

**AGENDA
REGULAR MEETING**

**May 25, 2015
4:30 p.m.**

ST. JOHN'S

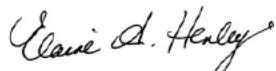
MEMORANDUM

May 22, 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, May 25, 2015 at 4:30 p.m.**

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

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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

AGENDA
REGULAR MEETING
May 25, 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 (May 19, 2015)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - (i) Memo from the Acting Deputy City Manager, Financial Services – Hybrid Vehicle Analysis
 - (ii) Election Finance (Amendment No. 1, 2015) By-Law
 - b. Other Matters**
- 5. Notices Published**
 - a. 11 Avalon Street - Residential High Density – (R3) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy **11 Avalon Street** as a home occupation for a craft studio (pottery). The studio will have a total floor area of 26.8m².
 - b. 307 Airport Heights Road - Residential Low Density (R1) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy **307 Airport Heights Drive** as a home occupation for one-on-one personal training.
 - c. 56 Bay Bulls Road – Residential Medium Density (R2) Zone**

A Discretionary Use Application for proposed construction of 3 Multiple Dwelling Unit Building at **56 Bays Bulls Road** (previously deferred by Council on December 15, 2014).

6. Public Hearings

- a. PDE File Number: B-17-B.38 / 12-00306
Proposed Rezoning from Residential Medium Density (R2) Zone to Commercial Neighbourhood (CN) Zone
257 – 261 Blackmarsh Road (nearby lands), Ward 3

7. Committee Reports

- a. Development Committee Report - May 19, 2015

8. Resolutions

9. Development Permits List (May 14 – May 20, 2015)

10. Building Permits List (May 14 – May 20, 2015)

11. Requisitions, Payrolls and Accounts (Week Ending May 20, 2015)

12. Tenders

- a. Tender #2015060 – 2015 Traffic Infrastructure
- b. Tender #2015064 – Watermain Improvements

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. Memorandum from City Solicitor dated May 19, 2015 re: St. John's Farmers' Market Co-operative Ltd., Lease Agreement
- b. Letter to the Mayor from the Minister of Fisheries and Oceans re: MV Manolis
- c. E-Poll, May 21, 2015 – Council approval for Councillor Davis to attend the 2015 Recreation NL Annual General meeting Conference and Trade Show in Gander, NL May 22nd and 23rd of 2015

15. Adjournment

May 19, 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.

Acting Mayor Ron Ellsworth presided.

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

Regrets – Mayor O'Keefe and Councillor Galgay.

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

Call to Order and Adoption of the Agenda

SJMC2015-05-19/220R

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

Adoption of Minutes

SJMC2015-05-19/221R

It was decided on motion of Councillor Lane; seconded by Councillor Puddister: That the minutes of May 11, 2015, be adopted as presented.

Proposed Amendment – St. John's Open Air Fire Regulations

Pursuant to Notice of Motion given by Councillor Breen during last week's meeting, Council considered a memorandum dated May 12, 2015 from the City Solicitor.

SJMC2015-05-19/222R

It was decided on motion of Councillor Breen; seconded by Councillor Tilley: That Council enact the proposed amendment to the St. John's Open Air Fire Regulations which will have the effect of banning the lighting of open air fires and any fires in open air fireplaces or chimineas during any period where a fire ban has been proclaimed pursuant to the Forestry Act which bans forest lands within or adjoining the boundaries of the City of St. John's.

Notices Published

- **35 Vancouver Street – Residential Low Density (R1) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy 35 Vancouver Street as a home occupation for a yoga studio.

SJMC2015-04-11/223R

It was moved by Councillor Breen; seconded by Councillor Hann: That the above noted application be rejected.

Those speaking in favour of the motion referenced concerns from area residents about the intensity of the use in a neighborhood area and the increase of traffic that would result. There is also a lack of resources to monitor the possible increased intensity of the home occupation beyond what was approved and it is difficult to enforce controls. The City would have to gather evidence and proceed with a court process. Council also recently rejected a similar application on Elizabeth Avenue for the same reasons.

Those speaking against the motion felt that the application would have little or no impact on traffic, particularly given the applicant's efforts to reduce the hours and the number of classes originally proposed. They questioned how three additional cars parked in a neighborhood for 2-3 times per day could have any impact.

The motion to reject being put was carried with Councillors Hickman, Puddister and Lane dissenting.

- **124 Military Road – Residential Medium Density (R2) Zone**

A Discretionary Use Application has been submitted by Seafair Capital Inc. requesting permission to occupy 124 Military Road, which is a designated Heritage Use building, as an office.

SJMC2015-05-19/224R

It was decided on motion of Councillor Hickman; seconded by Councillor Hann: That the above noted application be approved.

Development Committee Report – May 12, 2015

Council considered the above noted report:

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

SJMC2015-05-19/225R

**It was decided on motion of Councillor Hann; seconded by Councillor Collins:
That the recommendations of the Development Committee Report dated May
12, 2015 be approved.**

Special Events Advisory Committee – May 13, 2015

Council considered the above following report:

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

SJMC2015-05-19/226R

**It was decided on motion of Councillor Davis; seconded by Councillor Lane:
That the Special Events Advisory Committee Report of May 13, 2015 be
approved as presented.**

Development Permits List

Council considered as information the Development Permits List for the period April 7 –
May 13, 2015.

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

Building Permits List

Council considered the Building Permits list for the period of May 7 – May 13, 2015.

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

SJMC2015-05-19/227R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the building permits list for the period May 7 – May 13, 2015 be approved
as presented.**

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending May 13,
2015.

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

SJMC2015-05-19/228R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the Payrolls and Accounts for the week ending May 13, 2015 be approved.**

Tenders

Council considered the following tenders:

- Tender 2015057 – Infrastructure Manholes/Catch Basins
- Tender 2015058 – Infrastructure Sidewalks
- Tender 2015059 – Infrastructure Concrete Repairs

SJMC2015-05-19/229R

**It was decided on motion of Councillor Tilley; seconded by Councillor Davis:
That the above noted tenders be awarded respectively as follows:**

- **Tender 2015057 to Infinity Construction Ltd. \$1,150,622.50**
- **Tender 2015058 to Infinity Construction Ltd. \$1,062,680.25**
- **Tender 2015059 to Infinity Construction Ltd. \$311,411.05**

Conflict of Interest Legislation

Council considered a memorandum dated May 14, 2015 from the City Clerk regarding the Conflict of Interest Legislation Review (CD-R2015-04-13/11).

SJMC2015-05-19/230R

**It was decided on motion of Councillor Hann; seconded by Councillor Breen:
That the recommendation of the City Clerk, to proceed with phase 1 of the terms
of reference, be deferred given the question about cost and the determination of
a budget prior to moving forward.**

Councillor Hickman

- Councillor Hickman referenced the lack of adherence by many to the requirement of covered truck loads entering the Robin Hood Bay Landfill. The state of debris and litter on the Outer Ring Road and other arterials is inexcusable and he questioned if there is enforcement to penalize offenders. He suggested that in the absence of Highway Enforcement who periodically monitor and issue tickets at the Landfill, that

staff be required to make note of the license plates of those with uncovered loads. It was requested that this idea be referred to the Public Works Standing Committee for review.

