

**AGENDA
REGULAR MEETING**

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

ST. JOHN'S

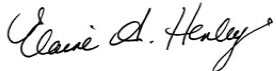
MEMORANDUM

February 27, 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, March 2, 2015 at 4:30 p.m.**

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

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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 2, 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** (February 23, 2015)
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - i. Vote on Councillor Tilley's Notice of Motion of February 23rd re: change of name Harnett Street to Gallopoli Street.
 - b. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Planning & Development Standing Committee Report - February 17, 2015
 - b. Public Works Standing Committee Report – February 19, 2015
 - c. Community Services and Housing Standing Committee Report – February 24, 2015
- 8. Resolutions**
- 9. Development Permits List** – (February 19, 2015 - February 26, 2015)
- 10. Building Permits List** (February 18, 2015 to February 25, 2015)
- 11. Requisitions, Payrolls and Accounts** – for the week ending February 25, 2015
- 12. Tenders**

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. Memorandum dated February 26, 2015 from the City Clerk re: Recommendations of the Nomenclature Committee
- b. Snow Clearing Report – January 21, 2015 – February 28, 2015

15. Adjournment

February 23, 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 Davis, Puddister, Hickman, Breen, Galgay, Tilley, and Collins.

Regrets: Councillor Hann and Lane.

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

Call to Order and Adoption of the Agenda

SJMC2015-02-23/080R

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

Adoption of Minutes

SJMC2015-02-23/081R

It was decided on motion of Councillor Breen; seconded by Councillor Tilley: That the minutes of February 16, 2015 be adopted as presented.

Notice of Motion re: Increase in Snow Clearing Fines

Councillor Galgay gave the above Notice of Motion during the Regular Meeting of February 16, 2015 and has since been advised by the Legal Department that Section 403 of the City of St. John's Act regulates the penalties for commercial operators. On that basis, he has withdrawn the Notice of Motion. He requested, however, that once the City of St. John's Act comes under review, that this issue be once again considered.

Notices Published

Council considered the following applications:

- **318 Water Street – Commercial Central Regional (CRR) Zone**
A Discretionary Use Application has been submitted requesting permission to operate a Lounge in association with a new restaurant located at **318 Water Street**. The proposed business will occupy a floor area 140 m². No submissions received.
- **181 Mundy Pond Road – Residential Low Density – R1) Zone**
A Change of Non-Conforming Use Application has been submitted to the City requesting approval to convert a portion of **181 Mundy Pond Road** into a Dermatology Clinic. The clinic will occupy the second level of the building. Hours of operation will be Monday to Friday 8:00 a.m.-5:00 p.m. On-site parking is provided. No submissions received.
- **24-26 Austin Street – Commercial Industrial (CI) Zone**
A Discretionary Use Application has been submitted by State of Mind Inc. requesting permission to occupy **24-26 Austin Street** for an indoor skate park with retail sales. The proposed business will occupy a total floor area of approximately 901m² with 92.9 m² for retail purpose. It will operate Monday to Sunday, 10:00 a.m.–8:00 p.m. during winter months and 12:00 p.m. – 8:00 p.m. during summer months. Sessions will be scheduled for the skate park based on age and will be two (2) hours in duration. The business will employ 5 employees. Off street parking is provided. No submissions received.

SJMC2015-02-23/082R

It was decided on motion of Councillor Galgay; seconded by Deputy Mayor Ellsworth: That the applications for 318 Water Street, 181 Mundy Pond Road, and 24-26 Austin Street be approved subject to all applicable City requirements.

Public Meeting: 591-609 Southside Road

Council considered the Department of Planning File # REZ1400025 in relation to the proposed text amendment and rezoning to the Residential Medium Density (R2) Zone for 11 Single Detached Dwellings for 591-609 Southside Road. The applicant is RJC Services.

SJMC2015-02-23/083R

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Collins: That Council adopt-in-principle the presented resolutions for the St. John's Municipal Plan Amendment Number 129, 2015 and St. John's Development Regulations Amendment Number 602, 2015, which will be referred to the Department of Municipal and Intergovernmental Affairs with a request for issuance of the Provincial release. Upon such issuance, the amendments will be referred back to a future meeting of Council for consideration of formal

adoption and the appointment of a commissioner to conduct a public hearing on the amendments as required by the Urban and Rural Planning Act.

Deputy Mayor Ellsworth advised that the three major issues expressed by residents in the area were traffic flow, parking congestion and water run-off from the Southside Hills. With respect to traffic flow, it was noted that this is being dealt with through the traffic calming measures put in place. The concerns about parking will not be exacerbated by the proposed development as an additional 12 parking spaces will be situated on-site. As for problems experienced in the past with respect to water run-off, the City's Zero Net Policy for new developments will be applied which is anticipated to improve the current situation and offset the water run-off problem currently experienced by residents in the immediate vicinity.

Councillor Collins also noted that there were previous proposals that came forth for this particular property, all of which were too intense for the neighbourhood. He felt that this proposal is more compatible and as such he supports it.

Councillor Puddister, though seeing merit in the proposal, objected to it based on principle, noting that the residents have legitimate concerns. The subject property is currently zoned as open space and Southside Road itself is quite an old road in need of infrastructural improvements.

The motion being put, was carried with Councillor Puddister dissenting.

Development Permits List

Council considered as information, the Development Permits List for the period February 12 – 18, 2015.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF February 12, 2015 TO February 18, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Wholesale Auto License	39 Frecker Drive	3	Approved	15-02-18
AG		Accessory Building	35-37 Hennessey's Line	5	Approved	15-02-18

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

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council considered the Building Permits list for the period February 11 – 18, 2015.

**Building Permits List
Council's February 23, 2015 Regular Meeting**

Permits Issued: 2015/02/11 To 2015/02/18

Class: Commercial

- | | | |
|------------------------------|----|-------------------|
| 48 Kenmount Rd/Charm Diamond | Sn | Retail Store |
| 57 Blackmarsh Rd | Ms | Place Of Assembly |
| 44 Crosbie Rd | Ms | Convenience Store |
| 10 Elizabeth Ave | Ms | Retail Store |
| 84-86 Elizabeth Ave | Ms | Retail Store |
| 391-395 Empire Ave | Ms | Club |
| 324 Frecker Dr | Ms | Convenience Store |
| 15 Hebron Way | Sn | Clinic |
| 25 Hebron Way | Ms | Retail Store |
| 35 Hebron Way | Ms | Restaurant |
| 189 Higgins Line | Ms | Office |
| 61 James Lane | Ms | Warehouse |
| 58 Kenmount Rd | Ms | Office |
| 120 Kenmount Rd | Ms | Car Sales Lot |
| 120 Kenmount Rd | Ms | Car Sales Lot |

475 Kenmount Rd	Ms	Car Sales Lot
515 Kenmount Rd	Ms	Retail Store
484-490 Main Rd	Ms	Retail Store
215 Major's Path	Ms	Retail Store
6 Mullaly St	Ms	Warehouse
119 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Restaurant
60 O'leary Ave	Ms	Retail Store
279 Portugal Cove Rd	Ms	Service Shop
279 Portugal Cove Rd	Ms	Clinic
35 Ridge Rd	Ms	Club
20 Ropewalk Lane	Ms	Service Shop
16 Stavanger Dr	Ms	Restaurant
410 Stavanger Dr	Ms	Retail Store
415 Stavanger Dr	Ms	Restaurant
Thorburn Rd	Ms	Convenience Store
Thorburn Rd	Ms	Convenience Store
88 Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
681 Topsail Rd	Ms	Tavern
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
192-194 Torbay Rd	Ms	Eating Establishment
320 Torbay Rd	Ms	Club
426 Torbay Rd	Ms	Retail Store
430 Torbay Rd	Ms	Tavern
260 Waterford Bridge Rd	Ms	Church
15-27 Stavanger Dr	Cr	Custom Workshop
15 Stavanger Dr	Ex	Retail Store
48 Kenmount Rd / H & R Block	Co	Retail Store
34 King's Rd	Rn	Office
13 George St	Rn	Tavern
48 Kenmount Rd Kfc	Rn	Eating Establishment
48 Kenmount Rd, Mary Browns	Rn	Restaurant

This Week \$ 109,400.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

60 Francis St	Nc	Patio Deck
110 Great Eastern Ave	Nc	Fence
6 Rosalind St	Nc	Accessory Building
561 Thorburn Rd	Nc	Swimming Pool
80 Boulevard , Unit 314	Rn	Apartment Building
80 Boulevard, Suite/Floor 715	Rn	Apartment Building
80 Boulevard Unit 310	Rn	Apartment Building
80 The Boulevard, Unit 103	Rn	Apartment Building
80 Boulevard Unit 516	Rn	Apartment Building
215 Craigmillar Ave	Rn	Single Detached Dwelling
284 Freshwater Rd	Rn	Single Detached & Sub.Apt
8 Mckay St	Rn	Semi-Detached Dwelling

14 Margaret's Pl	Rn	Townhousing	
42 Mountbatten Dr	Rn	Single Detached Dwelling	
22 Oberon St	Rn	Single Detached Dwelling	
19 Kildare Pl	Sw	Single Detached & Sub.Apt	
			This Week \$ 334,900.00

Class: Demolition

8 Allan Sq	Dm	Semi-Detached Dwelling	
			This Week \$ 46,000.00

This Week 'S Total: \$ 490,300.00

Repair Permits Issued: 2015/02/11 To 2015/02/18 \$ 525,000.00

Legend

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

Year To Date Comparisons			
February 23, 2014			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$9,618,000.00	\$8,178,000.00	-15
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,429,000.00	\$7,500,000.00	-8
Residential	\$18,437,000.00	\$2,747,000.00	-85
Repairs	\$286,000.00	\$588,300.00	106
Housing Units (1 & 2 Family Dwellings)	16	4	
TOTAL	\$70,770,000.00	\$19,013,300.00	-73

Respectfully Submitted,

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

SJMC2015-02-23/084R

It was decided on motion of Councillor Davis; seconded by Councillor Breen: That the recommendations of the Director of Planning and Development with respect to the Building Permits List for the period February 5 – 10, 2015 be approved.

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending February 18, 2015.

**Weekly Payment Vouchers
For The
Week Ending February 18, 2015**

Payroll

Public Works	\$ 567,664.93
Bi-Weekly Casual	\$ 23,043.57
Accounts Payable	\$ 3,295,813.90
Total:	\$ 3,886,522.40

SJMC2015-02-23/085R

It was decided on motion of Councillor Davis; seconded by Councillor Breen: That the Payrolls and Accounts for the week ending February 11, 2015 be approved.

