

**AGENDA
REGULAR MEETING**

**June 15, 2015
4:30 p.m.**

ST. JOHN'S

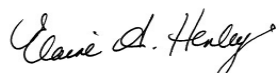
MEMORANDUM

June 12, 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, June 15, 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 **3:00p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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

AGENDA
REGULAR MEETING
June 15, 2015
4:30 pm

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

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (June 15, 2015)**
- 4. Presentation of 10 Year Capital Plan (document to be tabled)**
- 5. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - b. Other Matters**
- 6. Notices Published**
 - A Discretionary Use Application has been submitted by LAT49 Architecture Inc. requesting municipal approval for a vehicle storage yard at 254 Old Pennywell Road.
- 7. Public Hearings**
- 8. Committee Reports**
 - a. Finance & Administration Standing Committee Report of May 27, 2015**
 - b. Development Committee Report of June 9, 2015**
 - c. Special Events Advisory Committee of June 11, 2015**
- 9. Resolutions**
- 10. Development Permits List (June 4 – 10, 2015)**
- 11. Building Permits List (June 4 – 10, 2015)**
- 12. Requisitions, Payrolls and Accounts (week ending June 10, 2015)**

13. Tenders

- a. Tender 2015036 Crusher Washed Stone
- b. Tender 2013068 Supply of Road Gravel
- c. Tender 2015038 Supply of Ready Mix Concrete
- d. Tender 2015039 Ball Field Sand and Pea Stone
- e. Tender 2015062 Purchase of four (4) New Snow Blower Attachments

14. Notices of Motion, Written Questions and Petitions

15. Other Business

- a. Memo dated June 11, 2015 from City Solicitor re: 409-413 Back Line, Goulds

16. Adjournment

June 8, 2015

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

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

Regrets: Mayor O'Keefe and Councillor Galgay.

The Deputy City Manager of Planning, Development and Engineering; the Acting Deputy City Manager of Public Works; Acting Deputy City Manager of Financial Management; City Solicitor; Chief Municipal Planner; City Clerk, and Senior Legislative Assistant were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2015-06-08/264R

**It was decided on motion of Councillor Collins; seconded by Councillor Hann:
That the agenda be adopted as presented.**

Adoption of Minutes

SJMC2015-06-08/265 R

**It was decided on motion of Councillor Hickman; seconded by Councillor Davis:
That the minutes of June 1, 2015 be adopted as presented.**

Business Arising

**Notice of Motion re: St. John's Property Tax Exemption
The St. John's Farmers' Market Cooperative Ltd. By-Law**

During the last meeting, Councillor Hann gave the following Notice of Motion:

Take Notice that I will at the next regular meeting of the St. John's Municipal Council move a motion to enact the St. John's Property Tax Exemption – The St. John's Farmers' Market Co-operative Ltd. By-Law which will have the effect of exempting this Organization from the real property tax.

SJMC2015-06-08/266R

It was moved by Councillor Hann; seconded by Councillor Lane: That the St. John's Property Tax Exemption - The St. John's Farmers' Market Co-operative Ltd. By-law be approved as presented.

Council concurred that the Farmers' Market was a phenomenal organization that had finally come to fruition and found its proper home. They further noted local businesses, local services and local products need to be supported.

The Cooperative has pledged to raise \$100,000 to make this project happen and City Staff will be securing major funding from all three levels of government to cover the remaining renovation costs. The market will be managed in conjunction with City staff.

The motion being put was unanimously carried.

Quidi Vidi Village

Council considered a memorandum dated June 4, 2015 from the Director of Planning & Development regarding Quidi Vidi Village – Temporary Moratorium on Development Applications, Council Directive R2013-08-05/18.

SJMC2015-06-08/267R

It was moved by Councillor Hann; seconded by Councillor Breen: That the temporary moratorium on development applications in Quidi Vidi Village be formally lifted.

Councillors spoke in favour of lifting the moratorium and commended staff for their efforts in this regard. They noted that any new development would have to keep in character with the Quidi Vidi area. The plan is still a work in progress that clearly identifies the rules and regulations.

The motion being put was carried unanimously.

Notices Published

- A Discretionary Use Application has been submitted requesting permission to occupy 351 Airport Heights Drive as a home occupation for a catering business, “Meals to Go”.

SJMC2015-06-05/268R

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

Police and Traffic Committee Report of May 20, 2015

Council considered the above noted report. Councillor Puddister advised there were 11 items prepared in the report and that item # 10 required the following correction:

- #10 - Request for Traffic Calming, Blackhead Road – should state 30kms instead of 50 kms. This change should also be reflected in the May 27, 2015 minutes.

[Link to Police and Traffic Committee Report](#)

SJMC2015-06-08/269R

It was moved by Councillor Puddister; seconded by Councillor Tilley: That the recommendations of the Police and Traffic Committee Report of May 20, 2015 be adopted as presented with the above noted correction.

Councillor Tilley advised that on four occasions he requested consideration of Items # 2 and # 3 of the report:

- **2. Update on Turning Signals, Blackmarsh Road @ Crosstown Arterial**
- **3. Update on Turning Signals, Mundy Pond Road @ Crosstown Arterial**

He felt that he could not get these issues addressed. Councillor Puddister advised the recommendations for these items were given to maintain stability as the entire area had to be considered.

Councillor Collins spoke to Item # 10 of the report:

- **10. Request for Traffic Calming, Blackhead Road**

He requested a curve removal cost estimate for Blackhead Road. Councillor Puddister advised that staff were following up on this request and would report back to Councillor Collins.

Councillor Collins also requested Driver Speed Feedback signs be placed on Blackhead Road @ Linegar Avenue/Jordan Place Intersection. Councillor Puddister asked to refer this request to staff for consideration.

The motion being put was unanimously carried.

Development Committee Report – June 2, 2015

Council considered the above noted report:

[*Link to Development Committee Report*](#)

SJMC2015-06-08/270R

It was moved by Councillor Hann; seconded by Councillor Hickman: That the recommendations of the Development Committee Report dated June 2, 2015 be approved.

Deputy Mayor Ellsworth spoke to Item # 3 of the report, 841 Thorburn Road, and noted that the City does not get much support when trying to protect waterway regions from Holyrood to Torbay. He said we need to protect, secure and safeguard our waterways.

The motion was unanimously carried.

Special Events Committee Report – June 3, 2015

Council considered the above noted report:

[*Link to Special Events Committee Report*](#)

SJMC2015-06-08/271R

It was moved by Councillor Davis; seconded by Councillor Collins: That the recommendations of the Special Events Committee Report dated June 3, 2015 be approved.

Councillor Collins advised that Southside Road has been involved in twelve race routes this year and asked that consideration be given to choosing an alternate route. Council advised that this road is used often due to safety and low traffic volumes and to refer this request to the Special Events Committee for review.

The motion was unanimously carried.

Development Permits List

Council considered as information the Development Permits List for the period May 28 – June 3, 2015.

[*Link to Development Permits List*](#)

Building Permits List

Council considered the Building Permits list for the period of May 28 – June 3, 2015.

[*Link to Building Permits List*](#)

SJMC2015-06-08/272R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the building permits list for the period May 28 – June 3, 2015 be approved as presented.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending June 3, 2015.

[*Link to Requisitions, Payrolls and Accounts*](#)

SJMC2015-06-08/273R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the Payrolls and Accounts for the week ending June 3, 2015 be approved.

Tenders

Council considered the following tender:

- Tender 20150573 –Street Rehab #2

SJMC2015-06-08/274R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the tender be awarded to the overall lowest bidder meeting specifications Modern Paving Ltd. in the amount of \$4,183,248.14, as per the Public Tendering Act.

Economic Update – June 15, 2015

Councillor Bruce Tilley presented the highlights of the Economic Update 2015, a copy of which is available at the Office of the City Clerk.

Councillor Davis

- Councillor Davis advised he had met with a Roger's Cable representative to discuss a discretionary use application for a cell tower at 39 Airport Heights Drive. He was trying to locate other placement sites for the tower. He further advised that the City can only voice its concerns and ultimately, Roger's, the CRTC and the Federal government make the final decision.

Adjournment

There being no further business, the meeting adjourned at 5:49 pm.

MAYOR

CITY CLERK

REPORT

Police and Traffic Committee Wednesday, May 20, 2015 at 12 noon Conference Room A, 4th Floor, City Hall

In Attendance: Councillor Art Puddister, Chairperson
Councillor Bruce Tilley
Councillor Bernard Davis (arrived at 12:50 p.m.)
Councillor Sandy Hickman
Councillor Danny Breen (left at 1:00 p.m.)
Don Brennan, Director of Roads and Traffic
Dawn Corner, Manager of Traffic
Stephen Fagan, Supervisor Traffic & Parking
Blair Bradbury, Development Engineer - Traffic
Bill MacDonald, Supervisor Traffic Signals
Chris Whelan, Metrobus
Percy Rideout, Citizen Representative
Seamus O'Keefe, Executive Director, George Street Association
Constable Paul Didham, RNC
Chris Pitcher, Supervisor, Parking Services
Derm Layman, Head Foreperson, Traffic
Maureen Harvey, Senior Legislative Assistant
Kathy Driscoll, Legislative Assistant

1. Request for Crosswalk, Bay Bulls Road

Staff reviewed a request to place a crosswalk on Bay Bulls Road in the vicinity of the apartment building at civic #107.

A traffic study was conducted which included a count of traffic and pedestrian volumes to determine if it meets the Transportation Association of Canada's (TAC) guidelines for a safe crosswalk location. The traffic study revealed only 8 pedestrians crossing in the peak hour, which is far less than what is required (15) for the establishment of a safe crosswalk location according to the TAC warrants. It is recommended that a crosswalk not be installed at this location at this time.

Recommendation

The Committee recommends rejection of the request for a crosswalk on Bay Bulls Road at civic #107.

2. Update on Turning Signals, Blackmarsh Road @ Crosstown Arterial

In response to the Council Directive to increase the left hand turning lane time for Blackmarsh Road to head north/east on Columbus Drive, the Committee was provided with a table illustrating the left turn for eastbound motorists on Blackmarsh Road is operating in a satisfactory manner.

Recommendation:

The committee agreed to maintain status quo with respect to the turning signals at Blackmarsh Road @ the Crosstown Arterial.

3. Update on Turning Signals, Mundy Pond Road @ Crosstown Arterial

The Traffic Division has reviewed the possibility of adding a left turn arrow/phase on Mundy Pond Road for the eastbound left turn.

An assessment was carried out and it was determined the left hand turning signal would have a negative, undesirable impact.

Recommendation

The Committee recommends that the request for a left turn arrow on Mundy Pond Road be denied.

