

**AGENDA  
REGULAR MEETING**

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

**ST. JOHN'S**

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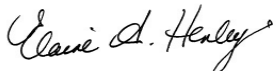
# MEMORANDUM

March 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 30, 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 30, 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 23, 2015)**
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
    - i. Vote on Notice of Motion given by Councillor Galgay on March 23, 2015
    - ii. Memorandum from Deputy City Manager of Public Works re: Electric Vehicle Pilot Project
    - iii. Request for Proposals – Warehouse Management System for the City’s Material Management Division
  - b. Other Matters**
- 5. Notices Published**
  - i. 4 Allandale Road – Residential Low Density (R1) Zone**

A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to remove and rebuild the dwelling at **4 Allandale Road**. The new dwelling is proposed to be 33% larger than the existing dwelling, and will have a maximum total floor area of 152m<sup>2</sup>

No submissions have been received
- 6. Public Hearings**
- 7. Committee Reports**
- 8. Resolutions**

- 9. Development Permits List** (March 12 – 25, 2015)
- 10. Building Permits List** (March 19 – March 25, 2015)
- 11. Requisitions, Payrolls and Accounts** (Week ending March 25, 2015)
- 12. Tenders**
  - a. Tender 2015019 HVAC Upgrade (Metrobus)
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
  - a. Memorandum dated March 24, 2015 from City Solicitor re: 2 Spruce Grove Avenue
  - b. Memorandum dated March 24, 2015 from City Solicitor re: MacMorran Community Centre
  - c. Memorandum dated March 24, 2015 from the Director of Engineering re: 2015 Streets Rehab Program
  - d. Report re: Seatrades Update
  - e. Ratification of E-Poll: 124 Military Road
- 15. Adjournment**

**March 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 Hann, Hickman, Lane, Puddister, Breen, Galgay, Tilley, Davis, and Collins.

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

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

##### **SJMC2015-03-23/113R**

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

#### **Adoption of Minutes**

##### **SJMC2015-03-24/114R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Breen:  
That the minutes of March 17, 2015 be adopted as presented.**

#### **Business Arising**

**Department of Planning File# REZ1400025**

**Proposed Text Amendment and Rezoning to the Residential Medium Density (R2) Zone for 11 Single Detached Dwellings, 591-609 Southside Road, Ward 5, Applicant: RJC Services**

The Committee considered a memorandum dated March 13, 2015 from the Chief Municipal Planner regarding the above noted matter.

##### **SJMC2015-03-24/115R**

**It was decided on motion of Councillor Collins; seconded by Councillor Hann:  
That Council adopt as presented the resolutions for St. John's Municipal Plan Amendment Number 129, 2015; and St. John's Development Regulations Amendment Number 602, 2015 to rezone land from Open Space Reserve (OR)**

**and Residential Low Density (R1) Zones to the Residential Medium Density (R2) Zone, to allow the development of 11 single detached dwellings.**

**Council also approved the appointment of Mr. Chris Sharpe, a member of the City's commissioner list, to conduct a public hearing on the amendments in accordance with the requirements of the Urban and Rural Planning Act, the date for the public hearing being set for Tuesday, April 14, 2015.**

### **Electric Vehicles Pilot Project**

Under business arising, Councillor Galgay tabled a letter from Andy Wells, former mayor, objecting to Council's recently approved pilot project to purchase two electric vehicles and asking for Council's reconsideration of this matter. The letter briefly references the questionable history of electric vehicles. Councillor Galgay reminded the public that once the RFP comes back before Council, it is then that Council has to make a decision as to whether or not to proceed with the project. He suggested that staff review the use of electric vehicles across Canada and bring that information before Council to consider in conjunction with the RFP.

Councillor Lane tabled a compilation of facts with regard to the efficiencies of electronic vs. gas-powered vehicles which are based on recent information as opposed to the past history referenced by Mr. Wells. There are residents in the City who have been using electrical vehicles for years and are very pleased with them. Councillor Lane reiterated that Council's intent is to test the viability of these vehicles and it is a great move on Council's part.

### **Notices Published**

- **286 Torbay Road - Commercial Neighbourhood (CN) Zone**  
A Discretionary Use Application has been submitted requesting approval to establish and operate Adley's Eats Inc. take-out at 286 Torbay Road (Coakers Meadow Plaza). The proposed business will occupy a floor area of approximately 939.15 m<sup>2</sup> with an additional 69.7 m<sup>2</sup> for an office area. There will be take-out services only and will operate seven (7) days a week from 3 p.m.-8 p.m.
  
- **74 O'Leary Avenue - Commercial Industrial (CI) Zone**  
A Discretionary Use Application has been submitted requesting permission to occupy a portion of 74 O'Leary Avenue as a medical office/clinic. The proposed business will occupy a floor area of approximately 244 m<sup>2</sup>. The space will be occupied by office space and one examination room. The office will operate Monday - Thursday 9 a.m.-4 p.m. and Friday 9 a.m.-12:30 p.m. The clinic will be by appointment only with one

client per appointment and will take place approximately 2 days per month. On-site parking is available.

- **430-432 Main Road - Commercial Neighbourhood (CN) Zone**

A Discretionary Use Application has been submitted requesting approval to establish and operate a Greco Pizza and Frozu Restaurant at 430-432 Main Road. The total floor area of the business will be 175.7m<sup>2</sup>. The Restaurant will operate seven (7) days a week from 11 a.m. - 11 p.m. The business will consist of take-out and eat in services. On-site parking is available.

**SJMC2015-03-23/116R**

**It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the above noted applications be approved subject to all applicable City requirements. With respect to 430-432 Main Road, Council further directed that approval be subject to the installation of a privacy fence for the next door neighbour. As well Council directed that the dumpster be situated on the opposite side of the property from where this neighbour resides. Councillor Collins has advised that the applicant has been approached on this matter and has no issues with the requests made.**

**Public Hearings**

**Department of Planning File Number: REZ1400008**

**Proposed Rezoning from Residential Low Density (R1) Zone to Apartment**

**Medium Density (A2) Zone**

**16 Francis Street, Ward 5**

Council considered a memorandum dated March 11, 2015 from the Chief Municipal Planner regarding the above noted matter.

**SJMC2015-03-23/117R**

**It was moved by Councillor Collins; seconded by Councillor Puddister: That Council reject the proposed rezoning of 16 Francis Street from Residential Low Density (R1) Zone to Apartment Medium Density (A2) Zone.**

Those speaking in favour of the motion to reject referenced the strong opposition from residents which is reflected in the background information received by members of Council and the Office of the City Clerk as well as the attendance by over 200 people at the December 15, 2014 public meeting. Those members of Council also felt that the real issue is the drastic change in rezoning from Residential Low Density (R1) to Apartment Medium Density (A2) Zone. It was also suggested that Council consider holding off on the review of such applications until the revised Municipal Plan is adopted.

Those speaking against the motion to reject the rezoning asserted that the new Municipal Plan supports enhanced density and diversity and that this is a great example of such. Mixed used neighbourhoods promote walkability and a more enhanced quality of life as amenities are close by and neighbourhoods are more diversified.

**The motion to reject the proposed rezoning being put, there voted for it, the mover, the seconder and Councillors Galgay, Hann, Tilley, Breen, Davis, Hickman and Mayor O’Keefe. Those voting against were Deputy Mayor Ellsworth and Councillor Lane.**

**The motion was carried.**

### **Committee Reports**

#### **Heritage Advisory Committee Report – March 13, 2015**

Council considered the above noted report:

In Attendance:           Councillor Dave Lane, Co-Chairperson  
                                  Councillor Tom Hann  
                                  Peter Jackson, NL Historic Trust  
                                  Wayne Purchase, Downtown St. John’s  
                                  Shannie Duff, Citizen Representative  
                                  Taryn Sheppard, Nexter Representative  
                                  Garnet Kindervater, Canadian Homebuilders NL  
                                  Gerard Hayes, Citizen Representative  
                                  Jason Sinyard, Director of Planning & Development  
                                  Lindsay Lyghtle Brushett, Planner  
                                  Karen Chafe, Supervisor of Legislative Services

1.     **Proposed Heritage Designation of 124 Military Road**

The Committee considered a heritage designation application as submitted by the Tammy Pike Farrell on behalf of the property owner of 124 Military Road. One of the purposes for designation is to convert the building to office space. The building’s date of construction is possibly as early as 1835 though the builder and architect were unknown. The building has won a Southcott award and certainly merits consideration of heritage designation given the information supplied by the applicant.

**The Committee recommends that consideration be given to the property’s heritage designation, subject to the development of a Statement of Significance prepared by the City’s Heritage Officer. The Heritage Officer will also ensure that the application process is in line with Section 355 of the City of St. John’s Act dealing with heritage preservation.**



2. **The Architectural Heritage of St. John's: An Evaluative Inventory**

The Committee reviewed the above noted document prepared by the NL Historic Trust under the direction of Shane O'Dea in 1977. The Committee recommends the following:

**That in keeping with best practices for heritage conservation at the municipal level, consideration be given to a comprehensive revision and update of the Inventory of Architectural Heritage currently in use by the City. This would provide a more accurate and informative evaluative tool for city staff and the Heritage Advisory Committee.**

**Councillor Dave Lane  
Co-Chairperson**

Councillor Lane referenced the demolition today of 25 Winter Avenue. On a point of order, Councillor Puddister asserted that it was not appropriate to raise this matter at this time point in the agenda. Mayor O'Keefe agreed with Councillor Puddister and suggested that Councillor Lane may wish to speak to the matter at the end of the meeting.

**SJMC2015-03-23/118R**

**It was moved by Councillor Lane; seconded by Councillor Hickman: That the Heritage Advisory Committee report dated March 13, 2015 be adopted with one amendment to item # 2 as follows:**

**That instead of the phrasing "consideration be given to", that staff explore a proposed plan for the comprehensive revision and update of the Inventory of Architectural Heritage currently in use by the City. This would provide a more accurate and informative evaluative tool for city staff and the Heritage Advisory Committee.**

Councillors were generally in favour of the report but some expressed caution about imposing heritage designation on properties against the will of property owners, expecting them to invest sometimes hundreds of thousands of dollars toward the property's upkeep. Council is also not in a position to subsidize the refurbishment of properties. Councillor Lane stated, however, that the development of an inventory is simply that; and it will be used as a tool to reach out to homeowners.

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

**Finance and Administration Committee Report – March 10, 2015**

Council considered the above noted report:

**IN ATTENDANCE:**

Councillor Danny Breen, Chairperson  
Councillor Tom Hann  
Councillor Wally Collins  
Councillor Bruce Tilley  
Councillor Sandy Hickman  
Councillor Jonathan Galgay  
Councillor Art Puddister  
Councillor Bernard Davis  
Mr. Kevin Breen, Acting City Manager  
Mr. Dave Blackmore, Deputy City Manager- Planning, Development & Engineering  
Mr. Robert Bishop, Deputy City Manager, Financial Management  
Ms. Jill Brewer, Deputy City Manager, Community Services  
Ms. Lynnann Winsor, Director of Water and Waste Water  
Ms. Diane Winsor, Manager HR Advisory Services  
Ms. Sarah Hayward, Manager HR Operations  
Ms. Maureen Harvey, Senior Legislative Assistant

**1. Rainbow Riders – Request for Funding**

The Committee welcomed a delegation from Rainbow Riders.

A video and powerpoint presentation was delivered which provided the Committee with information on the organization.

For the past 20 years, Rainbow Riders has operated a therapeutic riding program to help Newfoundland and Labrador children grow and develop despite physical, cognitive and emotional disabilities – all through horseback riding. By uniting these children with an equine partner and a team of volunteers, Rainbow Riders provides the rider with a progressive form of therapy, improving the rider’s strength, circulation, muscle tone and sensory integration.

Given the proven value of a therapeutic riding program, the organization is attempting to raise funds for the construction of a new facility the purpose of which is to:

- a. Enable any child to ride.
- b. Children will be able to ride for longer periods, ensuring they avail of therapeutic riding benefits.
- c. Enable the organization to hire staff and attract more volunteers

The full re-development of the site will cost \$4 million and multiple stakeholders – including both levels of government, have been approached for funding.

Rainbow Riders is requesting an investment of \$500,000 and if approved would be happy to a pro-rated contribution over a period of up to three years. The Committee requested information on how the organization intends to fund the ongoing operation of the facility, year to year.

Discussion took place with agreement that the following recommendation be brought forward for Council's consideration:

**Recommendation**

**The Committee recommends support for the initiative taken by Rainbow Riders in developing a new facility for therapeutic horseback riding but defers consideration on a financial contribution to 2016 budget preparations.**

**2. Memorandum from Deputy City Manager of Community Services re: Council Directive – R2015-01-26/12 Parking Agreement, Department of Justice**

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The Committee reviewed a memorandum dated February 2, 2015 in response which was in response to Councillor Galgay's request on January 26, 2015 to review the existing parking agreement between the City and the Department of Justice as it relates to rental of parking spaces.

By way of this memorandum, Council was informed that the Department of Justice utilizes twenty-one dedicated parking spaces for an annual fee of \$31,037.72 (including HST) equating to \$1,478 per meter per annum.

**Recommendation**

**The Committee recommends that staff enter into discussions with the Department of Justice to formalize an agreement for the use of dedicated meter spaces at the daily rental fee of \$15 per meter.**

**3. Council Directive R-2014-12/15/30 – Consideration of residential tax payments on a quarterly basis.**

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Discussion took place on the above noted matter in response to Councillor Puddister's suggestion that consideration be given to charging residential tax on a quarterly basis in arrears, similar to commercial tax.