Tenders

Council considered the following tenders:

- Tender 2015017 Purchase of One (1) Generator (Water and Wastewater)
- Tender 2015011 Purchase of One (1) Pumper Truck (SJRFD)

SJMC2015-02-23/086R

It was decided on motion of Councillor Davis; seconded by Councillor Breen: That Council award respectively the tenders as follows as per the lowest qualified bidders that met specifications:

- **Wajax Power Systems in the amount of \$57,800 plus taxes,; and**
- **Emergency Repair Ltd. in the amount of \$537,062.75 plus taxes.**

Notice of Motion

Councillor Tilley gave the following Notice of Motion:

Take Notice that I will, at a future Regular Meeting of Council, move a motion to rescind a portion of Council's decision of July 28, 2014 approving Harnett Street as a street name in the Clovelly Trails Subdivision – Stage 3C (105 Lots), Cabot Development Corporation Limited (Ward 1).

Dated at St. John's, Newfoundland and Labrador, the 23rd of February, 2015.

Councillor Bruce Tilley, Ward 3

Travel Authorization – Offshore Technology Conference

Council considered a memorandum dated February 18, 2015 from the City Clerk requesting authorization for Councillor Galgay to attend the Offshore Technology Conference in Houston, Texas.

SJMC2015-02-23/087R

It was decided on motion of Councillor Hickman; seconded by Councillor Collins: That Council approve travel for Councillor Jonathan Galgay to attend the Offshore Technology Conference in Houston Texas from May 4, 2015 to May 7, 2015.

Councillor Wally Collins

- Councillor Collins referenced the blue flashing lights on the blades of the City's snow clearing equipment. Though most vehicles are equipped with these safety devices, there are still some vehicles that are not. Particular reference was made to one such

vehicle cited in the Middle Pond area. Councillor Collins requested that the blue flashing lights be installed on any vehicles not yet equipped.

Councillor Jonathan Galgay

- Councillor Galgay referenced complaints from citizens living on Wood St. with respect to an adult massage parlor situated on that street. Though the term "massage parlor" falls under the current definition of "service shop" under the City's Development Regulations, he questioned if this could be removed. The Acting Deputy City Manager of Planning, Development & Engineering indicated that this matter was being considered as part of the Development Regulations review and that one application is already on hold pending the outcome of that review. Councillor Galgay requested that all future applications for massage parlors be put on hold pending this review.

Councillor Art Puddister

- Councillor Puddister referenced a recent meeting held by students at the College of the North Atlantic and the Marine Institute who came together to discuss the difficulties they experience with finding parking in the Pippy Park area. The meeting was also attended by various members of Council and Provincial Government representatives. Councillor Puddister requested that staff be authorized to have discussions with the Pippy Park Commission in an effort to facilitate more parking for students and users of the trail system in that area. There may also be potential to use land on Nagles Hill in this regard.

Mayor Dennis O'Keefe

- Mayor O'Keefe updated Council on his upcoming meeting with Premier Davis to discuss the 911 system with a view to finding a resolution.
- Mayor O'Keefe addressed criticisms about bagged meters in the Downtown and noted that of the 700 meters in the Downtown area, 175 were bagged during the Valentine's Day weekend to facilitate snow removal operations. The remaining 525

metered spaces were available for use in addition to another 278 public parking spaces available in the two new parking garages at 351 Water and Bell St. He has been told that many of these spaces were not used. In addition, there were another 200 spaces available throughout the Downtown in public garages for after-hours use, amounting to 1000 plus parking spaces.

Adjournment

There being no further business the meeting adjourned at 5:15 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: February 26, 2015

To: His Worship the Mayor and Members of Council

From: Nomenclature Committee

**Re: Proposed Street Name Revision
Street "A" – formerly Harnett Street to Gallipoli Street
Clovelly Trails Subdivision**

Pursuant to a Notice of Motion presented by Councillor Bruce Tilley at the Regular Meeting of Council held February 23, we are seeking approval to change a street name from Harnett to Gallipoli. This name change is to commemorate the 100th anniversary of the Battle of Gallipoli.

The Nomenclature Committee discussed this matter at a meeting held February 10, 2015. Greg Keating, Manager of GIS, provided the attached memorandum and street name plan recommending the street name change.

We recommend that Council approve the proposed change.



Elaine Henley
City Clerk

Attachments

ST. JOHN'S

OFFICE OF THE MAYOR

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

NOTICE OF MOTION

TAKE NOTICE that I will at a future Regular Meeting of Council move a motion to rescind a portion of Council's decision of July 28, 2014 approving Harnett Street as a street name in the Clovelly Trails Subdivision – Stage 3C (105 Lots), Cabot Development Corporation Limited (Ward 1).

DATED at St. John's, Newfoundland and Labrador, the 18 of February, 2015.

Councillor Bruce Tilley, Ward 3

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MEMORANDUM

Date: February 17, 2015

To: Elaine Henley
City Clerk

From: Gregory Keating
Manager of Geographic Information Systems

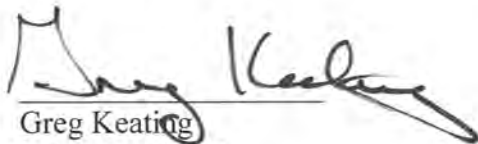
Re: **Proposed Street Name Revision
(Street "A" – formerly Harnett Street)
Clovelly Trails Subdivision – Stage 3C (105 Lots)
Cabot Development Corporation Limited (Ward 1)**

The City of St. John's has received a request from the Turkish Ambassador to name a City street "Gallipoli Street" commemorating the 100th anniversary of the Battle of Gallipoli, during a recent visit to St. John's. In addition, the LIS Division received a written request via the Planning, Development & Engineering Dept. back in August 2014 from Mr. Philip Laurie who also submitted a suggestion to recognize this battle, see attached letter.

This proposed new subdivision is located north of Snow's Lane & east off Stavanger Drive, formerly the Dyer property. Council originally approved the street names for this development in July 2014 (CD #R2014-07-28/15).

The Nomenclature Committee recommends that Street "A" be renamed **GALLIPOLI STREET** in recognizing the 100th anniversary of the Battle of Gallipoli. Attached is our street name plan no. 2014-157-SNr1 dated February 11, 2015 showing the location of the proposed street name revision. The developer is Cabot Development Corporation Limited.

This name has been approved by the St. John's Regional Fire Department. Would you please bring this matter to the next Regular Meeting of Council for their comments and approval.


Greg Keating
Manager of GIS

Enclosure

p. c. Mayor Dennis O'Keefe

ST. JOHN'S



NOTES:
 Street names " DYER PLACE ", " FRAMPTON AVENUE " & " O'FLYNN PLACE " approved by council July 28 , 2014 .
 Street name " GALLIPOLI STREET " approved by council Month Day , Year .

DR. BY: M.S.
 CHD. BY: G.K.
 DATE: FEB.11,2015
 SCALE: 1:1500
 DWG. 2014-157 SNr1
 No.:

ST. JOHN'S
 DEPARTMENT OF CORPORATE SERVICES

STREET NAME REVISION
GALLIPOLI STREET
 (formerly approved as HARNETT STREET)
 CLOVELLY TRAILS STAGE 3C
 CABOT DEVELOPMENT CORPORATION LIMITED

PLANNING & DEVELOPMENT STANDING COMMITTEE

February 17, 2015

In Attendance: Councillor Bruce Tilley, Chairperson (Acting)
Councillor Danny Breen
Councillor Jonathan Galgay
Councillor Sandy Hickman
Councillor Bernard Davis
Councillor Wally Collins
Councillor Art Puddister
Paul Mackey, Deputy City Manager – Public Works
Jason Sinyard, Director of Planning & Development
Brendan O’Connell, Director of Engineering
Ken O’Brien, Chief Municipal Planner
Judy Powell, General Manager – Metrobus
Don Brennan, Director of Roads and Traffic (12:35 pm)
Phil Hiscock, Manager of Roads (12:35 pm)
Maureen Harvey, Senior Legislative Assistant

- 1. PDE file no. B-17-N.2
Rezone to Commercial Central Office (CCO) Zone for Proposed Hotel
Development
150 New Gower Street - Ward 2
Applicant: Manga Hotels
Council Directive CD #R2013-02-25/6**

Mr. Vahé Kouyoumdjian was welcomed to the meeting and addressed the Committee. He indicated that as a result of public feedback several enhancements were made to the design of the hotel including:

- The building now hugs the street
- The building no longer impedes sight lines
- There are no windows immediately overlooking residential properties
- There will be a substantial landscape buffer behind the properties on the south side of Pleasant Street
- Provision has been made to have interior garbage dumpsters.
- The building now has a more aesthetically pleasing façade.

Recommendation

Moved by Councillor Hickman; seconded by Councillor Galgay: That Council reaffirm its decision to proceed with amendments to accommodate the proposed hotel development at 150 New Gower Street. As part of the amendments, approval be given to remove the restrictions in the CCO Zone that limit height in a heritage area to 10 storeys, thus allowing a maximum building height of 12 storeys, even in a heritage area. Further that Council make optional the requirement in the CCO zone that, for properties in a heritage area, buildings taller than 4 storeys must be set back the taller storeys at least 8 metres from the street line.

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These proposed changes are with reference to the property at 150 New Gower Street but would also apply anywhere the CCO Zone is used in a heritage area.

Further: that in the interest of time, this application be given high priority by staff with a definitive timeline.

2. **Department of Planning File Number: B-17-B.38 / 12-00306
Proposed Rezoning from Residential Medium Density (R2) Zone to
Commercial Neighbourhood (CN) Zone
257 – 261 Blackmarsh Road, Ward 3**

The Committee considered a memorandum dated February 13, 2015 from the Chief Municipal Planner which states that Atlantic Planning Management has submitted an application to redevelop the properties located at 257 – 261 Blackmarsh Road. The application is to re-zone the subject property from the Residential Medium Density (R2) Zone to Commercial Neighbourhood (CN) Zone to accommodate a proposed North Atlantic gas station, a convenience store and a Tim Hortons restaurant with a drive-thru. A Municipal Plan amendment would be required.

Recommendation:

Moved by Councillor Davis; seconded by Councillor Hickman: That the application for rezoning by Atlantic Planning Management to facilitate redevelopment of properties at 257-261 Blackmarsh Road to accommodate a North Atlantic gas station, convenience store and a Tim Hortons restaurant with a drive-thru, move forward with the scheduling of a public meeting to be chaired by a member of Council. Should the application be approved by Council, a Commissioner's hearing will be scheduled as a Municipal Plan Amendment is also required.