4. NL Terrace @ East White Hills Road

The Manager of Traffic advised that she had been in discussions with Engineering on the above noted. It was felt that any obstacles obstructing sight distance should be removed such as trees, high shrubs etc. and that parks staff be consulted.

Recommendation:

The Committee recommends that all obstructing trees be removed from the property to improve the sight lines at the intersection of NL Terrace and East White Hills Road and further that the Department of Engineering be instructed to review the possibility of intersection realignment.

5. Request for a Parking Restriction – Allandale Road

The Committee considered an email from a resident of Allandale Road complaining about parking along the upper part of Allandale Road in the vicinity of Pippy Park where people like to walk, ski, snowshoe, walk dogs and pick berries etc. The residents states that vehicles are parked along both sides of the road making it difficult to travel safely along the road, especially for emergency vehicles who would not likely not be able to get through. The resident suggests that the City, in conjunction with Pippy Park should address this problem.

Recommendation:

The Committee recommends that parking restrictions be implemented at the north extremity of Allandale Road but that consideration be given to the construction of a bulb/turnaround as part of the City's Capital Works Program. Referred to Finance to be included in Capital Budget.

6. Request for “No Parking Anytime” – Churchill Avenue

The Committee discussed the unavailability of parking at the Technip Centre in Pleasantville which results in an overflow of parking on Churchill Avenue.

Recommendation:

The Committee recommends approval of the installation of a “No Parking” restriction on the north side of Churchill Avenue from Veteran’s Road to Alexander Place and further that staff refer the matter of parking to the Development Committee for follow up.

7. Request for Loading Zone – Cookstown Road

Consideration was given to an email from Bridges to Hope requesting a “loading zone” space in front of the Bridges to Hope Building located at Civic #37. Recognizing this is a food bank, with clients who are physically challenged attempting to load and off load vehicles, the organization has requested consideration for a loading zone.

The Traffic Division has reviewed the request and notes that approval will result in the loss of one parking space, however with other spaces in the area, the effect should be negligible.

Recommendation:

That approval be given to replace the parking meter space in front of Bridges to Hope on Cookstown Road with a “Loading Zone 8:00 am – 6:00 pm, Monday to Friday” space.

8. Request for “No Parking” Messenger Drive

Consideration was given to a request from Metrobus to have a parking restriction installed in the bulb at the end of Messenger Drive, as vehicles are parking in the bulb creating a problem for busses to maneuver around with construction ongoing.

Recommendation

The Committee recommends that a temporary “No Parking Anytime” in the bulb of Messenger Drive.

9. Impaired Mobility Parking Issue, 22 Signal Hill Road

The Committee was informed that the resident of #20A Signal Hill Road has an impaired mobility parking permit and meets the requirements for a designated on street parking space, however, she has no street frontage to accommodate a parking space since her residence is located directly behind civic #20 Signal Hill Road.

Recommendation

The Committee recommends approval of the installation of the impaired mobility parking space on the north side of Signal Hill Road, just west of St. Joseph’s Lane for the current resident. The space will remain in place for the period of time the resident requires it, but will then be removed.

10. Request for Traffic Calming Blackhead Road.

The Traffic Division has screened Blackhead Road for traffic calming as per the City’s Traffic Calming Policy and found that the road does not qualify for calming because of the grade on the road which exceeds the recommended limit of 9%.

Discussion took place on the benefits of reducing the speed limit in the area; however, staff advised that this is not preferred, given the current speed limit throughout the City of 50 km/hr. Other options were put forward, ie. Warning signs for dangerous curve, or suggestion of speed reduction and the RNC’s use of speed radars, It was noted that staff should have additional traffic data for the next meeting.

Recommendation

Referred to the RNC for additional enforcement.

11. Thorburn Road at Mt. Scio Intersection

Councillor Davis advised that he is still getting complaints from residents of Wigmore about the cross walk on Thorburn Road at Mt. Scio.

Recommendation

That the crosswalk on the south leg at the intersection of Thorburn Road at Mt. Scio be removed.

Councillor Art Puddister
Chairperson
Police & Traffic Committee

Appendix to June 8, 2015 Regular Minutes

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
June 2, 2015

1. **Department of Planning, Development and Engineering File No. CRW1500007**
Department of Environment & Conservation File reference No. 1031384
Crown Land Grant Referral
131 Back Line - Ward 5
Applicant: Mr. Donald Murphy
Agriculture (AG) Zone
-

It is the recommendation of the Development Committee that Mr. Murphy's request for the Crown Land Grant be approved.

2. **Department of Planning, Development & Engineering File No. CRW1500006**
Proposed Crown Land Lease
Proposed Agricultural Use for forage production
Department of Environment & Conservation File 1023168
Crown Land Lease Referral for 13.16 Hectares
Agriculture Access Road - Ward 5
Agriculture (AG) Zone
-

Council grant approval for the above noted Crown Land Lease. The development of the site is subject to a development application being made submitting a development application. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Any and all development is to maintain a 15-metre buffer from the edge of the high water mark level of Raymond's Brook.

3. **Department of Planning, Development and Engineering File No. INT1500022**
Proposed Replacement of Train Car with Accessory Building
841 Thorburn Road
Town of Portugal Cove - St. Phillips
Broad Cove River Watershed (W) Zone
-

It is recommended that Council reject the above noted application pursuant to Section 104 of the City of St. John's Act. It is further recommended that Inspection Services issue notice that the aforementioned accessory buildings should be removed from the property.

David Blackmore
Deputy City Manager – Planning, Development & Engineering
Chair – Development Committee

MEMORANDUM

Date: 2015-06-03

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: Special Events Advisory Committee

The following recommendations of the Committee are forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

1. Event: Uniformed Service Run (1km, 3km, 10km and Half Marathon)
Date: June 14, 2015
Time: 7:00 a.m. – 11:00 a.m.
Roads Impacted: Please see attached route list.
2. Event: Motorcycle Ride for Dad
Date: June 20, 2015
Time: 10:00 a.m. – 2:00 a.m.
Roads Impacted: Rolling intersection closures. Please see attached route list.
3. Event: National Aboriginal Day
Date: June 21, 2015
Time: 5:45 a.m. – 7:00 a.m.
Location: Bannerman Park – Shanawdithit Memorial
Details: Sunrise ceremony celebrating National Aboriginal Day. Event includes prayers, ceremonies and some light hand drumming.

Special Events Advisory Recommendations:

It is the recommendation of the Committee that Council approve the above noted events subject to the conditions set out by the Special Events Advisory Committee. The Committee also requests Council approve a Noise By-Law exemption for the National Aboriginal Day.

Tanya Haywood
Director, Recreation Division
Department of Community Services

Enclosures

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

Fifth Annual Uniformed Services Run (USR IV) Course Details

10 K Road Race

Course Marshal Locations

- Park Rd at Squires Rd
- Park Rd at Waterford Bridge Rd
- Cowan Ave at Waterford Bridge Rd
- Bay Bulls Rd at Waterford Bridge Rd
- Bay Bulls Rd at Southside Rd
- Road Deluxe at Waterford Bridge Rd
- Waterford Bridge Rd at Water Street at Topsail Rd
- Waterford Bridge Rd at Symes Bridge Rd
- Blackhead Rd at Southside Rd
- Southside Rd at Cousens Place
- Waterford Bridge Rd at Waterford Ave
- Waterford Bridge Rd at Chuckley Pear Place
- Waterford Bridge Rd at Nottingham Dr
- Waterford Bridge Rd at Sherwood Dr
- Waterford Bridge Rd at Waterford Lane
- Southside Rd at Waterford Lane

'Road Race in Progress' Sign Locations

- On Waterford Bridge Rd, West of intersection with Park Rd
- On Bay Bulls Rd, West of intersection with Southside Rd
- On Water St, East of intersection with Leslie St
- On Cowan Ave, North of intersection with Waterford Bridge Rd

Road Closures/Restrictions

- Bay Bulls Rd at Waterford Bridge Rd (when runners returning to Bowring park for finish)
- Leslie St at Waterford Bridge Rd when runners proceeding to Blackhead Rd & then on to Southside Rd

Notifications (mail drops)

- All residences and businesses along route

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Half Marathon Road Race

Course Marshal Locations

- Park Rd at Squires Rd
- Park Rd at Waterford Bridge Rd
- Cowan Ave at Waterford Bridge Rd
- Bay Bulls Rd at Waterford Bridge Rd
- Bay Bulls Rd at Southside Rd
- Road Deluxe at Waterford Bridge Rd
- Waterford Bridge Rd at Water Street at Topsail Rd
- Waterford Bridge Rd at Symes Bridge Rd
- Blackhead Rd at Southside Rd
- Southside Rd at Cousens Place
- Waterford Bridge Rd at Waterford Ave
- Waterford Bridge Rd at Chuckley Pear Place
- Waterford Bridge Rd at Nottingham Dr
- Waterford Bridge Rd at Sherwood Dr
- Waterford Bridge Rd at Waterford Lane
- Southside Rd at Waterford Lane
- Perlin Rd at Waterford Bridge Rd
- Edison Place at Waterford Bridge Rd
- Edison Place Extension at Waterford River Walk
- Park Ave (Mount Pearl) at Waterford River Walk
- Forest Ave (Mount Pearl) at Waterford River Walk
- Winston Ave (Mount Pearl) at Waterford River Walk
- Turnaround point on Waterford River Walk, West of Winston Ave
- Park Road at Waterford River Walk
- Southside Road at Waterford River Walk (near Noseworthy's store)

'Road Race in Progress' Sign Locations

- On Waterford Bridge Rd, West of intersection with Park Rd (same as 10 k)
- On Bay Bulls Rd, West of intersection with Southside Rd (same as 10 k)
- On Water St, East of intersection with Leslie St (same as 10 k)
- On Cowan Ave, North of intersection with Waterford Bridge Rd (same as 10 k)

Road Closures/Restrictions

- Bay Bulls Rd at Waterford Bridge Rd (when runners proceed on to Waterford River Walk)
- Leslie St at Water St when runners proceed to Blackhead Rd & then on to Southside Rd
- Coned running lane on Bay Bulls Road where the Waterford River Walk crosses the road

Notifications (mail drops)

- All residences and businesses along route

Motorcycle Ride for Dad Route

Intersection blocking will be conducted by RNC Traffic Services, Canadian Motorcycle Cruisers and RNC Police Studies Program Cadets.

The parade route begins at the NL Power parking lot on Kenmount Road blocking the EASTBOUND CURB lane providing a safe exit for the parade.

A RNC Traffic Services unit will be the lead Police Vehicle. AT NO POINT WILL ANYONE PASS THIS LEAD POLICE VEHICLE UNLESS DIRECTED BY SAID POLICE VEHICLE.

The parade will leave the parking lot turning right onto Kenmount Road in the curb lane.