**Recommendation**

**The Committee recommends that staff continue to research the possibility of bringing the billing and payment periods associated residential taxation in line with commercial taxation for discussion with Council during the 2016 budget preparation.**

- 4. Memorandum dated March 4, 2014 from the Chair of the Arts Advisory Committee re: increase in grants to artists and arts organizations.**
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Consideration was given to the above-noted memorandum from the Chair of the Arts Advisory Committee to increase grants to artists and arts organizations by \$20,950 to meet the Arts Jury funding recommendations. The memorandum outlined the rationale for the request including but not limited to an increase in the number of applicants, the overall funding request amount, and alignment with the City's Economic Roadmap 2021.

**Recommendation**

**Moved by Councillor Hickman; That the Grants to Arts and Arts Organization be increased by an amount of \$20,950 to meet the Arts Jury funding recommendations**

**Voting in favor of the recommendation was Councillor Hickman. Dissenting were Councillors Breen, Puddister, Collins, Hann, Tilley, Galgay and Davis.**

**There being no seconder, the recommendation failed.**

**Recommendation**

**Moved by Councillor Tilley; seconded by Councillor Galgay: That the request for additional funding by the Arts Jury be referred to 2016 budget discussions.**

**Councillor Hickman dissented.**

- 5. Request from Holy Heart of Mary High School for financial support re: Mental Health Matters.**
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The Committee considered the following request from Holy Heart of Mary High School for financial support re: Mental Health Matters which is an initiative designed to create and increase awareness of mental health issues for youth.

**Recommendation**

**The Committee recommends that the above-noted request be denied as it is outside the scope of Council's policy for donations/financial support. Further that staff be authorized to deny requests at the staff level if it does not comply with policy. If denied, and a Councillor feels that the request merits further consideration, it can then be referred to the Committee.**

**6. Memorandum dated March 4, 2015 from the Deputy City Manager of Community Services and Manager of Tourism and Culture to host reception as part of Irish Connections Gathering that will take place on September 23, 2015.**

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The above-noted memorandum requests the City to consider the possibility of hosting a reception as part of the Irish Connections Gathering. The event, if approved, would take place on September 23, 2015. The cost would be in the range of \$3,000.

**Recommendation**

**The Committee recommends that the City host a reception as part of Irish Connections Gathering on September 23, 2015 with funds from the Financial Support Policy for Meetings and Conventions.**

**7. Memorandum dated March 2, 2015 from the Deputy City Manager, Community Services re: requesting in-kind support for the National Learning Community of Youth Homelessness Conference/Annual Meeting/Public Event to be held November 23-25, 2015.**

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The Committee reviewed a memorandum requesting in-kind support for the National Learning Community of Youth Homelessness Conference/Annual Meeting/Public Event to be held November 23-25, 2015. The in-kind support includes the following:

- a. Use of Foran Greene Room for three days
- b. Catering for the conference/meetings (35 people)
- c. Use of AV equipment and technical assistance

**Recommendation**

**The Committee recommends that the request for in-kind support for the Learning Community of Youth Homelessness Conference/Annual Meeting/Public Event be approved at an estimated cost of \$1,000 under the Financial Support Policy for Meetings and Conventions.**

**8. Memorandum dated February 24, 2015 from the Deputy City Manager, Corporate Services re: Employment Policy**

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The Committee discussed the above noted regarding Employment Policy and was advised that while the policy has not changed substantially, the City's recruitment and selection

process has evolved over the last several years and as such the policy has been updated to reflect current practice.

**Recommendation**

**Moved by Councillor Hann; seconded by Councillor Davis: That the Employment Policy be approved as presented.**

**9. Memorandum dated February 17, 2015 from the Deputy City Manager, Corporate Services re: Policy on Alcohol in the Workplace.**

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Consideration was given to a memorandum dated February 17, 2015 from the Deputy City Manager of Corporate Services regarding the implementation of an Alcohol in the Workplace Policy.

The memorandum notes that the City (including Metrobus Transit and the St. John's Sports and Entertainment Ltd. is committed to protecting the health and safety of its employees in the workplace and as such wishes to ensure that the responsible use of alcohol in the workplace is promoted and controlled to manage the risk of the liability.

Discussion ensued with the following recommendation brought forward.

**Recommendation:**

**Moved by Councillor Collins; seconded by Councillor Puddister: The In order to manage the risk associated with alcohol-related events and to be consistent with all employees, it is recommended that Council eliminate all alcohol from City facilities and at all events with the following exceptions:**

- **City Social Club Events at Christmas, St. Patrick's Day and one other during the year**
- **The Long Service and Retirement Function**
- **Any Other Special Functions as Approved by the City Manager**

**At the above noted events:**

- **There will be a maximum of 3 drink tickets per attendee.**
- **No employee will be permitted to return to work after consuming alcohol at one of these events.**
- **The City will ensure oversight and appropriate supervision of these events.**

- **There will be alcohol-free alternatives and food available and all servers will be trained.**
- **Only one drink will be served at a time and there will be no double or triple drinks.**

**10. Requests for Financial Support for Meetings and Conventions (Policy 04-09-02)**

The Committee reviewed a memorandum from the City Clerk which outlined a request from CANQUA 2015 which is a conference being held in St. John's in August 2015.

The request meets the criteria of the policy and as such the following recommendation was brought forward as follows:

**Recommendation**

**Moved by Councillor Hann; seconded by Councillor Puddister: That approval be given to award a grant in the amount of \$500 to CANQUA 2015 for its upcoming conference in August 2015.**

**11. Requests from Beaconsfield High School**

On behalf of Beaconsfield High School, Councillor Tilley, tabled a request for funding to assist with a student exchange program.

**Recommendation**

**The Committee recommends rejection of the request from Beaconsfield High School as it outside the scope of City policy.**

Councillor Danny Breen  
Chairperson

**SJMC2015-03-23/119R**

**It was decided on motion of Councillor Breen; seconded by Councillor Tilley: That items 1, 3, and 5 – 11 of the Finance and Administration Standing Committee report of March 10, 2015 be approved as presented and that items 2 and 4 be dealt with separately.**

**The motion being put was carried.**

**SJMC2015-03-23/120R**

**It was moved by Councillor Breen; seconded by Councillor Galgay: That item # 2 of the Finance and Administration Standing Committee report of March 10, 2015 be approved and that staff enter into discussions with the Department of Justice to formalize an agreement for the use of dedicated meter spaces at the**

**daily rental fee of \$15 per meter for the twenty-one dedicated parking spaces used by the Department of Justice.**

**SJMC2015-03-23/121R**

**It was then moved by Councillor Davis; seconded by Deputy Mayor Ellsworth: That the previous motion be amended so that the daily rental fee for the twenty-one dedicated parking spaces used by the Department of Justice is \$10.32 per meter per day and not the recommended \$15 per meter.**

Councillor Davis speaking to the amended motion advised that the reduced amount of \$10.32 per meter per day is more equitable as it is the average amount charged overall. Councillor Galgay advised that staff has done a full assessment of this issue and this amendment discredits that work. Staff's recommendation is consistent with what is charged downtown for bagged meters overall. He added that the amendment will also have a ripple effect on the charge for all bagged meters which Council should be prepared to adjust should this amendment pass, resulting in the loss of the revenue to the City. Councillor Puddister also agreed with Councillor Galgay's assertion, particularly given the expectation that these meters will be conveniently situated in front of the court house which is more than fair.

**SJMC2015-03-23/122R**

**It was then moved by Councillor Collins; seconded by Councillor Hickman: That the motion be deferred pending clarification of the facts and a staff review.**

**The motion to defer was lost.**

**The amended motion SJMC2015-03-23/121R being put was carried with Mayor O'Keefe and Councillors Galgay, Puddister and Collins dissenting.**

**SJMC2015-03-23/123R**

**It was then moved by Councillor Breen; seconded by Councillor Puddister: That item # 4 of the Finance and Administration Standing Committee report of March 10, 2015 be adopted so that the request for additional funding in the amount of \$20,950 for the Arts Jury be referred to the 2016 budget discussions.**

Councillors Hickman and Lane spoke against the deferral and felt that the funding requested should be released as soon as possible, noting that it would be a one-time amount and would facilitate the work of the Arts Jury. Those speaking in favour of the motion to defer referenced the budget process which has to be followed and for which there is presently no allocation in the 2016 budget for additional funding. It was also noted that the City



contributes significantly to the arts community having increased funding over the past few years to approximately \$900,000.

**The motion to defer being put was carried with Councillors Hickman and Lane dissenting.**

**Planning and Development Committee Report – March 17, 2015**

Council considered the above noted report:

**In Attendance:** Councillor Tom Hann, Chairperson  
Deputy Mayor Ron Ellsworth  
Councillor Bruce Tilley  
Councillor Sandy Hickman  
Councillor Dave Lane  
Councillor Art Puddister  
Kevin Breen, Acting City Manager  
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  
Maureen Harvey, Senior Legislative Assistant

**1. Memorandum dated March 10, 2015 from the Director of Planning and Development re: Achieving neighbourhood mix and affordable housing while providing snow clearing at a reasonable cost.**

The Committee considered the above-noted memorandum. The Director of Planning and Development noted that while it was the Committee’s intention to hold a separate meeting to discuss this issue, staff have been able to identify a recommended for capacity on lots based on a snow storage calculation. This will enable developers to be use the new standard to modify home designs to meet the City’s criteria.

**Recommendation**

**Moved by Councillor Hickman; seconded by Councillor Lane that:**

- 1. Developers be required to meet the new snow storage equivalency standard for reduced lots in high snow areas;**
- 2. Driveway widths be strictly enforced on these lots;**
- 3. Developers that cannot meet this standard must provide the following for consideration of the Planning Committee:**
  - a. the reason why they cannot meet the standard;**
  - b. ways to reduce snow removal costs (ie: providing snow dump areas, limiting the number of nonstandard lots, etc); and**

- c. **a cost benefit analysis of their proposal that factors in the impact on snow removal, the tax base, the creation of affordable units, etc.**

**2. Proposed Rezoning to the Residential Medium Density (R2) Zone – 670 Kenmount Road – Kenmount Terrace Subdivision (Ward 4) – Application by Pinnacle Engineering Limited.**

The City has received an application from Pinnacle Engineering Limited on behalf of their clients, to rezone land which has frontage along Kenmount Road and connects into the Kenmount Terrace Subdivision. The area is proposed to be rezoned from Residential Kenmount (RK) to the Residential Medium Density (R2) Zone. The purpose of the rezoning application is to allow for the development of a 110 lot semi-detached subdivision.

**Recommendation**

**Moved by Councillor Tilley; seconded by Deputy Mayor Ellsworth; That the application by Pinnacle Engineering Limited on behalf of their clients to rezone land which has frontage along Kenmount Road and connects into the Kenmount Terrace Subdivision, move forward such that the application be advertised and a public meeting chaired by a member of Council be scheduled.**

**3. 140 – 156 Ladysmith Drive (Ward 5) – Proposed Rezoning to Residential Kenmount – Application by 11368 NL. Ltd.**

The Chief Municipal Planner advised that *11368 NL. Ltd.* submitted an application to have property at 140-156 Ladysmith Drive rezoned from the Institutional (INST) Zone to the Residential Kenmount (RK) Zone. The purpose of the rezoning is to accommodate subdivision of the land for development of 22 non-standard building lots along Ladysmith Drive for single detached houses, a Discretionary Use in the RK Zone. The lots would have a minimum frontage of 10-metres (32 feet), a minimum building line setback of 8-metres (26 feet), and a single-width driveway. The applicant has provided preliminary subdivision and development concept plans/survey drawings.

To accommodate the rezoning an amendment to the Municipal Plan will be required to redesignate the property from the Institutional (INST) District to the Residential Low Density (RLD) District. In addition, a text amendment to the Development Regulations would be required to accommodate the lot characteristics and building setbacks proposed by the applicant as a Discretionary Use. A Land Use Assessment Report (LUAR) will be required. It was noted that the snow clearing calculation will work with these lots.

**Recommendation**

**Moved by Deputy Mayor Ellsworth; seconded by Councillor Hickman: That the application by 11368 NL. Ltd. to have property at 140-156 Ladysmith Drive rezoned from the Institutional (INST) Zone to the Residential Kenmount (RK) advance in the process such that it be advertised and a public meeting scheduled which will be**

**chaired by a member of Council. At a later time, a commissioner's public hearing will be scheduled as a Municipal Plan Amendment is also required.**

**4. Department of Planning File Number REZ 1400032  
Proposed Rezoning to the Residential Medium Density (R2) Zone  
1 Howlett Avenue - Ward 4**

An application has been submitted to rezone property located at 1 Howlett Avenue from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone to allow for the construction of three (3) townhouses. The subject property is within the Residential Low Density (RLD) District under the St. John's Municipal Plan. To rezone this property a Municipal Plan amendment would not be required. This application warrants further review.