3. **PDE File Number: 1300004
120 LeMarchant Road, Ward 2
Proposed rezoning to A2 Zone to develop a 64-unit apartment building
RJC Services for PAR Holdings Ltd**

The Committee considered a memorandum dated February 11, 2015 from the Chief Municipal Planer noting that this application had previously been considered by Council in January 2014 and the applicant has since requested a change to A3 zoning. The Committee was advised that the revised application will be subject to the same LUAR Terms of Reference and that once a satisfactory LUAR has been received, it will be advertised for public review and discussion at a public meeting chaired by a member of Council.

4. **Department of Planning File# REZ1300007
Proposed Rezoning to Rural Residential Infill (RRI) Zone
13 & 15 Scouts Place, Ward 5**

The Committee considered a memorandum dated February 4, 2015 from the Chief Municipal Planner regarding an application to rezone property at Civic Nos. 13 & 15 Scouts Place from the Rural Residential (RR) Zone to the Rural Residential Infill (RRI) Zone. The proposed rezoning would extend to the RRI Zone to the end of the existing cul-de-sac, and allow Civic No. 15 Scouts Place to be subdivision for the creation of a new building lot.

The Committee was informed that Scouts Place is a substandard, public road (paved but narrow). With each additional development that has occurred along Scouts Place, the city has started to acquire additional land to widen the roadway. While this is a future project on the City's Capital Works list, there are no plans at this time to extend the existing cul-de-sac beyond its current length.

It was also noted that Civic No. 13 was created through subdivision of land without approval from the City and Civic No. 15 currently has a right-of-way extending through the centre of the property providing access to several dwellings situated around the lake that do not have frontage on Scouts Place.

Recommendation

Moved by Councillor Galgay; seconded by Councillor Hickman that the application to rezone land on Scouts Place that would allow Civic No. 15 to be a subdivision for the creation of a new building lot be rejected.

Councillor Collins was not in favor of the recommendation.

5. PDE File: REZ1400026

55 Groves Road - Ward 4

Application to Rezone Land to the Residential Medium Density (R2) Zone

Applicant: Fairview Investments Ltd.

The Committee considered a memorandum dated February 5, 2015 from the Chief Municipal Planner advising that an application has been received from Fairview Investments Limited, the owner of a large parcel of undeveloped, vacant land situated on Groves Road to have this land rezoned from the Rural Residential Infill (RRI) Zone to the Residential Medium Density (R2) Zone for the purpose of developing a residential subdivision of twenty (20) building lot for semi-detached houses. An amendment to the Municipal Plan will be required to accommodate the rezoning.

Recommendation

Moved by Councillor Collins; seconded by Councillor Davis: That the application by Fairview Investments to have land rezoned from Rural Residential Infill (RRI) Zone to the Residential Medium Density (R2) Zone for the purpose of developing a residential subdivision of twenty (20) building lots for semi-detached houses, proceed to a public meeting chaired by a member of Council. At a later stage, a public hearing chaired by an independent commissioner appointed by Council will be required

Councillor Bruce Tilley
Chairperson (Acting)

**Report/Recommendations
Public Works Standing Committee
February 19, 2015**

In Attendance: Councillor Jonathan Galgay, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Danny Breen
Councillor Bruce Tilley
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Bernard Davis
Paul Mackey, Deputy City Manager of Public Works
Don Brennan, Director of Roads & Traffic
Lynnann Winsor, Director of Water & Wastewater
Phil Hiscock, Manager of Roads
Brian Head, Manager of Parks & Open Spaces
David Crowe, Operations Supervisor, Parks and Open Spaces
Scott Winsor, Manager of Construction Engineering
Chris Pitcher, Supervisor of Parking Services
Jason Phillips, Manager of Water & Wastewater
Jonathan Murphy, Waste Management Engineer
Skee Majofsky, Manager of Fleet Services
Sean Janes, Internal Audit
Stacey Fallon, Legislative Assistant

1. **Snow Clearing Winter Parking Ban Warning Notices**

The Committee considered a memorandum dated February 11th from the Deputy City Manager - Public Works on the above noted matter. The Committee recommends the following after reviewing the memo and the previous Committee recommendation. Moved by Councillor Breen; seconded by Councillor Davis that:

Notices will be issued 3 days prior to the official start of the parking ban implementation. In the event the Deputy City Manager of Public Works under the Snow Clearing Bylaw has to institute a parking ban earlier than the set date, notices will be issued during the notice period.

The Committee further recommends that the wording on the notices specify the actual date of the parking ban's implementation.

2. **Communities in Bloom Participation Alternative**

The Committee considered a memorandum dated December 9, 2015 from the Deputy City Manager - Public Works regarding the above noted. The Committee on motion of Councillor Lane; seconded by Councillor Davis recommends the following:

The \$20,000 budget be allocated as follows:

- **contribute an additional \$17,500 to extend the annual 2015 litter collection clean up program;**
- **participate in the Class of Excellence with Communities in Bloom at a cost of \$2,500.**

3. **Electric Vehicle Pilot Project**

The Committee considered a memorandum dated February 6, 2015 from the Deputy City Manager - Public Works regarding the above noted. The Committee on motion of Councillor Tilley; seconded by Councillor Hickman recommends the following.

That Council proceed with the Electric Vehicle Pilot project as outlined in the memo attached. Funding has been allocated in the 2015 capital budget for this project estimated at \$74,000 plus HST.

4. **National Garden Celebration**

The Committee considered a request from the Canadian Capital Cities Organization for a garden site for the 2017 National Garden Celebration project. The Committee on motion of Councillor Hickman; seconded by Councillor Breen recommends the following:

That the City confirm its interest in having a Sesquicentennial in St. John's and to

- **Provide input into the project**
- **Determine the site of the garden with the City of St. John's**
- **Support funding request that will be done by the 2017 National Garden Celebration Organization.**

Jonathan Galgay
Chairperson

Attachement

MEMORANDUM

Date: February 6, 2015

To: Councillor Jonathan Galgay
Chairperson, Public Works Committee

From: Paul Mackey, P. Eng.,
Deputy City Manager, Public Works

Re: Electric Vehicle Pilot Project

We have an opportunity to participate in an electric vehicle pilot project with Green Rock EVS which is a local company specializing in the sale and servicing of electric vehicles and associated charging systems.

We have reviewed our vehicle requirements and determined that we can best utilize 2 electric vehicles in the Parking Enforcement Division.

Electric Vehicles

The 2 proposed vehicles are 2013 Nissan Leaf fully electric models that are very popular worldwide outside of NL. Under the pilot project, the vehicles will be purchased for \$32,000 each (+HST) which includes a 5 year/100,000 km comprehensive warranty. In addition to the obvious environmental advantages, the operating cost for these vehicles is very low and the estimated electricity cost is less than \$3.00 per 150 km.

Charging Stations

The vendor currently has access to NL Green Funds to subsidize the cost of installing vehicle charging stations. Both public and private (City use only) charging stations will be installed as part of the project. The exact installed cost of the charging stations will depend on the applicable NL Green Funds subsidy and the locations will determine the complexity of hook-ups to the electrical grid. It is anticipated that the cost to supply and install 5 public and 2 private charging stations will be in the order of \$10,000 (including subsidies).

Recommendation

I recommend that Council proceed with the electric vehicle pilot project as outlined above. Funding has been allocated in the 2015 capital budget for this project.

Paul Mackey

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

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS

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

REPORT COMMUNITY SERVICES AND HOUSING STANDING COMMITTEE

February 24, 2015

In Attendance: Councillor Bernard Davis, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Wally Collins
Councillor Sandy Hickman
Councillor Jonathan Galgay
Jill Brewer, DCM of Community Services
Tanya Haywood, Director – Recreation Division
Judy Tobin, Manager of Housing
Cindy McGrath, Manager of Humane Services
Kathy Driscoll, Legislative Assistant

1. **Memo dated February 17, 2015 from Deputy City Manager of Community Services re: Seniors Housing Research Project- Summary**

The Committee considered a memorandum dated February 17, 2015 from the Deputy City Manager of Community Services regarding the above noted. The Committee on motion of Councillor Breen; seconded by Deputy Mayor Ron Ellsworth recommends the following:

That Council adopt the proposed Seniors Housing Research Project - Summary as presented (copy attached to this report).

2. **Humane Services Division – Animal License Promotion**

The Committee considered a memorandum dated February 17, 2015 from the Deputy City Manager of Community Services regarding the above noted.

The Committee on motion of Deputy Mayor Ellsworth; seconded by Councillor Tilley: recommends that Council offer a 30 day free Pet Licensing Program for residents of the City of St. John's.

Councillor Bernard Davis
Chairperson

ST. JOHN'S

Seniors Housing Research Project: Summary

This report was funded by the City of St. John's and the Province of Newfoundland Labrador. The study was prompted by the City's 2012 Age Friendly Survey in which local seniors identified housing as their top issue of concern, as well as the Seniors Housing Forum (also 2012) which identified that builders wanted more information on opportunities in the changing seniors housing market. In June 2014, Council adopted the Housing Business Plan, which includes a goal of creating 500 homes with our partners by 2017, including 100 age friendly homes. This report presents detailed market information and innovative ideas on how home builders can meet local needs and expand into this growing niche.

The team that completed the study included CBCL consultant Mary Bishop, who has intimate knowledge of the City through her work on the Municipal Plan draft. Mary partnered with SHS Consulting who completed extensive work on other seniors and housing projects, including the CMHC's comprehensive National Guide to Seniors Housing.

Key points of the Study

Demographics: Currently 20% of the City's population is over 60, by 2035, it will be 28%. Current average income of those over 60 is only \$24 540, however, there is a high percentage of home ownership, and a significant group with assets to invest in more suitable housing forms, (e.g. downsizing). Seniors represent a broad range of incomes and diverse needs, and the study identified these housing preferences via direct local consultation and national research:

- Want to age at home
- Prefer seniors only housing
- Want to downsize to homes which will allow them to live independently
- Want to live close to services and amenities
- Home maintenance is an issue
- Home modifications are not always possible
- Ideally want two bedrooms, accessible features and privacy

Housing Supply: Current supply is largely focused on single family homes that do not meet seniors' diverse and changing needs; and **75 % of available residential land is still zoned for single family homes**. This will present a challenge to meeting the goals of the City's Municipal Plan of increasing densities, providing a range of housing options and creating complete communities. More affordable, innovative options are needed - *this represents a major market opportunity*.

