

**AGENDA  
REGULAR MEETING**

**March 17, 2015  
4:30 p.m.**

**ST. JOHN'S**

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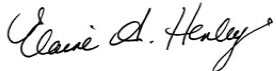
# MEMORANDUM

March 13, 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 **Tuesday, March 17, 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 **3:30p.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  
March 17, 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 (March 9, 2015)**
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
    - i. Snowclearing Report – January – March, 2015
  - b. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
  - a. Heritage Advisory Committee Report – March 6, 2015**
- 8. Resolutions**
- 9. Development Permits List (March 5 – March 11, 2015)**
- 10. Building Permits List – (February 26, 2015 – March 4 2015)**
- 11. Requisitions, Payrolls and Accounts - (Week ending March 11, 2015)**
- 12. Tenders**
  - a. Council Approval Tender 2014123 Purchase of One Traffic Poles**
- 13. Notices of Motion, Written Questions and Petitions**

**14. Other Business**

- a. Memorandum dated March 9, 2015 from the City Solicitor re: Paradise Fire Station – Easement Agreement

**15. Adjournment**

**March 9, 2015**

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

Mayor Dennis O'Keefe presided.

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

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

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

##### **SJMC2015-03-09/097R**

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

#### **Adoption of Minutes**

##### **SJMC2015-03-09/098R**

**It was decided on motion of Councillor Breen; seconded by Councillor Collins: That the minutes of March 2, 2015 be adopted as presented.**

#### **Electric Vehicle Pilot Project**

Under business arising, Council tabled a memo dated March 9, 2015 from the Acting City Manager regarding the above noted.

##### **SJMC2015-03-09/099R**

**It was moved by Councillor Galgay; seconded by Councillor Lane: That a request for proposals (RFP) be initiated through the City's Purchasing Division for the purchase of electric vehicles for the electric vehicle pilot project.**

Members of Council who spoke in favour of the motion expressed the importance of having a level playing field. Concerns were expressed about the installation of charging stations; how they would work; where they would be located; how they react to harsh weather

conditions; and how they would be maintained. Concern was also expressed about the leasing of used equipment vs. new equipment and what controls would be in place to ensure used vehicles are up to par. The Deputy City Manager of Public Works advised that the intent was to open the call to used vehicles of a certain age range which are still under warranty as well as to new vehicles. The actual wording of the RFP has not been developed but staff will take Council's concerns into consideration.

Councillor Collins spoke against the motion as he felt that electric vehicles were not practical for use, particularly in the City's climate. Councillor Lane noted however, that the pilot may foster a market for the use of electric vehicles, enabling more people to purchase them. Statistics show that electric vehicles degrade much slower than mechanical vehicles as they have less moving parts, are more environmentally friendly and last longer.

**The motion being put was carried with Councillor Collins dissenting.**

#### **Notices Published**

Council considered the following notice published:

- A Discretionary Use Application has been submitted by Weir's Construction Limited requesting permission to utilize 4.58 hectares of land as a lay down area for heavy equipment storage. The proposed application sites are adjacent to Weir's existing site at 195 Conception Bay South Bypass Road

#### **SJMC2015-03-09/100R**

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

#### **Committee Reports**

#### **Audit & Accountability Standing Committee Report – March 3, 2015**

Council considered the above noted report:

**Present:** Deputy Mayor Ron Ellsworth, Chairperson  
Councillor Bruce Tilley  
Councillor Tom Hann  
Councillor Jonathan Galgay

Mr. Kevin Breen – Acting City Manager  
Mr. Robert Bishop, Deputy City Manager, Financial Management  
Mr. Derek Coffey, Manager, Budget and Treasury  
Mr. Sean Janes, Senior City Internal Auditor  
Ms. Maureen Harvey, Senior Legislative Assistant

**1. Delegation – Grant Thornton**

a. 2014 Audit Plan

Ms. Kim Simms, Mr. Barry Griffiths and Ms. Susan Eddy of Grant Thornton were in attendance and discussed the 2014 Audit Plan. As one of the deliverables of the of the audit plan it was noted this is the initial communication on audit planning. Other deliverables include an audit report on the financial statements, communication of audit results and a management letter that provides the firm’s observations and recommendations regarding internal controls based on matters identified during the course of the audit.

The following topics were covered:

- a. City of St. John’s Environmental scan- changes in business, regulations and standards
- b. Achieving effective governance
- c. Quality assurance, independence and communication
- d. Audit approach
- e. Client service team
- f. Audit timetable
- g. Fee schedule
- h. Appendix A – Audit engagement letter
- i. Appendix B – Accounting developments
- j. Appendix C – Letter of independence
- k. Appendix D – Auditing developments.

The Committee looked favorably upon the comments of the auditors that this year, the audit will not be delayed because of the unavailability of pension information as it can utilize extrapolated data for the purpose of this calculated pension liability.

**Recommendation**

**The Committee recommends acceptance of the Initial Communication on Audit Planning Report as prepared by the City’s external auditors – Grant Thornton.**

b. Additional invoice for 2013 audit

The delegation presented, for the consideration of the Committee, an additional invoice in the amount of \$10,700 plus HST which represented

- Changes that occurred as a result of the change in the estimated useful life of the road surfacing. This change occurred late in the audit process and required additional audit work from the team to support the change in estimate and management's calculations.
- Changes required in the City's audited financial statements to have them compliant with the Public Sector Accounting Standards (PSAS). This included :
  - additional time required to audit the retroactive adjustments recorded in financial statements related to the sick leave and severance accruals that were actuarially determined in accordance with PSAS;
  - the addition of the Segmented Information schedules in the financial statements, including comparative numbers for the year ended December 31, 2012
  - the addition of schedules detailing the City's expenditures by object in the financial statements, including comparative numbers for the years ended December 31, 2012

It was noted that this is a one-time charge and such additional costs are not anticipated in subsequent audits.

**Recommendation**

**The Committee recommends approval of an additional invoice in the amount of \$10,700 plus HST for Grant Thornton in relation to additional work undertaken with respect to the 2014 audit.**

**2. Assignment 14-02 – Travel Claims Follow up Summary Report.**

The Committee considered a report which summarizes the current status of all issues identified in the Internal Audit of Travel Expense Claims.

Of 21 recommendations all have been closed.

**Recommendation**

**The Committee recommends closure of Assignment #14-02 Travel Expense Claims.**

**3. Assignment 14-08 – Parking Services Follow up Summary Report.**

In a memo dated January 23, 2015 from the City Internal Auditor it is recommended that this case be closed for the following reasons:

- a. It is the second follow-up of a case that dates back to 2009.
- b. Of the remaining 7 recommendations still pending, all but one require action by the Provincial Government before management can fully action the recommendation.



**Recommendation**

**The Committee recommends closure of Assignment 14-08 Parking Services and further that in order to ensure that the committee satisfies its governance requirement, that Parking Services management be requested to attend a committee meeting in one year to provide an update on implementation of the pending recommendations.**

**4. Assignment 10-04 – Maintenance of Passive Open Spaces Follow up Summary Report.**

The Committee considered a report which summarizes the current status of all issues identified in the internal audit of Passive Open Spaces.

Of 4 recommendations all have been closed.

**Recommendation**

**The Committee recommends closure of Assignment #10-04 – Maintenance of Passive Open Spaces**

**5. Assignment 14-14 – Grand Concourse Authority Follow up Summary Report.**

The Committee considered a report which summarizes the current status of all issues identified in the internal audit of the Grand Concourse Authority.

It was noted that this assignment was undertaken in response to the question of whether works being done by the Grand Concourse Authority required compliance with the Public Tendering Act.

**Recommendation**

**The Committee recommends acceptance of the report associated with Assignment#14-14 with respect to the Grand Concourse Authority.**

Deputy Mayor Ron Ellsworth  
Chair

**SJMC2015-03-09/101R**

**It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Lane: That the Audit & Accountability Standing Committee Report of March 3, 2015 be approved as presented.**

**Building Permits List**

Council considered the Building Permits list for the period of February 26 – March 4, 2015.

### Building Permits List Council's March 9, 2015 Regular Meeting

Permits Issued: 2015/02/26 To 2015/03/04

**Class: Commercial**

24 Road De Luxe	Nc	Home For Aged
191 Kenmount Rd	Sn	Take-Out Food Service
430 Topsail Rd, Buck Weaver's	Sn	Eating Establishment
673 Topsail Rd/Massage Addict	Sn	Service Shop
210-214 Water St	Sn	Restaurant
430 Topsail Rd Lottery Kiosk	Rn	Retail Store
136-140 Water St, Suite 102	Cr	Restaurant
48 Kenmount Rd - Sephora	Cr	Retail Store
45 Kelsey Dr	Rn	Retail Store
360 Torbay Rd	Rn	Retail Store
318 Water St	Cr	Tavern
50 Duffy Pl	Rn	Public Utility
340 Southside Rd	Cr	Office
312 Water St	Rn	Mixed Use
456 Logy Bay Rd	Rn	Office
45 Pepperrell Rd,Df Barnes	Nc	Industrial Use

This Week \$ 4,575,456.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

15 Adventure Ave, Lot 335	Nc	Single Detached Dwelling
206 Anspach St	Nc	Accessory Building
416 Hamilton Ave	Nc	Patio Deck
10 Oakmount St	Nc	Fence
19 Stanford Pl	Nc	Patio Deck
18 Banyan Pl	Co	Home Occupation
41 Lady Anderson St	Cr	Subsidiary Apartment
95 Bay Bulls Rd	Ex	Single Detached Dwelling
16 Cherrybark Cres	Rn	Single Detached Dwelling
4 Halliday Pl	Rn	Single Detached Dwelling
81 Mayor Ave	Rn	Single Detached Dwelling
63 Orlando Pl	Rn	Single Detached Dwelling
38 Stanford Pl	Rn	Single Detached Dwelling
62 Teakwood Dr	Rn	Single Detached Dwelling
148 Torbay Rd-Apt.201	Rn	Apartment Building

This Week \$ 196,200.00

**Class: Demolition**

640 Empire Ave

Dm Single Detached Dwelling

This Week \$ 13,000.00

This Week's Total: \$ 4,784,656.00

Repair Permits Issued: 2015/02/26 To 2015/03/04 \$ 81,300.00

Legend

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

YEAR TO DATE COMPARISONS			
March 9, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$11,176,000.00	\$14,081,000.00	26
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,439,000.00	\$7,500,000.00	-82
Residential	\$19,593,000.00	\$3,662,000.00	-81
Repairs	\$329,500.00	\$672,000.00	104
Housing Units (1 & 2 Family Dwellings)	19	5	
<b>TOTAL</b>	<b>\$73,537,500.00</b>	<b>\$25,915,000.00</b>	<b>-65</b>

Respectfully Submitted,

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

**SJMC2015-03-09/102R**

**It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the recommendations of the Director of Planning and Development with respect to the Building Permits List for the period February 26 – March 4, 2015 be approved.**

**Requisitions, Payrolls and Accounts**

Council considered the requisitions, payrolls and accounts for the week ending March 4, 2015.