**Recommendation**

**Moved by Councillor Tilley; seconded by Councillor Puddister: That the application to rezone property at 1 Howlett Avenue from Residential Low Density (R1) Zone to Residential Medium Density (R2) Zone to facilitate the development of three townhouses be approved, as the proposed development is consistent with other developments in the neighborhood.**

Councillor Tom Hann  
Chairperson

**SJMC2015-03-23/124R**

**It was moved by Councillor Hann; seconded by Councillor Tilley: That the Planning and Development Committee report dated March 17, 2015 be adopted as presented.**

Councillors Collins and Puddister expressed concern about the snow storage equivalency standards for reduced lots, particularly in Southlands and the Goulds area which are higher elevated and therefore subject to higher snow accumulation. Where possible, the trucking of snow from areas should be avoided. It was noted by Councillor Hann, however, that this is not a cart blanche policy and each application will be considered on its individual merit.

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

**Building Permits List**

Council considered the Building Permits list for the period of March 12 – March 18, 2015.

### Building Permits List Council's March 23, 2015 Regular Meeting

Permits Issued: 2015/03/12 To 2015/03/18

**CLASS: COMMERCIAL**

|                                |    |                    |
|--------------------------------|----|--------------------|
| 82 O'LEARY AVE                 | CO | OFFICE             |
| 82 O'LEARY AVE-STATEGIC BUS    | CO | OFFICE             |
| 82 O'LEARY AVE-AL FUELS        | CO | OFFICE             |
| 82 O'LEARY AVE - ACE INDUST    | CO | OFFICE             |
| 120 KENMOUNT RD                | MS | CAR SALES LOT      |
| 150 KENMOUNT RD                | MS | CAR SALES LOT      |
| 484 MAIN RD                    | MS | CLUB               |
| 120 MUNDY POND RD              | MS | PLACE OF ASSEMBLY  |
| 36 PEARSON ST                  | MS | RETAIL STORE       |
| 154 PENNYWELL RD               | MS | SERVICE STATION    |
| 35 RIDGE RD                    | MS | CLUB               |
| 16 STAVANGER DR                | MS | RESTAURANT         |
| 26 TORBAY RD                   | MS | TAVERN             |
| 291 WATER ST                   | SN | RESTAURANT         |
| 75 SOUTHSIDE RD, TANK FARM     | NC | ACCESSORY BUILDING |
| 375 DUCKWORTH ST               | RN | TAVERN             |
| 760 KENMOUNT RD                | SW | VACANT LAND        |
| 155 QUEEN'S RD., SOOTHE SPA    | RN | SERVICE SHOP       |
| 10 CLANCEY DR                  | NC | COMMUNICATIONS USE |
| 166 DUCKWORTH ST, NL CHOCOLATE | RN | RETAIL STORE       |
| 900 BLACKMARSH RD              | SW | COMMUNICATIONS USE |
| 12 GLENEYRE ST                 | RN | OFFICE             |
| 354 WATER ST, SUITE 209        | CR | OFFICE             |

THIS WEEK \$ 1,105,000.00

**CLASS: INDUSTRIAL**

THIS WEEK \$ .00

**CLASS: GOVERNMENT/INSTITUTIONAL**

THIS WEEK \$ .00

**CLASS: RESIDENTIAL**

|                           |    |                          |
|---------------------------|----|--------------------------|
| 12 DUNKERRY CRES, LOT 284 | NC | SINGLE DETACHED DWELLING |
| 6 POINT VERDE PL          | NC | FENCE                    |
| 6 STONELEY PL, LOT 2.07   | NC | SINGLE DETACHED DWELLING |
| 19 BONAVIDA ST            | CR | SUBSIDIARY APARTMENT     |
| 30 SPRUCE GROVE AVE       | RN | SINGLE DETACHED DWELLING |
| 15 DUBLIN RD              | RN | SINGLE DETACHED DWELLING |
| 16 GIBBS PL               | RN | SINGLE DETACHED DWELLING |
| 26 HERCULES PL            | RN | SINGLE DETACHED DWELLING |
| 11 JAMES PL               | RN | TOWNHOUSING              |
| 13 JAMES PL               | RN | TOWNHOUSING              |
| 15 JAMES PL               | RN | TOWNHOUSING              |
| 17 JAMES PL               | RN | TOWNHOUSING              |
| 19 JAMES PL               | RN | TOWNHOUSING              |

|                       |    |                           |
|-----------------------|----|---------------------------|
| 21 JAMES PL           | RN | TOWNHOUSING               |
| 23 JAMES PL           | RN | TOWNHOUSING               |
| 2 POND VIEW CRT       | RN | SEMI-DETACHED DWELLING    |
| 4 POND VIEW CRT       | RN | SEMI-DETACHED DWELLING    |
| 1 POND VIEW CRT       | RN | SEMI-DETACHED DWELLING    |
| 3 POND VIEW CRT       | RN | SEMI-DETACHED DWELLING    |
|                       |    |                           |
| 55 RENNIE'S MILL RD   | RN | APARTMENT BUILDING        |
| 16 ROSTELLAN PL       | RN | SINGLE DETACHED DWELLING  |
| 2 ST. TERESA'S CRT    | RN | SEMI-DETACHED DWELLING    |
| 4 ST. TERESA'S CRT    | RN | SEMI-DETACHED DWELLING    |
| 1 ST. TERESA'S CRT    | RN | SEMI-DETACHED DWELLING    |
| 3 ST. TERESA'S CRT    | RN | SEMI-DETACHED DWELLING    |
| 28 YOUNG ST           | RN | SINGLE DETACHED DWELLING  |
| 11 CANSO PL           | SW | SINGLE DETACHED & SUB.APT |
| 41 PRINCE OF WALES ST | SW | SINGLE DETACHED DWELLING  |

THIS WEEK \$ 1,716,482.00

**CLASS: DEMOLITION**

THIS WEEK \$ .00

THIS WEEK'S TOTAL: \$ 2,821,482.00

REPAIR PERMITS ISSUED: 2015/03/12 TO 2015/03/18 \$ 20,000.00

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               |                        |                        |                  |
|--|------------------------|------------------------|------------------|
| March 23, 2015                         |                        |                        |                  |
| TYPE                                   | 2014                   | 2015                   | % VARIANCE (+/-) |
| Commercial                             | \$15,396,000.00        | \$17,619,000.00        | 14               |
| Industrial                             | \$0.00                 | \$0.00                 | 0                |
| Government/Institutional               | \$42,454,000.00        | \$7,501,000.00         | -82              |
| Residential                            | \$22,118,000.00        | \$5,882,000.00         | -73              |
| Repairs                                | \$363,300.00           | \$723,150.00           | 99               |
| Housing Units (1 & 2 Family Dwellings) | 31                     | 7                      |                  |
| <b>TOTAL</b>                           | <b>\$80,331,300.00</b> | <b>\$31,725,150.00</b> | <b>-61</b>       |

Respectfully Submitted,

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

**SJMC2015-03-23/125R**

**It was decided on motion of Councillor Davis; seconded by Councillor Collins: That the building permits list for the period March 12 – 18, 2015 be approved as presented.**

**Requisitions, Payrolls and Accounts**

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

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

**Payroll**

|                         |                        |
|-------------------------|------------------------|
| <b>Public Works</b>     | <b>\$ 514,665.83</b>   |
| <b>Bi-Weekly Casual</b> | <b>\$ 24,173.86</b>    |
| <b>Accounts Payable</b> | <b>\$ 1,725,217.94</b> |
| <b>Total:</b>           | <b>\$ 2,264,057.63</b> |

**SJMC2015-03-23/126R**

**It was decided on motion of Councillor Davis; seconded by Councillor Collins: That the Payrolls and Accounts for the week ending March 18, 2015 be approved.**

**Tenders**

Council considered the following tender:

- Request for Proposals –  
Warehouse Management System for the City’s Material Management Division

**SJMC2015-03-23/127R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Breen: That the awarding of this tender be deferred pending clarification as to whether or not the recommended bid from Focus Field Solutions was indeed the lowest bid received as per the Public Tendering Act.**

**Notice of Motion**

Councillor Galgay gave the following Notice of Motion:

**Take Notice** that I will move a motion to amend fees for bagged meters in the City to reflect the \$10.32 fee which will be consistent with parking fees in the Downtown

DATED at St. John's, NL this 23rd day of March, 2015

\_\_\_\_\_  
Councillor Jonathan Galgay

**1 Spruce Grove Avenue**

Council considered a memorandum dated March 13, 2015 from the City Solicitor regarding the above noted matter.

**SJMC2015-03-23/128R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis: That Council approve the City Solicitor's recommendation to proceed with the acquisition of 10 square feet of land at the corner of 1 Spruce Grove Avenue for the installation of sidewalks at a cost of \$200.00 for the land plus legal fees for closing the transaction.**

**Adjournment**

There being no further business the meeting adjourned at 6:47 p.m.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

**NOTICE OF MOTION**

**TAKE NOTICE** that I will at the next regular meeting of the St. John's Municipal Council move a Motion for Council to amend fees for bagged meters in the city to reflect the \$10.32 fee to make it consistent with parking fees in the Downtown.

DATED at St. John's, NL this 23rd day of March, 2015

  
Councillor Jonathan Galgay



# MEMORANDUM

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Date: March 27, 2015

To: Mayor Dennis O'Keefe & Council

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

**Re: Electric Vehicle Pilot Project RFP  
CD# R2015-03-09/13**

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As directed, a Request for Proposals (RFP) was issued for the supply of 2 electric vehicles, 5 public and 2 private charging stations. In response, proposals were received from the following vendors:

1. Green Rock EVS
2. Hickman Motors Limited

Proposals were evaluated by Public Works staff in accordance with RFP evaluation criteria.

## **Recommendation**

I recommend that Council award the RFP to Green Rock EVS who received the higher score on the RFP. Total cost for supply of cars and charging stations is \$74,000 + HST provided the contract is awarded by March 31, 2015 (this is the deadline for available subsidies on charging stations). Funding has been allocated in the 2015 capital budget for this project.

*Paul Mackey*

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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

# MEMORANDUM

Date: March 25, 2015

To: His Worship the Mayor & Members of Council

From: Rick Squires Materials Manager

**Re: Request for Proposals  
Warehouse Management System for the City's Material Management Division**

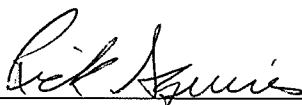
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In response to the Request for Proposals for the above noted, proposals were received from the following consultants:

\*Focus Field Solutions  
Acklands Grainger  
Source Atlantic

\*Please note that Focus Field Solutions is the low bidder.

The proposals have been reviewed by staff of Materials Management. It is recommended that Warehouse Management System for the City's Material Management Division be awarded to **Focus Field Solutions** in the amount of \$80,497.56 plus Option A \$5,616.00 for a total of \$86,113.56. Taxes are extra to prices quoted.

  
\_\_\_\_\_  
Rick Squires  
Materials Manager

## 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

## NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on March 30, 2015**

| Ref # | Property Location/<br>Zone Designation                       | Ward     | Application Details   | Floor Area<br>(square metres) | # of Employees<br>(includes the applicant) | # of On-Site Parking Spaces | Written Representations Received | Planning and Development Division Notes  |
|-------|--|----------|---|-------------------------------|--|-----------------------------|----------------------------------|--|
| 1     | <b>4 Allandale Road</b><br>Residential Low Density (R1) Zone | <b>4</b> | A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to remove and rebuild the dwelling at <b>4 Allandale Road</b> . The new dwelling is proposed to be 33% larger than the existing dwelling, and will have a maximum total floor area of 152 m <sup>2</sup> . | 152m <sup>2</sup>             |  |                             | No submissions received          | <b>The Planning and Development Division recommends approval of the application subject to all applicable City requirements.</b> |

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

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF March 12 TO March 25**

| Code | Applicant                 | Application                                    | Location            | Ward | Development Officer's Decision | Date     |
|------|---------------------------|--|---------------------|------|--------------------------------|----------|
| OT   | Pennecon Limited          | Test Pits for Geological Analysis              | Incinerator Road    | 5    | Approved                       | 15-03-17 |
| RES  |                           | Family Home Child Care Services for 6 Children | 31 Green Acre Drive | 5    | Approved                       | 15-03-23 |
| COM  | Integrated Financial Inc. | Extension to parking lot                       | 71 Goldstone Street | 4    | Approved                       | 15-03-25 |
| RES  |                           | Demolition and Rebuild of Dwelling             | 247 Topsail Road    | 3    | Approved                       | 15-03-24 |
|      |                           |  |                     |      |                                |          |
|      |                           |  |                     |      |                                |          |
|      |                           |  |                     |      |                                |          |
|      |                           |  |                     |      |                                |          |
|      |                           |  |                     |      |                                |          |