Councillor Puddister

- Councillor Puddister questioned the status of line painting for bicycle lanes. He felt that areas such as Frecker Drive should be exempted from bicycle lanes given the lack of use by cyclists and the imposition to residents who are not allowed to park in those bike lanes. The Deputy City Manager of Planning, Development & Engineering advised that a sub-committee has been struck and recommendations are forthcoming to Council on the future direction of bike lanes.

Councillor Breen

SJMC2015-05-19/231R

It was decided on motion of Councillor Breen; seconded by Councillor Puddister: That a letter be sent to the Minister of Environment with respect to the state of highways and the problem with litter and debris and requesting that the highway clean-up program begin as soon as possible.

Adjournment

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

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
May 12, 2015

1. **Department of Planning, Development & Engineering FileNo.INT1500038**
Proposed Extension to Automotive Repair Garage
Mr. Jack Lynch / Jack's Auto Repair's
Civic No. 132 Paradise Road - Town of Paradise
Broad Cove River Watershed (W) Zone
-

It is the recommendation of Development Committee that Council reject the application for the proposed extension to the subject building pursuant to the Town of Paradise and the City of St. John's Watershed Agreement and Section 104 of the City of St. John's Act.

2. **Planning & Development File No. CRW1500004**
Proposed Crown Land Leave for Agricultural Use
Department of Environment & Conservation File 1037651
Crown Land Lease Referral for 21.19 Hectares
1000 Incinerator Road (Ward 5) – Rural (R) Zone
-

It is recommended that Council approve the subject Crown Land Lease application. Should the applicant be successful in obtaining the Crown Land Lease, a formal development application must be submitted to the City for review.

3. **Department of Planning, Development & Engineering File No. SUB1500012**
Proposed Heritage Use Building as an Office and Parking Relief
124 Military Road - Ward 2
Residential Medium Density (R2) Zone
-

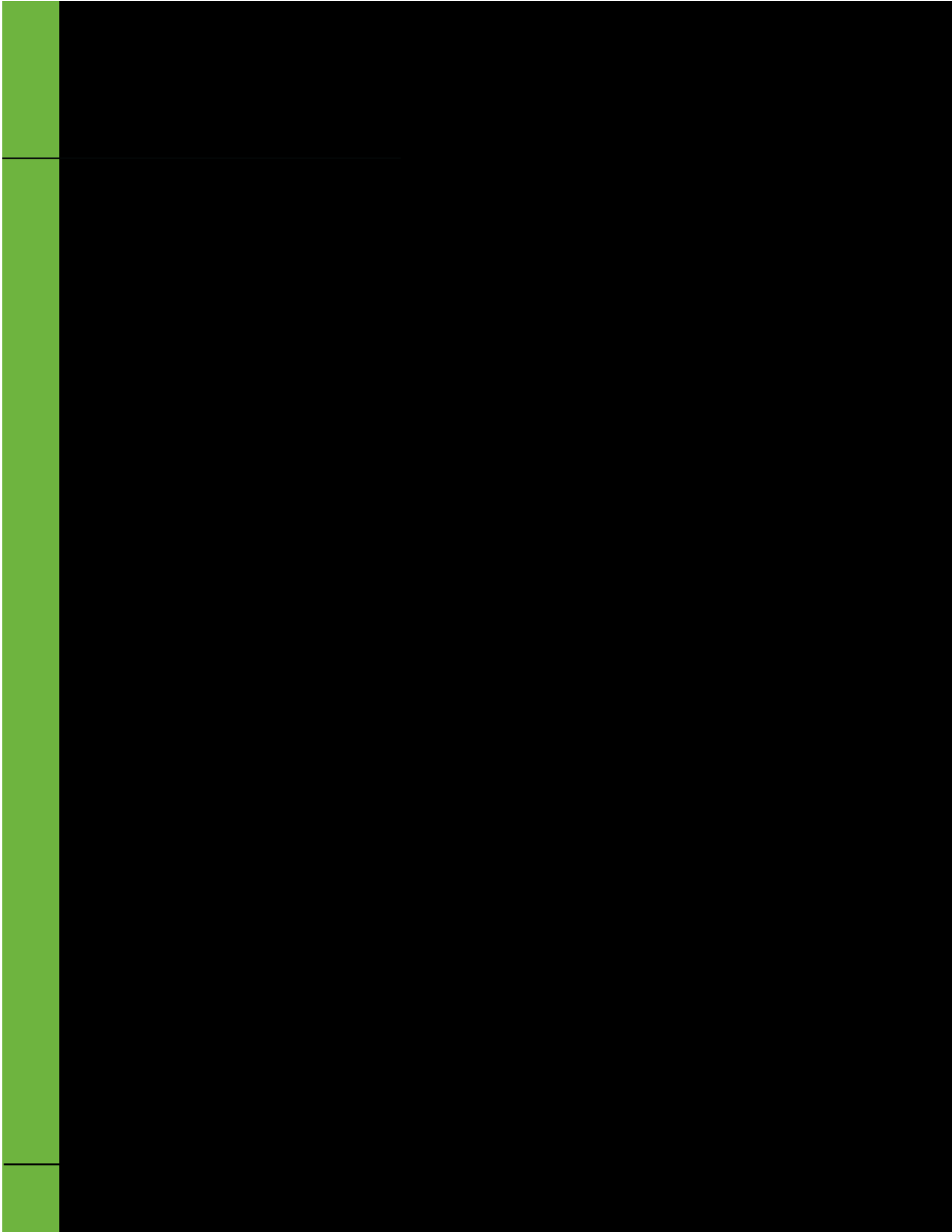
It is the recommendation of the Development Committee that five (5) parking spaces will be sufficient for this proposed business, and that parking relief be granted.