**Weekly Payment Vouchers  
For The  
Week Ending March 4, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 534,494.60</b>
<b>Bi-Weekly Casual</b>	<b>\$ 25,561.91</b>
<b>Accounts Payable</b>	<b>\$ 4,629,948.68</b>
<b>Total:</b>	<b>\$ 5,190,005.19</b>

**SJMC2015-03-09/103R**

**It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the Payrolls and Accounts for the week ending March 4, 2015 be approved.**

**Tenders**

Council considered the following tenders for approval:

- Tender 2015010 Purchase of One (1) New Asphalt Patcher Truck

- Tender 2015012 International Truck Parts

**SJMC2015-03-09/104R**

**It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the following tenders be approved as they meet the specifications required and are the most qualified bidders under the Public Tendering Act:**

- **Tender 2015010 awarded to Saunders Equipment Ltd. in the amount of \$285,500.00 Taxes (HST) extra.**
- **Tender 2015012 awarded as shown below**

International Truck Parts	
TENDER #2015012 – February 12/15 - 1:00 PM	
Harvey & Company Limited	\$151, 917.67
WTC Parts Canada Inc.	\$85, 678.46
Parts For Trucks, Inc.	\$32, 743.79
Colonial Garage & Distributors Limited	\$3,260.92

**Economic Update**

Councillor Tilley referenced various highlights of the Economic Update for March 2015. The document was considered as information.

**Travel Authorization – SeaTrade Cruise Conference**

Council tabled a memorandum dated March 9, 2015 from Mayor O’Keefe requesting authorization from Council to attend the meetings in Miami, Florida related to the SeaTrade Cruise Conference.

**SJMC2015-03-09/105R**

**It was decided on motion of Councillor Collins; seconded by Councillor Lane: That Mayor O’Keefe be authorized to attend the SeaTrade Cruise Conference being held in Miami, Florida from March 15 – 20, 2015.**

**Councillor Danny Breen**

- Referenced the upcoming installation of Canada Post mail boxes throughout the City. Residents who will be effected will receive a mailed notice from Canada Post which will contain a 1(800) number to call with enquiries. Callers will be given a ticket or

reference number which will indicate an expected time of call back. It is important for residents to check these letters and to clarify the locations for their respective mailboxes and that the land upon which such are situated is actually public land.

**Councillor Jonathan Galgav**

- Victoria Park has received some revitalization funding and a community meeting will be held on Saturday, March 21 at Lake Crest School, Patrick St. Parking is available at Convent Square. Residents of Ward 2 and Southside Road will receive mailed notices and the general public is encouraged to attend.

**Adjournment**

There being no further business the meeting adjourned at 5:28 p.m.

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**MAYOR**

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**CITY CLERK**

# MEMORANDUM

Date: **March 12, 2015**

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

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

Re: **Snow Clearing Report**

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Attached for the information of Council, is the Snow Clearing Report for the period January 1 to March 15, 2015.

The Report shows a negative year-to-date variance of \$640,472.

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

Attach.

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

**City of St. John's**  
**3231 Snow Clearing**  
**For the Period January 1, 2015 to March 15, 2015**

ACCOUNT DESCRIPTION	YEARLY BUDGET	Y.T.D. BUDGET	Y.T.D. PROJECTED	Y.T.D. VARIANCE	BUDGET REMAINING
<b>EXPENDITURE</b>					
<b>PERSONNEL SERVICES</b>					
SALARIES AND WAGES	4,519,026	2,465,415	2,176,990	288,425	2,342,037
LABOUR OVERTIME	550,000	248,387	276,431	(28,044)	273,569
CAR ALLOWANCE	0	0	2,885	(2,885)	(2,885)
TOOL ALLOWANCE	0	0	150	(150)	(150)
EMPLOYER CONTRIBUTIONS	1,240,316	669,991	585,513	84,479	654,803
WORKERS COMPENSATION INS.	0	0	4,286	(4,286)	(4,286)
<b>TOTAL PERSONNEL SERVICES</b>	<b>6,309,342</b>	<b>3,383,793</b>	<b>3,046,255</b>	<b>337,539</b>	<b>3,263,087</b>
<b>CONTRACTUAL SERVICES</b>					
CONTRACTUAL SERVICES	955,304	461,712	420,224	41,488	535,080
TELEPHONE	0	0	143	(143)	(143)
CELLULAR PHONES & PAGERS	0	0	295	(295)	(295)
WEATHER REPORTS	140,000	28,977	21,441	7,536	118,559
CABLE/ SATELLITE SERVICE	2,496	517	569	(53)	1,927
ADVERTISING	13,370	5,534	0	5,534	13,370
CLAIMS	10,000	2,069	0	2,069	10,000
EMPLOYEE TRAINING	24,460	0	1,237	(1,237)	23,223
FLEET COSTS	4,005,167	1,726,365	1,735,150	(8,785)	2,270,017
RENTAL OF TRUCKS	15,000	12,419	34,560	(22,141)	(19,560)
LEASE OF HEAVY EQUIPMENT	1,168,876	674,083	594,819	79,264	574,057
RENTAL OF OTHER EQUIPMENT	5,000	2,069	14,186	(12,117)	(9,186)
RENTAL OF OTHER VEHICLES	12,736	5,271	0	5,271	12,736
SNOW CLEARING & ICE CONTROL	60,000	24,839	0	24,839	60,000
<b>TOTAL CONTRACTUAL SERVICES</b>	<b>6,412,409</b>	<b>2,943,854</b>	<b>2,822,624</b>	<b>121,230</b>	<b>3,589,785</b>
<b>MATERIALS AND SUPPLIES</b>					
FOOD AND REFRESHMENTS	2,600	1,258	558	700	2,042
SAND	10,000	4,138	814	3,324	9,186
SALT	3,305,524	1,417,287	2,376,966	(959,679)	928,558
SNOW FENCING	4,800	0	0	0	4,800
LUBRICATING OILS	32,000	13,246	12,440	806	19,560
WELDING SUPPLIES	45,000	18,629	26,924	(8,295)	18,076
VECH. & EQUIP. REPAIR PARTS	0	0	135,696	(135,696)	(135,696)
TIRE CHAINS	5,000	0	0	0	5,000
SAFETY EQUIPMENT	10,033	4,153	2,716	1,437	7,317
HAND TOOLS & SMALL EQUIP.	20,000	8,279	6,338	1,940	13,662
CLEANING SUPPLIES	6,303	2,608	2,712	(103)	3,591
MISCELLANEOUS MATERIALS	3,920	2,795	4,918	(2,123)	(998)
<b>TOTAL MATERIALS &amp; SUPPLIES</b>	<b>3,445,180</b>	<b>1,472,393</b>	<b>2,570,082</b>	<b>(1,097,688)</b>	<b>875,098</b>
<b>CAPITAL OUT OF REVENUE</b>					
COMPUTER EQUIPMENT	0	0	1,552	(1,552)	(1,552)
<b>TOTAL CAPITAL OUT OF REVENUE</b>	<b>0</b>	<b>0</b>	<b>1,552</b>	<b>(1,552)</b>	<b>(1,552)</b>
<b>GRANTS &amp; SUBSIDIES</b>					
GRANTS TO OTHER GROUPS	15,000	15,000	15,000	0	0
<b>TOTAL GRANTS &amp; SUBSIDIES</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>0</b>	<b>0</b>
<b>OTHER TRANSACTIONS</b>					
FLEET CAPITAL COSTS	796,739	0	0	0	796,739
<b>TOTAL OTHER TRANSACTIONS</b>	<b>796,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>796,739</b>
<b>TOTAL EXPENDITURE THIS PROGRAM</b>	<b>16,978,670</b>	<b>7,815,041</b>	<b>8,455,513</b>	<b>(640,472)</b>	<b>8,523,157</b>
<b>PROGRAM NET</b>	<b>16,978,670</b>	<b>7,815,041</b>	<b>8,455,513</b>	<b>(640,472)</b>	<b>8,523,157</b>



**Report/Recommendations  
Heritage Advisory Committee  
March 6, 2015**

In Attendance: Councillor Sandy Hickman, Co-Chairperson  
Councillor Dave Lane, Co-Chairperson  
Councillor Tom Hann  
George Chalker, Heritage Foundation of NL  
Peter Jackson, NL Historic Trust  
Wayne Purchase, Downtown St. John's  
Shannie Duff, Citizen Representative  
Taryn Sheppard, Nexter Representative  
Maria Lear, Citizen Representative  
Garnet Kindervater, Canadian Homebuilders NL  
Gerard Hayes, Citizen Representative  
Lydia Lewycky, Planners' Institute  
Jason Sinyard, Director of Planning & Development  
Ken O'Brien, Chief Municipal Planner  
Lindsay Lyghtle Brushett, Planner  
Peter Mercer, Heritage Officer  
Margaret Donovan, Tourism Industry Coordinator  
Helen Miller, City Archivist  
Karen Chafe, Supervisor of Legislative Services

1. **295 Water Street (Designated Heritage Building) Installation of Illuminated Sign**

The Committee considered the above noted application for the manufacture and installation of a set of halo letters by E.C. Boone Ltd. on behalf of the Golden Tulip.

**The Committee recommends approval of the application subject to its dimensions fitting within the sign band of the front façade so as not to cover any architectural detailing on this heritage designated building.**

2. **2 Holdsworth Court –Application for Wall Sign**

The Committee considered the above noted application for the manufacture and installation of LED backlit channel letters on a sculpted aluminum carrier cabinet. The proposed dimensions submitted exceed those outlined in the Heritage Sign By-law.