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

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

**Gerard Doran  
Development Supervisor  
Department of Planning**

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# Building Permits List

## Council's March 30, 2015 Regular Meeting

Permits Issued: 2015/03/19 To 2015/03/25

**CLASS: COMMERCIAL**

|                              |    |                      |
|------------------------------|----|----------------------|
| 227 KENMOUNT RD (227,229 )   | CO | OFFICE               |
| 40 ABERDEEN AVE              | MS | OFFICE               |
| 40 ABERDEEN AVE              | MS | CLINIC               |
| 46 ABERDEEN AVE              | MS | RESTAURANT           |
| 10 BAY BULLS RD              | MS | SERVICE STATION      |
| 77 BLACKMARSH RD             | MS | RETAIL STORE         |
| 245 BLACKMARSH RD            | MS | CONVENIENCE STORE    |
| 271 BLACKMARSH RD            | MS | SERVICE SHOP         |
| 271 BLACKMARSH RD            | MS | OFFICE               |
| 711 BLACKMARSH RD            | MS | SERVICE SHOP         |
| CARPASIAN RD                 | MS | PLACE OF ASSEMBLY    |
| 395 EAST WHITE HILLS RD      | MS | COMMERCIAL GARAGE    |
| 94 ELIZABETH AVE             | MS | RETAIL STORE         |
| 71-77 ELIZABETH AVE          | MS | SERVICE STATION      |
| 385 EMPIRE AVE               | MS | OFFICE               |
| 2 FOGWILL PL                 | MS | RESTAURANT           |
| 336 FRESHWATER RD            | MS | OFFICE               |
| 12 GLENEYRE ST               | MS | RETAIL STORE         |
| 15 GOLDSTONE ST              | MS | SERVICE SHOP         |
| 169 HAMLYN RD                | MS | SERVICE SHOP         |
| 12-20 HIGHLAND DR            | MS | CONVENIENCE STORE    |
| KELSEY DRIVE                 | SN | RETAIL STORE         |
| 102 KENMOUNT DR              | MS | OFFICE               |
| 161 KENMOUNT RD              | MS | RETAIL STORE         |
| 177 KENMOUNT RD              | MS | CAR SALES LOT        |
| 193 KENMOUNT RD              | MS | PLACE OF AMUSEMENT   |
| 195 KENMOUNT RD              | MS | SERVICE SHOP         |
| 541 KENMOUNT RD              | MS | RETAIL STORE         |
| 147 LEMARCHANT RD            | MS | SERVICE SHOP         |
| 468 LOGY BAY RD              | MS | COMMERCIAL GARAGE    |
| 358 MAIN RD                  | MS | SERVICE STATION      |
| 53-59 MAIN RD                | MS | RETAIL STORE         |
| 355B MAIN RD                 | MS | SERVICE SHOP         |
| 34 PIPPY PL                  | MS | OFFICE               |
| 38-42 ROPEWALK LANE          | SN | DAY CARE CENTRE      |
| 38-42 ROPEWALK LANE          | MS | OFFICE               |
| 38-42 ROPEWALK LANE          | MS | RETAIL STORE         |
| 117 ROPEWALK LANE            | MS | RETAIL STORE         |
| 2 STAVANGER DR               | MS | SERVICE STATION      |
| 15-27 STAVANGER DR           | SN | RETAIL STORE         |
| 86 THORBURN RD               | MS | OFFICE               |
| 86 THORBURN RD               | MS | SERVICE STATION      |
| 430 TOPSAIL RD, SMITH'S HOME | SN | RETAIL STORE         |
| 644 TOPSAIL RD               | MS | SERVICE SHOP         |
| 644 TOPSAIL RD               | MS | DAY CARE CENTRE      |
| 668 TOPSAIL RD               | MS | RETAIL STORE         |
| 656 TOPSAIL RD               | MS | TAVERN               |
| 393 TOPSAIL RD               | MS | DAY CARE CENTRE      |
| 681 TOPSAIL RD               | MS | RETAIL STORE         |
| 26 TORBAY RD                 | MS | TAVERN               |
| 10 ELIZABETH AVE             | MS | OFFICE               |
| 272 TORBAY RD                | MS | OFFICE               |
| 350 TORBAY RD                | MS | EATING ESTABLISHMENT |

|                              |    |                       |
|------------------------------|----|-----------------------|
| 350 TORBAY RD                | MS | SERVICE SHOP          |
| 585 TORBAY RD                | MS | TAKE-OUT FOOD SERVICE |
| 25 WHITE ROSE DR             | SN | OFFICE                |
| 38-42 ROPEWALK LANE          | NC | ACCESSORY BUILDING    |
| 38-42 ROPEWALK LANE          | NC | FENCE                 |
| 50 O'LEARY AVE               | RN | OFFICE                |
| 250 WATER ST                 | RN | RETAIL STORE          |
| 40 KING'S RD                 | RN | COMMUNICATIONS USE    |
| 38-42 ROPEWALK LANE UNIT 101 | RN | MIXED USE             |
| 2 HILL O'CHIPS               | RN | HOTEL                 |
| 279 PORTUGAL COVE RD         | CR | CLINIC                |
| 430-432 MAIN RD              | CR | EATING ESTABLISHMENT  |

THIS WEEK \$ 401,950.00

**CLASS: INDUSTRIAL**

THIS WEEK \$ .00

**CLASS: GOVERNMENT/INSTITUTIONAL**

|                 |    |        |
|-----------------|----|--------|
| 565 KENMOUNT RD | RN | CHURCH |
|-----------------|----|--------|

THIS WEEK \$ 6,000.00

**CLASS: RESIDENTIAL**

|                           |    |                           |
|---------------------------|----|---------------------------|
| 10 ALDERGROVE PL          | NC | FENCE                     |
| 1330 BLACKHEAD RD         | NC | AGRICULTURE               |
| 44 NAUTILUS ST, LOT 163   | NC | SINGLE DETACHED DWELLING  |
| 58 LADY ANDERSON ST       | CO | HOME OFFICE               |
| 202 MUNDY POND RD         | CR | SUBSIDIARY APARTMENT      |
| 27 BLUE RIVER PL          | RN | SINGLE DETACHED DWELLING  |
| 80 BOULEVARD, UNIT 412    | RN | APARTMENT BUILDING        |
| 80 BOULEVARD, UNIT 611    | RN | APARTMENT BUILDING        |
| 133 CASTLE BRIDGE DR      | RN | SUBSIDIARY APARTMENT      |
| 89 CORNWALL AVE           | RN | SINGLE DETACHED DWELLING  |
| 6 DICKINSON PL            | RN | SINGLE DETACHED DWELLING  |
| 25 HARRIS RD              | RN | SUBSIDIARY APARTMENT      |
| 138 OLD PENNYWELL RD      | RN | SINGLE DETACHED DWELLING  |
| 188 PLEASANT ST           | RN | TOWNHOUSING               |
| 29-33 WATERFORD BRIDGE RD | RN | APARTMENT BUILDING        |
| 6 ROSALIND ST             | SW | SINGLE DETACHED & SUB.APT |

THIS WEEK \$ 394,708.00

**CLASS: DEMOLITION**

THIS WEEK \$ .00

THIS WEEK'S TOTAL: \$ 802,658.00

REPAIR PERMITS ISSUED: 2015/03/19 TO 2015/03/25 \$ 25,500.00

93 Great Easter Avenue - your application for driveway extension is rejected as contrary to Section 10.10.3(1)(g) of the St. John's Development Regulations.

LEGEND

|    |                      |    |             |
|----|----------------------|----|-------------|
| CO | CHANGE OF OCCUPANCY  | SW | SITE WORK   |
| CR | CHNG OF OCC/RENOVTNS | MS | MOBILE SIGN |
| NC | NEW CONSTRUCTION     | SN | SIGN        |
| OC | OCCUPANT CHANGE      | EX | EXTENSION   |
| RN | RENOVATIONS          | DM | DEMOLITION  |

| YEAR TO DATE COMPARISONS               |                        |                        |                  |
|--|------------------------|------------------------|------------------|
| March 30, 2015                         |                        |                        |                  |
| TYPE                                   | 2014                   | 2015                   | % VARIANCE (+/-) |
| Commercial                             | \$16,362,000.00        | \$18,021,000.00        | 10               |
| Industrial                             | \$0.00                 | \$0.00                 | 0                |
| Government/Institutional               | \$42,454,000.00        | \$7,507,000.00         | -82              |
| Residential                            | \$23,351,000.00        | \$6,276,000.00         | -73              |
| Repairs                                | \$384,000.00           | \$749,000.00           | 95               |
| Housing Units (1 & 2 Family Dwellings) | 33                     | 8                      |                  |
| <b>TOTAL</b>                           | <b>\$82,551,000.00</b> | <b>\$32,553,000.00</b> | <b>-61</b>       |

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending March 25, 2015**

### **Payroll**

|                                  |                       |
|----------------------------------|-----------------------|
| <b>Public Works</b>              | <b>\$ 655,386.07</b>  |
| <b>Bi-Weekly Administration</b>  | <b>\$ 799,311.20</b>  |
| <b>Bi-Weekly Management</b>      | <b>\$ 806,991.95</b>  |
| <b>Bi-Weekly Fire Department</b> | <b>\$ 660,834.58</b>  |
| <br>                             |                       |
| <b>Accounts Payable</b>          | <b>\$4,993,635.20</b> |

**Total: \$ 7,916,159.00**

# **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       |
|--|----------|--------------------------------|--------------|
| BRINK'S CANADA LIMITED                 | 80266    | DELIVERY SERVICES              | \$2,433.60   |
| RICK MAGILL                            | 80267    | CLEANING SERVICES              | \$198.00     |
| DARLENE SHARPE                         | 80268    | CLEANING SERVICES              | \$750.00     |
| RECEIVER GENERAL FOR CANADA            | 80269    | PAYROLL DEDUCTIONS             | \$757,110.08 |
| RECEIVER GENERAL FOR CANADA            | 80270    | PAYROLL DEDUCTIONS             | \$250,461.01 |
| PAUL DAVIS SYSTEMS OF EASTERN NEWF     | 80271    | LEGAL CLAIM                    | \$32,333.33  |
| PAULA DALTON-HARVEY                    | 80272    | TRAVEL ADVANCE                 | \$1,445.32   |
| WILLOW ANDERSON                        | 80273    | TRAVEL ADVANCE                 | \$2,295.90   |
| ROGERS BUSINESS SOLUTIONS              | 80274    | DATA & USAGE CHARGES           | \$14,129.52  |
| AMERICAN WATER WORKS ASSOC.            | 922      | MEMBERSHIP RENEWAL             | \$222.06     |
| INTERCLEAN EQUIPMENT, INC.             | 923      | REPAIR PARTS                   | \$513.78     |
| SPECIALTY MOTORS MFG., LLC             | 924      | REPAIR PARTS                   | \$7,048.38   |
| ENTERPRISE RENT A CAR                  | 80275    | RENTAL OF VEHICLES             | \$4,609.38   |
| ENTERPRISE RENT-A-CAR                  | 80276    | RENTAL OF VEHICLES             | \$1,553.75   |
| NEWFOUNDLAND POWER                     | 80277    | ELECTRICAL SERVICES            | \$1,606.52   |
| PARTS FOR TRUCKS INC.                  | 80278    | REPAIR PARTS                   | \$3,536.10   |
| RECEIVER GENERAL FOR CANADA            | 80279    | PAYROLL DEDUCTIONS             | \$169,038.72 |
| RECEIVER GENERAL FOR CANADA            | 80280    | PAYROLL DEDUCTIONS             | \$4,389.52   |
| CMHC                                   | 80281    | SEMINAR FEE                    | \$90.00      |
| TAYLOR WALL                            | 80282    | LEGAL CLAIM                    | \$2,200.00   |
| MILLS SNOW, HEATHER                    | 80283    | REIMBURSEMENT FOR REFRESHMENTS | \$62.37      |
| ENTERPRISE RENT-A-CAR                  | 80284    | RENTAL OF VEHICLES             | \$10,198.25  |
| ENTERPRISE RENT A CAR                  | 80285    | RENTAL OF VEHICLES             | \$1,480.30   |
| CITY OF ST. JOHN'S                     | 80286    | REPLENISH PETTY CASH           | \$116.70     |
| PUBLIC SERVICE CREDIT UNION            | 80287    | PAYROLL DEDUCTIONS             | \$5,731.25   |
| PROVINCIAL COURT OF ST. JOHN'S         | 80288    | LEGAL CLAIM                    | \$26,450.00  |
| SOULFUL SOUNDS MUSIC STUDIO            | 80289    | REAL PROGRAM                   | \$3,084.00   |
| LEASIDE MANOR INC.                     | 80290    | ACCOMMODATIONS FOR FAM TOUR    | \$209.43     |
| SERVICE NL                             | 80291    | LEGAL CLAIM                    | \$37,000.00  |
| SHARON MACDONALD                       | 80292    | REIMBURSEMENT AIRFARE          | \$937.34     |
| NEWFOUNDLAND POWER                     | 80293    | ELECTRICAL SERVICES            | \$9,485.79   |
| CITY OF ST. JOHN'S                     | 80294    | REPLENISH PETTY CASH           | \$268.86     |
| ST. JOHN'S ICE BREAKER'S BANTAM AAA TI | 80295    | TRAVEL ASSISTANCE GRANT        | \$400.00     |
| AU, MEELING                            | 80296    | REIMBURSEMENT FOR REFRESHMENTS | \$81.60      |
| BREEN, DANNY                           | 80297    | TRAVEL REIMBURSEMENT           | \$1,199.62   |