Recommendations

The report suggests the City has an important and proactive role to play in several areas. Many of these areas are already identified in the strategies outlined in the City's Housing Business Plan (HBP). The following section provided an analysis of each recommendation, including the City's current and planned work on each issue:

Policy and Regulations

Recommendation	City Response/Action
1. Consider including a definition of affordable housing in the Municipal Plan and identifying affordable housing targets such as those identified in the City's Housing Business Plan.	City will consider this – a definition already exists in the Housing Business Plan that could serve as a good basis for this.
2. Consider updating the definition of seniors housing and broadening zoning provisions to allow innovative, age-friendly housing options throughout the City.	City will consider this in the process of re-writing the Development Regulations.
3. Consider pre-zoning lands that have been identified as suitable for residential development, particularly surplus lands suitable for multiple-dwelling developments, to reduce the time and cost involved with rezoning.	City will consider this in the process of re-writing the Development Regulations.
4. Consider alternative development standards for affordable housing developments, including seniors housing projects.	City will consider this in the process of re-writing the Development Regulations.
5. Explore the feasibility of streamlining planning and building permit	City will research options for this, based

approval processes for affordable housing projects, including seniors housing projects	on best practices across Canada.
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Programs, Initiatives and Funding

Recommendation	City Response/Action
6. As part of the inventory of land for potential redevelopment for housing that was identified as an action in the Housing Business Plan, identify suitable land or existing, underutilized buildings, such as old school sites, that may be appropriate for seniors or mixed-age housing and share this information with the development community.	An inventory of City land available for potential redevelopment is complete in Ward 2 and other wards will follow soon.
7. Consider providing incentives, such as waiving all or a portion of development and building permit fees for developments that increase the supply of affordable rental housing for seniors.	Will be considered under the strategies identified in the Housing Business Plan to create a Housing Catalyst Fund.
8. Consider identifying funding, resources and incentives to support a seniors housing pilot project.	Will be considered under the strategies identified in the Housing Business Plan to create a Housing Catalyst Fund.
9. Consider providing incentives, such as waiving all or a portion of development and building permit fees, for residential developments that go beyond the requirements of the National Building Code with regard to incorporating Universal Design elements.	Will be considered under the strategies identified in the Housing Business Plan to support the creation of age-friendly and energy efficient housing.

Communication, Education and Advocacy

Recommendation	City Response/Action
10. As part of the workshop on innovative housing identified as an action in the Housing Business Plan, include education on innovative housing forms for seniors, including shared ownership and life-lease housing options.	Will be incorporated in Innovative Housing Workshop described in the strategy section of the Housing Business Plan.
11. Advocate to the Provincial Government to identify provincially-owned land that can be used for residential development and to provide this land at minimum cost to private and not-for-profit developers developing affordable housing, including affordable seniors housing.	Council has already written several letters to the Province on this matter and will continue to advocate and follow up.
12. As part of an education campaign, increase awareness in the private development sector of the range of housing needs in the City of St. John's and the options that should be considered to help meet these needs by sharing the results of this Seniors Research Project.	A forum will be planned with the Canadian Home Builders Association NL to share the results of this project.
13. As part of an education campaign, share information on social impact bonds with community agencies and the private sector, including seniors.	City will research social impact bonds and how they might be applied to housing.
14. As part of an education campaign, work with the Seniors Resource Centre on initiatives to increase awareness of grants and funding available for home modifications and the application process.	City will communicate with Seniors Resource Centre to explore this.

15. As part of an education campaign, work with the Seniors Resource Centre and other community agencies to increase awareness and develop material on the different home care options available to facilitate aging in place.	City will communicate with Seniors Resource Centre to explore this.
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Collaboration and Partnerships

Recommendation	City Response/Action
16. Work with Newfoundland Labrador Housing and other affordable housing providers to establish a centralized waiting list for affordable housing in the City, including a centralized application process for these units.	A centralized registry is a strategy in both the Housing Business Plan and the Homelessness Community Plan. Work is already under way to determine how this registry can be created.
17. Consider partnering with Habitat for Humanity to build affordable ownership housing options for seniors through financial or in-kind contributions.	City will investigate seniors housing projects already completed by Habitat for Humanity globally and also connect with local affiliate about this possibility.
18. Encourage and support community organizations in the development of social enterprises that provide services and supports for seniors by facilitating partnerships and providing information as part of an education campaign.	City will research social enterprises that assist seniors and determine if this model can be effectively applied locally.
19. Encourage and facilitate partnerships between community organizations and post-secondary institutions to identify opportunities where students and recent graduates can provide support services to seniors as part of their training or requirements for certification.	City already supports Home Share NL, a local organization that connects seniors and students for mutual housing benefits. City will connect with Home Share NL to explore this option.
20. Explore the feasibility of working with community agencies and private investors to fund an affordable seniors housing pilot project through the use of social impact bonds.	City will investigate social impact bonds and how they can be applied to housing projects.

The report also recommends that the City take a lead in facilitating one or more **Seniors Housing Pilot Projects** to test proven best practices locally:

Four Proposed Seniors Housing Pilot Projects for the City to initiate: *(details on pages 60-62)*

1. Midsized **Market Rental Building** with accessibility features to facilitate aging in place.
2. **Affordable Seniors Condominium** in partnership with Habitat for Humanity.
3. **Non-profit Cooperative Rental Project** as a social enterprise on re-purposed land.
4. **Affordable Supportive Housing** initiative in partnership with government and community partners.

These pilot project suggestions also connect with the following strategies outlined in the Housing Business Plan:

- Facilitating a housing design competition (page 14)
- Promoting a mixed use development pilot project (page 14)
- Promoting an affordable condominium pilot project (page 14)

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF February 19, 2015 TO February 25, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Internet Boutique	38 Galaxy Crescent	4	Approved	15-02-20
COM		Day Care Centre	38-42 Ropewalk Lane	3	Approved	15-02-20
COM	Dynamic Engineering Ltd.	Site Excavation	8 Water Street	2	Approved	15-02-20
RES		Home Office for Dunn Supply Chain Service Inc.	71 Greenspond Drive	3	Approved	15-02-20
RES		Family Home Child Care Service	18 Banyan Place	5	Approved	15-20-25

<p>* Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture 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 2, 2015 Regular Meeting

Permits Issued: 2015/02/19 To 2015/02/25

Class: Commercial

11 Austin St	Co	Office
301 Lemarchant Rd	Co	Service Shop
146-152 Water St, Suite 306	Co	Office
95 Aberdeen Ave	Sn	Retail Store
303-305 Hamilton Ave	Sn	Mixed Use
55 Stavanger Dr	Ms	Retail Store
655 Topsail Rd, Suite 711	Sn	Restaurant
203-205 New Gower St	Cr	Retail Store
117 Queen's Rd	Rn	Parking Lot
106 Airport Rd	Rn	Hotel
351 Water St.Kensington 1st Fl	Rn	Retail Store
121 Kelsey Dr	Cr	Office

This Week \$ 1,291,599.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

14 Galashiels Pl	Nc	Patio Deck
30 Bugler Pl	Co	Home Office
3 Newtown Rd	Co	Office
256 Petty Harbour Rd	Co	Home Office
28 Mackenzie St	Cr	Subsidiary Apartment
15 Blackall Pl	Rn	Single Detached & Sub.Apt
73 Brophy Pl	Rn	Townhousing
75 Brophy Pl	Rn	Townhousing
77 Brophy Pl	Rn	Townhousing
79 Brophy Pl	Rn	Townhousing
81 Brophy Pl	Rn	Townhousing
83 Brophy Pl	Rn	Townhousing
85 Brophy Pl	Rn	Townhousing
87 Brophy Pl	Rn	Townhousing
89 Brophy Pl	Rn	Townhousing
91 Brophy Pl	Rn	Townhousing
4 Burton St	Rn	Single Detached Dwelling
48 Cornwall Cres	Rn	Single Detached Dwelling
3 Hamlet St	Rn	Single Detached Dwelling
57 Military Rd	Rn	Semi-Detached Dwelling
7 Morris Ave	Rn	Semi-Detached Dwelling
2 Prestwick Pl	Rn	Single Detached & Sub.Apt
59 Queen's Rd	Rn	Townhousing
27 Sequoia Dr	Rn	Single Detached Dwelling
12 O'dea Pl	Sw	Single Detached Dwelling

This Week \$ 705,199.00

Class: Demolition

166 Duckworth St

Dm Retail Store

This Week \$ 36,540.00

This Week's Total: \$ 2,033,338.00

Repair Permits Issued: 2015/02/19 To 2015/02/25 \$ 2,400.00

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 2, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$10,620,000.00	\$9,506,000.00	-10
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$42,429,000.00	\$7,500,000.00	-82
Residential	\$19,314,000.00	\$3,452,000.00	-82
Repairs	\$300,500.00	\$590,700.00	97
Housing Units (1 & 2 Family Dwellings)	19	4	
TOTAL	\$72,663,500.00	\$21,048,700.00	-71