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









Road Closures

- 1) Water Street west - outside lane (separated from traffic flow by pylons; no interruption of Metrobus stops)
- 2) Exit ramp from Pitts Memorial Drive to Water Street
- 3) Harbourside Drive - eastbound only
- 4) Temperance Street
- 5) Water Street - westbound only between Prescott and Waldegrave streets
- 6) Waterford Bridge Road - westbound, to Bowring Park west entrance

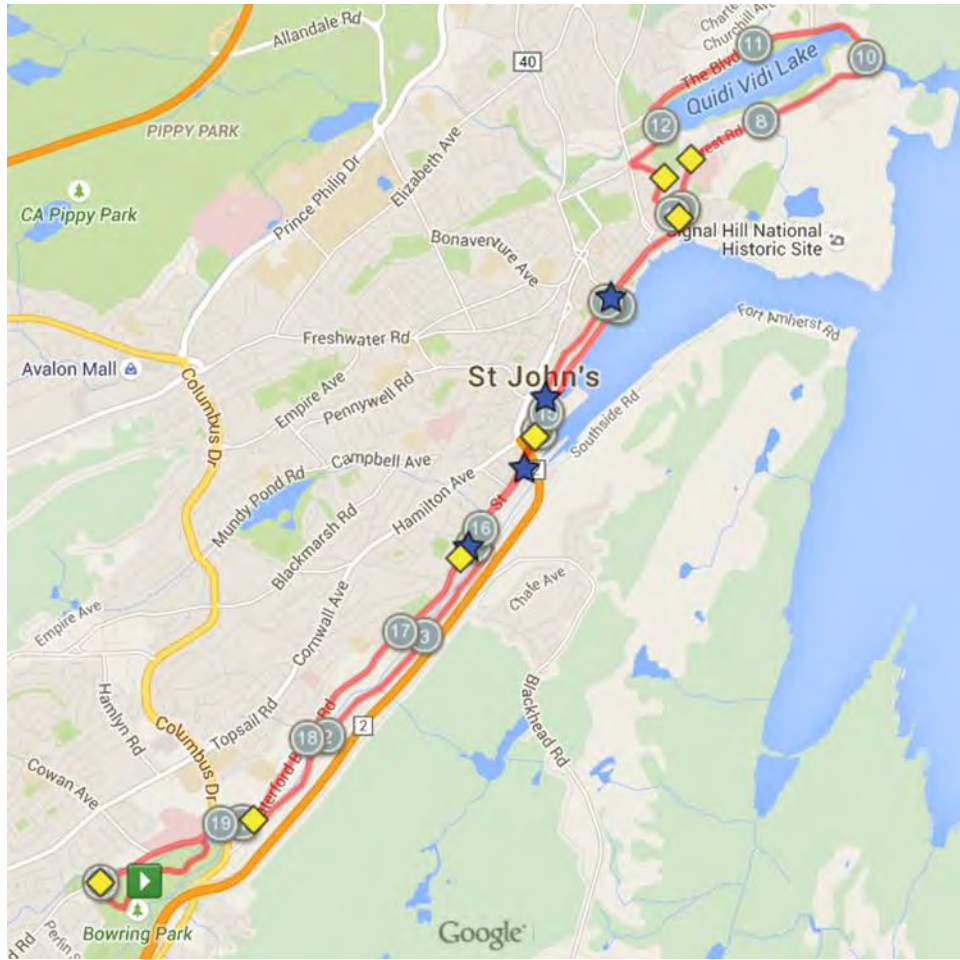
Note: By 8:00 a.m. runners will be relatively spread out; gaps will permit traffic to cross the closed lanes, with the guidance of marshals. Traffic will not be blocked, merely calmed/slowed.

Roads Impacted

Starting and finishing in Bowring Park by the swimming pool or The Bungalow (TBD), this is a 21km loop half marathon course with full marathoners continuing on for a second loop. Relay runners will each run 10.55 km with the first (and third) exchange point at the 10.55km (and 31.65km) mark in Pleasantville, and the second exchange point at the 21.1km mark in Bowring Park.

From the start line runners proceed east through the park, past the Bungalow to exit onto Waterford Bridge Road (WBR) through the east gate. Turn right onto WBR and right again by Corpus Christi with a quick left onto Southside Road. Proceed east on Southside Road to Blackhead Road, turning left to cross the Leslie Street bridge and then right onto Water Street. East on Water Street turning right at Waldegrave onto Harbour Drive, then right again off Harbour Drive back onto Water Street. Left onto Temperance Street and then onto Quidi Vidi Road, right at Forest Road and around Quidi Vidi Lake. Turn left onto Carnell Drive with a right onto Lake Avenue.

Just before King's Bridge Road, turn left onto the short walking path and left again onto Empire Avenue. Then it's a right onto Forest Road, left onto Factory Lane, and down Temperance Street. Now head West on Water Street veering left back onto WBR just past the Leslie Street intersection. Continue west up WBR and entering Bowring Park through the west gate via Park Road, turn left at the duck pond to finish by the swimming pool or The Bungalow (TBD).



**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF April 7 TO May 13**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Multiple Dwelling (Condo)	23 Rennie's Mill Road	2	Rejected- Not permitted in R1 Zone	15-05-07
COM	Pinnacle Engineering	Galway Development CP08 Phase 2 Sanitary Trunk Sewer	Great Southern Drive	5	Approved	15-05-13

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

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

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council's May 19, 2015 Regular Meeting

Permits Issued: 2015/05/07 To 2015/05/13

CLASS: COMMERCIAL

401 EMPIRE AVE	CO	OFFICE		
AVALON MALL SEPHORA	SN	RETAIL STORE		
12 BAY BULLS RD	MS	EATING ESTABLISHMENT		
5 NAVIGATOR AVE	SN	HOTEL		
350 TORBAY RD	SN	RETAIL STORE		
36 GEORGE ST	RN	RESTAURANT		
484-490 MAIN RD	CR	CLINIC		
215 LEMARCHANT RD	RN	OFFICE		
177 WATER ST	CR	CUSTOM WORKSHOP		
35 BLACKMARSH RD	RN	OFFICE		
90 PEARLTOWN RD	EX	AGRICULTURE		
48 KENMOUNT ROAD, GNC	CR	RETAIL STORE		
189 HIGGINS LINE	RN	OFFICE		
			THIS WEEK \$	817,250.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

101 MACDONALD DR	MS	PLACE OF AMUSEMENT		
391 TOPSAIL RD	MS	SCHOOL		
			THIS WEEK \$	1,000.00

CLASS: RESIDENTIAL

414 BACK LINE LOT 1	NC	SINGLE DETACHED DWELLING		
251 BACK LINE	NC	ACCESSORY BUILDING		
26 BALLYLEE CRES, LOT 396	NC	SINGLE DETACHED DWELLING		
22 BAR HAVEN ST	NC	FENCE		
58 BARNES RD	NC	PATIO DECK		
66 BLACKLER AVE	NC	FENCE		
31 BRAD GUSHUE CRES	NC	ACCESSORY BUILDING		
45 BRISTOL ST	NC	FENCE		
16 BURIN ST	NC	ACCESSORY BUILDING		
8 CALVER ST	NC	ACCESSORY BUILDING		
26 CARAVELLE PL	NC	FENCE		
12A CORNWALL AVE	NC	FENCE		
161 FOREST RD	NC	FENCE		
15 GIBBON PL	NC	ACCESSORY BUILDING		
15 GIBBON PL	NC	FENCE		
110 GREAT EASTERN AVE	NC	ACCESSORY BUILDING		
41 GREAT EASTERN AVE	NC	ACCESSORY BUILDING		
16 HATCHER ST	NC	ACCESSORY BUILDING		
6 JAMES LANE	NC	FENCE		