| NAME                                 | CHEQUE # | DESCRIPTION                  | AMOUNT      |
|--------------------------------------|----------|------------------------------|-------------|
| TOBIN, JUDY                          | 80298    | TRAVEL REIMBURSEMENT         | \$1,201.69  |
| BRUCE PEARCE                         | 80299    | TRAVEL REIMBURSEMENT         | \$203.00    |
| SWANA                                | 925      | CONFERENCE FEE               | \$1,079.09  |
| SPECTER INSTRUMENTS                  | 926      | SOFTWARE RENEWAL             | \$985.53    |
| ACKLANDS-GRAINGER                    | 80300    | INDUSTRIAL SUPPLIES          | \$1,144.55  |
| SERVICEMASTER CONTRACT SERVICE       | 80301    | CLEANING SERVICES            | \$593.25    |
| THE ARMY NAVY STORE DIV. FOUR SEASO  | 80302    | FOOTWEAR ALLOWANCE           | \$141.25    |
| AVALON RECYCLING SERVICES LTD.       | 80303    | RECYCLING COLLECTION         | \$327.70    |
| CABOT AUTO GLASS & UPHOLSTERY        | 80304    | CLEANING SERVICES            | \$1,062.03  |
| ATLANTIC PURIFICATION SYSTEM LTD     | 80305    | WATER PURIFICATION SUPPLIES  | \$292.96    |
| COSTCO WHOLESALE                     | 80306    | MISCELLANEOUS SUPPLIES       | \$3,782.07  |
| VISION PACKAGING SUPPLIES            | 80307    | GLOVES, SHELVES, SIDE PANELS | \$395.50    |
| KELLOWAY CONSTRUCTION LIMITED        | 80308    | CLEANING SERVICES            | \$72,289.78 |
| RDM INDUSTRIAL LTD.                  | 80309    | INDUSTRIAL SUPPLIES          | \$150.44    |
| NEWFOUNDLAND EXCHEQUER ACCOUNT       | 80310    | REGISTRATION OF EASEMENT     | \$339.00    |
| HERCULES SLR INC.                    | 80311    | REPAIR PARTS                 | \$124.12    |
| BELL ALIANT                          | 80312    | TELEPHONE SERVICES           | \$343.52    |
| TOWN OF CONCEPTION BAY SOUTH         | 80313    | GARBAGE COLLECTION           | \$200.00    |
| HUB TROPHIES & MEDICAL SUPPLIES      | 80314    | NAME PLATES                  | \$187.03    |
| CABOT PEST CONTROL                   | 80315    | PEST CONTROL                 | \$357.65    |
| LANDSCAPE NFLD. & LABRADOR           | 80316    | MEMBERSHIP FEES              | \$161.06    |
| BEST DISPENSERS LTD.                 | 80317    | SANITARY SUPPLIES            | \$1,134.16  |
| PIK-FAST EXPRESS INC.                | 80318    | BOTTLED WATER                | \$129.58    |
| CREDIT INFORMATION SERVICES NFLD LTI | 80319    | CREDIT INFORMATION           | \$119.44    |
| ROCKWATER PROFESSIONAL PRODUCT       | 80320    | CHEMICALS                    | \$2,102.49  |
| BLACK & MCDONALD LIMITED             | 80321    | PROFESSIONAL SERVICES        | \$2,535.93  |
| FORBES STREET HOLDINGS LTD           | 80322    | REFURBISH VACANT UNIT        | \$197.75    |
| GRAPHIC ARTS & SIGN SHOP LIMITED     | 80323    | SIGNAGE                      | \$113.00    |
| SPECTRUM INVESTIGATION & SECURITY 1  | 80324    | SECURITY SERVICES            | \$10,430.54 |
| WESTERN HYDRAULIC 2000 LTD           | 80325    | REPAIR PARTS                 | \$5,444.34  |
| OUTFITTERS                           | 80326    | PROTECTIVE CLOTHING          | \$574.02    |
| CITY OF MOUNT PEARL                  | 80327    | FITNESS MEMBERSHIP           | \$500.00    |
| ATLANTIC TRAILER & EQUIPMENT         | 80328    | REPAIR PARTS                 | \$372.89    |
| SIGNS 1ST                            | 80329    | SIGNAGE                      | \$67.80     |
| LEVITT SAFETY                        | 80330    | SAFETY SUPPLIES              | \$59.98     |

| NAME                                | CHEQUE # | DESCRIPTION                    | AMOUNT      |
|-------------------------------------|----------|--------------------------------|-------------|
| TRIWARE TECHNOLOGIES INC.           | 80331    | COMPUTER EQUIPMENT             | \$426.01    |
| CHESTER DAWE CANADA - O'LEARY AVE   | 80332    | BUILDING SUPPLIES              | \$3,466.37  |
| WAJAX EQUIPMENT                     | 80333    | REPAIR PARTS                   | \$92.19     |
| AIR LIQUIDE CANADA INC.             | 80334    | CHEMICALS AND WELDING PRODUCTS | \$31,867.64 |
| CARSWELL DIV. OF THOMSON CANADA LTT | 80335    | PUBLICATIONS                   | \$895.19    |
| WAL-MART 3196-ABERDEEN AVE.         | 80336    | MISCELLANEOUS SUPPLIES         | \$120.59    |
| SOBEY'S INC                         | 80337    | PET SUPPLIES                   | \$3,740.02  |
| NORTRAX CANADA INC.,                | 80338    | REPAIR PARTS                   | \$72.00     |
| COASTAL MOUNT PEARL                 | 80339    | REPAIR PARTS                   | \$619.15    |
| NORTH ATLANTIC SUPPLIES INC.        | 80340    | REPAIR PARTS                   | \$1,268.99  |
| ELECTRO MECHANICAL SERVICES         | 80341    | REPAIR PARTS                   | \$1,087.06  |
| CBCL LIMITED                        | 80342    | PROFESSIONAL SERVICES          | \$29,098.75 |
| ATLANTIC HOME FURNISHINGS LTD       | 80343    | APPLIANCES                     | \$1,032.82  |
| WAL-MART 3093-MERCHANT DRIVE        | 80344    | MISCELLANEOUS SUPPLIES         | \$135.33    |
| PF COLLINS CUSTOMS BROKER LTD       | 80345    | DUTY AND TAXES                 | \$672.46    |
| STEELE COMMUNICATIONS               | 80346    | ADVERTISING                    | \$440.70    |
| COLONIAL GARAGE & DIST. LTD.        | 80347    | AUTO PARTS                     | \$2,372.34  |
| SCMA                                | 80348    | MEMBERSHIP RENEWAL             | \$389.85    |
| PETER'S AUTO WORKS INC.             | 80349    | TOWING OF VEHICLES             | \$8,147.10  |
| BMC SOFTWARE                        | 80350    | SOFTWARE RENEWAL               | \$2,303.69  |
| CONSTRUCTION SIGNS LTD.             | 80351    | SIGNAGE                        | \$4,392.32  |
| SCOTT WINSOR ENTERPRISES INC.,      | 80352    | REMOVAL OF GARBAGE & DEBRIS    | \$2,063.66  |
| MAXXAM ANALYTICS INC.,              | 80353    | WATER PURIFICATION SUPPLIES    | \$9,853.61  |
| JAMES G CRAWFORD LTD.               | 80354    | PLUMBING SUPPLIES              | \$171.46    |
| NEWFOUND CABS                       | 80355    | TRANSPORTATION SERVICES        | \$3,744.04  |
| SMITH'S FURNITURE LTD.              | 80356    | FURNITURE                      | \$3,954.94  |
| FASTENAL CANADA                     | 80357    | REPAIR PARTS                   | \$144.10    |
| LONG & MCQUADE                      | 80358    | REAL PROGRAM                   | \$37.29     |
| HANLON'S TAEKWONDO                  | 80359    | REAL PROGRAM                   | \$560.00    |
| KENDALL ENGINEERING LIMITED         | 80360    | PROFESSIONAL SERVICES          | \$9,741.37  |
| SUNRISE ANIMAL HOSPITAL LTD.        | 80361    | PROFESSIONAL SERVICES          | \$99.44     |
| ROGERS ENTERPRISES LTD              | 80362    | TRAINING COURSE                | \$186.45    |
| DICKS & COMPANY LIMITED             | 80363    | OFFICE SUPPLIES                | \$1,083.51  |
| H. KHALIL PH.D. & ASSOCIATES        | 80364    | PROFESSIONAL SERVICES          | \$150.00    |
| WAJAX POWER SYSTEMS                 | 80365    | REPAIR PARTS                   | \$4,290.64  |

| NAME                                  | CHEQUE # | DESCRIPTION            | AMOUNT       |
|---------------------------------------|----------|------------------------|--------------|
| REEFER REPAIR SERVICES LTD.           | 80366    | REPAIR PARTS           | \$ 123.40    |
| THYSSENKRUPP ELEVATOR                 | 80367    | ELEVATOR MAINTENANCE   | \$282.50     |
| RUSSEL METALS INC.                    | 80368    | METALS                 | \$152.55     |
| CANADIAN TIRE CORP.-HEBRON WAY        | 80369    | MISCELLANEOUS SUPPLIES | \$145.30     |
| CANADIAN TIRE CORP.-KELSEY DR.        | 80370    | MISCELLANEOUS SUPPLIES | \$350.28     |
| COLE-PARMER CANADA INC.               | 80371    | CHLORINE               | \$47.80      |
| ESRI CANADA                           | 80372    | SOFTWARE RENEWAL       | \$904.00     |
| EXECUTIVE COFFEE SERVICES LTD.        | 80373    | COFFEE SUPPLIES        | \$56.65      |
| HOME DEPOT OF CANADA INC.             | 80374    | BUILDING SUPPLIES      | \$1,265.09   |
| 21ST CENTURY OFFICE SYSTEMS 1992 LTD  | 80375    | OFFICE SUPPLIES        | \$146.90     |
| URBAN FLOORING CONTRACTORS LTD        | 80376    | PROFESSIONAL SERVICES  | \$6,350.60   |
| PRINCESS AUTO                         | 80377    | MISCELLANEOUS ITEMS    | \$35.01      |
| MILLENNIUM EXPRESS                    | 80378    | COURIER SERVICES       | \$292.39     |
| STELLAR INDUSTRIAL SALES LTD.         | 80379    | INDUSTRIAL SUPPLIES    | \$275.44     |
| ANNA TEMPLETON CENTRE                 | 80380    | REAL PROGRAM           | \$505.00     |
| NEWALTA CORPORATION                   | 80381    | PROFESSIONAL SERVICES  | \$11,491.27  |
| ATLANTIC OILFIELD & INDUSTRIAL SUPPLY | 80382    | INDUSTRIAL SUPPLIES    | \$1,119.51   |
| SIMPLEX GRINNELL                      | 80383    | PROFESSIONAL SERVICES  | \$474.02     |
| PROVINCIAL FENCE PRODUCTS             | 80384    | FENCING MATERIALS      | \$169.50     |
| ELSTER METERING                       | 80385    | REPAIR PARTS           | \$11,263.28  |
| WOLSELEY CANADA WATERWORKS            | 80386    | REPAIR PARTS           | \$480.70     |
| CLARK CAGES INCORPORATED              | 80387    | REPAIR PARTS           | \$791.00     |
| XYLEM CANADA COMPANY                  | 80388    | PROFESSIONAL SERVICES  | \$1,788.23   |
| STARGARDEN CORPORATION                | 80389    | PROFESSIONAL SERVICES  | \$33,370.31  |
| THE WORKS                             | 80390    | MEMBERSHIP FEES        | \$166.65     |
| HARRIS & ROOME SUPPLY LIMITED         | 80391    | ELECTRICAL SUPPLIES    | \$1,855.23   |
| HARVEY & COMPANY LIMITED              | 80392    | REPAIR PARTS           | \$43,378.70  |
| A HARVEY & CO. LTD.                   | 80393    | ROAD SALT              | \$246,197.59 |
| HARVEY'S OIL LTD.                     | 80394    | PETROLEUM PRODUCTS     | \$36,200.18  |
| MS GOVERN                             | 80395    | PROFESSIONAL SERVICES  | \$162,981.88 |
| CANADIAN LINEN & UNIFORM              | 80396    | MAT RENTALS            | \$4,939.67   |
| SPORTCHEK-VILLAGE MALL                | 80397    | PROTECTIVE CLOTHING    | \$717.46     |
| BRENNTAG CANADA INC                   | 80398    | CHLORINE               | \$5,256.00   |
| GRAYMONT (NB) INC.,                   | 80399    | HYDRATED LIME          | \$20,480.69  |
| HOLDEN'S TRANSPORT LTD.               | 80400    | RENTAL OF EQUIPMENT    | \$1,192.15   |