The parade will then continue east on Kenmount Road until it gets to the intersection of Thorburn Road and Freshwater Road. At this point the parade will switch from the curb lane to the left lane.

The parade will then continue east on Freshwater Road and then make a right turn onto Ham's Avenue by Booth Memorial High School and then stay left and continue down Prince of Wales Street.

The parade then continues down over Barter's Hill, across Waldegrave Street and then turns right onto Water Street entering into the left lane immediately after the turn is made.

The parade then continues west on Water Street and continues onto Waterford Bridge Road. It continues west on Waterford Bridge Road making a right turn onto Brookfield Road.

The parade then makes a left turn onto Topsail Road entering the curb lane immediately after the turn is made.

The parade then makes its way west on Topsail Road in the curb lane until it reaches the on-ramp for Kenmount Road East. When the parade enters onto Kenmount Road it stays in the curb lane until the next direction change.

When the parade reaches the Brad Gushue on-ramp it makes a right turn. The parade continues north on the Brad Gushue Highway until the Goldstone Street exit. At this exit the parade makes a left turn.

Once on Kelsey Drive the parade stays in the curb lane until Wal-Mart. At the Wal-Mart parking lot the parade will enter the second entrance and begin turning into the assigned parking area.

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DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF May 28, 2015 TO June 3, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	WHW Architects	Gas Station & Convenience Store	54 Ropewalk Lane	3	Approved	15-06-01
RES		Home Office for Brite Plumbing and Electrical	19 Silverton Street	5	Approved	15-06-03
COM		Propane Tanks behind Booster Juice/Quizno's	320 Torbay Road	1	Approved	15-06-03

* Code Classification:
 RES - Residential INST - Institutional
 COM - Commercial IND - Industrial
 AG - Agriculture
 OT - Other

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

Gerard Doran
 Development Supervisor
 Department of Planning

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Building Permits List

Council's June 8, 2015 Regular Meeting

Permits Issued: 2015/05/28 To 2015/06/03

Class: Commercial

63 Patrick St	Co	Clinic		
385 Empire Ave	Ms	Office		
274 Kenmount Rd	Ms	Retail Store		
45 Major's Path - Mcp	Sn	Office		
70 Mews Pl	Sn	Office		
34 New Cove Rd	Ms	Clinic		
40 Airport Heights Dr	Sn	Retail Store		
465 East White Hills Rd	Ms	Retail Store		
291 Water St	Sn	Office		
177 Water St	Rn	Custom Workshop		
362 Water St	Rn	Office		
335-337 Duckworth St., Lot 102	Co	Mixed Use		
50 Gooseberry Lane	Nc	Communications Use		
279 Portugal Cove Rd, Old Town	Rn	Take-Out Food Service		
73 Hayward Ave	Cr	Eating Establishment		
35 Blackmarsh Rd	Rn	Office		
193 Kenmount Rd, Sherwin Paint	Cr	Retail Store		
189 Higgins Line	Rn	Office		
			This Week \$	858,790.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

292 Anspach St	Nc	Accessory Building
43 Ballylee Cres	Nc	Accessory Building
14 Barton's Rd	Nc	Swimming Pool
14 Barton's Rd	Nc	Swimming Pool
1 Hipditch Hill	Nc	Patio Deck
9 Bawnmoor St. Lot #3	Nc	Single Detached & Sub.Apt
6 Berrigan Pl	Nc	Fence
35 Spruce Grove Ave	Nc	Accessory Building
80 Calver Ave	Nc	Patio Deck
12 Caravelle Pl, Lot 10	Nc	Single Detached & Sub.Apt
162 Castle Bridge Dr, Lot 319	Nc	Single Detached Dwelling
38 Connors Ave	Nc	Fence
45 Country Grove Pl	Nc	Fence
1 Crestview Pl	Nc	Fence
124 Dooling's Line	Nc	Accessory Building
22 Dundas St	Nc	Fence
101 Fahey St	Nc	Patio Deck
32 Ferryland St E	Nc	Accessory Building
18 Galaxy Cres, Lot 19	Nc	Single Detached Dwelling

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14 Gibbs Pl	Nc	Patio Deck
8 Gibbon Pl	Nc	Accessory Building
34 Henry St	Nc	Fence
16 Huntingdale Dr	Nc	Accessory Building
16 Huntingdale Dr	Nc	Fence
49 Kenai Cres	Nc	Fence
166 Ladysmith Dr	Nc	Accessory Building
166 Ladysmith Dr	Nc	Fence
181 Ladysmith Dr, Lot 616	Nc	Single Detached Dwelling
183 Ladysmith Dr , Lot 615	Nc	Single Detached & Sub.Apt
189 Ladysmith Dr, Lot 612	Nc	Single Detached & Sub.Apt
52 Larner St	Nc	Fence
8 Lewisporte Pl	Nc	Accessory Building
116 Logy Bay Rd	Nc	Swimming Pool
76 Mcniven Pl	Nc	Accessory Building
109 New Pennywell Rd	Nc	Fence
23 Parade St	Nc	Patio Deck
129 Pleasant St	Nc	Patio Deck
67 Prescott St	Nc	Fence
1 Purcell St	Nc	Accessory Building
19 Rotary Dr	Nc	Accessory Building
13 St. Shotts Pl	Nc	Accessory Building
39 Sgt. Craig Gillam Ave	Nc	Fence
12 Stanford Pl	Nc	Accessory Building
206 Stavanger Dr	Nc	Fence
284 Stavanger Dr	Nc	Accessory Building
26 Sugar Pine Cres. Lot #364	Nc	Single Detached & Sub.Apt
19 Sugar Pine Cres, Lot 263	Nc	Single Detached Dwelling
7 Tigress St, Lot 633	Nc	Single Detached & Sub.Apt
600 Topsail Rd	Nc	Accessory Building
22 Balnafad Pl	Co	Home Office
307 Airport Heights Dr	Co	Home Occupation
13 Tamarack St	Ex	Fence
80 Calver Ave	Rn	Single Detached & Sub.Apt
16 Duke St	Rn	Single Detached Dwelling
145 Elizabeth Ave	Rn	Single Detached Dwelling
71 Hayward Ave	Rn	Townhousing
3 Hennessey Pl	Rn	Single Detached Dwelling
21 Queen's Rd	Rn	Townhousing
23 Queen's Rd	Rn	Townhousing
148 Torbay Rd	Rn	Apartment Building
99-101 Terra Nova Rd	Rn	Apartment Building
6 Victoria St	Rn	Townhousing
80 Calver Ave	Sw	Single Detached & Sub.Apt
2 Cuckhold's Cove Rd	Sw	Single Detached Dwelling
204 Forest Rd	Sw	Single Detached Dwelling
14 Gibbs Pl	Sw	Single Detached & Sub.Apt
60 Paddy Dobbin Dr	Sw	Single Detached Dwelling

Appendix to June 8, 2015 Regular Minutes

This Week \$ 3,745,618.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 4,604,408.00

Repair Permits Issued: 2015/05/28 To 2015/06/03 \$ 245,200.00

Legend

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

YEAR TO DATE COMPARISONS			
June 8, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$44,078,000.00	\$76,867,000.00	74
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$42,509,000.00	\$8,006,000.00	-81
Residential	\$46,411,000.00	\$32,040,000.00	-31
Repairs	\$1,485,000.00	\$1,765,000.00	19
Housing Units (1 & 2 Family Dwellings)	111	77	-31
TOTAL	\$134,608,300.00	\$118,675,000.00	-12

Respectfully Submitted,

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

Appendix to June 8, 2015 Regular Minutes

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending June 3, 2015**

Payroll

Public Works	\$ 496,852.75
Bi-Weekly Administration	\$ 832,186.95
Bi-Weekly Management	\$ 800,796.57
Bi-Weekly Fire Department	\$ 680,834.24
Accounts Payable	\$4,045,256.05

Appendix to June 8, 2015 Regular Minutes

Total: \$ 6,855,926.56

ST. JOHN'S

DEPARTMENT OF FINANCE

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

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 June 15, 2015**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	254 Old Pennywell Road Rural (R) Zone	4	<p>A Discretionary Use Application has been submitted by LAT49 Architecture Inc. requesting municipal approval for a vehicle storage yard at 254 Old Pennywell Road.</p> <p>The vehicle storage yard would be located at the rear of Cabot Ford at 177 Kenmount Road. The yard has an area of 2.69 acres and has parking to accommodate up to 200 vehicles.</p>				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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

REPORT/RECOMMENDATIONS

Finance and Administration Committee

Tuesday, May 27, 2015 at 12 noon
Conference Room A, 4th Floor, City Hall

In Attendance: Councillor Danny Breen, Chairperson
Councillor Sandy Hickman
Councillor Bruce Tilley
Councillor Jonathan Galgay
Councillor Bernard Davis (left at 1:15)
Mr. Kevin Breen, Acting City Manager
Mr. Dave Blackmore, Deputy City Manager - Planning, Development & Engineering
Derek Coffey, Acting Deputy City Manager - Financial Management
Mr. Scott Winsor, Manager – Construction Engineering
Steve Colford, Manager – Waste & Recycling
Ms. Elaine Henley, City Clerk
Ms. Kathy Driscoll, Senior Legislative Assistant

1. Request from O'Brien Farm Foundation re: Additional Funding

The Deputy City Manager, Planning, Development and Engineering gave an update on the above noted property.

The Foundation had originally requested and Council approved funding in the amount of \$125,000. The Foundation later requested additional funding to divert the lateral so as to protect the mature trees in the area; however, Council denied this request. This current and third attempt at funding is initially the same as their second request to have Council reconsider their funding increase from \$125,000 to \$230,000.

Recommendation

The Committee on motion of Councillor Galgay; seconded by Councillor Tilley, with Councillors Hickman and Davis dissenting, recommends that the above note request for additional funding be denied.

2. Community Grant Application – NL Crime Stoppers

The Committee reviewed a memorandum dated May 8, 2015 from the Deputy City Manager of Community Services regarding the above noted.

Recommendation

The Committee on motion of Councillor Tilley; seconded by Councillor Hickman: recommends that Council approve \$5,000 under the 2015 Community Grants Program.

ST. JOHN'S

3. Volleyfest 2014 – Request for Funding

The Committee reviewed a memorandum dated May 15, 2015 from the City Clerk in response to the above noted request for funding. It was noted that \$1,000 was previously paid under policy no. 04-09-02- Financial Support for Meetings and Conventions. An events eligibility form was completed on this event for its most recent submission and it did not meet the requirements for funding under the existing policy.

It was moved by Councillor Tilley; seconded by Councillor Hickman: That Council approve funding in the amount of \$1,000 for Volleyfest 2014.