**The Committee recommends approval of the application subject to the sign's dimensions conforming to those permitted under the Heritage Sign By-Law.**

3. **O'Reilly's Roof Deck – 318 Water Street**

The Committee met with Mr. Craig Flynn to discuss proposed changes to his original application for a roof-top deck which was recommended for Council's approval by the Committee on June 22, 2011. The original design consisted of maintaining the existing parapet atop the front façade and to build behind it a higher brick parapet which would be wrapped around the side of the building, enclosing a roof-top garden. The proponent has since exposed and restored the stone and brick cladding on the building's front; however, has installed a plywood wall above the original parapet instead of the brick wall originally proposed. In addition, the plywood wall

**ST. JOHN'S**

facing the laneway side of the building actually protruded beyond the building's eave which is contrary to the original plan submitted. Mr. Flynn has since had the protrusion removed but would like to maintain the plywood wall in the interim of replacing it with a more aesthetic glass vertical slider wall which can extend to a height of 72 inches when fully extended. He circulated various samples of the glass product in this regard.

**The Committee recommends approval of the suggested glass wall to replace the plywood wall extension. The glass wall should also be flush with the stone wall extended back as far as the staircase situated on the side of the building at William's Lane. The Committee expressed no objection to the applicant's retaining the plywood extension in the interim of it being replaced by the glass material, noting that once ordered, this will take 8-12 weeks for delivery.**

**4. 4 Park Place – Installation of Vinyl Windows**

The Committee met with Mr. Lawrence Canning representing the property owner to discuss an application to replace the property's windows with vinyl single hung and casement windows that would have the same style as the existing. The property is heritage designated. It was noted that the owner of the property next door has agreed to replace his windows to conform to those of civic # 4 should they be approved by Council.

**The Committee recommends approval of the replacement of the existing windows with vinyl windows of the same size, dimensions and appearance as the originals.**

**5. Cochrane St. Church – Installation of Elevator Shaft**

The Committee briefly considered the above noted.

**The Committee recommends approval of the installation of an elevator shaft at Cochrane St. Church as shown on the attached photos.**

**Councillor Sandy Hickman  
Councillor Dave Lane Co-  
Chairs**



Google

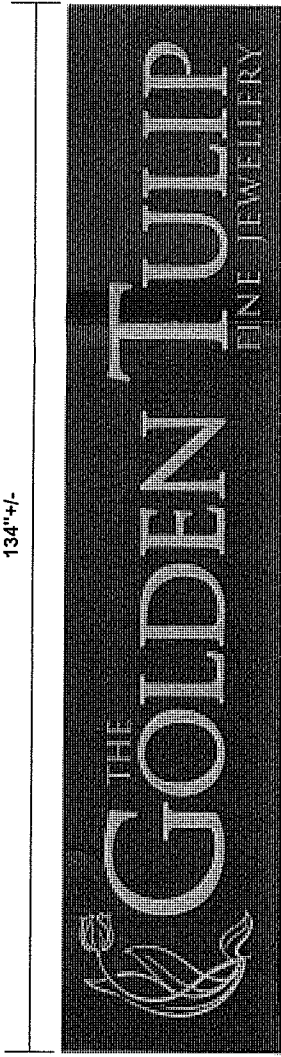
Report a problem



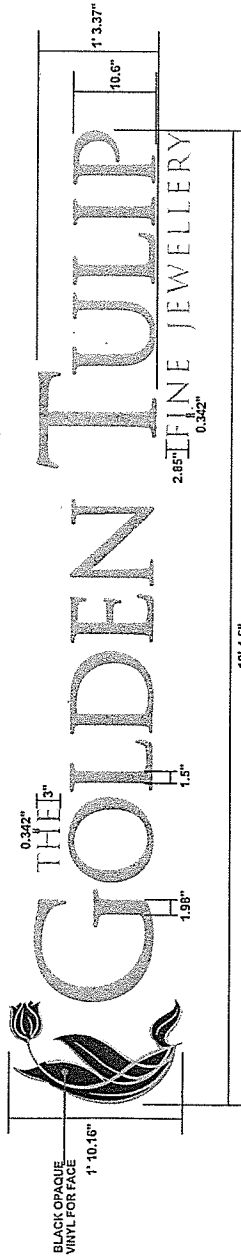


L.E.D. HALO ILLUMINATED STORE FRONT SIGN. SIGN CONSISTS OF COMPOSITE ALUMINIUM CARRIER CABINET PAINTED BLACK WITH NOTCHED BOTTOM TO ACCOMMODATE FOR PROTRUDING HORIZONTAL CONCRETE MOLDING (EXACT DEPTH OF CABINET TO BE DETERMINED AFTER COMPLETE ON SITE SURVEY OF EXTERIOR BULKHEAD. NON-ILLUMINATED CUT VINYL LETTERS "THE" & "FINE JEWELLERY" (ARLON #131 TRANSLUCENT METALLIC GOLD), 1" DEEP RETURN AND OPAQUE ACRYLIC FACES OF HALO LIT CHANNEL LETTERS/LOGO "LOGO" & "GOLDEN TULIP" ALL PAINTED METALLIC GOLD TO MATCH (ARLON #131 TRANSLUCENT METALLIC GOLD). LETTERS/LOGO TO BE SPACED 1.5" OFF CARRIER CABINET.

FRONT VIEW  
134" +/-

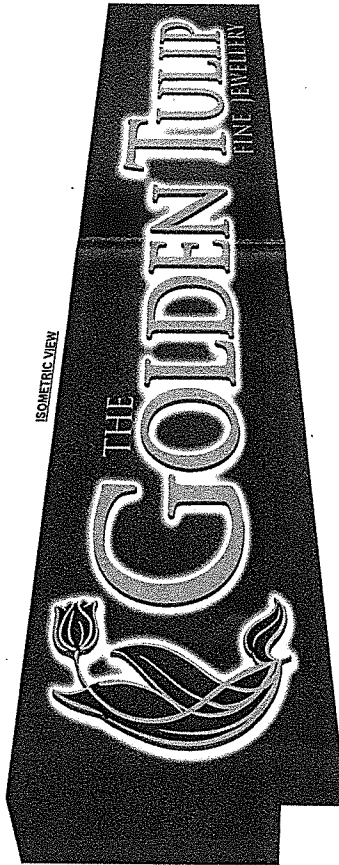


28" +/-



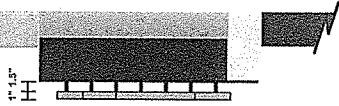
BLACK OPAQUE VINYL FOR FACE

ISOMETRIC VIEW



10" 4.6"

END VIEW



PAGE 2 OF 2

CUSTOMER	THE GOLDEN TULIP
LOCATION	255 WATER STREET, ST. JOHN'S, NL
SALES REP.	PAUL GORMAN
FILE DESCRIPTION	STOREFRONT L.E.D. ILLUMINATED SIGN
FILE NAME	HALO LIT CHANNEL LETTERS/LOGO.dwg
FILE LOCATION	G-GOLDEN TULIP
SCALE	NONE
DRAWN BY	ADAM WOODMAN
JOB #	6388
ESTIMATE #	
START DATE	SEPT. 25/2014
REVISED DATE	FEB. 4/2015

ELECTRICAL WORK IS TO BE PROVIDED BY THE CLIENT.

CLIENT APPROVAL

60th Anniversary 1954-2014

10 Pippy Place  
P.O. Box 8305, St. John's  
NL, A1B 2V7  
PH: (709) 726-4610  
FAX: (709) 726-2037  
email: zecboone@zecboone.com

CANADIAN WELDING BUREAU

ACCESS MAY BE REQUIRED BEHIND SIGNAGE TO FACILITATE ELECTRICAL CONNECTIONS AND FASTENERS. WALL OR CEILING BRACKETS OR CUTOUTS, IF REQUIRED, ARE NOT INCLUDED IN OUR PRICING OR SCOPE OF WORK. SHOULD THE SERVICES OF A PROFESSIONAL ENGINEER BE REQUIRED, IT SHOULD BE AT THE CUSTOMER'S COST. UNLESS OTHERWISE NOTED.

ALL EXTERIOR SIGNAGE INSTALLATION MUST BE ACCESSIBLE WITH OUR MULTICRANE/BUCKET TRUCKS. ANY OTHER EQUIPMENT TO FACILITATE THE INSTALLATION MAY BE CHARGED EXTRA IF REQUIRED.

**THIS DRAWING IS STRICTLY PRELIMINARY AND IS FOR VISUAL REPRESENTATION ONLY. FINAL TECHNICAL DRAWING TO FOLLOW UPON CLIENT APPROVAL.**

CUSTOMER: JUNGLE JIMS  
 LOCATION: GEORGE STREET, ST. JOHN'S, NL  
 SALES REP: PAUL CORNAN  
 FILE DESCRIPTION: L.E.D. CHANNEL LETTERS-LOGO  
 FILE NAME: LEO CHANNEL LETTERS-OPTION B.caf  
 FILE LOCATION: J-JUNGLE JIMS GEORGE STREET  
 SCALE: NONE  
 DRAWN BY: ADAM WOODMAN | START DATE: JAN. 8/2015  
 JOB #: ESTIMATE # 4093 | REVISED DATE:

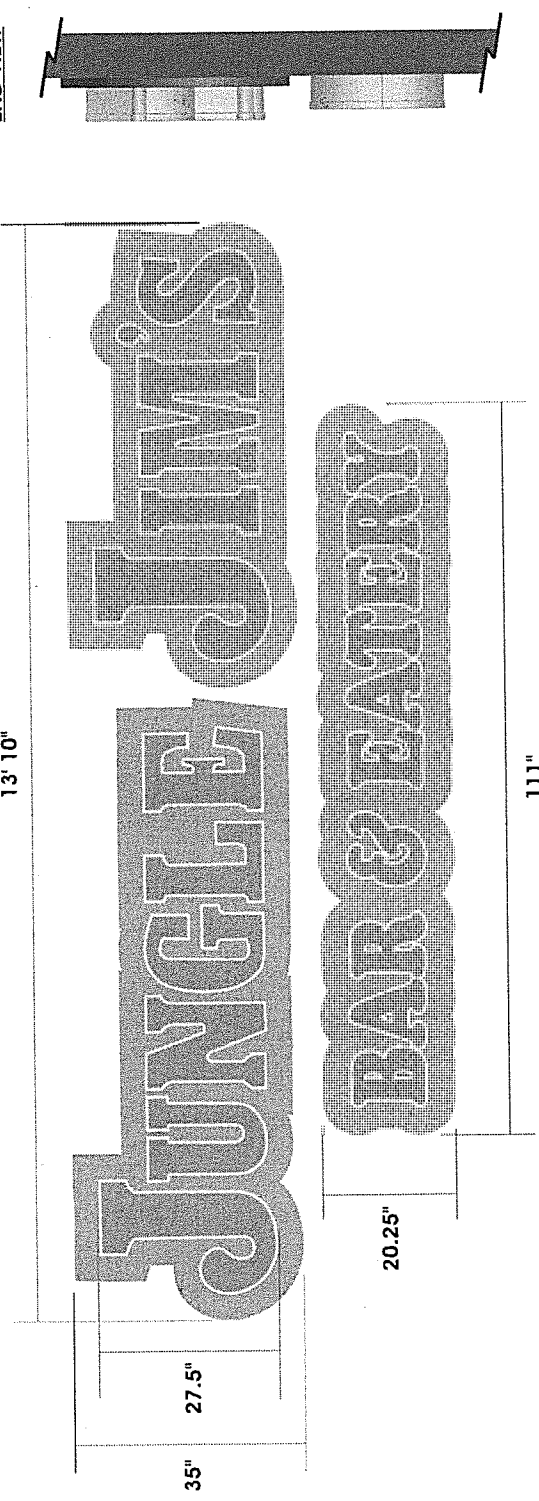
**OPTION B**

"JUNGLE JIM'S" L.E.D. BACKLIT CHANNEL LETTERS ON SCULPTED ALUMINUM CARRIER CABINET. LETTERS CONSIST OF 1/8" WHITE ACRYLIC FACES COMPLETE WITH TRANSLUCENT VINYL GRAPHICS. 1" SILVATRIM AND 5" DEEP ALUMINUM RETURN. COMPOSITE ALUMINUM PAINTED CARRIER CABINET CONSISTS OF COMPOSITE ALUMINUM FACE AND 1 1/2" DEEP ALUMINUM ANGLE RETURNS ALL PAINTED TO MATCH FACE.

"BAR AND EATERY" L.E.D. BACKLIT SCULPTED CHANNEL CABINET WHICH CONSISTS OF 1/8" WHITE ACRYLIC FACE COMPLETE WITH TRANSLUCENT VINYL GRAPHICS. 1" SILVATRIM AND 5" DEEP ALUMINUM RETURN.

**FRONT VIEW**

1'3" 10"



JUNGLE JIM'S COLORS  
 Carrier Cabinet: Pantone Green C (satin finish)  
 Faces: White Acrylic with Avery  
 A9143-T and Halloween Orange  
 A9161-T translucent vinyl overlay.  
 Trim: Yellow to match faces  
 Returns: PMS 123 (gloss)

CLIENT APPROVAL  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

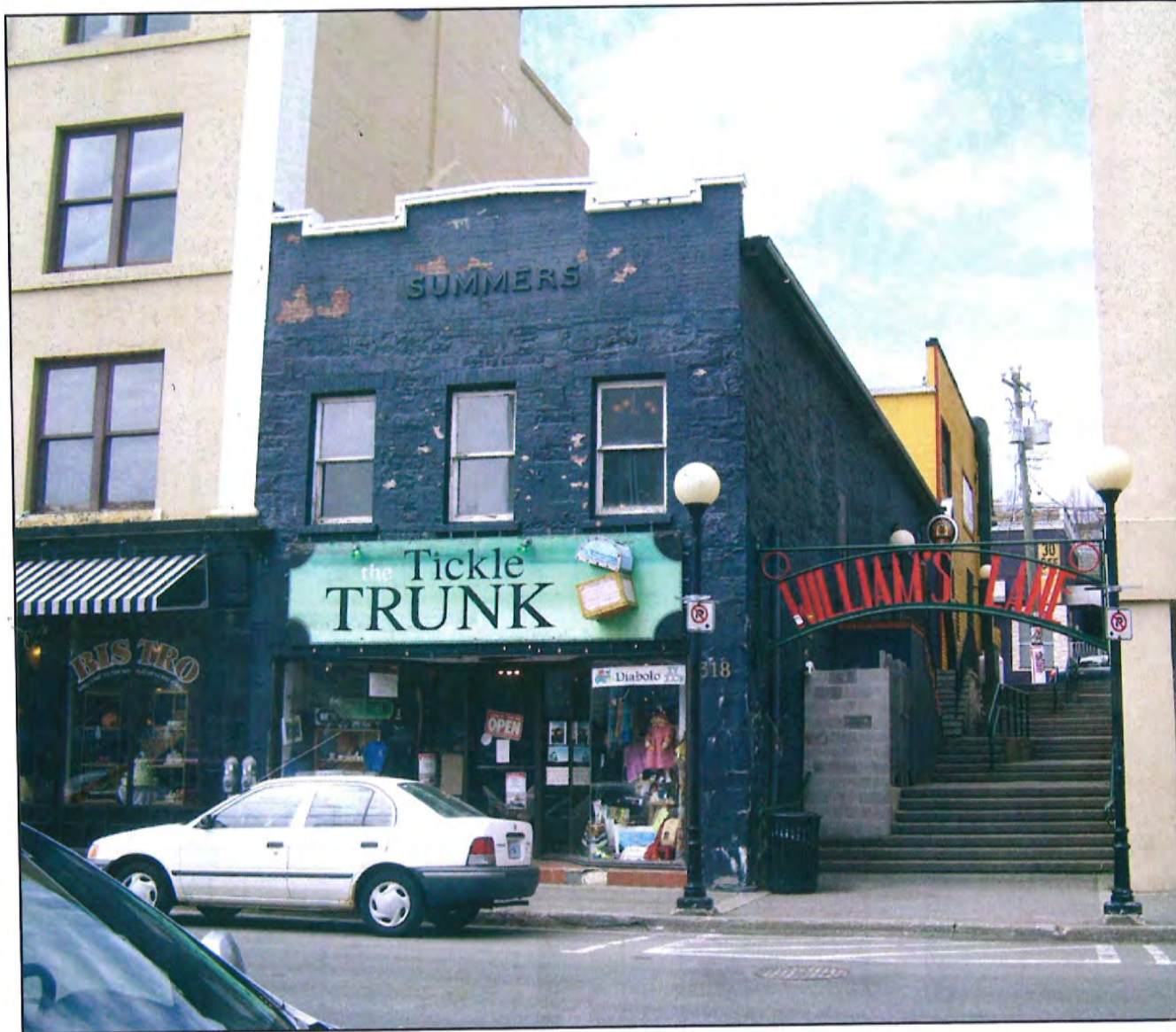


10 Pippy Place  
 P.O. Box 8305, St. John's  
 NL, A1B 3N7  
 PH: (709) 726-4810  
 FAX: (709) 726-2037  
 email: ecboone@ecboone.com  
 CANADIAN WELDING BUREAU  
 ASSOCIATION  
 100 St. John's Road  
 St. John's, NL A1B 3N7  
 Tel: (709) 726-4810  
 Fax: (709) 726-2037  
 Email: info@ecboone.com

ALL LETTERING SERVICES OF A PROFESSIONAL ENGINEER BE REQUIRED IF IT WOULD BE AT THE CUSTOMER'S COST UNLESS OTHERWISE NOTED.  
 SHOULD THE SERVICES OF A PROFESSIONAL ENGINEER BE REQUIRED, IT WOULD BE AT THE CUSTOMER'S COST UNLESS OTHERWISE NOTED.  
 ALL LETTERING SERVICES INSTALLATION MUST BE ACCESSED WITH AN APPROPRIATE CRANE / LIFTSET. PUBLIC ANY OTHER EQUIPMENT TO FACILITATE THE INSTALLATION MUST BE PROVIDED BY THE CLIENT.  
 ACCESS: MAY BE REQUIRED BY VENDORS TO FACILITATE ELECTRICAL CONNECTIONS AND FASTENERS. WALL OR CEILING MATERIALS OR PARTS, IF REQUIRED, ARE NOT INCLUDED IN OUR PRICING OR SCOPE OF WORK.