| NAME                                 | CHEQUE # | DESCRIPTION                 | AMOUNT      |
|--------------------------------------|----------|-----------------------------|-------------|
| ACCESSIBILITY SERVICES LTD           | 80401    | PROFESSIONAL SERVICES       | \$16,000.00 |
| FLEET READY LTD.                     | 80402    | REPAIR PARTS                | \$352.37    |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUT | 80403    | REPAIR PARTS                | \$1,389.63  |
| INFINITY CONSTRUCTION                | 80404    | TOPSOIL                     | \$395.50    |
| SPORTCHEK-ABERDEEN DRIVE             | 80405    | PROTECTIVE CLOTHING         | \$568.41    |
| 4IMPRINT                             | 80406    | PROMOTIONAL ITEMS           | \$708.71    |
| SCOTIA RECYCLING (NL) LIMITED        | 80407    | REPAIR PARTS                | \$2,591.72  |
| SOUTH PAW TRANSPORT                  | 80408    | SNOW CLEARING               | \$4,481.64  |
| CERTIFIED LABS                       | 80409    | REPAIR PARTS                | \$715.23    |
| IMPRINT SPECIALTY PROMOTIONS LTD     | 80410    | PROMOTIONAL ITEMS           | \$289.42    |
| PRINTER TECH SOLUTIONS INC.,         | 80411    | REPAIRS TO EQUIPMENT        | \$145.77    |
| MERCER'S PAVING INCORPORATED         | 80412    | SNOW CLEARING               | \$11,149.34 |
| CDMV                                 | 80413    | VETERINARY SUPPLIES         | \$131.80    |
| IDEXX LABORATORIES                   | 80414    | VETERINARY SUPPLIES         | \$514.61    |
| CHRISTOPHER'S CAFE & CATERING        | 80415    | CATERING SERVICES           | \$93.76     |
| SOFTCHOICE LP                        | 80416    | SOFTWARE RENEWAL            | \$4,181.00  |
| BOSCH REXROTH CANADA CORP.           | 80417    | COMPUTER EQUIPMENT          | \$18.50     |
| KAVANAGH & ASSOCIATES                | 80418    | PROFESSIONAL SERVICES       | \$20,698.72 |
| KEAN'S PUMP SHOP LTD.                | 80419    | REPAIR PARTS                | \$529.97    |
| WORK AUTHORITY                       | 80420    | PROTECTIVE CLOTHING         | \$2,465.73  |
| SOS EMERGENCY RESPONSE TECHNOLOG     | 80421    | SAFETY FOR KIDS PROGRAM KIT | \$780.20    |
| S & H CODNER'S CONSTRUCTION          | 80422    | RENTAL OF EQUIPMENT         | \$452.00    |
| CENTINEL SERVICES                    | 80423    | PROFESSIONAL SERVICES       | \$4,110.38  |
| VOHL INC.,                           | 80424    | REPAIR PARTS                | \$1,406.52  |
| KING'S PLUMBING & HEATING LTD.       | 80425    | PLUMBING SUPPLIES           | \$5,456.43  |
| BLACKOUT DRIVEWAY SEALING            | 80426    | SNOW CLEARING               | \$282.50    |
| BULLETPROOF SOLUTIONS INC.,          | 80427    | PROFESSIONAL SERVICES       | \$6,780.00  |
| DR. DEBORAH CALLAHAN-DYER            | 80428    | MEDICAL EXAMINATION         | \$20.00     |
| G G TELECOM                          | 80429    | REPAIR PARTS                | \$3,536.34  |
| STAPLES ADVANTAGE                    | 80430    | OFFICE SUPPLIES             | \$3,230.87  |
| MANNA EUROPEAN BAKERY AND DELI LTD   | 80431    | REFRESHMENTS                | \$126.24    |
| J.A. LARUE                           | 80432    | RENTAL OF EQUIPMENT         | \$8,137.64  |
| MARK'S WORK WEARHOUSE                | 80433    | PROTECTIVE CLOTHING         | \$282.50    |
| AMD HOLDINGS LTD.                    | 80434    | PROFESSIONAL SERVICES       | \$96,019.26 |
| CECILIA MCNALLY BLACK DIAMOND CAT TF | 80435    | VETERINARY SUPPLIES         | \$705.10    |

| NAME                                | CHEQUE # | DESCRIPTION                | AMOUNT      |
|-------------------------------------|----------|----------------------------|-------------|
| ELIM PENTECOSTAL TABERNACLE         | 80436    | ROOM RENTAL                | \$275.00    |
| MIKAN INC.                          | 80437    | LABORATORY SUPPLIES        | \$1,438.31  |
| MOORE CANADA                        | 80438    | CHEQUE STOCK               | \$393.24    |
| WAJAX INDUSTRIAL COMPONENTS         | 80439    | REPAIR PARTS               | \$659.70    |
| NEWFOUND DISPOSAL SYSTEMS LTD.      | 80440    | DISPOSAL SERVICES          | \$54,498.38 |
| NEWFOUNDLAND DISTRIBUTORS LTD.      | 80441    | INDUSTRIAL SUPPLIES        | \$639.66    |
| TOROMONT CAT                        | 80442    | AUTO PARTS                 | \$3,992.85  |
| PENNECON ENERGY HYDRAULIC SYSTEMS   | 80443    | PROFESSIONAL SERVICES      | \$4,526.29  |
| ORKIN CANADA                        | 80444    | PEST CONTROL               | \$237.30    |
| GCR TIRE CENTRE                     | 80445    | TIRES                      | \$235.40    |
| PERIDOT SALES LTD.                  | 80446    | REPAIR PARTS               | \$570.39    |
| PETER PAN SALES LTD.                | 80447    | SANITARY SUPPLIES          | \$144.05    |
| THE HUB                             | 80448    | BUSINESS CARDS             | \$73.45     |
| PITNEY BOWES OF CANADA LIMITED      | 80449    | LEASE OF EQUIPMENT         | \$487.58    |
| K & D PRATT LTD.                    | 80450    | REPAIR PARTS AND CHEMICALS | \$448.97    |
| PROFESSIONAL UNIFORMS & MATS INC.   | 80451    | PROTECTIVE CLOTHING        | \$3,146.69  |
| PROVINCIAL WOODPRODUCTS LTD.        | 80452    | BUILDING MATERIALS         | \$607.86    |
| RIDEOUT TOOL & MACHINE INC.         | 80453    | TOOLS                      | \$1,373.71  |
| ROYAL FREIGHTLINER LTD              | 80454    | REPAIR PARTS               | \$6,963.30  |
| LIFESAVING SOCIETY NFLD & LAB.      | 80455    | AQUATIC RECERTIFICATION    | \$11.30     |
| S & S SUPPLY LTD. CROSSTOWN RENTALS | 80456    | REPAIR PARTS               | \$54.47     |
| ST. JOHN'S BOARD OF TRADE           | 80457    | ADVERTISING                | \$508.50    |
| ST. JOHN'S PORT AUTHORITY           | 80458    | RENTAL OF QUARRY SITE      | \$5,309.50  |
| ST. JOHN'S VETERINARY HOSPITAL      | 80459    | PROFESSIONAL SERVICES      | \$553.50    |
| ST. JOHN'S TRANSPORTATION COMMISSIO | 80460    | SOFTWARE SUPPORT GO BUS    | \$686.94    |
| BIG ERICS INC                       | 80461    | SANITARY SUPPLIES          | \$103.73    |
| SAUNDERS EQUIPMENT LIMITED          | 80462    | REPAIR PARTS               | \$17,290.50 |
| SANSOM EQUIPMENT LTD.               | 80463    | REPAIR PARTS               | \$155.60    |
| STRONGCO                            | 80464    | REPAIR PARTS               | \$297.58    |
| SPEEDY AUTOMOTIVE LTD.              | 80465    | AUTOMOTIVE SUPPLIES        | \$58.26     |
| STATE CHEMICAL LTD.                 | 80466    | CHEMICALS                  | \$339.00    |
| SUPERIOR OFFICE INTERIORS LTD.      | 80467    | OFFICE SUPPLIES            | \$619.24    |
| SUPERIOR PROPANE INC.               | 80468    | PROPANE                    | \$340.22    |
| TEMPLETON TRADING INC.              | 80469    | PAINT SUPPLIES             | \$319.64    |
| THRIFTY CAR RENTALS                 | 80470    | VEHICLE RENTAL             | \$179.70    |

| NAME                                | CHEQUE # | DESCRIPTION                                    | AMOUNT      |
|-------------------------------------|----------|--|-------------|
| TRACTION DIV OF UAP                 | 80471    | REPAIR PARTS                                   | \$2,431.83  |
| TULKS GLASS & KEY SHOP LTD.         | 80472    | PROFESSIONAL SERVICES                          | \$559.17    |
| URBAN CONTRACTING JJ WALSH LTD      | 80473    | PROPERTY REPAIRS                               | \$452.00    |
| WATERWORKS SUPPLIES DIV OF EMCO LT  | 80474    | REPAIR PARTS                                   | \$215.32    |
| WESCO DISTRIBUTION CANADA INC.      | 80475    | REPAIR PARTS                                   | \$195.84    |
| WAL-MART 3092-KELSEY DRIVE          | 80476    | MISCELLANEOUS SUPPLIES                         | \$559.75    |
| ELTON, DOUG                         | 80477    | REAL PROGRAM                                   | \$203.40    |
| MAX ARTS ATHLETICS WELLNESS         | 80478    | REAL PROGRAM                                   | \$1,192.15  |
| FIT FOR WORK                        | 80479    | PROFESSIONAL SERVICES                          | \$31.08     |
| STAPLES THE BUSINESS DEPOT - KELSEY | 80480    | OFFICE SUPPLIES                                | \$319.13    |
| GOSS GILROY INC                     | 80481    | PROFESSIONAL SERVICES                          | \$39,961.60 |
| RECEIVER GENERAL FOR CANADA STATIS  | 80482    | BUSINESS REGISTER TABULATIONS                  | \$284.67    |
| THRIVE, CYN - ST. JOHN'S            | 80483    | REGISTRATION FEE                               | \$100.00    |
| DR. PAULA WALSH                     | 80484    | PROFESSIONAL SERVICES                          | \$20.00     |
| SOBEYS ROPEWALK LANE                | 80485    | MISCELLANEOUS SUPPLIES                         | \$95.60     |
| ESTATE OF MARY JANE BIDGOOD         | 80486    | REFUND OVER PAYMENT OF TAXES                   | \$6,183.54  |
| LSPU HALL OPERATING GRANT           | 80487    | RENTAL OF STAGE                                | \$643.40    |
| MELECHO MUSIC INC.                  | 80488    | REAL PROGRAM                                   | \$1,480.00  |
| JOB GILLARD                         | 80489    | RECREATION PROGRAM REFUND                      | \$19.00     |
| GRACE MULLETT                       | 80490    | RECREATION PROGRAM REFUND                      | \$19.00     |
| OVERCAST PUBLISHING INC.            | 80491    | ADVERTISING                                    | \$350.30    |
| DAMIAN RYAN                         | 80492    | MEMBER OF THE ST. JOHN'S LOCAL BOARD OF APPEAL | \$225.00    |
| CLIFF JOHNSTON                      | 80493    | MEMBER OF THE ST. JOHN'S LOCAL BOARD OF APPEAL | \$250.00    |
| WILLIAM EARLE                       | 80494    | MEMBER OF THE ST. JOHN'S LOCAL BOARD OF APPEAL | \$225.00    |
| TAMMY CANNING                       | 80495    | RECREATION PROGRAM REFUND                      | \$50.00     |
| GFL ENVIRONMENTAL INC.              | 80496    | PROFESSIONAL SERVICES                          | \$701.24    |
| ANTHONY & SANDRA BURRY              | 80497    | REFUND OVER PAYMENT OF TAXES                   | \$170.78    |
| BARRY & NANCY YETMAN                | 80498    | REFUND OVER PAYMENT OF TAXES                   | \$475.88    |
| DONALD PARSONS                      | 80499    | PROFESSIONAL SERVICES                          | \$85.00     |
| NLHHN                               | 80500    | CONFERENCE FEE                                 | \$149.00    |
| WANDA JACDSON-HODDINOTT             | 80501    | HFSCF TRAINING & ENGAGEMENT                    | \$862.62    |
| PENNIE SPURVEY                      | 80502    | HFSCF TRAINING & ENGAGEMENT                    | \$798.21    |
| KIM DREADDY                         | 80503    | HFSCF TRAINING & ENGAGEMENT                    | \$862.62    |
| AMHERST ELECTRICAL                  | 80504    | REFUND ELECTRICAL PERMIT                       | \$121.00    |
| GORDON ADAMS & MRS. S. ADAMS        | 80505    | REFUND OVER PAYMENT OF TAXES                   | \$20.00     |

| NAME                           | CHEQUE # | DESCRIPTION                  | AMOUNT              |
|--------------------------------|----------|------------------------------|---------------------|
| LEMARCHANT VENTURES LIMITED    | 80506    | REFUND OVER PAYMENT OF TAXES | \$619.85            |
| BROOKSIDE DEVELOPMENT INC.     | 80507    | REFUND OVER PAYMENT OF TAXES | \$392.54            |
| VANESSA WHALEN                 | 80508    | HONORARIUM                   | \$100.00            |
| TONIA MOSS                     | 80509    | RECREATION PROGRAM REFUND    | \$64.50             |
| MOUNTAIN FORTRESS AUDIO        | 80510    | PROFESSIONAL SERVICES        | \$200.00            |
| BRUCE MOREY                    | 80511    | RECREATION PROGRAM REFUND    | \$70.00             |
| WALSH, MARY                    | 80512    | ARNNL MEMBERSHIP             | \$505.97            |
| RALPH, SUSAN                   | 80513    | APTF REGISTRATION FEE        | \$281.37            |
| BRUCE PEARCE                   | 80514    | EMPLOYMENT RELATED EXPENSES  | \$294.87            |
| LORI FOOTE                     | 80515    | ACWWA CONFERENCE LUNCH       | \$38.49             |
| MCLOUGHLAN SUPPLIES LTD.       | 80516    | ELECTRICAL SUPPLIES          | \$769.05            |
| SMITH STOCKLEY LTD.            | 80517    | PLUMBING SUPPLIES            | \$541.52            |
| NFLD KUBOTA LTD.               | 80518    | REPAIR PARTS                 | \$1,408.42          |
| CAREW SERVICES LTD.            | 80519    | PROGRESS PAYMENT             | \$10,193.43         |
| MAGNA CONTRACTING & MANAGEMENT | 80520    | PROGRESS PAYMENT             | \$228,974.71        |
| POMERLEAU INC.,                | 80521    | PROGRESS PAYMENT             | \$2,077,958.53      |
| CABELA'S CANADA                | 80522    | REPAIR PARTS                 | \$474.53            |
| MODERN PAVING LTD.             | 80523    | PROGRESS PAYMENT             | \$117,261.01        |
| SPEEDY GLASS                   | 80524    | WINDSHIELD REPAIRS           | \$378.55            |
| GARRETT DONAHER                | 80525    | APTF REGISTRATION FEE        | \$281.37            |
| AMERICAN WATER WORKS ASSOC.    | 927      | MEMBERSHIP RENEWAL           | \$444.11            |
| <b>Total: \$</b>               |          |                              | <b>4,993,635.20</b> |



# MEMORANDUM

Date: March 20, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2015019 HVAC Upgrade (Metrobus)

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The results of Tender 2015019 HVAC Upgrade (Metrobus) is as follows:

|                                  |                     |
|----------------------------------|---------------------|
| 1. AMD Holdings Ltd.             | \$274,000.00        |
| 2. <b>Newfoundland HVAC Ltd.</b> | <b>\$344,491.80</b> |
| 3. Keep-Cool Refrigeration       | \$372,321.44        |
| 4. G.J. Cahill & Company         | \$375,951.00        |
| 5. Air-Tite Sheet Metal Ltd.     | \$439,231.00        |
| 6. Jenkins Power Sheet Metal Inc | \$449,130.93        |
| 7. Newfoundland Mechanical Ltd.  | \$554,242.00        |

It is recommended to award Tender 2015019 HVAC Upgrade (Metrobus) to **Newfoundland HVAC Ltd. \$ 344,491.80** the lowest qualified bidder that met specification, as per the Public Tendering Act.