It was then moved by Councillor Galgay: That the motion be amended to note the approval is contrary to the policy.

The amended motion to approve funding despite being contrary to the policy being put was carried with Councillor Galgay dissenting.

4. Requests for Financial Support for Meetings and Conventions (Policy: 04-09-02)

The City has received requests from the following groups/organizations under the above noted policy. To date \$2,500 has been expended from the Conference Donations budget (1212-57999) with the remaining balance at \$23,500 as of May 25, 2015

Name	Date	Criteria	Recommendation
Atlantic Planners Institute (API)	October 4 – 6, 2015	<ul style="list-style-type: none"> Professional Association Regional 100 participants (NL & Canada) 	\$500
34 th International Conference on Ocean, Offshore and Arctic Engineering	May 31- June 5, 2015	<ul style="list-style-type: none"> Professional Association International 1000 participants (worldwide) 	\$1,000
Atlantic Council for International Cooperation	June 11 – 13, 2015	<ul style="list-style-type: none"> Professional Association National 67 participants (Canada) 	\$500
6 th Biennial Nursing Research Day Conference	June 8 – 9, 2015	<ul style="list-style-type: none"> Professional Association National 	\$500

		<ul style="list-style-type: none"> • 100 participants (Canada) 	
Canadian Workshop on Information Theory	July 6 – 9, 2015	<ul style="list-style-type: none"> • Professional Association • International • 70 participants 	\$500

Recommendation

The Committee on motion of Councillor Tilley; seconded by Councillor Hickman: recommends that Council approve the recommendations for funding noted above for the groups/organizations as they meet the criteria under (Policy: 04-09-02).

5. Vehicle Acquisition

The Committee considered a memorandum dated March 17, 2015 from the Acting City Manager – Financial Management re: Acquisition of Vehicles.

Recommendation

The Committee on motion of Councillor Breen; seconded by Councillor Hickman recommends that approval be given for the following:

1. The fleet replacement fund act more as a fleet acquisition fund – that is it be used for both the replacement of old vehicles and for the acquisition of vehicles which will expand the City’s fleet.
2. Any department requesting approval to purchase a vehicle outside this fund will require the approval of the City Manager. This would be facilitated through the Department of Financial Management. The business case prepared should:
 - i. Clearly justify the need for the vehicle;
 - ii. Identify why the fleet acquisition fund cannot be used;
 - iii. Identify the operating budget impacts including reductions in operating expenses where applicable.
3. All fleet vehicle purchases be approved by the Manager – Fleet Services to ensure compatibility with the overall City fleet.

The Committee further recommends that Council approve the City of St. John’s Corporate and Operation Policy Manual, a copy of which is on file with the City Clerk’s Department

Further, approval was given to the following policy:

CITY OF ST. JOHN'S CORPORATE AND OPERATIONAL POLICY MANUAL	
POLICY: Fleet Acquisition Fund	POLICY #: 04-12-01
LAST REVISION DATE:	DEPARTMENT: Financial Management

I. Purpose

To provide clarity on the use of the vehicle replacement fund and outline proper controls for vehicle acquisitions.

II. Scope

This policy applies to all City departments.

III. Policy Statement

The fleet replacement fund will be intended as a fleet acquisition fund for both the replacement of old vehicles and the acquisition of vehicles which will expand the City's fleet.

Any department requesting approval to purchase a vehicle outside this fund will require the approval of a business case by the City Manager. This will be facilitated through the Department of Financial Management. The business case prepared should:

- i. Clearly justify the need for the vehicle,
- ii. Identify why the fleet acquisition fund cannot be used,
- iii. Identify the source of funding for the acquisition, and
- iv. Identify the operating budget impacts including reductions in operating expenses where applicable.

All fleet vehicle purchases must be approved by the Manager - Fleet Services to ensure

compatibility with the overall City fleet.

IV. Responsibilities

All departments are responsible to ensure compliance with this policy. The Department of Financial Management will have a stewardship role in its implementation.

7. Non-budgeted Capital Expenditure – Materials Recovery Facility

Consideration was given to a memorandum dated May 19, 2015 from the Manager – Waste and Recycling re: Non-budgeted Capital Expenditure – Materials Recovery Facility. To resolve a dust problem in the Materials Recovery Facility (MRF), seven exhaust hoods, related fans and controls need to be installed. No budget was allocated for these capital improvements. The cost for this capital improvement is approximately \$250,000.

Recommendation

The Committee recommends that Council approve the transfer of \$250,000 from the Robin Hood Bay capital reserve fund to the MRF's budget for capital improvements to allow for construction of the exhaust hoods, fans and controls.

8. Luncheon Meeting – Participants for Governor General's Canadian Leadership Conference (GGCLC) – May 31, 2015

The Committee reviewed a request from Cathy Duke, Destination St. John's, to hold a luncheon at the Housing and Homelessness Network on Sunday May 31, 2015 for the participants of a study tour through the Governor General's Canadian Leadership Conference (GGCLC). The tour includes 20-25 people at an estimated cost of \$500.00

Recommendation

The Committee recommends Council's approval to sponsor a luncheon at the Housing and Homelessness Network for participants of the GGCLC in the amount of \$500.00. The luncheon will take place on Sunday, May 31, 2015.

9. Vera Perlin Society – Request for funding

At a special meeting of Council on April 24, 2015, Council met with Roger Downer and Earl Holwell of the Vera Perlin Society who conducted a presentation on Vera Perlin - Perlin Centre Phase II Extension. The organization advised they hoped to raise \$3 million to implement Phase II of the project, the breakdown of which is as follows:

Government:

- Federal: \$500,000
- Provincial: \$500,000
- Municipal: \$250,000

Fund-Raising – Vera Perlin: \$1,750,000

It has been decided that this project meets its cost sharing policy.

Recommendation

The Committee recommends that the Vera Perlin Society project be referred to the 2016-2018 budget for consideration.

10. Roncalli Playground

Councillor Davis inquired about the possibility of funding to increase the size of the Roncalli playground and make it wheel chair accessible.

Recommendation

The Committee recommends referral of this matter to the Public Works Standing Committee for follow up.

11. Request for Funding – 12th Annual Shea Heights Folk Festival

Council considered a memorandum dated May 26, 2015 from the City Clerk regarding a request for funding in the amount of \$1200 for the 12th Annual Shea Heights Folk Festival. This event will be held at the Richard Power Memorial Softball Field and the Shea Heights Community Centre from July 16 to 19, 2015. There is no funding available under existing policies for this event.

Recommendation

The Committee recommends Council’s rejection of the funding request.

12. Canadian Catholic School Trustees Association - CCSTA

The Committee tabled a letter dated May 12, 2015 from the Chair of Canadian Catholic School Trustees Association regarding a request for funding for their National Convention taking place June 11 – 13, 2015.

Recommendation

The Committee recommends Council’s approval in the amount of \$750.00 for the Canadian Catholic School Trustees Association Convention.

13. Request for funding for roof replacement at the Hub

Council considered a memorandum dated May 25, 2015 from the City Clerk regarding the above noted. The Hub submitted an application for funding under the Capital Grants to Community Groups (Policy no. 04-04-05). Their letter states that they are looking for \$22,000, which represents 50 percent of the cost to repair the Hub’s roof at its location on Merrymeeting Road. This application does meet the eligibility criteria under this policy.

Recommendation

The Committee recommends that Council reject the request for funding for roof replacement at the Hub.

Councillor Danny Breen
Chairperson

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
June 9, 2015

1. **Department of Planning, Development & Engineering File No. SUB1500015**
Proposed Subdivision for One (1) Additional Building Lot/ Re-establish
Building Line Setback & Minor Variance
Subdivision of Civic No. 55 Rennie's Mill Road - Ward 2
-

It is recommended by the Development Committee that Council approve the above listed application to re-establish the building line at zero (0) metres, as this is consistent with the current housing in the area. The proposed dwelling is also to be constructed at this zero (0) meter line. It is also recommended that the minor variance be approved to allow for the proposed building line.

David Blackmore
Deputy City Manager – Planning, Development & Engineering
Chair – Development Committee

MEMORANDUM

Date: June 10, 2015

To: His Worship the Mayor and Members of Council

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

**Re: Department of Planning, Development & Engineering File No. SUB1500015
Proposed Subdivision for One (1) Additional Building Lot/ Re-establish Building
Line Setback & Minor Variance
Subdivision of Civic No. 55 Rennie's Mill Road - Ward 2**

An application has been submitted requesting permission to subdivide the above referenced property to construct one (1) single detached dwelling which will front onto Monkstown Road. There currently exists one (1) single detached dwelling on the property, accessed from Rennie's Mill Road. The property is situated in the Residential Low Density (R1) Zone where the minimum lot area for development is 450 m² and the minimum lot frontage is 15 metres.

The proposed lot would not have the minimum lot frontage of 15 metres at the six (6) metre building line as required under the St. John's Development Regulations. In order to accommodate the proposal, Council would need to establish the building line at zero (0) metres.

As well the applicant is requesting consideration for approval of a minor variance under Section 8.4(5) of the St. John's Development Regulations. The proposed will have a lot frontage of 14.3 metres at the proposed building line and will require a 4.7% variance to meet the minimum lot frontage requirements of 15 metres.

The abutting property owners have all been notified of this proposal. We have received a letter of support from one of these residents.

Council has the authority, under Section 8.3.1 of the St. John's Development Regulations, to establish or re-establish the building line for any existing street or service street, or for any lots or individual lot situated thereon, at any point or place that Council deems appropriate and that is not behind the actual line on which any existing dwelling is built. Further, Council has the authority to require that any new dwellings constructed on lots on existing streets or service streets be built on, or at any specific point behind, the building line established or re-established, pursuant to this Section.

ST. JOHN'S

Recommendation

It is recommended by the Development Committee that Council approve the above listed application to re-establish the building line at zero (0) metres, as this is consistent with the current housing in the area. The proposed dwelling is also to be constructed at this zero (0) meter line. It is also recommended that the minor variance be approved to allow for the proposed building line.