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending February 25, 2015

Payroll

Public Works **\$ 554,979.94**

Bi-Weekly Administration **\$ 776,566.54**

Bi-Weekly Management **\$ 800,592.93**

Bi-Weekly Fire Department **\$ 670,387.48**

Accounts Payable **\$3,199,721.55**

Total: **\$ 6,002,248.44**

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
PINNACLE OFFICE SOLUTIONS LTD	79210	PHOTOCOPIES	\$42.18
DICKS & COMPANY LIMITED	79211	OFFICE SUPPLIES	\$10.11
ORKIN CANADA	79212	PEST CONTROL	\$423.21
RANDY P. NOSEWORTHY	79213	BOOKS	\$76.73
HANNAH WADMAN SCANLON	79214	PROFESSIONAL SERVICES	\$75.00
RICK MAGILL	79215	CLEANING SERVICES	\$154.00
DARLENE SHARPE	79216	CLEANING SERVICES	\$1,050.00
JENNA MALONEY	79217	PROFESSIONAL SERVICES	\$50.00
CITY OF ST. JOHN'S	79218	REPLENISH PETTY CASH	\$190.16
NEWFOUNDLAND POWER	79219	ELECTRICAL SERVICES	\$2,305.26
MARSHALL & SWIFT/BOECKH	907	PROFESSIONAL SERVICES	\$1,456.99
SFPE	908	MEMBERSHIP FEES	\$276.12
WORLD ENERGY CITIES PARTNERSHIP	909	MEMBERSHIP FEES	\$9,204.00
WATER ENVIRONMENT FEDERATION	910	MEMBERSHIP FEES	\$173.73
CONTENT DISTRIBUTORS LLC	911	PROFESSIONAL SERVICES	\$80.66
SENSUS USA	912	PROFESSIONAL SERVICES	\$1,167.86
BIG BELLY	913	PROFESSIONAL SERVICES	\$7,947.65
LAWRENCE, ELIZABETH	79220	TRAVEL REIMBURSEMENT	\$632.52
HALLIDAY, JANINE	79221	TRAVEL ADVANCE	\$1,327.50
O'KEEFE, WADE	79222	TRAVEL ADVANCE	\$1,560.35
SUPERIOR PROPANE INC.	79223	PROPANE	\$29.66
BOMA NL	79224	BOMA REAL ESTATE FORUM	\$452.00
CITY OF ST. JOHN'S	79225	REPLENISH PETTY CASH	\$245.71
NEWFOUNDLAND POWER	79226	ELECTRICAL SERVICES	\$421.36
PARTS FOR TRUCKS INC.	79227	REPAIR PARTS	\$14,200.79
EXECUTIVE TAXI LIMITED	79228	TRANSPORTATION SERVICES	\$2,838.09
HARRY SUMMERS LTD.	79229	VEHICLE MAINTENANCE	\$1,296.67
HISCOCK RENTALS & SALES INC.	79230	HARDWARE SUPPLIES	\$500.93
KANSTOR INC.	79231	REPAIR PARTS	\$5.52
KELLOWAY CONSTRUCTION LIMITED	79232	CLEANING SERVICES	\$144.09
EXECUTIVE TAXI LIMITED	79233	TRANSPORTATION SERVICES	\$7,283.32
HARRY SUMMERS LTD.	79234	VEHICLE MAINTENANCE	\$963.33
HISCOCK RENTALS & SALES INC.	79235	HARDWARE SUPPLIES	\$94.83
KANSTOR INC.	79236	REPAIR PARTS	\$1,772.54
KELLOWAY CONSTRUCTION LIMITED	79237	CLEANING SERVICES	\$52,839.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	79238	SJSEL ANNUAL RETURN	\$10.00
ROGERS BUSINESS SOLUTIONS	79239	DATA & USAGE CHARGES	\$14,138.56
NEWFOUNDLAND EXCHEQUER ACCOUNT	79240	SJSEL ANNUAL RETURN	\$10.00
STANTEC ARCHITECTURE LTD.	79241	PROFESSIONAL SERVICES	\$83,028.19
NEWFOUNDLAND EXCHEQUER ACCOUNT	79242	SJSEL ANNUAL RETURN	\$10.00
THYSSENKRUPP ELEVATOR	79243	ELEVATOR MAINTENANCE	\$282.50
THE TELEGRAM	79244	ADVERTISING	\$553.70
MANNA EUROPEAN BAKERY AND DELI LTD	79245	REFRESHMENTS	\$53.04
WORKPLACE HEALTH, SAFETY AND COMPLIANCE	79246	PAYROLL DEDUCTIONS	\$2,077.83
RCAP	79247	LEASING OF OFFICE EQUIPMENT	\$192.71
TYCO INTEGRATED SECURITY CANADA, INC.	79248	SECURITY SERVICES	\$470.65
PAJ CANADA COMPANY	79249	PROMOTIONAL ITEMS	\$71.55
NEWFOUNDLAND EXCHEQUER ACCOUNT	79250	SJSEL ANNUAL RETURN	\$10.00
DBA CONSULTING ENGINEERS LTD.	79251	PROFESSIONAL SERVICES	\$19,210.00
RECEIVER GENERAL FOR CANADA	79252	PAYROLL DEDUCTIONS	\$192,569.87
RECEIVER GENERAL FOR CANADA	79253	PAYROLL DEDUCTIONS	\$4,073.55
PUBLIC SERVICE CREDIT UNION	79254	PAYROLL DEDUCTIONS	\$5,731.25
CW PARSONS LIMITED	79255	PROFESSIONAL SERVICES	\$50,312.83
BENNETT, RICK	79256	REIMBURSEMENT INTERNET CHARGES	\$374.93
B.A. TUCKER LTD.	79257	REFUND BUILDING PERMIT	\$1,400.00
NEWFOUNDLAND POWER	79258	ELECTRICAL SERVICES	\$8,173.18
GENTARA REAL ESTATE LP	79259	LEASE OF OFFICE SPACE	\$27,129.44
STANTEC ARCHITECTURE LTD.	79260	PROFESSIONAL SERVICES	\$36,414.26
NEWFOUNDLAND POWER	79261	ELECTRICAL SERVICES	\$158,456.92
HARDY, MATTHEW	79262	HONORARIUM	\$75.00
ATLANTIC STRING QUARLET	79263	HONORARIUM	\$200.00
O'KEEFE, DENNIS	79264	TRAVEL REIMBURSEMENT	\$1,700.70
BREWER, JILL	79265	TRAVEL REIMBURSEMENT	\$35.60
RICK PRICE	79266	TRAVEL ADVANCE	\$4,000.00
CANCELLED	79267	CANCELLED	\$0.00
ACKLANDS-GRAINGER	79268	INDUSTRIAL SUPPLIES	\$1,732.34
ADT SECURITY SERVICES CANADA	79269	MONITORING AND/OR MAINTENANCE CHARGES	\$118.93
THE UPS STORE #169	79270	COURIER SERVICES	\$68.22
ANIXTER CANADA INC.	79271	REPAIR PARTS	\$2,361.07
ATLANTIC AIR CLEANING SPECIALITIES LTI	79272	REPAIR PARTS	\$329.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC OFFSHORE MEDICAL SERV	79273	MEDICAL SERVICES	\$282.50
CABOT AUTO GLASS & UPHOLSTERY	79274	CLEANING SERVICES	\$440.70
ATLANTIC PURIFICATION SYSTEM LTD	79275	WATER PURIFICATION SUPPLIES	\$4,659.89
AVALON FORD SALES LTD.	79276	PURCHASE OF VEHICLE	\$26,626.19
B & B SALES LTD.	79277	SANITARY SUPPLIES	\$231.60
MIGHTY WHITES LAUNDROMAT	79278	LAUNDRY SERVICES	\$73.62
KELLOWAY CONSTRUCTION LIMITED	79279	CLEANING SERVICES	\$3,853.30
RDM INDUSTRIAL LTD.	79280	INDUSTRIAL SUPPLIES	\$328.80
NEWFOUNDLAND EXCHEQUER ACCOUNT	79281	PARTNERSHIP AGREEMENT - VISITOR INFORMATION CENTRE	\$43,000.00
DF BARNES LIMITED	79282	REFUND OVERPAYMENT OF TAXES	\$26,086.08
HERCULES SLR INC.	79283	REPAIR PARTS	\$2,364.92
BATTLEFIELD EQUIP. RENTAL CORP	79284	REPAIR PARTS	\$543.30
DOMINION STORES 924	79285	MISCELLANEOUS SUPPLIES	\$58.40
PREMA NEWFOUNDLAND	79286	REPAIR PARTS	\$2,294.39
GRAND CONCOURSE AUTHORITY	79287	MAINTENANCE CONTRACTS	\$66,226.72
SMS EQUIPMENT	79288	REPAIR PARTS	\$112.03
CABOT PEST CONTROL	79289	PEST CONTROL	\$357.65
ROCKWATER PROFESSIONAL PRODUCT	79290	CHEMICALS	\$1,690.03
SUNGARD PUBLIC SECTOR INC.	79291	PROFESSIONAL SERVICES	\$6,737.52
GRAPHIC ARTS & SIGN SHOP LIMITED	79292	SIGNAGE	\$257.69
EC BOONE LTD.	79293	PROTECTIVE CLOTHING	\$678.00
CLASS C SOLUTIONS GROUP	79294	REPAIR PARTS	\$6,293.14
RICOH	79295	REPAIR PARTS	\$229.39
BRENKIR INDUSTRIAL SUPPLIES	79296	PROTECTIVE CLOTHING	\$967.29
RED OAK CATERING	79297	TENT RENTAL	\$1,356.00
JLG TRANSPORTATION LTD.	79298	TAXI SERVICES	\$101.50
SPECTRUM INVESTIGATION & SECURITY INC	79299	SECURITY SERVICES	\$7,458.82
BROWNE FITZGERALD MORGAN AVIS	79300	PROFESSIONAL SERVICES	\$15,723.90
WESTERN HYDRAULIC 2000 LTD	79301	REPAIR PARTS	\$4,332.42
BDI CANADA INC	79302	REPAIR PARTS	\$373.85
AMEC FOSTER WHEELER ENVIRONMENT & 79303	79303	PROFESSIONAL SERVICES	\$11,236.05
LEVITT SAFETY	79304	SAFETY SUPPLIES	\$2,104.96
LEXISNEXIS CANADA INC.	79305	PUBLICATION	\$408.93
TRIWARE TECHNOLOGIES INC.	79306	COMPUTER EQUIPMENT	\$726.59
LIFE SAFETY SYSTEMS DIV. OF SAYERS & / 79307	79307	PROFESSIONAL SERVICES	\$11,786.69

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AEARO CANADA LIMITED	79308	PRESCRIPTION SAFETY GLASSES	\$100.90
CAMPBELL RENT ALLS LTD.	79309	HARDWARE SUPPLIES	\$888.18
ANNEX PUBLISHING & PRINTING	79310	PUBLICATIONS	\$28.25
AIR LIQUIDE CANADA INC.	79311	CHEMICALS AND WELDING PRODUCTS	\$2,765.36
CARSWELL DIV. OF THOMSON CANADA LTT	79312	PUBLICATIONS	\$461.66
THE PRINTING PLACE	79313	OFFICE FORMS	\$334.48
WAL-MART 3196-ABERDEEN AVE.	79314	MISCELLANEOUS SUPPLIES	\$186.57
NORTRAX CANADA INC.,	79315	REPAIR PARTS	\$2,170.42
LAT49 ARCHITECTURE INC.	79316	CONSULTING FEE	\$8,485.40
MAC TOOLS	79317	TOOLS	\$394.37
JOE JOHNSON EQUIPMENT INC.	79318	REPAIR PARTS	\$148.38
ROGERS MEDIA INC.	79319	ADVERTISING	\$1,440.75
CBCI LIMITED	79320	PROFESSIONAL SERVICES	\$12,903.19
HAZMASTERS INC.	79321	PROTECTIVE CLOTHING	\$318.66
STEELE COMMUNICATIONS	79322	ADVERTISING	\$4,520.23
COLONIAL GARAGE & DIST. LTD.	79323	AUTO PARTS	\$20,128.90
PETER'S AUTO WORKS INC.	79324	TOWING OF VEHICLES	\$2,798.88
CONSTRUCTION SIGNS LTD.	79325	SIGNAGE	\$720.94
CONTROLS & EQUIPMENT LTD.	79326	REPAIR PARTS	\$5,537.00
SCOTT WINSOR ENTERPRISES INC.,	79327	REMOVAL OF GARBAGE & DEBRIS	\$50,293.49
WESTERN STAR TRUCKS NEWFOUNDLANE	79328	PURCHASE OF TENCO DUMP/SANDER SYSTEM	\$227,228.31
COUNTRY TRAILER SALES 1999 LTD	79329	REPAIR PARTS	\$1,090.45
MASK SECURITY INC.	79330	TRAFFIC CONTROL	\$1,257.97
JAMES G CRAWFORD LTD.	79331	PLUMBING SUPPLIES	\$502.07
FASTENAL CANADA	79332	REPAIR PARTS	\$242.62
HARTY'S INDUSTRIES	79333	STEEL FLAT BAR	\$3,331.24
CUMMINS EASTERN CANADA LP	79334	REPAIR PARTS	\$1,408.78
CREDIT RECOVERY 2003 LIMITED	79335	CREDIT COLLECTIONS	\$414.85
DICKS & COMPANY LIMITED	79336	OFFICE SUPPLIES	\$777.51
NEWFOUNDLAND CAMERA	79337	PASSPORT	\$22.54
WAJAX POWER SYSTEMS	79338	REPAIR PARTS	\$10,587.25
GENTARA REAL ESTATE LP	79339	SNOW CLEARING	\$2,884.09
HITECH COMMUNICATIONS LIMITED	79340	REPAIRS TO EQUIPMENT	\$616.98
REEFER REPAIR SERVICES LTD.	79341	REPAIR PARTS	\$3,873.42
THYSSENKRUPP ELEVATOR	79342	ELEVATOR MAINTENANCE	\$2,243.05