Taxes (HST) is included 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 24, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: 2 Spruce Grove Avenue**

---

The City requires land at 2 Spruce Grove Avenue for sidewalk installation. The owner has agreed to accept \$750 plus legal fees for the closing of the transaction.

I recommend that approval be given to compensate the owner in this amount and request that this matter be brought before Council at the next Regular Meeting.

---

Robert J. Bursey, LL.B.  
City Solicitor

GG/kab

# ST. JOHN'S

LEGAL DEPARTMENT

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

# MEMORANDUM

Date: March 24, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: MacMorran Community Centre**

---

In 2001, the City conveyed land to the MacMorran Community Centre, however, they did not register the Deed and have since misplaced it.

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

---

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

# MEMORANDUM

---

Date: March 24, 2015

To: His Worship the Mayor and Members of Council

From: Brendan O'Connell, P. Eng.

**Re: 2015 Streets Rehabilitation Program**

---

The funding allocation for the 2015 Streets Rehabilitation Program is \$12,700,000.00. Attached for the information of Council is the proposed Program for 2015 which includes both the grind and patch list and the list of streets to be paved. The work will be tendered in two separate contracts.

While these works are ongoing, the City's Office of Strategy and Engagement each Friday releases weekly updates to the local media and on the City website. The updates list work locations for the upcoming week.

It is recommended that Council authorize the call for public tender for the 2015 Streets Rehabilitation Program.

---

Brendan O'Connell, P. Eng.,  
Director of Engineering

BO'C/dm

Attach.

# ST. JOHN'S

**2015 Grind and Patch Program**

|                    |                                      | <b><u>Street Class</u></b> | <b><u>Quantity (sm)</u></b> |
|--------------------|--------------------------------------|----------------------------|-----------------------------|
| Aberdeen Avenue    | Outer Ring Rd. to Stavanger Dr.      | ART-MA                     | 65                          |
|                    | Stavanger Dr. to White Rose Dr.      | ART-MA                     | 165                         |
| Airport Heights Dr |                                      | COLL                       | 105                         |
| Allandale Road     | Prince Phillip Dr. to Mt Scio Rd.    | ART-MA                     | 310                         |
| Anderson Avenue    |                                      | COLL                       | 125                         |
| Barter's Hill      |                                      | ART-MI                     | 65                          |
| Bay Bull's Rd      | Old Petty Harbour Rd to Civic # 285  | ART-MI                     | 375                         |
| Bennett Ave        |                                      | COLL                       | 225                         |
| Blackhead Road     |                                      | COLL                       | 620                         |
| Blackmarsh Road    | Blackler Ave. to Campbell Ave.       | ART-MI                     | 925                         |
|                    | Columbus Dr. to Capt. Whelan Dr.     | ART-MI                     | 350                         |
|                    | Capt. Whelan Dr. to Empire Ave.      | ART-MI                     | 205                         |
| Bonaventure Avenue | Elizabeth Ave. to Empire Ave.        | COLL                       | 55                          |
|                    | Mayor Ave. to Military Rd.           | COLL                       | 310                         |
| The Boulevard      |                                      | ART-MI                     | 125                         |
| Brookfield Road    | Waterford Bridge Rd to Topsail Rd    | COLL                       | 20                          |
|                    | Waterford Bridge Rd to City Limits   | COLL                       | 310                         |
| Campbell Avenue    | Cashin Ave. to Ropewalk Ln.          | COLL                       | 160                         |
|                    | Cashin Ave. to Lemarchant Rd.        | COLL                       | 55                          |
| Canada Drive       | Blackmarsh Rd. to Burgeo St.         | COLL                       | 615                         |
|                    | Burgeo St. to Cowan Ave.             | COLL                       | 125                         |
|                    | Cowan Ave. to Columbus Dr.           | COLL                       | 310                         |
| Capt. Whelan Dr.   |                                      | COLL                       | 725                         |
| Carpasian Road     |                                      | COLL                       | 85                          |
| Carrick Drive      |                                      | COLL                       | 105                         |
| Cashin Avenue      |                                      | ART-MI                     | 65                          |
| Cavendish Square   |                                      | ART-MI                     | 40                          |
| Church Hill        |                                      | ART-MI                     | 65                          |
| Circular Road      | Rennies Mill Rd. to Kings Bridge Rd. | COLL                       | 205                         |
| Columbus Drive     | Thorburn Rd. to Penneywell Rd.       | ART-MA                     | 175                         |
|                    | Penneywell Rd. to Mundy Pond Rd.     | ART-MA                     | 290                         |
|                    | Mundy Pond Rd. to Blackmarsh Rd.     | ART-MA                     | 270                         |
|                    | Canada Dr. to Topsail Rd.            | ART-MA                     | 205                         |
|                    | Topsail Rd. to Old petty Harbour Rd. | ART-MA                     | 495                         |
| Cookstown Road     | Freshwater Rd. to Lemarchant Rd.     | RES                        | 85                          |
| Cornwall Avenue    |                                      | ART-MI                     | 825                         |

**2015 Grind and Patch Program**

|                       |                                      | <b><u>Street Class</u></b> | <b><u>Quantity (sm)</u></b> |
|-----------------------|--------------------------------------|----------------------------|-----------------------------|
| Cowan Ave             |                                      | COLL                       | 205                         |
| Crosbie Road          |                                      | COLL                       | 310                         |
| Dublin Rd             |                                      | RES                        | 105                         |
| Duckworth Street      | McBrides Hill to Prescott St.        | ART-MI                     | 65                          |
|                       | Prescott St. to Cavendish Square     | ART-MI                     | 205                         |
| Doyles Rd             |                                      | RES                        | 515                         |
| East White Hills Road | The Boularvard to Robin Hood Bay Rd. | ART-MI                     | 750                         |
| Elizabeth Avenue      | Freshwater Rd. to Westerland Rd.     | ART-MI                     | 365                         |
|                       | Westerland Dr. to Allandale Rd.      | ART-MI                     | 620                         |
|                       | Allandale Rd. to Churchill Square    | ART-MI                     | 55                          |
| Empire Avenue         | Stamps Ln. to Crosbie Rd.            | ART-MI                     | 135                         |
|                       | Freshwater Rd. to Cashin Ave.        | ART-MI                     | 310                         |
|                       | Mayor Ave. to Freshwater Rd.         | ART-MI                     | 470                         |
|                       | Mayor Ave. to Carpasian Rd.          | ART-MI                     | 65                          |
|                       | Carpasian Rd. to Kings Bridge Rd.    | ART-MI                     | 65                          |
|                       | Forest Rd. to Kings Bridge Rd.       | ART-MI                     | 260                         |
| Forest Road           | Lakeview Ave. to Empire Ave.         | COLL                       | 310                         |
| Frecker Drive         | Blackmarsh Rd to Burgeo St           | COLL                       | 125                         |
|                       | Burgeo St. to Hamlyn Rd              | COLL                       | 375                         |
| Freshwater Road       | Kenmount Rd. to Anderson Ave.        | ART-MA                     | 125                         |
|                       | Anderson Ave. to Adams Ave.          | ART-MI                     | 125                         |
|                       | Adams Ave. to Linscott St.           | ART-MI                     | 55                          |
|                       | Linscott St. to Cookstown Rd.        | ART-MI                     | 125                         |
| Goldstone Street      | Thorburn Rd. to Team Gushue Hwy.     | ART-MI                     | 260                         |
| Hamilton Avenue       | New Gower St. to Lemarchant Rd.      | ART-MI                     | 310                         |
|                       | Lemarchant Rd to Symonds Ave.        | ART-MI                     | 55                          |
| Hamlyn Rd             | Canada Dr. to Topsail Rd.            | COLL                       | 205                         |
| Harbour Dr            |                                      | ART-MI                     | 30                          |
| Harrington Dr         |                                      | COLL                       | 105                         |
| Harvey Road           | Bonaventure Ave. to Fort Townsend    | ART-MI                     | 85                          |
|                       | Fort Townsend to Lemarchant Rd.      | ART-MI                     | 85                          |
| Higgins Line          | Allandale Rd to Ridge Rd.            | ART-MA                     | 310                         |
| Highland Dr           | Dunlea St to Torbay Rd               | COLL                       | 65                          |
| Kanna's Hill          |                                      | ART-MI                     | 75                          |
| Kelsey Drive          | Kenmount Rd. to Rear of Walmart      | ART-MA                     | 620                         |
| Kenmount Road         | Columbus Dr. to Peet St.             | ART-MA                     | 1035                        |
|                       | Pippy Pl. to Kelsey Dr.              | ART-MA                     | 575                         |
|                       | Ladysmith Ave. to City Limits        | ART-MA                     | 415                         |
| Kings Bridge Road     |                                      | ART-MI                     | 310                         |

**2015 Grind and Patch Program**

|                      |   | <b><u>Street Class</u></b> | <b><u>Quantity (sm)</u></b> |
|----------------------|---|----------------------------|-----------------------------|
| Lemarchant Road      | Parade St. to Lime St.                  | ART-MI                     | 105                         |
|                      | Campbell Ave. to Bennett Ave.           | ART-MI                     | 130                         |
|                      | Bennett Ave. to Hamilton Ave.           | ART-MI                     | 205                         |
| Lesile Street        |   | RES                        | 825                         |
| Linegar Avenue       |   | RES                        | 1000                        |
| Logy Bay Road        | Torbay Rd. to Selfridge Dr.             | ART-MA                     | 45                          |
|                      | Selfridge Dr. to Hutton Rd.             | ART-MA                     | 115                         |
|                      | MacDonald Dr. to Newfoundland Dr.       | ART-MA                     | 95                          |
|                      | Newfoundland Dr. to City Limits         | ART-MA                     | 105                         |
| Long's Hill          |   | ART-MI                     | 160                         |
| MacDonald Drive      | Torbay Rd. to Logy Bay Rd.              | ART-MA                     | 205                         |
| Main Road            | Bishop's Line to Southern Shore Highway | ART-MI                     | 310                         |
| Majors Path          | Portugal Cove Rd. to Torbay Rd.         | ART-MI                     | 255                         |
| Merrymeeting Rd      |   | COLL                       | 515                         |
| Military Road        | Rawlins Cross to Bonaventure Ave.       | ART-MI                     | 65                          |
| Monkstown Road       |   | COLL                       | 480                         |
| Mount Scio Rd        |   | ART-MI                     | 825                         |
| Mundy Pond Road      |   | COLL                       | 725                         |
| New Cove Road        | Elizabeth Ave. to Kings Bridge Rd.      | ART-MI                     | 105                         |
|                      | Elizabeth Ave. to Portugal Cove Rd.     | ART-MI                     | 105                         |
| New Gower Street     |   | ART-MA                     | 260                         |
| Newfoundland Drive   | East White Hills Rd. to Logy Bay Rd.    | ART-MI                     | 160                         |
|                      | Logy Bay Rd. to Torbay Rd.              | ART-MI                     | 205                         |
|                      | Torbay Rd. to Portugal Cove Rd.         | ART-MI                     | 260                         |
| New Pennywell Road   |   | RES                        | 770                         |
| Newtown Road         | Elizabeth Ave. to Empire Ave.           | COLL                       | 205                         |
|                      | Empire Ave. to Merrymeeting Rd.         | COLL                       | 160                         |
| Old Petty Harbour Rd |   | COLL                       | 105                         |
| O'Leary Ave          |   | ART-MI                     | 205                         |
| Ordnance Street      |   | ART-MI                     | 105                         |
| Patrick Street       | Hamilton Ave. to Lemarchant Rd.         | COLL                       | 160                         |
| Pearl Town Rd        |   | RES                        | 205                         |
| Penneywell Road      | Cashin Ave. to Ropewalk Ln.             | COLL                       | 85                          |
| Petty Harbour Rd     |   | RES                        | 590                         |
| Pine Bud Avenue      | Bonaventure Ave. to Carpasian Rd.       | COLL                       | 205                         |