53 JENNMAR CRES	NC	ACCESSORY BUILDING
48 KEITH DR	NC	ACCESSORY DWELLING UNIT
3 KITCHENER AVE	NC	ACCESSORY BUILDING
116 LOGY BAY RD	NC	FENCE
15 OTTER DR	NC	ACCESSORY BUILDING
59 PALM DR	NC	ACCESSORY BUILDING
23 PARADE ST	NC	FENCE
60 PARSONAGE DR	NC	ACCESSORY BUILDING
60 PARSONAGE DR	NC	FENCE
12 PEPPERWOOD DR, LOT 346	NC	SINGLE DETACHED & SUB.APT
133 PETTY HARBOUR RD	NC	SWIMMING POOL
133 PETTY HARBOUR RD	NC	FENCE
52 PITCHER'S PATH	NC	SINGLE DETACHED DWELLING
3 RIVERSIDE DR E	NC	FENCE
23 SEABORN ST	NC	ACCESSORY BUILDING
8 STANFORD PL, LOT 21	NC	SINGLE DETACHED DWELLING
28 STANFORD PL, LOT 41	NC	SINGLE DETACHED DWELLING
29 STANFORD PL, LOT 42	NC	SINGLE DETACHED DWELLING
12 SUGAR PINE CRES	NC	PATIO DECK
12 WALSH'S LANE	NC	FENCE
13 WILLENHALL PL, LOT 50	NC	SINGLE DETACHED & SUB.APT
57 MILITARY RD	CR	SEMI-DETACHED DWELLING
74 AIRPORT HEIGHTS DR	CR	SUBSIDIARY APARTMENT
25-27 HOWLETT'S LINE	EX	SINGLE DETACHED DWELLING
143 CASEY ST	RN	SEMI-DETACHED DWELLING
8 DOUGLAS ST	RN	SINGLE DETACHED DWELLING
18 MERRYMEETING RD	RN	SINGLE DETACHED DWELLING
60 MOUNTBATTEN DR	RN	SINGLE DETACHED DWELLING
206 MUNDY POND RD	RN	SINGLE DETACHED DWELLING
32 NEWMAN ST	RN	SINGLE DETACHED DWELLING
60 OTTER DR	RN	SINGLE DETACHED DWELLING
23 PARADE ST	RN	SINGLE DETACHED DWELLING
11 TOBIN CRES	RN	SINGLE DETACHED DWELLING
13 TAMARACK ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,715,024.00

CLASS: DEMOLITION

41 HUSSEY DR	DM	MOBILE HOME
THIS WEEK \$ 2,500.00		

THIS WEEK'S TOTAL: \$ 3,535,774.00

REPAIR PERMITS ISSUED: 2015/05/07 TO 2015/05/13 \$ 115,400.00

LEGEND

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

YEAR TO DATE COMPARISONS			
May 19, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$40,805,000.00	\$68,276,000.00	67
Industrial	\$125,000.00	\$0.00	-100
Government/Institutional	\$42,504,000.00	\$7,998,000.00	-81
Residential	\$36,463,000.00	\$22,408,000.00	-39
Repairs	\$1,126,000.00	\$1,343,000.00	19
Housing Units (1 & 2 Family Dwellings)	85	48	
TOTAL	\$121,023,000.00	\$100,025,000.00	-17

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 13, 2015

Payroll

Public Works	\$ 459,144.50
Bi-Weekly Casual	\$ 21,618.38
Accounts Payable	\$ 2,173,817.17