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAHILL INSTRUMENTATION LTD.	79343	PROFESSIONAL SERVICES	\$1,062.20
CANADIAN TIRE CORP.-HEBRON WAY	79344	MISCELLANEOUS SUPPLIES	\$412.81
CANADIAN TIRE CORP.-KELSEY DR.	79345	MISCELLANEOUS SUPPLIES	\$585.50
EAST CHEM INC.	79346	CHEMICALS	\$2,925.80
ELECTRONIC CENTER LIMITED	79347	ELECTRONIC SUPPLIES	\$663.88
ESRI CANADA	79348	TRAINING COURSE	\$3,356.10
THE TELEGRAM	79349	ADVERTISING	\$22,082.70
EXECUTIVE COFFEE SERVICES LTD.	79350	COFFEE SUPPLIES	\$323.01
IPS INFORMATION PROTECTION SERVICES	79351	PAPER SHREDDED ON SITE	\$129.27
EMERGENCY REPAIR LIMITED	79352	AUTO PARTS AND LABOUR	\$8,316.81
CHBA- NEWFOUNDLAND LABRADOR	79353	HOUSING FORUM 2015	\$169.50
MEDICALMART NEWFOUNDLAND & LABRADOR	79354	MEDICAL SUPPLIES	\$151.98
FORTRAN TRAFFIC SYSTEMS LTD	79355	TRAFFIC SUPPLIES	\$5,830.80
FRESHWATER AUTO CENTRE LTD.	79356	AUTO PARTS/MAINTENANCE	\$7,129.95
ERL ENTERPRISES	79357	AUTO PARTS/REPAIRS	\$203.40
MARY KENNEDY	79358	INSTRUCTOR FEE	\$498.85
PRINCESS AUTO	79359	MISCELLANEOUS ITEMS	\$335.49
IMPACT SIGNS AND GRAPHICS	79360	SIGNAGE	\$56.50
MILLENNIUM EXPRESS	79361	COURIER SERVICES	\$217.34
ENTERPRISE RENT-A-CAR	79362	RENTAL OF VEHICLES	\$5,007.92
NEWALTA CORPORATION	79363	PROFESSIONAL SERVICES	\$64.72
SIMPLEX GRINNELL	79364	PROFESSIONAL SERVICES	\$322.05
ELSTER METERING	79365	REPAIR PARTS	\$4,695.15
WOLSELEY CANADA WATERWORKS	79366	REPAIR PARTS	\$4,485.36
DELL CANADA INC.	79367	COMPUTER SUPPLIES	\$519.80
XYLEM CANADA COMPANY	79368	PROFESSIONAL SERVICES	\$3,229.35
THE WORKS	79369	MEMBERSHIP FEES	\$208.32
EASTERN PROPANE	79370	PROPANE	\$233.10
HARRIS & ROOME SUPPLY LIMITED	79371	ELECTRICAL SUPPLIES	\$2,272.26
HARVEY & COMPANY LIMITED	79372	REPAIR PARTS	\$6,439.16
A HARVEY & CO. LTD.	79373	ROAD SALT	\$521,702.92
HARVEY'S OIL LTD.	79374	PETROLEUM PRODUCTS	\$198,436.17
HVAC SPECIALITIES INC.	79375	CHEMICALS	\$1,878.06
BOMA NL	79376	MEMBERSHIP FEES	\$452.00
GUILLEVIN INTERNATIONAL CO.	79377	ELECTRICAL SUPPLIES	\$245.26

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HEATING PRODUCT 1978 LTD.	79378	STEAM COILS	\$60.84
CANADIAN LINEN & UNIFORM	79379	MAT RENTALS	\$5,618.24
BRENTAG CANADA INC	79380	CHLORINE	\$42,106.06
GRAYMONT (NB) INC.,	79381	HYDRATED LIME	\$20,429.67
GLOBAL KNOWLEDGE NETWORK (CANADA	79382	TRAINING COURSE	\$4,229.04
BELL DISTRIBUTION INC.,	79383	CELL PHONES & ACCESSORIES	\$2,122.85
HISCOCK RENTALS & SALES INC.	79384	HARDWARE SUPPLIES	\$564.12
HOLDEN'S TRANSPORT LTD.	79385	RENTAL OF EQUIPMENT	\$2,497.30
HONDA ONE	79386	REPAIR PARTS	\$29,430.85
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	79387	PROTECTIVE CLOTHING	\$1,279.07
CAR GUYS APPEARANCE CENTER INC.	79388	AUTO CLEANING	\$174.02
THE CUSTOM BLIND SHOP	79389	BLINDS	\$238.09
SCOTIA RECYCLING (NL) LIMITED	79390	REPAIR PARTS	\$4,573.46
IMPRINT SPECIALTY PROMOTIONS LTD	79391	PROMOTIONAL ITEMS	\$1,485.56
HICKMAN DODGE JEEP CHRYSLER	79392	REPAIR PARTS	\$173.57
ISLAND HOSE & FITTINGS LTD	79393	INDUSTRIAL SUPPLIES	\$78.38
PINNACLE ENGINEERING LTD.	79394	PROFESSIONAL SERVICES	\$6,780.00
LIFTOW LTD.	79395	REPAIR PARTS	\$238.22
PRINTER TECH SOLUTIONS INC.,	79396	REPAIRS TO EQUIPMENT	\$427.16
CREIGHTON ROCK DRILL	79397	REPAIR PARTS	\$69.88
JENKINS & PUDDICOMBE SHEET METAL LTI	79398	PROFESSIONAL SERVICES	\$1,348.94
CDMV	79399	VETERINARY SUPPLIES	\$1,639.13
CHRISTOPHER'S CAFE & CATERING	79400	CATERING SERVICES	\$97.16
KAVANAGH & ASSOCIATES	79401	PROFESSIONAL SERVICES	\$22,943.17
SAFETY-FIRST	79402	PROFESSIONAL SERVICES	\$19,310.80
KENT BUILDING SUPPLIES-STAVANGER DR	79403	BUILDING MATERIALS	\$1,051.91
LITECO	79404	REPAIR PARTS	\$112.65
S & H CODNER'S CONSTRUCTION	79405	SNOW CLEARING	\$6,667.00
SW ENERGY	79406	REPAIR PARTS	\$1,349.22
MEDICAL MART ATLANTIC	79407	MEDICAL SUPPLIES	\$1,034.29
KING'S PLUMBING & HEATING LTD.	79408	PLUMBING SUPPLIES	\$7,181.22
BLACKOUT DRIVEWAY SEALING	79409	SNOW CLEARING	\$282.50
CANADAWIDE SCIENTIFIC	79410	REPAIR PARTS	\$563.87
ESTERLINE (CMC ELECTRONICS)	79411	PROFESSIONAL SERVICES	\$443.67
CARMICHAEL ENGINEERING LTD.	79412	PROFESSIONAL SERVICES	\$27,509.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SECURITAS CANADA LTD.	79413	SECURITY SERVICES	\$22,008.84
DR. DEBORAH CALLAHAN-DYER	79414	MEDICAL EXAMINATION	\$20.00
STAPLES ADVANTAGE	79415	OFFICE SUPPLIES	\$1,600.35
DR. SUSAN KING	79416	MEDICAL EXAMINATION	\$20.00
MANNA EUROPEAN BAKERY AND DELI LTD	79417	REFRESHMENTS	\$218.01
DR. JILLIAN PARSONS	79418	MEDICAL EXAMINATION	\$20.00
MARK'S WORK WEARHOUSE	79419	PROTECTIVE CLOTHING	\$1,093.21
JT MARTIN & SONS LTD.	79420	HARDWARE SUPPLIES	\$366.01
MARTIN'S FIRE SAFETY LTD.	79421	SAFETY SUPPLIES	\$8,209.69
JJ MACKAY CANADA LTD.	79422	PARKING METER KEYS	\$22,040.09
MIKAN INC.	79423	LABORATORY SUPPLIES	\$487.37
KONICA MINOLTA BUSINESS SOLUTIONS C.	79424	LEASING OF PHOTOCOPIER	\$37.28
WAJAX INDUSTRIAL COMPONENTS	79425	REPAIR PARTS	\$247.48
NEWFOUNDLAND DISTRIBUTORS LTD.	79426	INDUSTRIAL SUPPLIES	\$112.29
NEWFOUNDLAND DESIGN ASSOCIATES	79427	PROFESSIONAL SERVICES	\$9,317.58
TRC HYDRAULICS INC.	79428	REPAIR PARTS	\$508.50
TOROMONT CAT	79429	AUTO PARTS	\$462.06
R NICHOLLS DISTRIBUTORS INC.	79430	PROTECTIVE CLOTHING	\$395.50
PBA INDUSTRIAL SUPPLIES LTD.	79431	INDUSTRIAL SUPPLIES	\$1,327.53
ORKIN CANADA	79432	PEST CONTROL	\$237.30
GCR TIRE CENTRE	79433	TIRES	\$53,815.79
PETER PAN SALES LTD.	79434	SANITARY SUPPLIES	\$3,319.08
THE HUB	79435	BUSINESS CARDS	\$1,826.65
J & J SEARCHING SERVICES	79436	LIEN SEARCH	\$141.25
K & D PRATT LTD.	79437	REPAIR PARTS AND CHEMICALS	\$1,428.16
PROFESSIONAL UNIFORMS & MATS INC.	79438	PROTECTIVE CLOTHING	\$242.36
REPROGRAPHICS LTD.	79439	SERVICE AGREEMENTS	\$86.03
RIDEOUT TOOL & MACHINE INC.	79440	TOOLS	\$1,754.42
NAPA ST. JOHN'S 371	79441	AUTO PARTS	\$1,256.84
THE ROYAL GARAGE LTD.	79442	AUTO PARTS	\$387.36
LIFESAVING SOCIETY NFLD & LAB.	79443	AQUATIC RECERTIFICATION	\$541.27
S & S SUPPLY LTD. CROSSTOWN RENTALS	79444	REPAIR PARTS	\$3,209.77
SAFEGUARD	79445	OFFICE SUPPLIES	\$117.39
ST. JOHN'S TRANSPORTATION COMMISSIO	79446	CHARTER SERVICES	\$1,368.28
BIG. ERICS INC	79447	SANITARY SUPPLIES	\$1,348.81