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

AAM/ss

Attachments

MEMORANDUM

Date: 2015-06-11

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: Special Events Advisory Committee

The following recommendation of the Committee is forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

1. Event: 3km for 3 Fathers
Date: June 21, 2015
Time: 8:00 a.m. – 12:00 p.m.
Roads Impacted: Carnell Drive –Approximately one hour lane closures for the following:
(The Boulevard/Carnell Drive to
The Boulevard/East White Hills Road)

Special Events Advisory Recommendations:

It is the recommendation of the Committee that Council approve the above noted event subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Director, Recreation Division
Department of Community Services

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF June 4, 2015 TO June 10, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Bristol Development Inc.	Clearing & Grubbing for future Messenger Drive extensions	424 Kenmount Road	4	Approved	15-06-09
COM	S&H Codner's Construction Ltd.	Clearing & Grubbing for future development for U-Haul Canada	183 Kenmount Road	4	Approved	15-06-09
OTH	Pinnacle Engineering	Galway/Glencrest Sanitary Trunk Sewer Stage 1	15 Duffet's Road	5	Approved	15-06-09
RES	Newfoundland Structures Inc.	Demolition & Rebuild of Dwelling	5 Alderdice Place	4	Approved	15-06-09
COM		Home Office – ISO Consulting & Auditing – No Clients on Site	2 Julieann Place	1	Approved	15-06-09
RES		Home Office – App, Web Development & Video Game	9 Abbott Avenue	4	Approved	15-06-10
RES		Home Office – Design Smith Inc.	117-119 Bond Street	2	Approved	15-06-10
OT	Quidi Vidi/ Rennie's River Development Foundation	Water Diversion and enchcement of Nagle Hill Brook for salmon	5 Nagle Place	4	Approved	15-06-10

<p>* Code Classification:</p> <p>RES - Residential INST - Institutional</p> <p>COM - Commercial IND - Industrial</p> <p>AG - Agriculture</p> <p>OT - Other</p>
<p>** This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.</p>

Gerard Doran
Development Supervisor
Department of Planning

Building Permits List

Council's June 15, 2015 Regular Meeting

Permits Issued: 2015/06/04 To 2015/06/10

Permits List

Class: Commercial

189 Higgins Line	Rn	Office
36 George St	Sn	Restaurant
595 Kenmount Rd	Sn	Car Sales Lot
22 O'leary Ave	Ms	Take-Out Food Service
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
434 Topsail Rd., Bmo	Sn	Bank
340 Torbay Rd	Ms	Clinic
141 Torbay Road-Torbay Rd Mall	Ms	Retail Store
141 Torbay Rd-Frenchy's	Ms	Retail Store
371-373 Duckworth St	Co	Tavern
98 Aberdeen Ave	Sw	Parking Lot
89 Aberdeen Ave	Sw	Parking Lot
55 White Rose Dr, Empower	Cr	Club
260 Blackmarsh Rd	Nc	Fence
60 Aberdeen Ave	Sw	Parking Lot
70 Aberdeen Ave	Sw	Parking Lot
75 Aberdeen Ave	Sw	Parking Lot
85 Aberdeen Ave	Sw	Parking Lot
96 Aberdeen Ave	Sw	Parking Lot
95 Stavanger Dr	Sw	Parking Lot
56 Aberdeen Ave	Sw	Parking Lot
95 Aberdeen Ave	Sw	Parking Lot
21 Hallett Cres	Rn	Warehouse
90 Aberdeen Ave	Sw	Parking Lot
48 Kenmount Rd, Boathouse	Cr	Retail Store
15 Goldstone St	Cr	Clinic
193 Kenmount Rd	Cr	Restaurant
54 Ropewalk Lane, Shell Gas & Go	Nc	Service Station
351 Water St, Suite 111	Rn	Restaurant

This Week \$ 2,013,049.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

70 Clinch Cres	Sw	Single Detached Dwelling
70 Clinch Cres	Sw	Office

This Week \$ 29,000.00

Class: Residential

11 Antelope St	Nc	Fence
199 Bay Bulls Rd	Nc	Accessory Building
2 Bell's Turn	Nc	Fence
58 Blackmarsh Rd	Nc	Accessory Building
31 Blue Puttee Dr	Nc	Fence
6 Capulet St	Nc	Fence
8 Caravelle Pl, Lot 8	Nc	Single Detached & Sub.Apt
1a Chapman Cres	Nc	Fence
28 Cherrybark Cres	Nc	Patio Deck
46 Cherrybark Cres, Lot 229	Nc	Single Detached & Sub.Apt
59 Cheyne Dr	Nc	Accessory Building
11 Coaker Pl	Nc	Accessory Building
74 Cornwall Cres	Nc	Fence
7 Lotus St	Nc	Accessory Building
3 Crestview Pl	Nc	Fence
9 Eastaff St	Nc	Patio Deck
15 Ennis Ave	Nc	Accessory Building
36 Firdale Dr	Nc	Accessory Building
16 Gibbs Pl	Nc	Accessory Building
68 Glenlonan St	Nc	Fence
2 Curling Pl	Nc	Accessory Building
38 Highland Dr	Nc	Patio Deck
41 Hussey Dr	Nc	Mobile Home
124 Ladysmith Dr, Lot 198	Nc	Single Detached & Sub.Apt
128 Ladysmith Dr, Lot 196	Nc	Single Detached Dwelling
219 Ladysmith Dr	Nc	Accessory Building
5 Laughlin Cres	Nc	Accessory Building
718-720 Main Rd	Nc	Accessory Building
874 Main Rd	Nc	Accessory Building
10 Marshall Pl	Nc	Fence
42 Nautilus St	Nc	Patio Deck
45 Nautilus St	Nc	Single Detached & Sub.Apt
114 New Cove Rd	Nc	Single Detached & Sub.Apt
342 New Pennywell Rd	Nc	Fence
37 Old Petty Harbour Rd	Nc	Accessory Building
4 Ophelia Pl	Nc	Patio Deck
11 Parkview Cres	Nc	Fence
50 Parsonage Dr	Nc	Fence
2 Parkridge Drive, Parcel #1	Nc	Single Detached Dwelling
4 Parkridge Drive, Parcel #2	Nc	Single Detached Dwelling
6 Parkridge Drive, Parcel #3	Nc	Single Detached Dwelling
15 Pepperwood Dr, Lot 350	Nc	Single Detached & Sub.Apt
206 Petty Harbour Rd, Lot 2	Nc	Single Detached Dwelling
161-163 Petty Harbour Rd	Nc	Accessory Building
142 Prowse Ave Exten	Nc	Accessory Building
7 Rhodora St	Nc	Accessory Building
56 Rumboldt Pl	Nc	Fence
Ryan's Pl Parcel C	Nc	Single Detached Dwelling
18 Stephen Pl	Nc	Fence
11 Stephano St	Nc	Fence
12 Triton Pl-Unit B1	Nc	Condominium
14 Triton Pl-Unit B2	Nc	Condominium
16 Triton Pl-Unit B3	Nc	Condominium
18 Triton Pl-Unit B4	Nc	Condominium
33 Triton Pl, F4	Nc	Townhousing
35 Triton Pl, F3	Nc	Townhousing
37 Triton Pl, F2	Nc	Townhousing
39 Triton Pl, F1	Nc	Townhousing
21 Sitka St	Nc	Fence
11 Warford Rd	Nc	Accessory Building

9 Welland St	Nc	Accessory Building
40 William St	Nc	Accessory Building
8 Irish Loop St	Co	Day Care Centre
19 Silverton St	Co	Office
17 Baltimore St	Cr	Subsidiary Apartment
32 Balnafad Pl	Ex	Accessory Building
13 Bartlett Pl	Rn	Patio Deck
71 Battery Rd	Rn	Single Detached Dwelling
1 Bonnycastle Cres	Rn	Single Detached Dwelling
27 Burgeo St	Rn	Single Detached Dwelling
33 Cochrane St	Rn	Townhousing
14 Dick's Sq	Rn	Townhousing
84 Goodridge St	Rn	Patio Deck
249 Hamilton Ave	Rn	Duplex Dwelling
112 Higgins Line	Rn	Single Detached Dwelling
8 Irish Loop St	Rn	Single Detached Dwelling
67 Military Rd	Rn	Townhousing
100 Montague St	Rn	Townhousing
98 Pleasant St	Rn	Semi-Detached Dwelling
120 Prowse Ave	Rn	Single Detached Dwelling
89 Quidi Vidi Rd	Rn	Semi-Detached Dwelling
9a Solway Cres	Rn	Subsidiary Apartment
148 Torbay Rd	Rn	Apartment Building
31 Whiteway St	Rn	Single Detached Dwelling
31 Whiteway St	Rn	Single Detached Dwelling
32 William St	Rn	Single Detached Dwelling
10 Blackler Ave	Sw	Single Detached Dwelling
119 Great Eastern Ave	Sw	Single Detached Dwelling
35 Myrick Pl	Sw	Single Detached Dwelling
28 Waterford Bridge Rd	Sw	Single Detached Dwelling

This Week \$ 4,186,991.00

Class: Demolition

53 Firdale Dr	Dm	Single Detached Dwelling
---------------	----	--------------------------

This Week \$ 10,000.00

This Week's Total: \$ 6,239,040.00

Repair Permits Issued: 2015/06/04 To 2015/06/10 \$ 72,800.00

Rejection Letter - 20 Warford Road - Your application for a front porch extension measuring 8 feet x 14 feet is rejected as contrary to Section 10.4.3(5)(c) of the 1994 Development Regulations.

Legend

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

YEAR TO DATE COMPARISONS			
June 15, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$44,812,000.00	\$78,436,000.00	75
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$42,509,000.00	\$8,035,000.00	-81
Residential	\$49,899,000.00	\$36,239,000.00	-27
Repairs	1,550,000.00	1,835,000.00	18
Housing Units (1 & 2 Family Dwellings)	122	93	
TOTAL	\$138,895,300.00	\$124,545,000.00	-10

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 10, 2015

Payroll

Public Works	\$ 465,483.17
Bi-Weekly Casual	\$ 28,109.44
Accounts Payable	\$ 2,768,171.04