Total: \$ 2,654,580.05

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
ROGERS BUSINESS SOLUTIONS	82194	DATA & USAGE CHARGES	\$9,887.50
NORTH AMERICAN RECEIVABLE MANAGEM	82195	BROKERAGE FEE	\$52.18
NEWFOUNDLAND POWER	82196	ELECTRICAL SERVICES	\$42,052.44
PARTS FOR TRUCKS INC.	82197	REPAIR PARTS	\$5,632.36
CITY OF ST. JOHN'S	82198	REPLENISH PETTY CASH	\$144.96
RECEIVER GENERAL FOR CANADA	82199	PAYROLL DEDUCTIONS	\$1,900.31
PUBLIC SERVICE CREDIT UNION	82200	PAYROLL DEDUCTIONS	\$7,481.41
ZRCH DUCKWORTH STREET INC.	82201	COURT OF APPEAL REFUND	\$200.00
NLSA BOYS U18 SOCCER	82202	TRAVEL ASSISTANT GRANT	\$400.00
COLE, SHERRY	82203	NAOSH GOODS	\$344.83
WILLIAMSON, HELEN	82204	NAOSH GOODS	\$111.75
YETMAN, WAYNE	82205	LEGAL CLAIM	\$72.32
RON FOUGERE ASSOCIATES LTD	82206	ARCHITECTURAL SERVICES	\$462.50
RON FOUGERE ASSOCIATES LTD	82207	ARCHITECTURAL SERVICES	\$6,713.00
TRACE PLANNING & DESIGN	82208	PROFESSIONAL SERVICES	\$15,953.34
NEWFOUNDLAND POWER	82209	ELECTRICAL SERVICES	\$57,750.66
RECREATION NL	82210	CONFERENCE FEE	\$510.00
RECEIVER GENERAL FOR CANADA	82211	PAYROLL DEDUCTIONS	\$674,641.40
RECEIVER GENERAL FOR CANADA	82212	PAYROLL DEDUCTIONS	\$246,605.66
PAUL DAVIS SYSTEMS OF EASTERN NEWFI	82213	LEGAL CLAIM	\$91,124.71
NICOLE MORRISSEY	82214	REFUND RENT	\$598.00
RFANS	82215	CONFERENCE FEE	\$270.25
COOK, CAROLYN	82216	TRAVEL WRITER'S EXPENSE	\$42.38
RECEIVER GENERAL	82217	RAILWAY HST	\$853.58
HAYWOOD, TANYA	82218	TRAVEL ADVANCE	\$577.20
BREWER, JILL	82219	TRAVEL ADVANCE	\$462.09
MARSH, ROSS	82220	TRAVEL REIMBURSEMENT	\$829.21
GODDEN, NATALIE	82221	TRAVEL ADVANCE	\$160.50
EVANS, DAVID	82222	TRAVEL REIMBURSEMENT	\$767.14
ANNETTE OLDFORD	82223	TRAVEL ADVANCE	\$170.00
OLDFORD, GERALD	82224	TRAVEL REIMBURSEMENT	\$772.45
BLAIR MCDONALD	82225	TRAVEL REIMBURSEMENT	\$2,067.82
TOBIN, JUDY	82226	TRAVEL REIMBURSEMENT	\$1,282.58
DOUGLAS HALLIDAY	82227	TRAVEL ADVANCE	\$701.09
DON BRENNAN	82228	TRAVEL REIMBURSEMENT	\$871.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ALLAN CHAFE	82229	TRAVEL ADVANCE	\$1,523.26
FASTSIGNS	82230	SIGNAGE	\$273.46
HUBLEY'S PLUMBING LTD.	82231	PLUMBING SUPPLIES	\$791.12
ORKIN CANADA	82232	PEST CONTROL	\$423.21
BARRY MACKAY CONSULTANT	82233	COMPUTER EQUIPMENT REPAIRS	\$593.25
EVEREST	82234	PROMOTIONAL ITEMS	\$816.43
IRVING OIL MARKETING GP	82235	GASOLINE & DIESEL PURCHASES	\$6,971.30
RICK MAGILL	82236	CLEANING SERVICES	\$198.00
BELL MOBILITY	82237	CELLULAR PHONE USAGE	\$56.64
CITY OF ST. JOHN'S	82238	REPLENISH PETTY CASH	\$168.50
DARLENE SHARPE	82239	CLEANING SERVICES	\$750.00
INSTITUTE OF MUNICIPAL ASSESSORS	82240	MEMBERSHIP RENEWAL	\$298.32
ACOL	82241	CONDUCT LIEN SEARCHES	\$150.00
GERALDINE VIRTUE HISCOCK	82242	NEW APPRAISAL - MUNICIPAL TAX	\$57,901.37
MACKINNON SHIRLEY	82243	LEGAL CLAIM	\$3,793.79
BAILEY, MARK	82244	MAGICIAN FEES	\$175.00
MARK FEENER	82245	CARICATURES FEES	\$100.00
DUCKWORTH STREET PARKADE LP	82246	COURT OF APPEAL REFUND	\$200.00
DAVID & KIMBERLY HARTY	82247	COURT OF APPEAL REFUND	\$60.00
BELL ALIANT	82248	TELEPHONE SERVICES	\$683.65
ACKLANDS-GRAINGER	82249	INDUSTRIAL SUPPLIES	\$1,027.36
ACTION TRUCK CAP & ACCESSORIES	82250	REPAIR PARTS	\$321.24
AIR COOLED ENGINE SERVICE LTD.	82251	REPAIR PARTS	\$390.41
SERVICEMASTER CONTRACT SERVICE	82252	CLEANING SERVICES	\$627.15
ANTHRAFILTER MEDIA & COAL LTD.	82253	ANTHRACITE FILTER MEDIA (16 PALLETS)	\$41,258.56
COMFORT AIR LTD.	82254	PROFESSIONAL SERVICES	\$915.30
ASHFORD SALES LTD.	82255	REPAIR PARTS	\$105.37
CABOT AUTO GLASS & UPHOLSTERY	82256	CLEANING SERVICES	\$1,291.53
ATLANTIC PURIFICATION SYSTEM LTD	82257	WATER PURIFICATION SUPPLIES	\$1,884.29
AVALON FORD SALES LTD.	82258	AUTO PARTS	\$98.88
AVALON STEAMATIC LTD.	82259	CLEANING SERVICES	\$707.38
BABB LOCK & SAFE CO. LTD	82260	PROFESSIONAL SERVICES	\$339.00
MIGHTY WHITES LAUNDROMAT	82261	LAUNDRY SERVICES	\$415.22
COSTCO WHOLESAL	82262	MISCELLANEOUS SUPPLIES	\$368.31
RDM INDUSTRIAL LTD.	82263	INDUSTRIAL SUPPLIES	\$305.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROBERT BAIRD EQUIPMENT LTD.	82264	RENTAL OF EQUIPMENT	\$3,132.36
DISCOUNT CAR & TRUCK RENTALS	82265	VEHICLE RENTAL	\$768.40
NEWFOUNDLAND EXCHEQUER ACCOUNT	82266	ANNUAL OPERATING FEE - ELECTRIC BOILER & FIREBOX	\$135.60
HERCULES SLR INC.	82267	REPAIR PARTS	\$63.05
BATTLEFIELD EQUIP. RENTAL CORP	82268	REPAIR PARTS	\$2,220.45
STAPLES THE BUSINESS DEPOT - MP	82269	OFFICE SUPPLIES	\$454.82
TOWN OF CONCEPTION BAY SOUTH	82270	GARBAGE COLLECTION	\$200.00
PRINT THREE	82271	PHOTOCOPYING SERVICES	\$10.40
SMS EQUIPMENT	82272	REPAIR PARTS	\$362.36
CABOT PEST CONTROL	82273	PEST CONTROL	\$357.65
BARBARA ASHLEY SCHOOL OF DANCE	82274	REAL PROGRAM	\$400.00
HOSPITALITY NEWFOUNDLAND AND LABR/82275		WORKSHOP FEE	\$67.80
PATHIX ASP INC.	82276	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$9,521.38
PIK-FAST EXPRESS INC.	82277	BOTTLED WATER	\$186.00
CREDIT INFORMATION SERVICES NFLD LTI 82278		CREDIT INFORMATION	\$96.05
ROCKWATER PROFESSIONAL PRODUCT	82279	CHEMICALS	\$3,660.42
BLACK & MCDONALD LIMITED	82280	PROFESSIONAL SERVICES	\$186.45
NOIA	82281	REGISTRATION FEE	\$1,228.31
FORBES STREET HOLDINGS LTD	82282	REFURBISH VACANT UNIT	\$3,081.51
THE PRINT & SIGN SHOP	82283	SIGNAGE	\$339.00
MARITIME GREEN PRODUCTS	82284	REPAIR PARTS	\$276.51
RICOH	82285	REPAIR PARTS	\$8,763.46
BRENKIR INDUSTRIAL SUPPLIES	82286	REPAIR PARTS	\$418.77
BROWNE FITZGERALD MORGAN AVIS	82287	LEGAL CLAIM	\$2,046.71
WESTERN HYDRAULIC 2000 LTD	82288	REPAIR PARTS	\$3,046.55
BDI CANADA INC	82289	REPAIR PARTS	\$351.84
ATLANTIC TRAILER & EQUIPMENT	82290	REPAIR PARTS	\$134.45
LEXISNEXIS CANADA INC.	82291	PUBLICATION	\$218.93
TRIWARE TECHNOLOGIES INC.	82292	COMPUTER EQUIPMENT	\$2,087.11
CHESTER DAWE CANADA - O'LEARY AVE	82293	BUILDING SUPPLIES	\$277.29
PRACTICA LIMITED	82294	SCOOP BAGS	\$2,214.21
SKYHIGH AMUSEMENTS ENT. SERVICES	82295	SOUTHLANDS EVENT	\$598.90
AEARO CANADA LIMITED	82296	PRESCRIPTION SAFETY GLASSES	\$396.10
CAMPBELL'S SHIP SUPPLIES	82297	PROTECTIVE CLOTHING	\$120.96
ANNEX PUBLISHING & PRINTING	82298	PUBLICATIONS	\$305.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	82299	CHEMICALS AND WELDING PRODUCTS	\$5,857.72
CARSWELL DIV. OF THOMSON CANADA LTI	82300	PUBLICATIONS	\$852.36
INTEREX	82301	METAL/STEEL	\$282.50
WAL-MART 3196-ABERDEEN AVE.	82302	MISCELLANEOUS SUPPLIES	\$176.97
D PETERS BRONZE & BRASS	82303	NAME PLATES	\$615.85
NORTH ATLANTIC SYSTEMS	82304	REPAIR PARTS	\$28.09
NORTRAX CANADA INC.,	82305	REPAIR PARTS	\$454.89
CALA	82306	PROFESSIONAL SERVICES	\$282.50
MAC TOOLS	82307	TOOLS	\$2,571.83
JOE JOHNSON EQUIPMENT INC.	82308	REPAIR PARTS	\$290.08
NORTH ATLANTIC SUPPLIES INC.	82309	REPAIR PARTS	\$216.96
ELECTRO MECHANICAL SERVICES	82310	REPAIR PARTS	\$1,971.62
CLARKE'S TRUCKING & EXCAVATING	82311	GRAVEL	\$4,206.45
ATLANTIC HOME FURNISHINGS LTD	82312	APPLIANCES	\$516.41
BRAEMAR PEST CONTROL SERVICES	82313	PEST CONTROL	\$19,668.26
AWI	82314	PROFESSIONAL SERVICES	\$10,494.72
CANADIAN RED CROSS	82315	CPR RECERTIFICATION	\$100.15
DULUX PAINTS	82316	PAINT SUPPLIES	\$376.48
PF COLLINS CUSTOMS BROKER LTD	82317	DUTY AND TAXES	\$519.98
STEELE COMMUNICATIONS	82318	ADVERTISING	\$7,013.73
COLONIAL GARAGE & DIST. LTD.	82319	AUTO PARTS	\$3,556.34
EASTERN VALVE & CONTROL SPEC.	82320	REPAIR PARTS	\$839.72
SCMA	82321	CONFERENCE FEE	\$1,124.35
CONSTRUCTION SIGNS LTD.	82322	SIGNAGE	\$5,344.49
CONTROLS & EQUIPMENT LTD.	82323	REPAIR PARTS	\$1,250.35
MAXXAM ANALYTICS INC.,	82324	WATER PURIFICATION SUPPLIES	\$2,100.11
J3 CONSULTING & EXCAVATION LIMITED	82325	RENTAL OF EQUIPMENT	\$589.01
CRANE SUPPLY LTD.	82326	PLUMBING SUPPLIES	\$1,707.55
SHU-PAK EQUIPMENT INC.	82327	REPAIR PARTS	\$257.21
CROSBIE INDUSTRIAL SERVICE LTD	82328	PROFESSIONAL SERVICES	\$63,248.99
FASTENAL CANADA	82329	REPAIR PARTS	\$71.52
CUMMINS EASTERN CANADA LP	82330	REPAIR PARTS	\$7,674.33
KENDALL ENGINEERING LIMITED	82331	PROFESSIONAL SERVICES	\$1,856.03
MCINNES COOPER	82332	PROFESSIONAL SERVICES	\$4,482.47
DICKS & COMPANY LIMITED	82333	OFFICE SUPPLIES	\$858.27