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SAUNDERS EQUIPMENT LIMITED	79448	REPAIR PARTS	\$35.87
SMITH STOCKLEY LTD.	79449	PLUMBING SUPPLIES	\$1,823.80
SMITH'S HOME CENTRE LIMITED	79450	HARDWARE SUPPLIES	\$405.20
SOCAN	79451	MUSIC CONCERTS ANNUAL LICENCE	\$94.51
SPEEDY AUTOMOTIVE LTD.	79452	AUTOMOTIVE SUPPLIES	\$67.80
STATE CHEMICAL LTD.	79453	CHEMICALS	\$169.27
STEELFAB INDUSTRIES LTD.	79454	STEEL	\$171.41
SUPERIOR OFFICE INTERIORS LTD.	79455	OFFICE SUPPLIES	\$508.50
SUPERIOR PROPANE INC.	79456	PROPANE	\$351.18
TERRA NOVA MOTORS LTD.	79457	REPAIR PARTS	\$156.46
TRICO LIMITED	79458	REPAIR PARTS	\$296.63
TULKS GLASS & KEY SHOP LTD.	79459	PROFESSIONAL SERVICES	\$23.73
URBAN CONTRACTING JJ WALSH LTD	79460	PROPERTY REPAIRS	\$655.40
FJ WADDEN & SONS LTD.	79461	SANITARY SUPPLIES	\$418.10
WEIRS CONSTRUCTION LTD.	79462	ROAD GRAVEL	\$666.76
WAL-MART 3092-KELSEY DRIVE	79463	MISCELLANEOUS SUPPLIES	\$785.88
CANADIAN ASSOCIATION OF MUNICIPAL AC	79464	MEMBERSHIP FEES	\$1,050.90
CMHC	79465	SEMINAR FEE	\$90.00
FRENCH, DAVID.	79466	INSTRUCTOR FEE	\$734.27
TUCKER, DAVID	79467	INSTRUCTOR FEE	\$237.27
TITFORD, JUNE	79468	INSTRUCTOR FEE	\$276.82
FARDY, BRENDA	79469	INSTRUCTOR FEE	\$326.52
WALSH, BASIL	79470	INSTRUCTOR FEE	\$326.52
SMITH, VERNA	79471	INSTRUCTOR FEE	\$632.80
SMITH, BOYD	79472	INSTRUCTOR FEE	\$632.80
DR. ELIZABETH CALLAHAN	79473	MEDICAL EXAMINATION	\$20.00
SONNY'S DRUM STUDIO	79474	REAL PROGRAM	\$342.00
NALRIMS	79475	CONFERENCE FEE	\$35.00
STAPLES THE BUSINESS DEPOT - KELSEY I	79476	OFFICE SUPPLIES	\$581.16
TRAVERSE, BRENDAN	79477	INSTRUCTOR FEE	\$362.60
BROOKFIELD PLAINS	79478	REFUND OVERPAYMENT OF TAXES	\$789.75
INSTITUTE FOR CITIZEN CENTRED SERVICI	79479	REGISTRATION FEE	\$789.87
DR. SHEILAGH MCGRATH	79480	MEDICAL EXAMINATION	\$20.00
DR. PAULA WALSH	79481	MEDICAL EXAMINATION	\$20.00
THE PEOPLE CENTRE	79482	PROFESSIONAL SERVICES	\$255.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ALUMNI AFFAIRS & DEVELOPMENT MUN	79483	REGISTRATION FEE	\$125.00
SOBEYS ROPEWALK LANE	79484	MISCELLANEOUS SUPPLIES	\$302.09
KENMOUNT PIZZA INC.	79485	MEAL ALLOWANCE	\$114.48
CHRISTOPHER RYAN	79486	INSTRUCTOR FEE	\$566.88
LESLEY PRIDDLE	79487	INSTRUCTOR FEE	\$326.52
RECEIVER GENERAL	79488	RENEWAL TRADEMARK	\$50.00
NOVELTY ENGRAVERS PLUS INC.	79489	SIGNAGE	\$28.25
PIZZA DELIGHT	79490	REFRESHMENTS	\$127.83
55 RENNIS MILL GROUP	79491	REFUND BOARD OF APPEAL	\$113.00
IMAGING BY GUIDO	79492	VOICE AUDIO CLIPS	\$250.00
AMCO ELECTRIC	79493	REFUND ELECTRICAL PERMIT	\$392.04
JANES AUTO BODY CLINIC & DUNNE'S AUTO	79494	LEGAL CLAIM	\$3,931.57
DILLON, ELIZABETH	79495	INSTRUCTOR FEE	\$362.60
HALIMUHAMMET KOR	79496	RECREATION PROGRAM REFUND	\$11.00
DR. BRETT WILLIAMS	79497	MEDICAL EXAMINATION	\$20.00
CREIGH C. JOHNSON	79498	REFUND OVERPAYMENT OF TAXES	\$1,343.92
ROSE REID	79499	REFUND OVERPAYMENT OF TAXES	\$1,427.01
STEVEN & TRACEY OSMOND	79500	REFUND OVERPAYMENT OF TAXES	\$2,223.13
PITCHER, CHRIS	79501	VEHICLE BUSINESS INSURANCE	\$381.95
WHITE, LESLIE	79502	MILEAGE	\$32.26
PERRY, BONNIE	79503	REFUND REFRESHMENTS	\$16.06
PINSENT, JEFF	79504	MILEAGE	\$40.11
ROBYN DOBBIN	79505	MILEAGE	\$25.89
MELISSA MURRAY	79506	MILEAGE	\$32.73
GUSHUE, RICK	79507	MILEAGE	\$6.07
CHARITY LAWRENCE	79508	VEHICLE BUSINESS INSURANCE	\$167.00
COURAGE, SCOTT	79509	MILEAGE	\$11.15
SHERRY MERCER	79510	REFUND SOCIAL WORK REGISTRATION FEE	\$440.76
STACEY ROBERTS	79511	MILEAGE	\$31.15
HILLIER, HEATHER	79512	MILEAGE	\$12.81
DAVID ROYLE	79513	MILEAGE	\$70.26
SOBEY'S #604	79514	GROCERY ITEMS	\$76.64
MCLOUGHLAN SUPPLIES LTD.	79515	ELECTRICAL SUPPLIES	\$9,331.05
DOMINION STORES 924	79516	MISCELLANEOUS SUPPLIES	\$581.42
MAGNA CONTRACTING & MANAGEMENT	79517	PROGRESS PAYMENT	\$514,660.98

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS CABLE	79518	INTERNET SERVICES	\$83.80
DOMINION STORE 935	79519	MISCELLANEOUS SUPPLIES	\$575.39
HORSESHOE HILL CONSTRUCTION INC.	79520	PROGRESS PAYMENT	\$25,079.78
BELL ALIANT	79521	TELEPHONE SERVICES	\$194.12
S & S SUPPLY LTD. CROSSTOWN RENTALS	79522	REPAIR PARTS	\$173.46
PUBLIC SERVICE CREDIT UNION	79523	PAYROLL DEDUCTIONS	\$7,331.41
NEWFOUNDLAND & LABRADOR CONSTRUC	79524	REGISTRATION FEE	\$915.30
AQUARENA	79525	ANNUAL GRANT	\$100,000.00
GUS YETMAN	79526	OVERPAYMENT OF RECREATION PROGRAM	\$1,931.00
PAUL HAYWARD	79527	VIDEOGRAPHY TRAINING	\$625.00
KENDELL, COLLEEN	79528	CDN PAYROLL ASSOCIATION CONFERENCE	\$1,477.43
MULLETT, PAUL	79529	MEAL ALLOWANCE	\$43.39
FAGAN, STEPHEN	79530	TRAVEL ADVANCE	\$2,317.73
YOUNG, CORALIE	79531	REFUND INTERNET CHARGES	\$374.92
SCOTT MORTON-NINOMIYA	79532	TRAVEL REIMBURSEMENT	\$705.00
Total: \$			3,199,721.55

MEMORANDUM

Date: February 26, 2015
To: His Worship the Mayor and Members of Council
From: Nomenclature Committee
Re: **Proposed Street Names**

The Nomenclature Committee seeks approval for the following street names.

- **MAURICE PUTT CRESCENT** – Bristlewood Development (Stage 6) – Kenmount Road
- **LUCAS COURT** – 18 Mount Cashel Road

A copy of the relevant memorandums from Greg Keating, Manager of GIS, and street plans are attached for your reference.

We recommend that Council approve the requested street names.



Elaine Henley
City Clerk

Attachments

ST. JOHN'S

OFFICE OF THE MAYOR

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

MEMORANDUM

Date: February 20, 2015

To: Elaine Henley
City Clerk

From: Gregory Keating
Manager of Geographic Information Systems

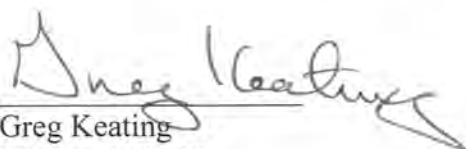
Re: **Proposed Street Name**
MAURICE PUTT CRESCENT (Street "F")
Bristolwood Development – Stage 6A (44 Lots)
Kenmount Road Area
Bristol Development Inc. (Ward 4)

The City of St. John's has received a request from Barbara Thistle to name a City street after Mr. Maurice Putt, who previously owned & farmed twenty-seven (27) acres of land in the area of this residential subdivision, located off Ladysmith Drive. Ms. Thistle is granddaughter to the late Maurice Putt who passed away in 1988 at the age of 98.

The Nomenclature Committee recommends that Street "F" be named **MAURICE PUTT CRESCENT** as per the request of the Putt family.

Attached is our street name plan no. 2015-031 SN dated February 18, 2015 showing the location of the proposed street. The developer is Bristol Development Inc..

This name has been approved by the St. John's Regional Fire Department. Would you please bring this matter to the next Regular Meeting of Council for their comments and approval.