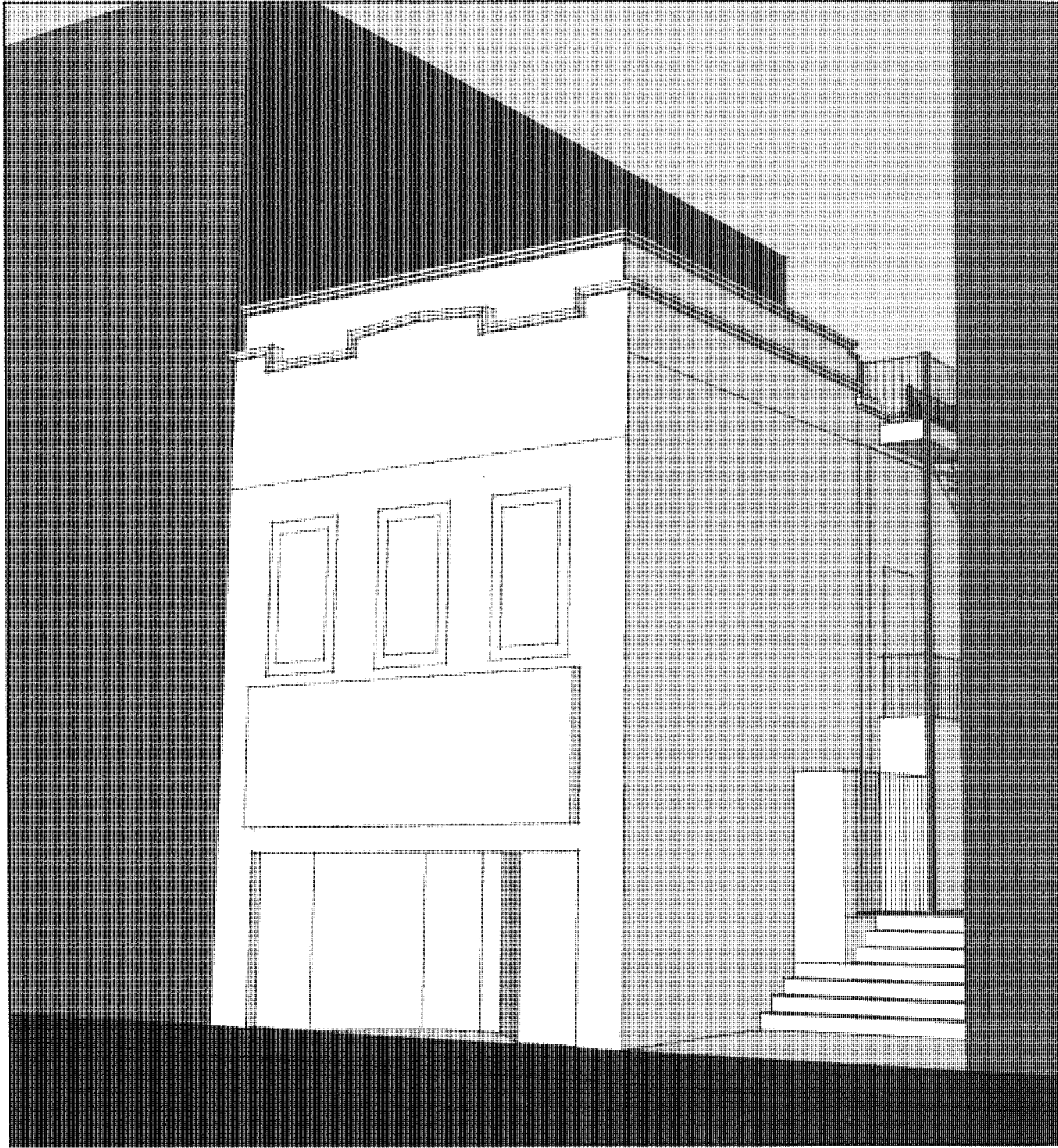


## O'REILLY'S ROOF DECK

2889-03  
25 MAY, 2011

## EXISTING C





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

**RESTORATION**





















# Quotation

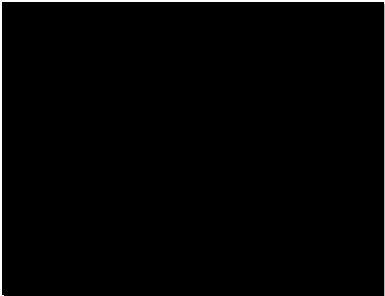
WEATHER SHORE WINDOWS INC.

77 Blackmarsh Road  
 St. John's, NL  
 Canada  
 A1E 1S6  
 Tel: 709-753-7640  
 Fax: 709-753-6264  
 www.wsw  
 E-mail: [info@wswinc.com](mailto:info@wswinc.com)

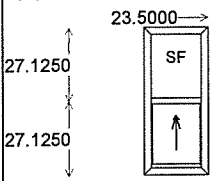
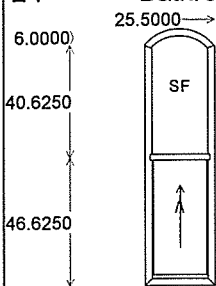
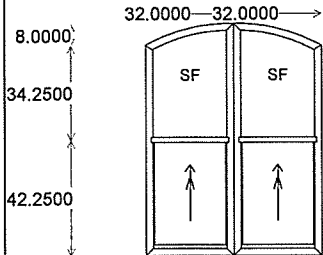
P.O. Box 133  
 Trepassey, NL  
 A0A 4B0  
 Tel: 709-438-2208  
 Fax: 709-438-2461



To:



Salesperson: Ken B.  
 Quote No.: Q30193  
 PO#:  
 Order Date: 02/26/2015

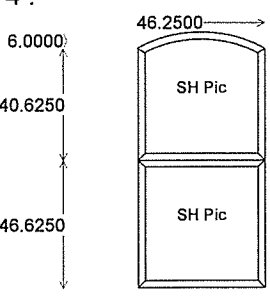
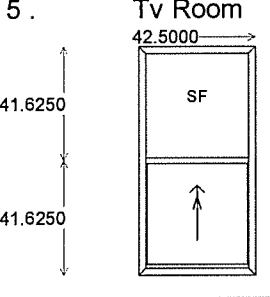
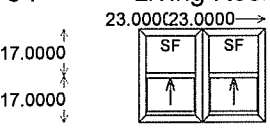
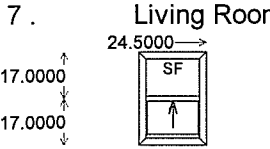
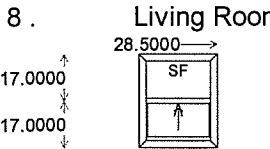
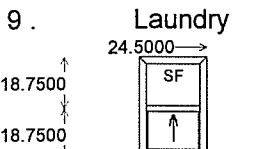
Item	Details	Unit Price	Qty	Net Price
1 . Bathroom 	23.5000 w x 54.2500h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
2 . Bathroom 	25.5000 w x 93.2500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		4	
3 . 	64.0000 w x 84.5000h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	

C/FWD : \$



Quote No. Q30193  
Date : 02/23/2015

B/FWD : \$

Item	Details	Unit Price	Qty	Net Price
4 . 	46.2500 w x 93.2500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		2	
5 . 	42.5000 w x 83.2500h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
6 . 	46.0000 w x 34.0000h SH-2 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
7 . 	24.5000 w x 34.0000h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
8 . 	28.5000 w x 34.0000h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
9 . 	24.5000 w x 37.5000h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	

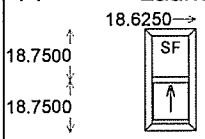
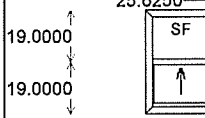
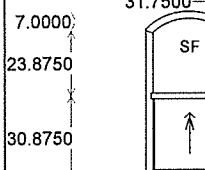
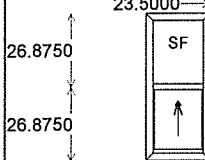
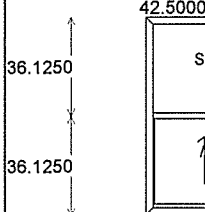
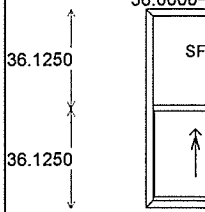
C/FWD : \$

Continued...

Quote No. Q30193

Date : 02/23/2015

B/FWD : \$

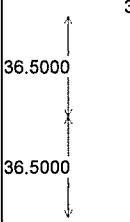
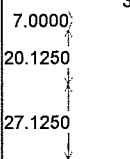
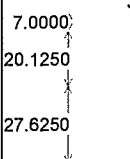
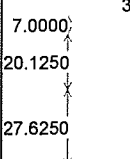
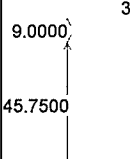
Item	Details	Unit Price	Qty	Net Price
1 . 	Laundry 18.6250 w x 37.5000h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		2	
1 . 	Bathroom- Down 25.6250 w x 38.0000h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
1 . 	Bathroom-UP 31.7500 w x 61.7500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
1 . 	Stairway 23.5000 w x 53.7500h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	
1 . 	Bedrooms 42.5000 w x 72.2500h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		3	
1 . 	Bedroom 36.0000 w x 72.2500h SH 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile		1	

C/FWD : \$

Quote No. Q30193

Date : 02/23/2015

B/FWD : \$

Item	Details	Unit Price	Qty	Net Price
<p>1 . Bathroom</p> 	<p>33.7500 w x 73.0000h SH (G1)3 LowE 3 Clr (7/8) - 5/8"AS Argon (G2)3 Seam 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile Frosted Bot Only</p>		1	
<p>1 . Bathroom-Up-Up</p> 	<p>31.7500 w x 54.2500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile</p>		1	
<p>1 . Laundry</p> 	<p>35.0000 w x 54.7500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile</p>		1	
<p>1 . Bedroom Front</p> 	<p>31.7500 w x 54.7500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Argon Outside Frame Size White Profile</p>		1	
<p>2 .</p>	<p>w x h</p>		1	
<p>2 . Bedrooms Front</p> 	<p>31.7500 w x 54.7500h 1-OFF 3 LowE 3 Clr (7/8) - 5/8"AS Colonial Grill Argon Outside Frame Size White Profile Crank Casement</p>		2	

C/FWD : \$

Continued...





PROPOSED LIFT FOR AFFORDABLE HOUSING  
COCHRANE STREET UNITED CHURCH  
BANNERMAN STREET, ST. JOHN'S  
MARCH 2015





**EXISTING BUILDING**

**PROPOSED LIFT FOR AFFORDABLE HOUSING  
COCHRANE STREET UNITED CHURCH  
BANNERMAN STREET, ST. JOHN'S  
MARCH 2015**



**ALL FINISHES AND TRIM DETAILS TO MATCH  
EXISTING FINISHES AND TRIM DETAILS**



**PROPOSED ELEVATOR/LIFT SHAFT  
(HIGHLIGHTED GREEN)**

**PROPOSED LIFT FOR AFFORDABLE HOUSING  
COCHRANE STREET UNITED CHURCH  
BANNERMAN STREET, ST. JOHN'S  
MARCH 2015**



**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF March 5 TO March 11**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for AF Law	51 New Cove Road	4	Approved	15-03-06
RES		Home Office for Account work	21 Wedgeport Road	1	Approved	15-03-06
OT	Modern Holding Limited	Crown Land Lease to provide NL Power with an easement	2626 Trans Canada Hwy	5	Approved	15-03-06
OT	City Sand & Gravel Limited	Quarry Lease Renewal	Topsail Road		Approved	15-03-09
RES		Rebuild of Dwelling	384 Back Line	5	Approved	15-03-09
RES		Home Office for Allegiance Electrical Contracting	58 Lady Anderson Street	4	Approved	15-03-09
RES		Family Home Child Care Service	8 Irish Loop Street	5	Approved	15-03-11
RES		Family Home Child Care Service	25 Carmanville Street	3	Approved	15-03-11

*	<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 March 17, 2015 Regular Meeting

Permits Issued: 2015/03/05 To 2015/03/11

### Class: Commercial

320 Torbay Rd	Co	Retail Store
276 Water St-Hancock Gallery	Co	Custom Workshop
197 Elizabeth Ave	Sn	Eating Establishment
30 Kenmount Rd- H & R Block	Sn	Retail Store
300 Kenmount Rd	Sn	Shopping Centre
5-7 Pippy Pl, Consumer Optical	Sn	Retail Store
258 Water St	Sn	Eating Establishment
300 Kenmount Rd	Nc	Accessory Building
446 Newfoundland Dr	Rn	Restaurant
335-337 Duckworth St, Unit 101	Rn	Mixed Use
536-538 Water St	Rn	Mixed Use
48 Kenmount Rd - Aldo Storage	Rn	Retail Store
8 Water St	Sw	Subdivision
12 Hebron Way, Pita Pit	Nc	Restaurant
80 Mews Pl, 2nd Floor	Rn	Office
291 Water St. Level 2 Raymonds	Cr	Restaurant