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MADSEN DIESEL & TURBINE INC.	82334	REPAIR PARTS	\$9,915.80
MADSEN POWER SYSTEMS	82335	REPAIR PARTS	\$210.75
ISLAND WIDE IRRIGATION	82336	PROFESSIONAL SERVICES	\$745.80
HITECH COMMUNICATIONS LIMITED	82337	REPAIRS TO EQUIPMENT	\$197.75
MALLARD FORESTRY EQUIPMENT	82338	PROFESSIONAL SERVICES	\$8,220.75
ATLANTIC HOSE & FITTINGS	82339	RUBBER HOSE	\$286.53
DOMINION RECYCLING LTD.	82340	PIPE	\$418.67
THYSSENKRUPP ELEVATOR	82341	ELEVATOR MAINTENANCE	\$1,943.60
RUSSEL METALS INC.	82342	METALS	\$410.19
CANADIAN TIRE CORP.-HEBRON WAY	82343	MISCELLANEOUS SUPPLIES	\$143.96
CANADIAN TIRE CORP.-MERCHANT DR.	82344	MISCELLANEOUS SUPPLIES	\$254.78
CANADIAN TIRE CORP.-KELSEY DR.	82345	MISCELLANEOUS SUPPLIES	\$907.54
JAMES R EALES EQUIP RENTAL LTD	82346	RENTAL OF EQUIPMENT	\$4,407.00
EAST COAST MARINE & INDUSTRIAL	82347	MARINE & INDUSTRIAL SUPPLIES	\$9,192.83
ELECTRONIC CENTER LIMITED	82348	ELECTRONIC SUPPLIES	\$240.13
EMCO SUPPLY	82349	REPAIR PARTS	\$960.15
ENVIROMED ANALYTICAL INC.	82350	REPAIR PARTS AND LABOUR	\$2,005.75
COMMUNITY SECTOR COUNCIL	82351	REGISTRATION FEE	\$350.00
THE TELEGRAM	82352	ADVERTISING	\$20,593.29
EXECUTIVE COFFEE SERVICES LTD.	82353	COFFEE SUPPLIES	\$52.40
FASTSIGNS	82354	SIGNAGE	\$700.60
BASIL FEARN 93 LTD.	82355	REPAIR PARTS	\$357.75
IPS INFORMATION PROTECTION SERVICES	82356	PAPER SHREDDDED ON SITE	\$84.75
FRESHWATER AUTO CENTRE LTD.	82357	AUTO PARTS/MAINTENANCE	\$4,262.94
MARY KENNEDY	82358	INSTRUCTOR FEE	\$408.15
C.B.J. ENTERPRISES INC. (STOGGERS PIZZ	82359	MEAL ALLOWANCES	\$170.58
CITY WIDE TAXI	82360	TAXI SERVICES	\$52.75
ENTERPRISE RENT-A-CAR	82361	VEHICLE RENTAL	\$4,548.25
OMNITECH INC.	82362	REPAIR PARTS	\$1,457.70
WOLSELEY CANADA WATERWORKS	82363	REPAIR PARTS	\$5,406.32
HEWLETT-PACKARD CANADA CO.	82364	COMPUTER EQUIPMENT	\$56,788.85
THE WORKS	82365	MEMBERSHIP FEES	\$124.99
EASTERN PROPANE	82366	PROPANE	\$469.85
HARRIS & ROOME SUPPLY LIMITED	82367	ELECTRICAL SUPPLIES	\$533.00
HARVEY & COMPANY LIMITED	82368	REPAIR PARTS	\$9,672.31