Total: \$ 3,261,763.65

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
VOKEY'S JANITORIAL SERVICE	83337	JANITORIAL SERVICES	\$1,061.07
BELL MOBILITY INC.	83338	TELEPHONE SERVICES	\$159.90
BELL ALIANT	83339	TELEPHONE SERVICES	\$803.57
MUSEUM ASSOCIATION OF NL	83340	WORKSHOP FEE	\$70.00
GORDON BARNES	83341	PROFESSIONAL SERVICES	\$2,400.00
MANULIFE FINANCIAL	83342	LTD PREMIUMS	\$413.22
NEWFOUNDLAND POWER	83343	ELECTRICAL SERVICES	\$4,830.94
CITY OF ST. JOHN'S	83344	REPLENISH PETTY CASH	\$135.64
PUBLIC SERVICE CREDIT UNION	83345	PAYROLL DEDUCTIONS	\$7,214.70
PAUL DAVIS SYSTEMS OF EASTERN NEWFO	83346	LEGAL CLAIM	\$32,395.41
DESTINATION ST. JOHN'S	83347	ADVANCE OF 2015 GRANT	\$625,000.00
BELL MOBILITY INC.	83348	TELEPHONE SERVICES	\$3,032.35
BELL ALIANT	83349	TELEPHONE SERVICES	\$36,364.48
HANNAH RYAN	83350	LEGAL CLAIM	\$205.66
LEO STEAD	83351	LEGAL CLAIM	\$137.86
REX, CATHY	83352	OFFICE SUPPLIES	\$135.59
ALLAN CHAFE	83353	TRAVEL REIMBURSEMENT	\$26.00
CHARLES MAJOFSKY	83354	TRAVEL REIMBURSEMENT	\$1,544.09
NEWFOUNDLAND POWER	83355	ELECTRICAL SERVICES	\$60,381.62
RECEIVER GENERAL FOR CANADA	83356	PAYROLL DEDUCTIONS	\$700,554.49
RECEIVER GENERAL FOR CANADA	83357	PAYROLL DEDUCTIONS	\$255,052.35
SADIE HAMILTON	83358	LEGAL CLAIM	\$45.00
SADIE, DONNA & SHIRLEY HAMILTON & CHI	83359	LEGAL CLAIM	\$5,025.00
VOKEY'S JANITORIAL SERVICE	83360	JANITORIAL SERVICES	\$249.73
JOHNSON INVESTMENTS INC.	83361	PROFESSIONAL SERVICES	\$30.97
PRINT SHOP LIMITED	83362	BROCHURES	\$889.88
ORKIN CANADA	83363	PEST CONTROL	\$423.21
NEWFOUNDLAND EXCHEQUER ACCOUNT	83364	REGISTRATION OF EASEMENT	\$100.00
BROWNE FITZGERALD MORGAN AVIS	83365	LEGAL CLAIM	\$1,327.61
NEWFOUNDLAND POWER	83366	ELECTRICAL SERVICES	\$56,512.78
IRVING OIL MARKETING GP	83367	GASOLINE & DIESEL PURCHASES	\$7,607.54
ORKIN CANADA	83368	PEST CONTROL	\$237.30
NEWFOUNDLAND EXCHEQUER ACCOUNT	83369	PAYROLL TAX MAY 2015	\$182,856.08
CITY OF ST. JOHN'S	83370	REPLENISH PETTY CASH	\$100.00
ST. JOHN'S TRANSPORTATION COMMISSIO	83371	PUBLIC TRANSIT CAPITAL TRUST FUND	\$66,010.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WELSH, SHERRY	83372	REPLENISH PETTY CASH	\$462.87
M-B COMPANIES INC.	953	REPAIR PARTS	\$603.16
MARINE TECHNOLOGY SOCIETY	954	MEMBERSHIP RENEWAL	\$670.01
OAKSTONE WELLNESS	955	1400 CALENDARS	\$5,497.99
BORN AVIATION PRODUCTS INC.	956	PROMOTIONAL ITEMS	\$165.74
ACKLANDS-GRAINGER	83373	INDUSTRIAL SUPPLIES	\$1,385.25
ACTION TRUCK CAP & ACCESSORIES	83374	REPAIR PARTS	\$1,545.13
AIR COOLED ENGINE SERVICE LTD.	83375	REPAIR PARTS	\$169.39
ASHFORD SALES LTD.	83376	REPAIR PARTS	\$283.74
ATLANTIC PURIFICATION SYSTEM LTD	83377	WATER PURIFICATION SUPPLIES	\$340.07
BRODI SPECIALTY PRODUCTS LTD	83378	LUBRICANT	\$930.89
AUTOMOTIVE SUPPLIES 1985 LTD.	83379	AUTO SUPPLIES	\$110.69
BABB LOCK & SAFE CO. LTD	83380	PROFESSIONAL SERVICES	\$37.29
DYNA ENGINEERING LTD	83381	PROFESSIONAL SERVICES	\$827.70
COSTCO WHOLESALE	83382	MISCELLANEOUS SUPPLIES	\$112.99
KELLOWAY CONSTRUCTION LIMITED	83383	CLEANING SERVICES	\$1,678.05
RDM INDUSTRIAL LTD.	83384	INDUSTRIAL SUPPLIES	\$615.75
ROBERT BAIRD EQUIPMENT LTD.	83385	RENTAL OF EQUIPMENT	\$1,761.95
BAKER FLOORING CONTRACTS LTD.	83386	SUPPLY/INSTALL FLOORING	\$214.39
NEWFOUNDLAND EXCHEQUER ACCOUNT	83387	REGISTRATION OF EASEMENT	\$2,401.25
GULLIVER'S CITY WIDE TAXI	83388	TRANSPORTATION SERVICES	\$15.00
DOMINION STORES 924	83389	MISCELLANEOUS SUPPLIES	\$16.97
SMS EQUIPMENT	83390	REPAIR PARTS	\$247.32
JENKINS POWER SHEET METALS INC	83391	PROFESSIONAL SERVICES	\$30,783.23
CANADIAN BROADCASTING CORP.	83392	RENTAL OF TOWER SPACE	\$9,590.54
BEST DISPENSERS LTD.	83393	SANITARY SUPPLIES	\$2,180.33
ROCKWATER PROFESSIONAL PRODUCT	83394	CHEMICALS	\$1,595.11
TIM HORTONS STORE 387	83395	REFRESHMENTS	\$48.87
NOIA	83396	REGISTRATION FEE	\$3,684.93
OVERHEAD DOORS NFLD LTD	83397	PROFESSIONAL SERVICES	\$1,165.31
TRACT CONSULTING INC	83398	PROFESSIONAL SERVICES	\$2,607.31
NOLAN INSTRUMENTATION SERV LTD	83399	CIRCUIT MODULES	\$84.75
BRENKIR INDUSTRIAL SUPPLIES	83400	PROTECTIVE CLOTHING	\$1,838.50
DBA CONSULTING ENGINEERS LTD.	83401	PROFESSIONAL SERVICES	\$2,836.30
BROWNE'S AUTO SUPPLIES LTD.	83402	AUTOMOTIVE REPAIR PARTS	\$393.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COMPUTERSHARE INVESTOR SERVICE AC	83403	AGENCY SERVICE FEE	\$1,696.12
OUTFITTERS	83404	PROTECTIVE CLOTHING	\$229.86
FAIRVIEW INVESTMENTS LTD	83405	REFUND SECURITY DEPOSIT	\$2,000.00
ATLANTIC TRAILER & EQUIPMENT	83406	REPAIR PARTS	\$237.23
BUTLER'S SAND & STONE CO. LTD.	83407	SAND/STONE	\$334.54
TRIWARE TECHNOLOGIES INC.	83408	COMPUTER EQUIPMENT	\$1,078.30
NEW WORLD FITNESS	83409	MEMBERSHIP DUES FOR FIREFIGHTERS	\$1,138.40
CHESTER DAWE CANADA - O'LEARY AVE	83410	BUILDING SUPPLIES	\$892.80
CAMPBELL'S SHIP SUPPLIES	83411	PROTECTIVE CLOTHING	\$158.26
CAMPBELL RENT ALLS LTD.	83412	HARDWARE SUPPLIES	\$142.21
ANNEX PUBLISHING & PRINTING	83413	PUBLICATIONS	\$1,011.95
AIR LIQUIDE CANADA INC.	83414	CHEMICALS AND WELDING PRODUCTS	\$27,095.20
DAVE CARROLL	83415	BAILIFF SERVICES	\$98.00
CANADA CLEAN GLASS	83416	CLEANING OF WINDOWS	\$565.00
WAL-MART 3196-ABERDEEN AVE.	83417	MISCELLANEOUS SUPPLIES	\$506.42
COASTAL DOOR & FRAME LTD	83418	DOORS/FRAMES	\$1,541.31
AVALON HYDRAULICS LTD.	83419	REPAIR PARTS	\$872.07
NORTRAX CANADA INC.,	83420	REPAIR PARTS	\$7,493.47
NEWFOUNDLAND GLASS & SERVICE	83421	GLASS INSTALLATION	\$2,693.47
NORTH ATLANTIC SUPPLIES INC.	83422	REPAIR PARTS	\$49.72
WM L CHAFE & SON LTD.	83423	PROTECTIVE CLOTHING	\$176.40
ATLANTIC POWERTRAIN EQUIPT INC	83424	RENTAL OF EQUIPMENT	\$1,695.00
KENT	83425	BUILDING SUPPLIES	\$157.99
ATLANTIC HOME FURNISHINGS LTD	83426	APPLIANCES	\$2,957.16
CANADIAN RED CROSS	83427	CPR RECERTIFICATION	\$547.72
DULUX PAINTS	83428	PAINT SUPPLIES	\$3,316.29
STEELE COMMUNICATIONS	83429	ADVERTISING	\$1,412.78
COLONIAL GARAGE & DIST. LTD.	83430	AUTO PARTS	\$5,759.29
PETER'S AUTO WORKS INC.	83431	TOWING OF VEHICLES	\$800.00
SAFWAY SERVICES CANADA INC.	83432	REPAIR PART	\$87.64
CONSTRUCTION SIGNS LTD.	83433	SIGNAGE	\$1,275.21
CONTROLS & EQUIPMENT LTD.	83434	REPAIR PARTS	\$473.97
MARY BROWN'S MILA FOODS INC.	83435	LUNCHEON	\$442.92
MAXXAM ANALYTICS INC.,	83436	WATER PURIFICATION SUPPLIES	\$3,867.14
J3 CONSULTING & EXCAVATION LIMITED	83437	REFUND SECURITY DEPOSIT	\$2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CRANE SUPPLY LTD.	83438	PLUMBING SUPPLIES	\$1,314.64
JAMES G CRAWFORD LTD.	83439	PLUMBING SUPPLIES	\$2,342.69
ATLANTIC CONTROLS	83440	REPAIR PARTS	\$813.01
CREATIVE CLOSET & DOORS LTD.	83441	CLOSETS/DOORS	\$271.20
SHU-PAK EQUIPMENT INC.	83442	REPAIR PARTS	\$95.99
CABOT READY MIX LIMITED	83443	CONCRETE	\$174.03
DICKS & COMPANY LIMITED	83444	OFFICE SUPPLIES	\$1,245.83
H. KHALILI PH.D. & ASSOCIATES	83445	MEDICAL EXAMINATION	\$150.00
MADSEN POWER SYSTEMS	83446	REPAIR PARTS	\$385.56
MALLARD FORESTRY EQUIPMENT	83447	REPAIR PARTS	\$219.20
REEFER REPAIR SERVICES LTD.	83448	REPAIR PARTS	\$10,219.33
DOMINION RECYCLING LTD.	83449	PIPE	\$681.39
THYSSENKRUPP ELEVATOR	83450	ELEVATOR MAINTENANCE	\$1,858.85
RESEARCH AND PRODUCTIVITY COUNCIL	83451	PROFESSIONAL SERVICES	\$321.14
G & M PROJECT MANAGEMENT	83452	PROFESSIONAL SERVICES	\$38,371.61
CAHILL INSTRUMENTATION LTD.	83453	PROFESSIONAL SERVICES	\$2,338.18
CANADIAN TIRE CORP.-HEBRON WAY	83454	MISCELLANEOUS SUPPLIES	\$1,197.15
CANADIAN TIRE CORP.-MERCHANT DR.	83455	MISCELLANEOUS SUPPLIES	\$1,343.47
CANADIAN TIRE CORP.-KELSEY DR.	83456	MISCELLANEOUS SUPPLIES	\$1,924.86
EAST CHEM INC.	83457	CHEMICALS	\$4,644.00
ELECTRONIC CENTER LIMITED	83458	ELECTRONIC SUPPLIES	\$110.63
EM PLASTIC & ELECTRIC PROD LTD	83459	REPAIR PARTS	\$1,159.38
ENVIROMED ANALYTICAL INC.	83460	REPAIR PARTS AND LABOUR	\$840.72
EXECUTIVE COFFEE SERVICES LTD.	83461	COFFEE SUPPLIES	\$291.78
HOME DEPOT OF CANADA INC.	83462	BUILDING SUPPLIES	\$588.58
DOMINION STORE 935	83463	MISCELLANEOUS SUPPLIES	\$150.21
BASIL FEARN 93 LTD.	83464	REPAIR PARTS	\$479.12
EMERGENCY REPAIR LIMITED	83465	AUTO PARTS AND LABOUR	\$22,871.13
ST. PAT'S BOWLING ALLEYS	83466	REAL PROGRAM	\$134.00
FRESHWATER AUTO CENTRE LTD.	83467	AUTO PARTS/MAINTENANCE	\$1,204.12
CANADIAN CAPITAL CITIES ORGANIZATION	83468	MEMBERSHIP RENEWAL	\$900.00
PRINCESS AUTO	83469	MISCELLANEOUS ITEMS	\$917.32
MILLENNIUM EXPRESS	83470	COURIER SERVICES	\$141.25
GREENWOOD SERVICES INC.	83471	OPEN SPACE MAINTENANCE	\$12,815.29
GLOBALSTAR CANADA SATELLITE CO	83472	SATELLITE PHONES	\$112.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STELLAR INDUSTRIAL SALES LTD.	83473	INDUSTRIAL SUPPLIES	\$577.09
ENTERPRISE RENT-A-CAR	83474	RENTAL OF VEHICLE	\$1,440.75
ANNA TEMPLETON CENTRE	83475	REAL PROGRAM	\$100.00
TERRAPURE	83476	PROFESSIONAL SERVICES	\$3,462.81
ESL MARINE SUPPLIES	83477	REPAIR PARTS	\$48.60
SIMPLEX GRINNELL	83478	PROFESSIONAL SERVICES	\$6,570.80
PROVINCIAL FENCE PRODUCTS	83479	FENCING MATERIALS	\$1,213.12
WOLSELEY CANADA WATERWORKS	83480	REPAIR PARTS	\$1,093.24
TROY LIFE & FIRE SAFETY LTD.	83481	RENEWAL OF CONTRACTS	\$5,288.40
WEDGWOOD CAFE & CATERING	83482	TOURISM AWARDS LUNCHEON	\$4,542.89
HARVEY & COMPANY LIMITED	83483	REPAIR PARTS	\$10,119.47
HARVEY'S OIL LTD.	83484	PETROLEUM PRODUCTS	\$37,051.90
HARVEY'S TRAVEL AGENCY LTD.	83485	AIRFARE COSTS	\$602.01
POWER BROTHERS INC. POWER'S SALVAG	83486	REPAIR PARTS	\$379.59
GUILLEVIN INTERNATIONAL CO.	83487	ELECTRICAL SUPPLIES	\$452.84
SPORTCHEK-VILLAGE MALL	83488	PROTECTIVE CLOTHING	\$112.99
BRENNTAG CANADA INC	83489	CHLORINE	\$34,837.43
CENTSIBLE CAR & TRUCK RENTALS	83490	RENTAL OF VEHICLE	\$1,549.23
ECONOLITE CANADA INC.,	83491	REPAIR PARTS	\$113.00
MARTIN & LEVESQUE UNIFORMS INC	83492	PROTECTIVE CLOTHING	\$184.38
HICKMAN MOTORS LIMITED	83493	AUTO PARTS	\$127.90
BELL DISTRIBUTION INC.,	83494	CELL PHONES & ACCESSORIES	\$1,161.20
HISCOCK RENTALS & SALES INC.	83495	HARDWARE SUPPLIES	\$1,582.55
HOLDEN'S TRANSPORT LTD.	83496	RENTAL OF EQUIPMENT	\$2,915.40
HOLLAND NURSERIES LTD.	83497	FLORAL ARRANGEMENT	\$395.50
HONDA ONE	83498	REPAIR PARTS	\$162.95
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	83499	REPAIR PARTS	\$1,760.28
UCP PAINTS INC.,	83500	PAINT	\$6,454.56
FRONTLINE PAINTBALL	83501	YOUTH SERVICES PROGRAM	\$180.00
BRANDT POSITIONING TECHNOLOGY	83502	REPAIR PARTS	\$98.31
SPORTCHEK-ABERDEEN DRIVE	83503	PROTECTIVE CLOTHING	\$140.00
PATTISON OUTDOOR ADVERTISING	83504	ADVERTISING	\$1,582.00
IRC NEWFOUNDLAND LTD.	83505	REPAIR PARTS	\$714.19
HENRY'S	83506	INK CARTRIDGES	\$268.93
ISLAND HOSE & FITTINGS LTD	83507	INDUSTRIAL SUPPLIES	\$318.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IDEXX LABORATORIES	83508	VETERINARY SUPPLIES	\$498.39
YMCA OF NORTHEAST AVALON	83509	REAL PROGRAM	\$2,024.00
KANSTOR INC.	83510	REPAIR PARTS	\$263.66
BOSCH REXROTH CANADA CORP.	83511	COMPUTER EQUIPMENT	\$1,491.77
KAVANAGH & ASSOCIATES	83512	PROFESSIONAL SERVICES	\$648.06
KEAN'S PUMP SHOP LTD.	83513	REPAIR PARTS	\$141.25
WORK AUTHORITY	83514	PROTECTIVE CLOTHING	\$131.07
KENT BUILDING SUPPLIES-STAVANGER DR	83515	BUILDING MATERIALS	\$1,667.94
MITCHELL FARMS INC	83516	SCOUPS OF MULCH	\$1,977.50
DULUX PAINTS - OLD PENNYWELL RD	83517	PAINT	\$1,165.89
PETROFORMA INC.,	83518	PROFESSIONAL SERVICES	\$825.88
BULLETPROOF SOLUTIONS INC.,	83519	PROFESSIONAL SERVICES	\$5,847.75
ESTERLINE (CMC ELECTRONICS)	83520	PROFESSIONAL SERVICES	\$809.68
LIFTOW LIMITED C/O T8092	83521	REPAIR PARTS	\$114.77
CARMICHAEL ENGINEERING LTD.	83522	PROFESSIONAL SERVICES	\$15,338.06
SECURITAS CANADA LTD.	83523	SECURITY SERVICES	\$17,469.74
DR. DEBORAH CALLAHAN-DYER	83524	MEDICAL EXAMINATION	\$20.00
MORRISON HERSHFIELD LIMITED	83525	PROFESSIONAL SERVICES	\$474.60
HZX COMPUTER SYSTEMS CONSULTING	83526	PROFESSIONAL SERVICES	\$5,565.25
STAPLES ADVANTAGE	83527	OFFICE SUPPLIES	\$2,600.68
MANNA EUROPEAN BAKERY AND DELI LTD	83528	REFRESHMENTS	\$478.87
J.A. LARUE	83529	AUTO PARTS	\$83.26
MARK'S WORK WEARHOUSE	83530	PROTECTIVE CLOTHING	\$1,598.64
JT MARTIN & SONS LTD.	83531	HARDWARE SUPPLIES	\$774.94
MARTIN'S FIRE SAFETY LTD.	83532	SAFETY SUPPLIES	\$644.72
COMPREHENSIVE COUNSELLING SERVICE	83533	PROFESSIONAL SERVICES	\$1,000.00
MCLOUGHLAN SUPPLIES LTD.	83534	ELECTRICAL SUPPLIES	\$7,649.39
MIKAN INC.	83535	LABORATORY SUPPLIES	\$781.29
WAJAX INDUSTRIAL COMPONENTS	83536	REPAIR PARTS	\$170.77
NEWFOUNDLAND DISTRIBUTORS LTD.	83537	INDUSTRIAL SUPPLIES	\$349.40
NEWFOUNDLAND DESIGN ASSOCIATES	83538	PROFESSIONAL SERVICES	\$138,372.76
ARIVA	83539	PAPER PRODUCTS	\$707.84
GCR TIRE CENTRE	83540	TIRES	\$11,359.54
PITNEY BOWES OF CANADA LIMITED	83541	POSTAGE METER TAPE	\$250.84
K & D PRATT LTD.	83542	REPAIR PARTS AND CHEMICALS	\$40.68