Greg Keating
Manager of GIS

Enclosure

p. c. Mayor Dennis O'Keefe

ST. JOHN'S

MEMORANDUM

Date: February 20, 2015

To: Elaine Henley
City Clerk

From: Gregory Keating
Manager of Geographic Information Systems

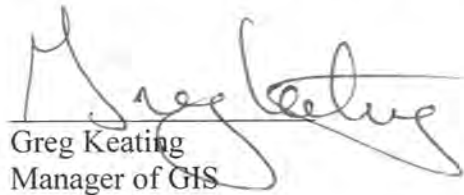
**Re: Proposed Street Name
LUCAS COURT
Twenty-Seven (27) Unit Residential Townhouse Development
18 Mount Cashel Road
Lucas Executive Townhomes Inc. (Ward 4)**

The City has received an application for proposed twenty-seven (27) unit residential townhouse development at 18 Mount Cashel Road. The developer is Lucas Executive Townhomes Inc..

The Nomenclature Committee recommends that the parking access road located directly off Mount Cashel Road be named **LUCAS COURT**.

Attached is our street name plan no. 2015-029 SN dated February 16, 2015 showing the location of the proposed street.

This name has been approved by the St. John's Regional Fire Department. Would you please bring this matter to the next Regular Meeting of Council for their comments and approval.

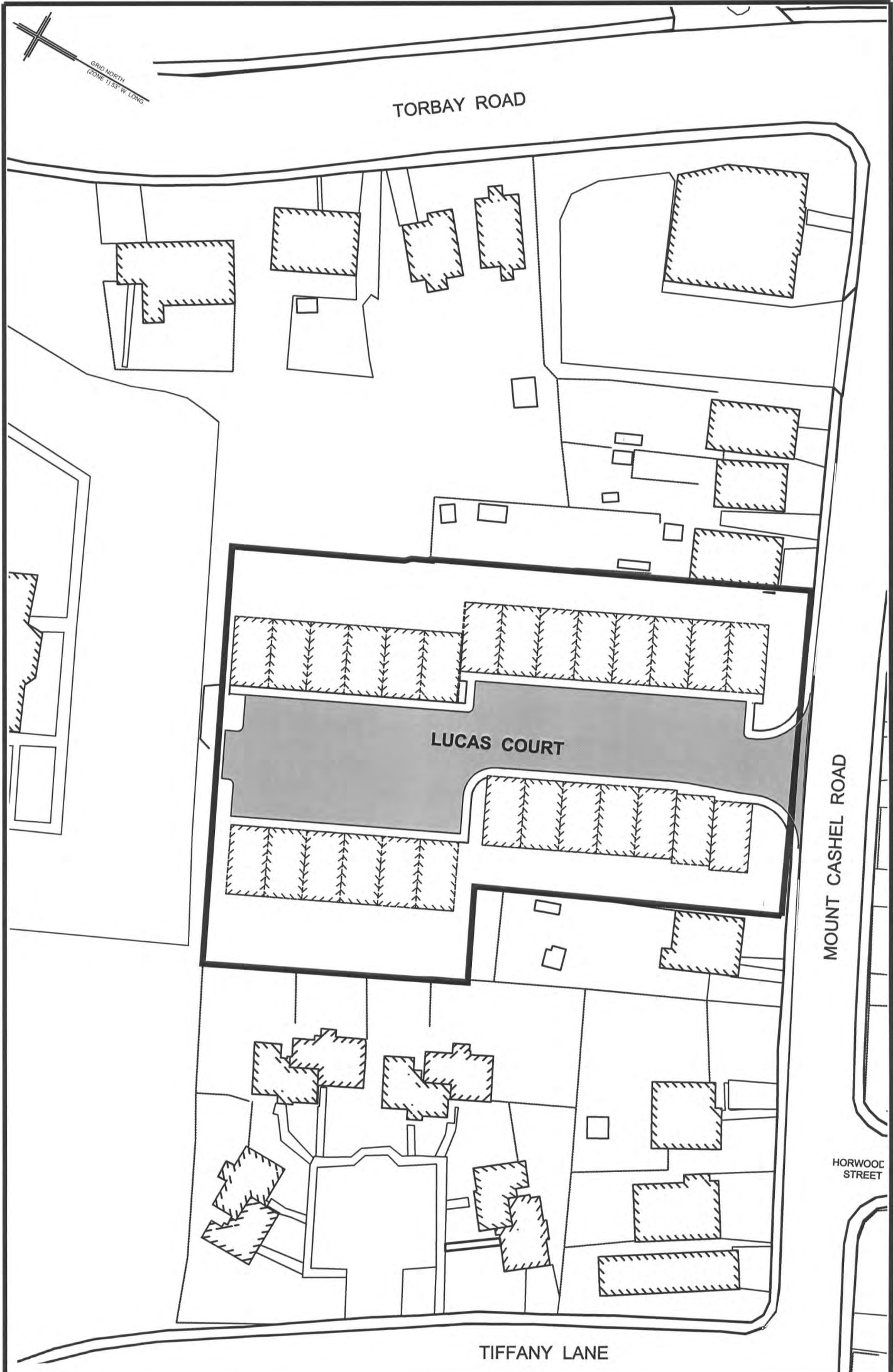

Greg Keating
Manager of GIS

Enclosure

p. c. Mayor Dennis O'Keefe

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



DR. BY: M.S.
 CHD. BY: G.K.
 DATE: FEB.16,2015
 SCALE: 1:750
 DWG. 2015-029 SN
 No.:

ST. JOHN'S
 DEPARTMENT OF CORPORATE SERVICES

STREET NAME
LUCAS COURT
 (PROPOSED TOWNHOUSE DEVELOPMENT)
LUCAS DEVELOPMENT

MEMORANDUM

Date: **February 26, 2015**

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

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

Re: **Snow Clearing Report**

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

The Report shows a negative year-to-date variance of \$710,770.

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 Two Months Ending Saturday, February 28, 2015

ACCOUNT DESCRIPTION	YEARLY BUDGET	Y.T.D. BUDGET	Y.T.D. PROJECTED	Y.T.D. ENCUM.	TOTAL COMMITTED	Y.T.D. VARIANCE	BUDGET REMAINING
EXPENDITURE							
PERSONNEL SERVICES							
SALARIES AND WAGES	4,519,026	1,883,202	1,704,203	0	1,704,203	178,999	2,814,823
LABOUR OVERTIME	550,000	200,000	232,465	0	232,465	(32,465)	317,535
CAR ALLOWANCE	0	0	1,366	0	1,366	(1,366)	(1,366)
TOOL ALLOWANCE	0	0	150	0	150	(150)	(150)
EMPLOYER CONTRIBUTIONS	1,240,316	512,971	460,377	0	460,377	52,594	779,939
WORKERS COMPENSATION INS.	0	0	3,176	0	3,176	(3,176)	(3,176)
TOTAL PERSONNEL SERVICES	6,309,342	2,596,172	2,401,738	0	2,401,738	194,434	3,907,604
CONTRACTUAL SERVICES							
CONTRACTUAL SERVICES	955,304	371,768	292,812	45,360	338,171	33,597	617,133
TELEPHONE	0	0	71	0	71	(71)	(71)
CELLULAR PHONES & PAGERS	0	0	295	0	295	(295)	(295)
WEATHER REPORTS	140,000	23,332	21,441	19,905	41,346	(18,014)	98,654
CABLE/SATELLITE SERVICE	2,496	416	365	0	365	51	2,131
ADVERTISING	13,370	4,456	0	0	0	4,456	13,370
CLAIMS	10,000	1,666	0	0	0	1,666	10,000
EMPLOYEE TRAINING	24,460	0	1,237	0	1,237	(1,237)	23,223
FLEET COSTS	4,005,167	1,381,092	1,385,150	0	1,385,150	(4,058)	2,620,017
RENTAL OF TRUCKS	15,000	10,000	6,570	0	6,570	3,430	8,430
LEASE OF HEAVY EQUIPMENT	1,168,876	542,768	337,410	0	337,410	205,358	831,466
RENTAL OF OTHER EQUIPMENT	5,000	1,666	11,119	4,765	15,884	(14,218)	(10,884)
RENTAL OF OTHER VEHICLES	12,736	4,244	0	0	0	4,244	12,736
SNOW CLEARING & ICE CONTROL	60,000	20,000	0	0	0	20,000	60,000
TOTAL CONTRACTUAL SERVICES	6,412,409	2,361,408	2,056,469	70,030	2,126,498	234,910	4,285,911
MATERIALS AND SUPPLIES							
FOOD AND REFRESHMENTS	2,600	0	347	0	347	(347)	2,253
SAND	10,000	3,332	1,491	0	1,491	1,841	8,509
SALT	3,305,524	1,141,192	2,137,914	2,188	2,140,102	(998,910)	1,165,423
SNOW FENCING	4,800	0	0	0	0	0	4,800
LUBRICATING OILS	32,000	10,666	10,033	1,100	11,133	(467)	20,867
WELDING SUPPLIES	45,000	15,000	22,713	0	22,713	(7,713)	22,288
VECH. & EQUIP. REPAIR PARTS	0	0	126,709	0	126,709	(126,709)	(126,709)
TIRE CHAINS	5,000	0	0	0	0	0	5,000
SAFETY EQUIPMENT	10,033	3,344	2,340	3,891	6,231	(2,887)	3,802
HAND TOOLS & SMALL EQUIP.	20,000	6,666	5,607	1,123	6,730	(64)	13,270
CLEANING SUPPLIES	6,303	2,100	2,081	0	2,081	19	4,222
MISCELLANEOUS MATERIALS	3,920	2,640	4,309	0	4,309	(1,669)	(389)
TOTAL MATERIALS & SUPPLIES	3,445,180	1,184,940	2,313,544	8,302	2,321,846	(1,136,906)	1,123,334
CAPITAL OUT OF REVENUE							
COMPUTER EQUIPMENT	0	0	1,374	1,835	3,209	(3,209)	(3,209)
TOTAL CAPITAL OUT OF REVENUE	0	0	1,374	1,835	3,209	(3,209)	(3,209)
GRANTS & SUBSIDIES							
GRANTS TO OTHER GROUPS	15,000	15,000	15,000	0	15,000	0	0
TOTAL GRANTS & SUBSIDIES	15,000	15,000	15,000	0	15,000	0	0
OTHER TRANSACTIONS							
FLEET CAPITAL COSTS	796,739	0	0	0	0	0	796,739
TOTAL OTHER TRANSACTIONS	796,739	0	0	0	0	0	796,739
TOTAL EXPENDITURE THIS PROGRAM	16,978,670	6,157,521	6,788,125	80,166	6,868,291	(710,770)	10,110,379