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARVEY'S OIL LTD.	82369	PETROLEUM PRODUCTS	\$48,875.82
GUILLEVIN INTERNATIONAL CO.	82370	ELECTRICAL SUPPLIES	\$89.27
CANADIAN LINEN & UNIFORM	82371	MAT RENTALS	\$5,892.64
BRENNTAG CANADA INC	82372	CHLORINE	\$32,327.04
GRAYMONT (NB) INC.,	82373	HYDRATED LIME	\$113.00
NOVOTECH	82374	REPAIR PARTS	\$601.16
BELL DISTRIBUTION INC.,	82375	CELL PHONES & ACCESSORIES	\$898.09
HISCOCK RENTALS & SALES INC.	82376	HARDWARE SUPPLIES	\$612.34
HOLDEN'S TRANSPORT LTD.	82377	RENTAL OF EQUIPMENT	\$5,118.90
SWISS CHALET	82378	MEAL ALLOWANCES	\$2,711.44
SNF CANADA LTD.	82379	REPAIR PARTS	\$13,932.90
VRE SYSTEMS (DIV. OF VANRIJN ENTERPR)	82380	REPAIR PARTS	\$954.32
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	82381	REPAIR PARTS	\$2,550.35
UCP PAINTS INC.,	82382	PAINT	\$93,240.19
NL NEWS NOW INC.	82383	ADVERTISING	\$253.24
PENNECON ENERGY TECHNICAL SERVICE	82384	PROFESSIONAL SERVICES	\$13,182.11
CH2M HILL	82385	PROFESSIONAL SERVICES	\$15,531.61
SOUTH PAW TRANSPORT	82386	COURIER SERVICES	\$282.50
SPARTAN INDUSTRIAL MARINE	82387	SAFETY SUPPLIES	\$222.47
SUMMIT VETERINARY PHARMACY INC.,	82388	VETERINARY SUPPLIES	\$83.68
IDEXX LABORATORIES	82389	VETERINARY SUPPLIES	\$554.94
CHRISTOPHER'S CATERING INC.	82390	REFRESHMENTS	\$56.49
HOME APPLIANCE REPAIR LTD.	82391	REPAIRS TO APPLIANCES	\$1,852.07
DBI-GARBAGE COLLECTION REMOVAL LTD	82392	GARBAGE COLLECTION	\$16,829.70
SANI-SMART WASTE DISPOSAL INC.,	82393	WASTE SERVICES	\$290.41
KANSTOR INC.	82394	REPAIR PARTS	\$537.61
SPICERS CANADA LIMITED	82395	REPAIR PARTS	\$253.29
KENT BUILDING SUPPLIES-STAVANGER DR	82396	BUILDING MATERIALS	\$73.49
S & H CODNER'S CONSTRUCTION	82397	SNOW CLEARING SERVICES	\$13,560.00
CENTINEL SERVICES	82398	PROFESSIONAL SERVICES	\$637.32
TRACE PLANNING & DESIGN	82399	PROFESSIONAL SERVICES	\$7,119.01
VOHL INC.,	82400	REPAIR PARTS	\$1,041.17
KING'S PLUMBING & HEATING LTD.	82401	PLUMBING SUPPLIES	\$5,917.45
PETROFORMA INC.,	82402	PROFESSIONAL SERVICES	\$1,976.93
CARMICHAEL ENGINEERING LTD.	82403	PROFESSIONAL SERVICES	\$1,221.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SECURITAS CANADA LTD.	82404	SECURITY SERVICES	\$6,583.03
STAPLES ADVANTAGE	82405	OFFICE SUPPLIES	\$113.29
MANNA EUROPEAN BAKERY AND DELI LTD	82406	REFRESHMENTS	\$213.01
PETHEALTH SERVICES INC.,	82407	VETERINARY SUPPLIES	\$5.48
PLEXUS CONNECTIVITY SOLUTIONS	82408	PROFESSIONAL SERVICES	\$1,803.82
MARK'S WORK WEARHOUSE	82409	PROTECTIVE CLOTHING	\$472.33
PLUM CREATIVE WORKS	82410	PROFESSIONAL SERVICES	\$3,053.26
JT MARTIN & SONS LTD.	82411	HARDWARE SUPPLIES	\$135.04
MARTIN'S FIRE SAFETY LTD.	82412	SAFETY SUPPLIES	\$725.47
EASTERN BUS LINES LTD.	82413	BUS TOUR	\$226.00
RECOLLECT SYSTEMS INC.,	82414	PROFESSIONAL SERVICES	\$10,498.95
DR. REBECCA POWELL	82415	MEDICAL EXAMINATION	\$20.00
JJ MACKAY CANADA LTD.	82416	PARKING METER KEYS	\$35,457.98
MIKAN INC.	82417	LABORATORY SUPPLIES	\$441.27
KONICA MINOLTA BUSINESS SOLUTIONS C.	82418	LEASING OF PHOTOCOPIER	\$187.94
WAJAX INDUSTRIAL COMPONENTS	82419	REPAIR PARTS	\$323.68
NEWFOUNDLAND DISTRIBUTORS LTD.	82420	INDUSTRIAL SUPPLIES	\$242.46
NEWFOUNDLAND DESIGN ASSOCIATES	82421	PROFESSIONAL SERVICES	\$37,722.43
TOROMONT CAT	82422	AUTO PARTS	\$5,472.55
NORTH ATLANTIC PETROLEUM	82423	PETROLEUM PRODUCTS	\$14,456.43
PENNECON ENERGY HYDRAULIC SYSTEMS	82424	PROFESSIONAL SERVICES	\$1,318.71
PBA INDUSTRIAL SUPPLIES LTD.	82425	INDUSTRIAL SUPPLIES	\$6,114.69
PERIDOT SALES LTD.	82426	REPAIR PARTS	\$605.61
PETER PAN SALES LTD.	82427	SANITARY SUPPLIES	\$2,752.62
THE HUB	82428	LUNCHEON	\$2,135.70
PITNEY BOWES OF CANADA LIMITED	82429	LEASING OF PHOTOCOPIER	\$342.22
PRAXAIR PRODUCTS INC.	82430	CARBON DIOXIDE	\$542.97
K & D PRATT LTD.	82431	REPAIR PARTS AND CHEMICALS	\$1,394.72
PROFESSIONAL UNIFORMS & MATS INC.	82432	PROTECTIVE CLOTHING	\$1,368.36
RIDEOUT TOOL & MACHINE INC.	82433	TOOLS	\$1,277.67
NAPA ST. JOHN'S 371	82434	AUTO PARTS	\$1,648.34
ROYAL FREIGHTLINER LTD	82435	REPAIR PARTS	\$1,590.50
S & S SUPPLY LTD. CROSSTOWN RENTALS	82436	REPAIR PARTS	\$21,383.34