**2015 Grind and Patch Program**

|                    |                                    | <b><u>Street Class</u></b> | <b><u>Quantity (sm)</u></b> |
|--------------------|------------------------------------|----------------------------|-----------------------------|
| Pippy Place        |                                    | ART-MI                     | 260                         |
| Pleasant St        |                                    | COLL                       | 85                          |
| Portugal Cove Road | Elizabeth Ave. to Rennies Mill Rd. | ART-MI                     | 65                          |
|                    | Nfld Dr to Majors Path             | ART-MA                     | 105                         |
|                    | Majors Path to Craig Dobbin Way    | ART-MA                     | 120                         |
|                    | Craig Dobbin Way to Viscount St.   | ART-MA                     | 60                          |
|                    | Viscount St. to City Limits        | ART-MA                     | 270                         |
| Prescott Street    |                                    | ART-MI                     | 260                         |
| Queens Road        |                                    | ART-MI                     | 365                         |
| Rennies Mill Road  | Monkstown Rd. to Portugal Cove Rd. | COLL                       | 75                          |
| Rickett's Rd       |                                    | COLL                       | 105                         |
| Ridge Road         |                                    | RES                        | 55                          |
| Ropewalk Lane      |                                    | COLL                       | 125                         |
| Ruby Line          |                                    | COLL                       | 105                         |
| Shaw St            |                                    | COLL                       | 55                          |
| Snows Lane         |                                    | RES                        | 310                         |
| Southlands Blvd.   | Ruby Line to City Limits           | ART-MA                     | 310                         |
| Southside Road     | Blackhead Rd. to Prossers Rock     | RES                        | 205                         |
|                    | Blackhead Rd. to Bay Bulls Rd.     | RES                        | 1550                        |
| Stamps Lane        | Freshwater Rd. to Terra Nova Rd.   | COLL                       | 205                         |
| Stavanger Drive    | Torbay Rd. to Aberdeen Ave.        | COLL                       | 55                          |
|                    | Aberdeen Ave. to Aberdeen Ave.     | COLL                       | 515                         |
| Symonds Avenue     |                                    | ART-MI                     | 65                          |
| Thorburn Road      | Columbus Dr. to O'Leary Ave.       | ART-MA                     | 310                         |
|                    | O'Leary Ave. to Moss Heather Dr.   | ART-MA                     | 330                         |
|                    | Mt Scio Rd. to Goldstone St.       | ART-MA                     | 470                         |
|                    | Goldstone St. to Team Gushue Hwy.  | ART-MA                     | 95                          |
|                    | Team Gushue Hwy. to Outer Ring Rd. | ART-MA                     | 260                         |
|                    | Outer Ring Rd. to City Limits      | ART-MA                     | 95                          |
| Topsail Road       | City Limits to Outerbridge St.     | ART-MA                     | 115                         |
|                    | Outerbridge St. to Brookfield Rd.  | ART-MA                     | 280                         |
|                    | Cowan Ave. to Columbus Dr.         | ART-MA                     | 285                         |
|                    | Columbus Dr. to Forbes St.         | ART-MA                     | 160                         |
|                    | Cornwall Ave. to 18 th St.         | COLL                       | 175                         |
|                    | Tessier's Lane to Craigmiller Ave. | COLL                       | 105                         |
| Torbay Road        | Kennas Hill to Elizabeth Ave.      | ART-MA                     | 135                         |
|                    | MacDonald Dr. to Pearson Ave.      | ART-MA                     | 245                         |
|                    | Pearson Ave. to Newfoundland Dr.   | ART-MA                     | 85                          |
|                    | Newfoundland Dr. to Majors Path    | ART-MA                     | 260                         |
|                    | Stavanger Dr. to City Limits       | ART-MA                     | 435                         |



**2015 Grind and Patch Program**

|                       |                                  | <b><u>Street Class</u></b> | <b><u>Quantity (sm)</u></b> |
|-----------------------|----------------------------------|----------------------------|-----------------------------|
| Waldergrave St        |                                  | ART-MI                     | 125                         |
| Water Street          | Temperance St. to McBrides Hill  | ART-MA                     | 65                          |
|                       | McBrides Hill to Adelaide St.    | ART-MA                     | 40                          |
|                       | Adelaide St. to Waldergrave St.  | ART-MA                     | 105                         |
|                       | Job St. to Sudbury St.           | ART-MA                     | 205                         |
| Waterford Bridge Road | Water St. to Road DeLuxe         | ART-MI                     | 365                         |
|                       | Road DeLuxe to Corpus Christi    | ART-MI                     | 125                         |
|                       | Corpus Christi to Brookfield Rd. | ART-MI                     | 160                         |
| Westerland Rd         |                                  | COLL                       | 55                          |

Street Class Index:

|                  |        |
|------------------|--------|
| Arterial - Major | ART-MA |
| Arterial - Minor | ART-MI |
| Collector        | COLL   |
| Residential      | RES    |

## 2015 Streets Rehabilitation Program - Contract #1

|                    |   | <u>Class</u> |
|--------------------|---|--------------|
| Aberdeen Avenue    | Stavanger Drive to Stavanger Drive                    | Art-Ma       |
| Albany Place       |   | Res          |
| Anspach Street     | Browne Crescent to James Lane                         | Coll         |
| Balsam Street      |   | Res          |
| Bannerman Road     | Circular Road to Military Road                        | Coll         |
| Barrow's Road      | Lower Section Stone's Rd. to Gate)                    | Res          |
| Boulevard          | East White Hills Rd to Cadet Road (Coronation Bridge) | Res          |
| Dartmouth Place    |   | Res          |
| Henry Street       | Church Hill to Dicks Square                           | Res          |
| Kelsey Drive       | Kenmount Road to Canadian Tire Entrance               | Art-Ma       |
| Lakeview Avenue    |   | Res          |
| Laurier Street     | MacDonald Drive to Vanier Street                      | Res          |
| Livingstone Street | Carter's Hill to Long's Hill                          | Res          |
| Mayor Avenue       | Freshwater Road to Calver Avenue                      | Coll         |
| Mercer's Lane      |   | Coll         |
| Pine Bud Place     |   | Res          |
| Portugal Cove Road | Nfld Drive to Renouf Place                            | Art-Ma       |
| Queens Road        | New Gower Street to Gower Street                      | Art-Ma       |
| Rigolet Crescent   |   | Res          |
| Roscommon Place    |   | Res          |
| Sheffield Place    |   | Res          |
| Sudbury Street     |   | Res          |
| Symonds Place      |   | Res          |
| Thorburn Road      | Civic # 177 To Vatcher's Auto                         | Art-Mi       |
| Tiffany Lane       | Mt Cashel Road to 350m                                | Res          |
| Topsail Road       | 18th Street to Tessier's Lane                         | Res          |
| Torbay Road        | At Newfoundland Drive Intersection                    | Art-Ma       |
| Tupper Street      |   | Res          |
| Vaughan Place      |   | Res          |

**Provisional Streets Rehabilitation - Contract #1**

|                  |                                    | <u>Class</u> |
|------------------|------------------------------------|--------------|
| Airport Road     | Majors Path to Stop Sign           | Res          |
| Allan Square     |                                    | Res          |
| Blackhall Place  |                                    | Res          |
| Duckworth Street | New Gower St to McBride's Hill     | Art-Mi       |
| Fagan Drive      | Cambridge Ave to End               | Res          |
| Forde Drive      |                                    | Res          |
| Military Road    | Rennies Mill Road to Garrison Hill | Art-Mi       |
| Monkstown Road   |                                    | Coll         |
| Thorburn Road    | Outer Ring Rd to Civic #725        | Art-Mi       |
| Torbay Road      | Rona to Stavanger Dr               | Art-Ma       |
| Virginia Road    |                                    | Res          |

## 2015 Streets Rehabilitation Program - Contract #2

|                    |   | <u>Class</u> |
|--------------------|---|--------------|
| Burton Street      |   | Res          |
| Cornwall Crescent  | North End Civic #45 to Civic # 87       | Res          |
| Craigmillar Avenue |   | Res          |
| Feild Street       | Merrymeeting Rd to Freshwater Rd        | Res          |
| Lemarchant Road    | Cookstown Road to Lime Street           | Art-Mi       |
| Old Bay Bulls Road | South Brook to Rosemarkie Street        | Res          |
| Ryans River Road   |   | Res          |
| Tanner Street      |   | Res          |
| Thistle Place      |   | Res          |
| Topsail Road       | Water Street to Craigmiller Avenue      | Coll         |
| Topsail Road       | Forbes Street to Cornwall Ave           | Art-Mi       |
| Valleyview Road    | Construct Turn Area                     | Res          |
| Water Street       | Sudbury Street to Waterford Bridge Road | Art-Ma       |

## Provisional Streets Rehabilitation - Contract #2

|                          |                                 | <u>Class</u> |
|--------------------------|---------------------------------|--------------|
| Blackhead Village Road 2 |                                 | Res          |
| Cashin Avenue            | Campbell Ave to Pennywell Rd    | Art-Mi       |
| Cousens Place            |                                 | Res          |
| Lee's Road               |                                 | Res          |
| Petty Harbour Road       | Crocker's Bridge to City Limits | Res          |
| Thompson Place           |                                 | Res          |
| Topsail Road             | Columbus Dr to Forbes Street    | Art-Mi       |

**Report**  
**Seatrade Cruise Shipping Conference & Exhibition**  
**March 16-19, 2015.**

**Background**

Seatrade is held annually in Miami and is the world's leading international cruise shipping Conference and Exhibition. Participation at the event increases annually with attendance by approximately 2,000 cruise line officials representing 65 companies. Mayor Dennis O'Keefe and Deborah Cook, Manager of Tourism and Culture, attended the 2015 Conference and Exhibition. Representatives from the St. John's Port Authority, Corner Brook Port Corporation and Cruise Newfoundland and Labrador also attended.

**Meetings**

St. John's representatives held meetings with the following cruise lines:

- Royal Caribbean
- Celebrity
- Disney
- Fred Olsen
- Silversea
- Princess
- Holland America
- Seabourn

As well St. John's representatives met with members of the Cruise Islands of the North Atlantic partnership, Cruise Ireland, the Atlantic Canada Cruise Association, St. Lawrence Cruise Association, Cruise the Great Lakes, Cruise Industry News, Cruise Business Review, Seatrade Review, ships agents, consultants and a variety of other cruise line representatives and tour operators.

Discussions included: St. John's as a destination for cruises; passenger/cruise line satisfaction rates with the port city; regional cruise itineraries, shore excursions and programs that include St. John's; and, company plans for future business in the port city.

**Highlights of discussions include:**

- Passenger ratings and cruise line research indicates that St. John's is one of the strongest ports in eastern Canada. Survey results point to extremely high passenger satisfaction rates with port appeal, safety, friendliness of people, touring options, variety of things to see and do, and cleanliness of destination.
- St. John's is an important port of call on northern transatlantic cruises and companies will continue to include the port city in all cruise itineraries in the region for their vessels that can enter port.
- Northern transatlantic cruise business in the region continues to show steady growth as consumer interest and participation in these itineraries is strong. Cruise lines that have traditionally offered this program continue to do so annually and a number of other companies that haven't offered this program in the past are now offering similar programs in 2015 and 2016 with great response from their customers in the US, Canada and UK.
- Recent introduction of new cruise itineraries in eastern Canada that include Quebec, St. Pierre, St. John's and a number of other provincial ports have been successful and similar concepts for future programs in the region are being developed by other cruise lines.

# MEMORANDUM

---

Date: March 26, 2015  
To: His Worship, The Mayor and Members of Council  
From: Elaine Henley, City Clerk  
**Re: E-poll - 124 Military Road – Heritage Designation**

---

Attached is the result of an e-poll on March 25, 2015 seeking approval for the heritage designation of 124 Military Road.

This is forwarded to Council for ratification.

*Elaine Henley*

---

Elaine Henley

Attachment

**ST. JOHN'S**

CITY MANAGER

## E-Poll, March 25, 2015

### Council approval for the Heritage Designation of 124 Military Road as requested by the current owner

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



# Statement of Significance



## **124 Military Road**

### **Description of Historic Place**

124 Military Road is a wooden, mid nineteenth-century, bracketed three storey Second Empire style building with a mansard roof, two storey bay, and pediment dormers. The designation is confined to the footprint of the building.

### **Heritage Value**

124 Military Road has been designated for its aesthetic and historical value.

124 Military Road is aesthetically valuable because of its architectural style. The building is also aesthetically valuable because of its prominent location, the end unit row house at the intersection of Military and Rennie's Mill Road. It is an important part of the Streetscape of Rawlin's Cross and surrounding areas.

124 Military Road is historically valuable because of its age and associations with previous occupants. It was constructed around 1835 and predates the Great Fires of 1892 and 1846, which destroyed a large portion of the city. The footprint of this building is shown on the map of the great fire of 1846. It was on the periphery of the fire zone of the 1892 Great Fire.

James Augustus Clift was a resident of 124 Military Road. Mr. Clift was a lawyer, insurance agent and political figure throughout his life. He represented Port de Grave from 1889 to 1893 and Twillingate from 1900 to 1919 in the Newfoundland and Labrador House of Assembly as a Liberal. He served in the Newfoundland Executive Council as Minister of Mines and Agriculture from 1904 to 1909 and from 1918 to 1919. He was District Grand Master in the Freemasons. He was named King's Council in 1903.

### **Character Defining Elements**

All those features that reflect the Second Empire style of architecture, including:

- Mansard roof;
- Two storey bay;
- Narrow wooden clapboard with decorative corner boards;
- Wide flat mouldings;
- Porch detailing;
- Original main door, sidelights, and transom;
- Location of window and door openings;
- Eave brackets;
- Dormers with pediment and decorative detailing; and
- Original wrought iron fencing.