This Week \$ 2,294,940.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

424 Kenmount Rd	Ms	Admin Bldg/Gov/Non-Profit
Kenmount Rd	Ms	Admin Bldg/Gov/Non-Profit

This Week \$ 1,000.00

### Class: Residential

33 Gleneyre St	Nc	Patio Deck
35 Myrick Pl	Nc	Accessory Building
38 Galaxy Cres	Co	Office
21 Wedgeport Rd	Co	Home Office
42-44 Brazil St	Rn	Single Detached & Sub.Apt
176 Buckmaster's Cir	Rn	Townhousing
51 Calver Ave	Rn	Single Detached Dwelling
38 Cormack St	Rn	Single Detached Dwelling
38 Empire Ave	Rn	Single Detached Dwelling
4 Exmouth St	Rn	Single Detached Dwelling
14 Glenridge Cres	Rn	Single Detached Dwelling
75 Military Rd	Rn	Townhousing
9 Myrick Pl	Rn	Single Detached Dwelling
37 Stanford Pl	Rn	Single Detached Dwelling
563 Topsail Rd	Rn	Single Detached Dwelling
7 Road De Luxe	Sw	Single Detached Dwelling
300 Kenmount Rd	Sn	Shopping Centre

This Week \$ 433,400.00



**Class: Demolition**

37 Bell's Turn	Dm	Accessory Building
25 Winter Ave	Dm	Single Detached Dwelling
141 Torbay Rd	Dm	Office
16-72 Hamlyn Rd, Unit 160 & 161	Dm	Retail Store
118 George St W	Dm	Office
122 George St W	Dm	Office

This Week \$ 207,252.00

This Week's Total: \$ 2,936,592.00

Repair Permits Issued: 2015/03/05 To 2015/03/11 \$ 31,150.00

Legend

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

<b>YEAR TO DATE COMPARISONS</b>			
<b>March 17, 2015</b>			
<b>TYPE</b>	<b>2014</b>	<b>2015</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$11,815,000.00	\$16,514,000.00	40
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,439,000.00	\$7,501,000.00	-82
Residential	\$20,175,000.00	\$4,165,000.00	-79
Repairs	\$342,150.00	\$703,150.00	106
Housing Units (1 & 2 Family Dwellings)	20	5	
<b>TOTAL</b>	<b>\$74,771,150.00</b>	<b>\$28,883,150.00</b>	<b>-61</b>

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending March 11, 2015**

### **Payroll**

<b>Public Works</b>	<b>\$ 538,285.05</b>
<b>Bi-Weekly Administration</b>	<b>\$ 783,892.50</b>
<b>Bi-Weekly Management</b>	<b>\$ 869,915.84</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 766,494.52</b>
<b>Accounts Payable</b>	<b>\$3,905,756.01</b>

**Total: \$ 6,864,343.92**

# **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
BROWNE FITZGERALD MORGAN AVIS	79790	LEGAL CLAIM	\$1,950.90
ELLISDON CORPORATION	79791	PROGRESS PAYMENT	\$400,296.26
BELL MOBILITY	79792	CELLULAR PHONE USAGE	\$923.79
THE WORKS	79793	MEMBERSHIP FEES	\$428.76
COOK, DEBORAH	79794	TRAVEL ADVANCE	\$3,595.50
COLFORD, STEPHEN	79795	TRAVEL ADVANCE	\$4,407.00
WINSOR, SCOTT	79796	TRAVEL ADVANCE	\$1,448.50
NOEL HARPER	79797	TRAVEL ADVANCE	\$2,818.02
JAMIE HUNT	79798	TRAVEL ADVANCE	\$1,448.50
CARR MCLEAN	79799	OFFICE SUPPLIES	\$100.13
VOKEY'S JANITORIAL SERVICE	79800	JANITORIAL SERVICES	\$1,061.07
ENCON GROUP INC.	79801	HEALTH PREMIUMS	\$257.54
JOHNSON INVESTMENTS INC.	79802	PROFESSIONAL SERVICES	\$80.72
NEWFOUNDLAND POWER	79803	ELECTRICAL SERVICES	\$117,130.27
BELL MOBILITY	79804	CELLULAR PHONE USAGE	\$158.20
BELL ALIANT	79805	TELEPHONE SERVICES	\$794.21
MUSEUM ASSOCIATION OF NL	79806	WORKSHOP FEE	\$70.00
RANDOM HOUSE OF CANADA LIMITED	79807	PROMOTIONAL ITEMS	\$46.15
NANCY ROGERS	79808	PROMOTIONAL ITEMS	\$497.20
IRVING OIL MARKETING GP	79809	GASOLINE & DIESEL PURCHASES	\$7,250.17
COSTCO WHOLESALE	79810	MISCELLANEOUS SUPPLIES	\$522.67
JOHNSON CONTROLS LTD.	79811	REPAIR PARTS	\$3,418.25
NEWFOUNDLAND POWER	79812	ELECTRICAL SERVICES	\$48,994.60
WELSH, SHERRY	79813	RAILWAY PETTY CASH	\$247.84
MORROW & MORROW	79814	PROFESSIONAL SERVICES	\$4,000.00
SCOTIABANK	79815	REFUND OVERPAYMENT OF TAXES	\$1,598.03
10651 NEWFOUNDLAND INC.	79816	REFUND OVERPAYMENT OF TAXES	\$1,404.98
BROWNE FITZGERALD MORGAN AVIS	79817	LEGAL CLAIM	\$326.01
NEWFOUNDLAND POWER	79818	ELECTRICAL SERVICES	\$14,759.78
CITY OF ST. JOHN'S	79819	REPLENISH PETTY CASH	\$266.84
WADDEN, PEDDIRGREW, HOGAN IN TRUST	79820	LEGAL CLAIM	\$25,000.00
NEWFOUNDLAND POWER	79821	ELECTRICAL SERVICES	\$379,616.89
RECEIVER GENERAL FOR CANADA	79822	PAYROLL DEDUCTIONS	\$177,980.32
RECEIVER GENERAL FOR CANADA	79823	PAYROLL DEDUCTIONS	\$4,662.67
PUBLIC SERVICE CREDIT UNION	79824	PAYROLL DEDUCTIONS	\$5,731.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KATE READ	79825	HONORARIUM	\$200.00
ADVANTAGE SIGNS & GRAPHIC DESIGN LTI	79826	SIGNAGE	\$337.10
SERVICEMASTER CONTRACT SERVICE	79827	CLEANING SERVICES	\$310.75
ALTERNATOR EXCHANGE LTD.	79828	ALTERNATOR REPAIRS	\$367.25
APEX CONSTRUCTION SPECIALTIES INC.	79829	REPAIR PARTS	\$2,070.73
ASHFORD SALES LTD.	79830	REPAIR PARTS	\$67.74
ATLANTIC PURIFICATION SYSTEM LTD	79831	WATER PURIFICATION SUPPLIES	\$480.28
AQUAM	79832	RECREATIONAL SUPPLIES	\$1,243.98
COSTCO WHOLESALE	79833	MISCELLANEOUS SUPPLIES	\$113.10
EASTERN HEALTH	79834	GOBUS ACCESSIBLE TRANSIT	\$38,033.02
COMMUNITIES IN BLOOM	79835	REGISTRATION FEE	\$1,496.25
ROBERT BAIRD EQUIPMENT LTD.	79836	RENTAL OF EQUIPMENT	\$2,088.24
HERCULES SLR INC.	79837	REPAIR PARTS	\$96.12
DOMINION STORES 924	79838	MISCELLANEOUS SUPPLIES	\$210.29
STAPLES THE BUSINESS DEPOT - MP	79839	OFFICE SUPPLIES	\$129.63
TOWN OF CONCEPTION BAY SOUTH	79840	SNOW CLEARING	\$762.50
PRINT THREE	79841	PHOTOCOPYING SERVICES	\$98.03
BELBIN'S GROCERY	79842	CATERING SERVICES	\$315.12
SMS EQUIPMENT	79843	REPAIR PARTS	\$276.17
CABOT PEST CONTROL	79844	PEST CONTROL	\$1,179.97
PATHIX ASP INC.	79845	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$729.98
BEST DISPENSERS LTD.	79846	SANITARY SUPPLIES	\$3,442.86
ROCKWATER PROFESSIONAL PRODUCT	79847	CHEMICALS	\$842.08
TIM HORTONS STORE 387	79848	REFRESHMENTS	\$141.72
BLACK & MCDONALD LIMITED	79849	PROFESSIONAL SERVICES	\$18,659.73
FORBES STREET HOLDINGS LTD	79850	REFURBISH VACANT UNIT	\$3,123.87
GRAPHIC ARTS & SIGN SHOP LIMITED	79851	SIGNAGE	\$58.76
RBC INVESTOR SERVICES TRUST	79852	CUSTODY FEES	\$1,412.50
CLASS C SOLUTIONS GROUP	79853	REPAIR PARTS	\$2,708.08
OVERHEAD DOORS NFLD LTD	79854	PROFESSIONAL SERVICES	\$122.18
ATLANTIC BUSINESS INTERIORS	79855	COMPUTER EQUIPMENT	\$1,011.35
TRACT CONSULTING INC	79856	PROFESSIONAL SERVICES	\$7,386.70
BRENKIR INDUSTRIAL SUPPLIES	79857	PROTECTIVE CLOTHING	\$962.12
PAUL MURPHY SERVICES INC	79858	REPAIR PARTS	\$13,846.31
DBA CONSULTING ENGINEERS LTD.	79859	PROFESSIONAL SERVICES	\$15,888.87