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	83543	INDEX OF SUBORDINATE LEGISLATION PUBLICATION	\$18.38
RIDEOUT TOOL & MACHINE INC.	83544	TOOLS	\$2,058.56
NAPA ST. JOHN'S 371	83545	AUTO PARTS	\$955.11
ROYAL FREIGHTLINER LTD	83546	REPAIR PARTS	\$149.24
LIFESAVING SOCIETY NFLD & LAB.	83547	AQUATIC RECERTIFICATION	\$62.15
S & S SUPPLY LTD. CROSSTOWN RENTALS	83548	REPAIR PARTS	\$989.12
BIG ERICS INC	83549	SANITARY SUPPLIES	\$1,162.53
SAUNDERS EQUIPMENT LIMITED	83550	REPAIR PARTS	\$18,185.07
SMITH STOCKLEY LTD.	83551	PLUMBING SUPPLIES	\$198.53
STEELFAB INDUSTRIES LTD.	83552	STEEL	\$749.26
SUPERIOR OFFICE INTERIORS LTD.	83553	OFFICE SUPPLIES	\$675.74
SUPERIOR PROPANE INC.	83554	PROPANE	\$356.45
TRACTION DIV OF UAP	83555	REPAIR PARTS	\$16,302.05
TULKS GLASS & KEY SHOP LTD.	83556	PROFESSIONAL SERVICES	\$97.75
FJ WADDEN & SONS LTD.	83557	SANITARY SUPPLIES	\$623.76
WATERWORKS SUPPLIES DIV OF EMCO LT	83558	REPAIR PARTS	\$204.65
WEIRS CONSTRUCTION LTD.	83559	REFUND SECURITY DEPOSIT	\$2,000.00
JILL DREADDY DANCECO	83560	REAL PROGRAM	\$8.99
ST. TERESA'S PARISH HALL	83561	RENTAL OF HALL	\$440.70
WALL, GREG	83562	RECREATION PROGRAM REFUND	\$200.00
SANI SMART WASTE DISPOSAL SERVICES	83563	DISPOSAL SERVICES	\$391.97
BELL MOBILITY INC. RADIO DIVISION	83564	MAINTENANCE CHARGES & REPAIRS	\$2,641.51
HUNGRY HEART CAFE	83565	SANDWICH TRAYS	\$682.34
STAPLES THE BUSINESS DEPOT - KELSEY	83566	OFFICE SUPPLIES	\$616.53
DR. AMANDA COMPTON	83567	MEDICAL EXAMINATION	\$20.00
GILL, DR. ATAMJIT	83568	MEDICAL EXAMINATION	\$20.00
SINNOTT, JULIE	83569	RECREATION PROGRAM REFUND	\$12.00
HALLEY, DR. KATHLEEN	83570	MEDICAL EXAMINATION	\$20.00
ASSOCIATION OF OCCUPATIONAL HEALTH	83571	REGISTRATION FEE	\$125.00
BARRY ROSS	83572	PROFESSIONAL SERVICES	\$169.40
GRATTAN, PATRICIA	83573	ART WORK	\$79.82
SOBEYS ROPEWALK LANE	83574	GROCERY ITEMS	\$561.46
KMK CAPITAL INC.	83575	REFUND SECURITY DEPOSIT	\$4,000.00
MADELINE MARTIN	83576	RECREATION PROGRAM REFUND	\$36.00
DAN RUBIN	83577	PERFORMANCE FEE	\$315.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AVIVA INSURANCE CO	83578	LEGAL CLAIM	\$1,346.21
PIZZA DELIGHT	83579	REFRESHMENTS	\$61.96
MARY BROWN'S	83580	MEAL ALLOWANCES	\$198.60
MELVIN WAY	83581	REFUND WATER ON/OFF PERMIT	\$50.00
ROBERT PITCHER	83582	LEGAL CLAIM	\$429.40
DYNAMIC SOUNDS MUSIC STUDIO INC.	83583	REAL PROGRAM	\$5,117.44
TANGLECOVE	83584	PERFORMANCE FEE	\$400.00
CANADA DAMAGE RECOVERY	83585	DAMAGE CLAIM	\$1,366.05
BELL MOBILITY PAGING	83586	CELL PHONES & ACCESSORIES	\$171.81
BARRY WALL	83587	REFUND SECURITY DEPOSIT	\$255.00
STEFANIE SMITH CERAMICS	83588	COMMISSION PIECES FOR TOURISM AWARDS	\$339.00
SUSAN GARDINER	83589	RECREATION PROGRAM REFUND	\$30.00
MAUREEN BUCKLE	83590	RECREATION PROGRAM REFUND	\$40.00
MASOOD HASAN	83591	RECREATION PROGRAM REFUND	\$16.50
SHERINE KHATTAB	83592	RECREATION PROGRAM REFUND	\$120.00
DOREEN MOYST	83593	HONORARIUM	\$100.00
MGK ENTERPRISES INC.	83594	REFUND OVERPAYMENT OF TAXES	\$375.46
EVAN HAWKINS	83595	REFUND OVERPAYMENT OF TAXES	\$1,739.69
ALISON MACKENZIE	83596	REFUND OVERPAYMENT OF TAXES	\$723.70
RAYMOND'S RESTAURANT LIMITED	83597	REFUND OVERPAYMENT OF TAXES	\$667.14
TERRY QUINLAN	83598	REFUND SEPTIC DEPOSIT	\$2,000.00
LEO & VICTORIA ETCHEGARY	83599	LEGAL CLAIM	\$124.30
COCHRANE COMMUNITY OUTREACH & PRE	83600	AHBP SUPPORTS	\$2,500.00
PETER BARTLETT	83601	REFUND SECURITY DEPOSIT	\$2,000.00
JOHN MOORES	83602	REFUND SECURITY DEPOSIT	\$2,000.00
NIKKI WISEMAN	83603	RECREATION PROGRAM REFUND	\$40.00
JOAN PATEY	83604	RECREATION PROGRAM REFUND	\$19.00
GWENNIE JOHNSON	83605	RECREATION PROGRAM REFUND	\$15.00
CINDY AU	83606	RECREATION PROGRAM REFUND	\$266.15
BRENDA MORRIS	83607	RECREATION PROGRAM REFUND	\$19.00
LEO BOLAND	83608	REFUND WATER ON/OFF PERMIT	\$50.00
DEANNE PETERS	83609	REFUND WATER ON/OFF PERMIT	\$500.00
LLOYD NASH	83610	REFUND TEMPORARY OCCUPANCY PERMIT	\$2,300.00
SWEENEY, KEITH	83611	VEHICLE BUSINESS INSURANCE	\$254.00
CRITCH, ROBERT	83612	TELEPHONE EXPENSE	\$101.52