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BROWNE'S AUTO SUPPLIES LTD.	79860	AUTOMOTIVE REPAIR PARTS	\$375.50
KELLOWAY INVESTMENTS LTD	79861	TRANSPORTATION SERVICES	\$28,244.35
CANSEL SURVEY EQUIPMENT INC.	79862	SOFTWARE MAINTENANCE	\$3,192.25
COMPUTERSHARE INVESTOR SERVICE ACI79863		AGENCY SERVICE FEES	\$1,678.05
FLAGHOUSE INC	79864	RECREATIONAL SUPPLIES	\$2,115.72
BDI CANADA INC	79865	REPAIR PARTS	\$9,848.77
CO-OP FEEDS/COUNTRY RIBBON INC FEED	79866	DUCK FEED	\$246.50
ATLANTIC TRAILER & EQUIPMENT	79867	REPAIR PARTS	\$2,413.97
TRIWARE TECHNOLOGIES INC.	79868	COMPUTER EQUIPMENT	\$535.62
CHESTER DAWE CANADA - O'LEARY AVE	79869	BUILDING SUPPLIES	\$333.10
LIFE SAFETY SYSTEMS DIV. OF SAYERS & F79870		PROFESSIONAL SERVICES	\$904.00
COLLEGE OF THE NORTH ATLANTIC	79871	TRAINING	\$1,965.60
CAMPBELL'S SHIP SUPPLIES	79872	PROTECTIVE CLOTHING	\$206.84
AIR LIQUIDE CANADA INC.	79873	CHEMICALS AND WELDING PRODUCTS	\$30,606.38
HISCOCK'S SPRING SERVICE	79874	REPAIR PARTS	\$3,243.11
CARSWELL DIV. OF THOMSON CANADA LTT79875		PUBLICATIONS	\$410.43
WAL-MART 3196-ABERDEEN AVE.	79876	MISCELLANEOUS SUPPLIES	\$324.62
COASTAL DOOR & FRAME LTD	79877	DOORS/FRAMES	\$2,203.50
MAC TOOLS	79878	TOOLS	\$1,765.78
COADY'S METAL WORKS LTD.	79879	PROFESSIONAL SERVICES	\$209.05
DULUX PAINTS	79880	PAINT SUPPLIES	\$622.32
STEELE COMMUNICATIONS	79881	ADVERTISING	\$10,369.83
COLONIAL GARAGE & DIST. LTD.	79882	AUTO PARTS	\$2,066.44
CONCRETE PRODUCTS 2001 LTD.	79883	CONCRETE	\$669.19
CONSTRUCTION SIGNS LTD.	79884	SIGNAGE	\$10,565.23
THE IDEA FACTORY	79885	PRINTER SERVICES	\$649.75
SCOTT WINSOR ENTERPRISES INC.,	79886	REMOVAL OF GARBAGE & DEBRIS	\$84.75
MASK SECURITY INC.	79887	TRAFFIC CONTROL	\$3,166.83
JAMES G CRAWFORD LTD.	79888	PLUMBING SUPPLIES	\$680.95
SHU-PAK EQUIPMENT INC.	79889	REPAIR PARTS	\$130.27
CROSBIE INDUSTRIAL SERVICE LTD	79890	PROFESSIONAL SERVICES	\$540.60
NEWFOUND CABS	79891	TRANSPORTATION SERVICES	\$56.00
THOMAS ECONOMY GLASS	79892	PROFESSIONAL SERVICES	\$169.81
FASTENAL CANADA	79893	REPAIR PARTS	\$59.88
HARTY'S INDUSTRIES	79894	STEEL FLAT BAR	\$6,469.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LONG & MCQUADE	79895	REAL PROGRAM	\$697.03
KENDALL ENGINEERING LIMITED	79896	PROFESSIONAL SERVICES	\$1,720.65
AUTO TRIM DESIGN	79897	PROFESSIONAL SERVICES	\$108.48
ROGERS ENTERPRISES LTD	79898	TRAINING	\$2,079.20
DICKS & COMPANY LIMITED	79899	OFFICE SUPPLIES	\$799.47
WAJAX POWER SYSTEMS	79900	REPAIR PARTS	\$3,646.44
MIC MAC FIRE & SAFETY SOURCE	79901	SAFETY SUPPLIES	\$1,243.00
EAST COAST HYDRAULICS	79902	REPAIR PARTS	\$1,356.00
HITECH COMMUNICATIONS LIMITED	79903	REPAIRS TO EQUIPMENT	\$186.45
REEFER REPAIR SERVICES LTD.	79904	REPAIR PARTS	\$273.22
DOMINION RECYCLING LTD.	79905	PIPE	\$583.93
THYSSENKRUPP ELEVATOR	79906	ELEVATOR MAINTENANCE	\$2,452.11
CANADIAN TIRE CORP.-HEBRON WAY	79907	MISCELLANEOUS SUPPLIES	\$160.13
CANADIAN TIRE CORP.-MERCHANT DR.	79908	MISCELLANEOUS SUPPLIES	\$283.49
CANADIAN TIRE CORP.-KELSEY DR.	79909	MISCELLANEOUS SUPPLIES	\$214.65
EAST COAST MARINE & INDUSTRIAL	79910	MARINE & INDUSTRIAL SUPPLIES	\$327.70
EASTERN AUDIO LTD.	79911	AUDIO EQUIPMENT	\$5,551.69
EAST CHEM INC.	79912	CHEMICALS	\$2,486.00
ECONOMY DRYWALL SUPPLIES	79913	BUILDING SUPPLIES	\$965.12
ELECTRIC MOTOR & PUMP DIV.	79914	REPAIR PARTS	\$1,276.90
THE TELEGRAM	79915	ADVERTISING	\$7,782.16
EXECUTIVE COFFEE SERVICES LTD.	79916	COFFEE SUPPLIES	\$315.17
BASIL FEARN 93 LTD.	79917	REPAIR PARTS	\$67.80
IPS INFORMATION PROTECTION SERVICES	79918	PAPER SHREDDER ON SITE	\$84.75
EMERGENCY REPAIR LIMITED	79919	AUTO PARTS AND LABOUR	\$18,042.04
CANADIAN ELECTRICITY FORUM	79920	REGISTRATION FEE	\$3,551.59
BRUCE SUTHERLAND ASSOCIATES LTD	79921	REPAIR PARTS	\$1,035.57
PRINCESS AUTO	79922	MISCELLANEOUS ITEMS	\$406.80
IMPACT SIGNS AND GRAPHICS	79923	SIGNAGE	\$1,165.28
QUALITY CLASSROOMS	79924	SUPPLIES - RECREATION PROGRAMS	\$847.22
STELLAR INDUSTRIAL SALES LTD.	79925	INDUSTRIAL SUPPLIES	\$369.00
DW MECHANICAL	79926	REPAIR PARTS	\$78.11
WILLIAMS MARINE LIMITED	79927	REPAIR PARTS	\$144.35
SIMPLEX GRINNELL	79928	PROFESSIONAL SERVICES	\$1,026.83
WOLSELEY CANADA WATERWORKS	79929	REPAIR PARTS	\$639.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
H & R MECHANICAL SUPPLIES LTD.	79930	MECHANICAL SUPPLIES	\$381.38
EASTERN PROPANE	79931	PROPANE	\$267.81
KEITH W. BUSSEY EXCAVATING LTD	79932	RENTAL OF EQUIPMENT	\$623.76
HARRIS & ROOME SUPPLY LIMITED	79933	ELECTRICAL SUPPLIES	\$108.14
A HARVEY & CO. LTD.	79934	ROAD SALT	\$55,120.93
HARVEY'S OIL LTD.	79935	PETROLEUM PRODUCTS	\$70,077.13
TONY MCDONALD PAINTING LTD.	79936	PROFESSIONAL SERVICES	\$6,263.19
INDUSTRIES MACHINEX INC.	79937	REPAIR PARTS	\$12,234.33
BELL DISTRIBUTION INC.,	79938	CELL PHONES & ACCESSORIES	\$429.00
HISCOCK RENTALS & SALES INC.	79939	HARDWARE SUPPLIES	\$146.11
HOLDEN'S TRANSPORT LTD.	79940	RENTAL OF EQUIPMENT	\$1,152.60
FLEET READY LTD.	79941	AUTO PARTS	\$628.20
HONDA ONE	79942	REPAIR PARTS	\$514.18
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	79943	REPAIR PARTS	\$2,296.90
HUBLEY'S PLUMBING LTD.	79944	REFUND WATER ON/OFF PERMIT	\$50.00
SPARTAN INDUSTRIAL MARINE	79945	SAFETY SUPPLIES	\$346.80
IMPRINT SPECIALTY PROMOTIONS LTD	79946	PROMOTIONAL ITEMS	\$4,147.27
ONX ENTERPRISE SOLUTIONS LIMITED	79947	COMPUTER SUPPLIES	\$4,800.40
PRINTER TECH SOLUTIONS INC.,	79948	TONER	\$190.97
CREIGHTON ROCK DRILL	79949	REPAIR PARTS	\$2,781.38
IDEXX LABORATORIES	79950	VETERINARY SUPPLIES	\$1,188.49
CHRISTOPHER'S CAFE & CATERING	79951	CATERING SERVICES	\$102.80
SANI-SMART WASTE DISPOSAL INC.,	79952	PROFESSIONAL SERVICES	\$580.82
KANSTOR INC.	79953	REPAIR PARTS	\$196.53
KAVANAGH & ASSOCIATES	79954	PROFESSIONAL SERVICES	\$332.12
KENT BUILDING SUPPLIES-STAVANGER DR	79955	BUILDING MATERIALS	\$90.75
FINE FOOD FACTORY	79956	SANDWICH TRAYS	\$3,213.23
WCS CANOPY	79957	STEEL FRAME	\$575.17
GARDA CANADA SECURITY CORP	79958	SECURITY SERVICES	\$95.94
ROCKET BAKERY & FRESH FOODS	79959	MEAL ALLOWANCES	\$216.33
SECURITAS CANADA LTD.	79960	SECURITY SERVICES	\$4,981.46
STAPLES ADVANTAGE	79961	OFFICE SUPPLIES	\$493.57
RED & YELLOW CABS LTD.	79962	REFUND TAXI STAND LICENSE FEE	\$50.00
THE OUTPORT MAGAZINE INC.,	79963	ADVERTISING	\$310.74
MARK'S WORK WEARHOUSE	79964	PROTECTIVE CLOTHING	\$141.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JT MARTIN & SONS LTD.	79965	HARDWARE SUPPLIES	\$308.78
MARTIN'S FIRE SAFETY LTD.	79966	SAFETY SUPPLIES	\$321.47
MIKAN INC.	79967	LABORATORY SUPPLIES	\$1,153.23
KONICA MINOLTA BUSINESS SOLUTIONS C.	79968	LEASING OF PHOTOCOPIER	\$54.17
NEWFOUND DISPOSAL SYSTEMS LTD.	79969	DISPOSAL SERVICES	\$831.50
NEWFOUNDLAND DISTRIBUTORS LTD.	79970	INDUSTRIAL SUPPLIES	\$17.63
BELL MOBILITY	79971	CELLULAR PHONE USAGE	\$56.64
BELL ALIANT	79972	TELEPHONE SERVICES	\$2,056.44
PENNECON ENERGY HYDRAULIC SYSTEMS	79973	REPAIR PARTS	\$75.96
PBA INDUSTRIAL SUPPLIES LTD.	79974	INDUSTRIAL SUPPLIES	\$160.25
GCR TIRE CENTRE	79975	TIRES	\$2,769.09
CW PARSONS LIMITED	79976	SNOW CLEARING	\$50,312.83
J & J SEARCHING SERVICES	79977	LIEN SEARCH	\$28.25
K & D PRATT LTD.	79978	REPAIR PARTS AND CHEMICALS	\$212.55
PROFESSIONAL UNIFORMS & MATS INC.	79979	PROTECTIVE CLOTHING	\$200.56
PUROLATOR COURIER	79980	COURIER SERVICES	\$74.96
RIDEOUT TOOL & MACHINE INC.	79981	TOOLS	\$145.77
ROYAL FREIGHTLINER LTD	79982	REPAIR PARTS	\$7,257.31
S & S SUPPLY LTD. CROSSTOWN RENTALS	79983	REPAIR PARTS	\$5,424.97
ST. JOHN'S BOARD OF TRADE	79984	MEMBERSHIP RENEWALS	\$1,469.00
BIG ERICS INC	79985	AUTO PARTS	\$220.35
SAUNDERS EQUIPMENT LIMITED	79986	REPAIR PARTS	\$349.17
SMITH STOCKLEY LTD.	79987	PLUMBING SUPPLIES	\$229.15
STEELE FAB INDUSTRIES LTD.	79988	STEEL	\$132.44
TERRA NOVA MOTORS LTD.	79989	AUTO PARTS	\$118.75
URBAN CONTRACTING JJ WALSH LTD	79990	PROPERTY REPAIRS	\$395.50
FJ WADDEN & SONS LTD.	79991	SANITARY SUPPLIES	\$333.35
WATERWORKS SUPPLIES DIV OF EMCO LT	79992	REPAIR PARTS	\$5,791.61
WAL-MART 3092-KELSEY DRIVE	79993	MISCELLANEOUS SUPPLIES	\$59.89
CITY OF ST. JOHN'S	79994	MUNICIPAL TAX	\$8,833.50
CAMPIA GYMNASTICS	79995	REAL PROGRAM	\$1,068.50
CONNIE PARSONS SCHOOL OF DANCE	79996	REAL PROGRAM	\$100.00
MOUNT PEARL SCHOOL OF DANCE	79997	REAL PROGRAM	\$578.56
GOUDIE, SCOTT	79998	PROFESSIONAL SERVICES	\$495.00
HOLIDAY LANES YOUTH BOWLING	79999	REAL PROGRAM	\$1,850.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
GIRL GUIDES OF CANADA	80000	REAL PROGRAM	\$291.43
SANI SMART WASTE DISPOSAL SERVICES	80001	PROFESSIONAL SERVICES	\$517.54
ALANT PIONEERS (CLOWE/PURCELL GOLF	80002	REAL PROGRAM	\$2,250.00
BELL MOBILITY INC. RADIO DIVISION	80003	MAINTENANCE CHARGES & REPAIRS	\$2,641.51
FIT FOR WORK	80004	PROFESSIONAL SERVICES	\$7,319.84
HUNGRY HEART CAFE	80005	SANDWICH TRAYS	\$912.19
DR. CYRIL RICHE	80006	MEDICAL EXAMINATION	\$20.00
ALEX FOLEY'S ACADEMY OF MATIAL ARTS	80007	REAL PROGRAM	\$360.00
BOLLYWOOD JIG	80008	REAL PROGRAM	\$1,960.00
HALLEY, DR. KATHLEEN	80009	MEDICAL EXAMINATION	\$20.00
SKYMARK CONTRACTING LTD.	80010	REFUND OVERPAYMENT OF TAXES	\$64.88
ELTON'S FIGHTING SYSTEM	80011	REAL PROGRAM	\$316.40
DR. GARY RIDEOUT	80012	MEDICAL EXAMINATION	\$20.00
SOBEYS ROPEWALK LANE	80013	MISCELLANEOUS SUPPLIES	\$137.22
DR. G. SUTTON	80014	MEDICAL EXAMINATION	\$20.00
DUCKWORTH STREET PARKADE LP	80015	REFUND WATER DEFERRAL PERMIT	\$7,500.00
EVERYTHING FITNESS	80016	PROFESSIONAL SERVICES	\$152.55
ALLISON WINSOR	80017	RECREATION PROGRAM REFUND	\$56.00
LEARY'S BROOK JR. HIGH	80018	LUNCH FOR STUDENT DESIGN GROUP	\$85.47
NLCA	80019	MEMBERSHIP RENEWALS	\$1,356.00
JAMIE MCCORMACK C/O O'DEA EARLE	80020	LEGAL CLAIM	\$54.00
CYNTHIA SNOOK	80021	RECREATION PROGRAM REFUND	\$135.00
JOY PHILPOTT	80022	RECREATION PROGRAM REFUND	\$11.00
MICHAEL CRUMMEY	80023	PROFESSIONAL SERVICES	\$495.00
SARAH BOWYER	80024	REFUND OF FOUND FUNDS	\$69.30
KATIE BAGGS	80025	PROFESSIONAL SERVICES	\$495.00
BRAD GOVER	80026	PROFESSIONAL SERVICES	\$495.00
NEIL BUTLER	80027	PROFESSIONAL SERVICES	\$495.00
CONNIE MORIARITY	80028	REFUND PARKING PERMIT	\$120.00
BONNIE'S BANQUET AND CATERING LTD.	80029	CATERING SERVICES	\$1,752.75
BUSSEY HORWOOD LAW GROUP	80030	LEGAL CLAIM	\$140.00
ICE BLOCK	80031	ICE FOR MOLSON ATHLETE OF THE YEAR BANQUET	\$51.00
CROCKER, SYLVESTER	80032	VEHICLE BUSINESS INSURANCE	\$183.00
COOK, CAROLYN	80033	REFUND FOR SUPPLIES	\$90.40
RICK PRICE	80034	MILEAGE	\$153.67

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HUNT, EDMUND	80035	MILEAGE - CROSSING GUARD PROGRAM	\$69.84
MILLS SNOW, HEATHER	80036	REFUND CONFERENCE FEE	\$226.00
CHRISTINE FITZGERALD	80037	MILEAGE	\$65.06
DUGGAN, DEREK	80038	MILEAGE	\$88.15
PITTMAN, STEVEN	80039	REFUND DRIVERS MEDICAL	\$60.00
PENNEY, LISA	80040	MILEAGE - CROSSING GUARD PROGRAM	\$122.36
STRAIT, MARIE	80041	MILEAGE - CROSSING GUARD PROGRAM	\$76.85
SULLIVAN, DAPHNE	80042	MILEAGE	\$276.29
MCGRATH, CINDY	80043	MILEAGE	\$39.10
WILLIAMS, NICOLE	80044	MILEAGE	\$18.07
BLAIR MCDONALD	80045	MILEAGE	\$34.92
HILLIER, HEATHER	80046	MILEAGE	\$11.80
YETMAN, WAYNE	80047	LEGAL CLAIM	\$61.16
CHRISTA NORMAN	80048	MILEAGE	\$76.18
BENNETT, GLENN	80049	MILEAGE - CROSSING GUARD PROGRAM	\$69.17
KINSELLA, PAULA	80050	MILEAGE - CROSSING GUARD PROGRAM	\$101.19
KRISTA BABIJ	80051	MILEAGE	\$25.96
KRISTA GLADNEY	80052	MILEAGE	\$37.18
DON BRENNAN	80053	VEHICLE BUSINESS INSURANCE	\$313.00
WILLOW ANDERSON	80054	MILEAGE	\$16.92
SIMONE LILLY	80055	MILEAGE	\$53.53
DAVE INNES	80056	MILEAGE - CROSSING GUARD PROGRAM	\$50.96
LISA BENNETT	80057	MILEAGE	\$17.86
BYRON OSMOND	80058	MILEAGE	\$93.38
TOROMONT CAT	80059	AUTO PARTS	\$538.85
EMCO SUPPLY	80060	REPAIR PARTS	\$277.22
HARVEY & COMPANY LIMITED	80061	REPAIR PARTS	\$36,583.54
GRANT THORNTON	80062	PROFESSIONAL SERVICES	\$12,091.00
CANADA POST CORPORATION	80063	POSTAGE SERVICES	\$30,000.00
GORDON BARNES	80064	PROFESSIONAL SERVICES	\$2,400.00
NEWFOUND CONSTRUCTION LTD.	80065	PROGRESS PAYMENTS	\$27,767.39
INFINITY CONSTRUCTION	80066	PROGRESS PAYMENTS	\$2,260.00
POMERLEAU INC.,	80067	PROGRESS PAYMENTS	\$1,819,764.61
PYRAMID CONSTRUCTION LIMITED	80068	PROGRESS PAYMENTS	\$2,905.24
NEWFOUNDLAND EXCHEQUER ACCOUNT	80069	REGISTRATION OF EASEMENT	\$146,400.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARVEY & TIFFANY PAWLETT	80070	REFUND SECURITY DEPOSIT	\$300.00
BISHOP, ROBERT	80071	REFUND ENTERTAINMENT EXPENSES FOR GFOA MEETING	\$162.72
PEDDIGREW, PAUL	80072	VEHICLE BUSINESS INSURANCE	\$344.00
<b>Total:</b>			<b>\$ 3,905,756.01</b>

# MEMORANDUM

Date: March 09, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2014123 Purchase of Traffic Poles

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The results of Tender 2014123 Purchase of Traffic Poles is as follows:

<b>Mallard Forestry Ltd.</b>	<b>\$ 78,666.92</b>
Traffic Structures Ltd.	\$ 84,514.00

It is recommended to award Tender 2014123 Purchase of Traffic Poles to **Mallard Forestry Ltd. \$78,666.92** the lowest qualified bidder that met specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton  
Senior Buyer

# ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

# MEMORANDUM

Date: March 9, 2015

To: His Worship the Mayor & Members of Council

From: Robert Bursey, City Solicitor

**Re: Paradise Fire Station – Easement Agreement**

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In order to provide the Paradise Fire Station with power services, NL Power requires an easement from the City, as owner of that property.

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

(Original Signed)

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Robert J. Bursey, LL.B.  
City Solicitor

GG/kab  
Attachment

# ST. JOHN'S

LEGAL DEPARTMENT

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