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BUTLER, KELLY	83613	MEAL ALLOWANCES	\$62.60
MARSH, ROSS	83614	VEHICLE BUSINESS INSURANCE	\$200.00
SKINNER, BEVERLY	83615	VEHICLE BUSINESS INSURANCE	\$549.06
WINSOR, MICHELLE	83616	VEHICLE BUSINESS INSURANCE	\$37.00
LAYMAN, DERM	83617	MEAL ALLOWANCES	\$318.96
GUY, BRUCE	83618	VEHICLE BUSINESS INSURANCE	\$353.00
MURRINS, SHERRY	83619	CLOTHING ALLOWANCE	\$180.00
HAYWARD, SARAH	83620	WEBINAR FEE	\$467.00
BARRY, COREY	83621	CLOTHING ALLOWANCE	\$180.00
AMY BUTT	83622	VEHICLE BUSINESS INSURANCE	\$31.00
BARRY, SAMANTHA	83623	CLOTHING ALLOWANCE	\$180.00
BLAIR MCDONALD	83624	MILEAGE	\$57.71
COURAGE, SCOTT	83625	MILEAGE	\$19.18
CHRISTA NORMAN	83626	MILEAGE	\$92.59
BRUCE PEARCE	83627	EMPLOYMENT RELATED EXPENSES	\$274.63
WILLOW ANDERSON	83628	MILEAGE	\$11.48
JEANETTE COLLINS	83629	MEAL ALLOWANCES	\$150.17
MELISSA GULLIVER	83630	CLOTHING ALLOWANCE	\$39.54
PETTY HARBOUR CANVAS CO. LTD.	83631	TARPS	\$706.25
HARRIS & ROOME SUPPLY LIMITED	83632	ELECTRICAL SUPPLIES	\$5,482.40
DAVID W. HEBBARD	83633	LEGAL CLAIM	\$646.99
PARTS FOR TRUCKS INC.	83634	REPAIR PARTS	\$4,300.78
FIT FOR WORK	83635	RETAINER FEE	\$621.50
AHMED ALOUI & SUSAN WALSH	83636	REFUND SECURITY DEPOSIT	\$284.65
LEARY'S BROOK JR. HIGH	83637	CTJS - BASKETBALL NET	\$902.55
RECEIVER GENERAL FOR CANADA	83638	PAYROLL DEDUCTIONS	\$193.91
MARY MACDONALD	83639	ART GRANT	\$500.00
SHIRLEY DWYER	83640	LEGAL CLAIM	\$71.76
LINDA CAHILL	83641	LEGAL CLAIM	\$1,780.00
Total:			\$ 2,768,171.04

MEMORANDUM

Date: June 10, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015036 Crusher Washed Stone

The results of Tender 2015036 Supply of Crushed Washed Stone is as follows:

Bids were received from:

	Clarke's Trucking	Weir's	Capital Ready Mix
20mm per ton	\$9.50	\$9.75	\$11.50
40mm per ton	\$9.00	\$9.25	\$11.00
Delivery per ton	\$4.00	\$5.00	\$5.00

It is recommended to award this tender to the lowest overall bidder meeting specifications, **Clarke's Trucking** as per the Public Tendering Act. Taxes are extra to prices quoted.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: June 10, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2013068 Supply of Road Gravel

The results of Tender 2013068 Supply of Road Gravel are as follows:

Bids were received from:

	Total estimated for 12 months
Weir's	\$ 100,800.00
Clarke's Trucking	\$ 123,700.00
Capital Ready Mix	\$ 126,000.00
Modern Paving	\$ 154,920.00
St. John's Aggregates	\$ 162,570.00

It is recommended to award this tender to the lowest overall bidder meeting specifications, **Weir's Construction** as per the Public Tendering Act. Taxes are extra to prices quoted.

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: June 10, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015038 Supply of Ready Mix Concrete

The results of Tender 2015038 Supply of Ready Mix Concrete is as follows:

Bids were received from:

Cabot Ready Mix	\$ 26,120.00
Capital ready Mix	\$ 29,740.00

It is recommended to award this tender to the lowest overall bidder meeting specifications, **Cabot Ready Mix** as per the Public Tendering Act. Taxes are extra to prices quoted.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: June 10, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015039 Ball Field Sand and Pea Stone

The results of Tender 2015039 Ball Field Sand and Pea Stone is as follows:

Bids were received from:

	Clarke's Trucking	Weir's
Ball Field Sand	\$15.85	\$20.00
Pea Stone	\$15.85	\$15.00

It is recommended to award this tender to the lowest overall bidder meeting specifications, **Clarke's Trucking** as per the Public Tendering Act. Taxes are extra to prices quoted.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: June 11, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015062 Purchase of
four (4) New Snow Blower Attachments

The result of Tender 2015062 Purchase of four (4) New Snow Blower Attachments:

J.A. Larue Inc.	\$ 127,724.00 each	\$ 510,896.00 extended
Vohl Inc.	\$ 140,350.00 each	\$ 561,400.00 extended
Parts for Trucks	\$ No Bid	
Saunders Equipment	\$ 152,175.00 each	\$ 608,700.00 extended

It is recommended to award this tender to the overall lowest bidder meeting specifications **J.A. Larue Inc. \$ 127,724.00 each**. Taxes are extra to quoted price as per the Public Tendering Act.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

MEMORANDUM

Date: June 11, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

Re: 409-413 Back Line, Goulds

The City requires land from property located at 409-413 Back Line Goulds, from Frank Sheehan for sidewalk construction.

As negotiations have not been concluded for the purchase of this land, and same is required in the near future, I recommend that it be expropriated and attach a Notice of Expropriation.

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

Robert Bursey, LL.B.
City Solicitor

LB/mp

ST. JOHN'S

LEGAL DEPARTMENT

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