ST. JOHN'S BOARD OF TRADE	82437	ADVERTISING	\$440.70
ST. JOHN'S PORT AUTHORITY	82438	SECURITY CLEARANCES	\$282.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSIO	82439	CHARTER SERVICES	\$3,970.00
BIG ERICS INC	82440	SANITARY SUPPLIES	\$171.99
SAUNDERS EQUIPMENT LIMITED	82441	REPAIR PARTS	\$10,746.21
SMITH STOCKLEY LTD.	82442	PLUMBING SUPPLIES	\$427.74
SUPERIOR OFFICE INTERIORS LTD.	82443	OFFICE SUPPLIES	\$4,400.22
TULKS GLASS & KEY SHOP LTD.	82444	PROFESSIONAL SERVICES	\$759.36
FJ WADDEN & SONS LTD.	82445	SANITARY SUPPLIES	\$602.97
WATERWORKS SUPPLIES DIV OF EMCO LT	82446	REPAIR PARTS	\$156.51
WEIRS CONSTRUCTION LTD.	82447	ROAD GRAVEL	\$3,851.69
WINDCO ENTERPRISES LTD.	82448	19 FLAGS	\$730.79
ELTON, DOUG	82449	REAL PROGRAM	\$67.80
CONNIE PARSONS SCHOOL OF DANCE	82450	REAL PROGRAM	\$250.00
DR. KARL MISIK	82451	MEDICAL EXAMINATION	\$20.00
FRENCH, DAVID	82452	INSTRUCTOR FEE	\$598.29
TITFORD, JUNE	82453	INSTRUCTOR FEE	\$226.49
FARDY, BRENDA	82454	INSTRUCTOR FEE	\$408.15
WALSH, BASIL	82455	INSTRUCTOR FEE	\$408.15
THOMAS, MIREILLE	82456	TRANSLATION FEE	\$70.00
SHARON KING-CAMPBELL	82457	HONORARIUM	\$75.00
SPARTAN FITNESS	82458	RECREATION SUPPLIES	\$722.07
SMITH, VERNA	82459	INSTRUCTOR FEE	\$316.40
SMITH, BOYD	82460	INSTRUCTOR FEE	\$316.40
MOUNT PEARL SOCCER ASSOCIATION	82461	REAL PROGRAM	\$262.00
DUFFY LAW OFFICE	82462	PURCHASE OF EASEMENT & LEGAL FEES	\$18,185.55
ST. ANDREW'S PRESBYTERIAN CHURCH (T	82463	VENUE RENTAL	\$250.00
BELL MOBILITY INC. RADIO DIVISION	82464	MAINTENANCE CHARGES & REPAIRS	\$2,641.51
PROACTIVE PHYSIOTHERAPY INC.	82465	PROFESSIONAL SERVICES	\$130.00
HUNGRY HEART CAFE	82466	SANDWICH TRAYS	\$174.50
DR. AMANDA COMPTON	82467	MEDICAL EXAMINATION	\$20.00
TRAVERSE, BRENDAN	82468	INSTRUCTOR FEE	\$362.60
ONTARIO TRAFFIC COUNCIL	82469	TRAINING COURSE	\$3,616.00
MURRAY, GEORGE	82470	POET LAUREATE SERVICES	\$2,500.00
SOBEYS ROPEWALK LANE	82471	SANDWICH TRAYS	\$147.88
KENMOUNT PIZZA INC.	82472	MEAL ALLOWANCE	\$254.82
NICK BENDZSA	82473	ENTERTAINMENT FEE	\$50.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JACOB CHERWICK	82474	ENTERTAINMENT FEE	\$50.00
JOSEPH COFFIN	82475	ENTERTAINMENT FEE	\$50.00
NICHOLAS EARLE	82476	ENTERTAINMENT FEE	\$50.00
ROCK SOLID BUILDERS LIMITED	82477	REFUND TEMPORARY OCC. PERMIT	\$1,500.00
BENSON BUFFETT	82478	LEGAL CLAIM	\$5,540.84
JENNY GRIFFIOEN	82479	INSTRUCTOR FEE	\$448.72
LESLEY PRIDDLE	82480	INSTRUCTOR FEE	\$326.02
DILLON, ELIZABETH	82481	INSTRUCTOR FEE	\$362.60
VANESSA WHALEN	82482	HONORARIUM	\$100.00
PAUL ROSSITER	82483	REFUND WATER ON/OFF PERMIT	\$500.00
NLSA U15 BOYS TEAM	82484	TRAVEL ASSISTANT GRANT	\$400.00
TOM GORDON	82485	INSTRUCTOR FEE	\$300.00
PETER DENSMORE	82486	RECREATION PROGRAM REFUND	\$43.20
JANET KEARSEY	82487	RECREATION PROGRAM REFUND	\$14.00
P HANLON FOR ALL YOUR RENOVATION NE	82488	REFUND SECURITY DEPOSIT	\$2,000.00
CONESTOA-ROVERS LIMITED	82489	REFUND SECURITY DEPOSIT	\$1,500.00
ALLIE DUFF	82490	HONORARIUM	\$75.00
RANDY DROVER	82491	HONORARIUM	\$75.00
JAMES LANGER	82492	HONORARIUM	\$75.00
WHITE, JAMIE	82493	LEGAL CLAIM	\$83.62
WHITE, LESLIE	82494	VEHICLE BUSINESS INSURANCE	\$308.00
BISHOP, DONNA	82495	CLOTHING ALLOWANCE	\$58.85
CAREW, RANDY	82496	LEGAL CLAIM	\$201.40
BYRNE, DONALD	82497	REFUND OFFICE SUPPLIES	\$169.49
KEN DINN	82498	REFUND DRIVER'S MEDICAL LICENSE	\$50.00
SHEPPARD, TAMMY	82499	TUITION	\$358.00
TOM HANN	82500	BATTLE OF ATLANTIC DINNER	\$120.00
RYAN, LEANN	82501	MILEAGE	\$115.26
MCGRATH, CINDY	82502	COLLABORATIVE PARTNERSHIPS WORKSHOP FEE	\$450.00
RING, MATTHEW	82503	CLOTHING ALLOWANCE	\$169.49
MCGRATH, JENNIFER	82504	VEHICLE BUSINESS INSURANCE	\$381.95
COURAGE, SCOTT	82505	MILEAGE	\$33.50
CHRISTA NORMAN	82506	MILEAGE	\$117.99
BRIDGETTE ABBOTT	82507	VEHICLE BUSINESS INSURANCE	\$169.00
GARRETT DONAHER	82508	VEHICLE BUSINESS INSURANCE	\$88.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCLOUGHLAN SUPPLIES LTD.	82509	ELECTRICAL SUPPLIES	\$1,343.10
MANULIFE FINANCIAL	82510	LTD PREMIUMS	\$413.22
AARON BROWN	82511	INSTRUCTOR FEE	\$530.31
WALSH, GERARD	82512	TRAVEL REIMBURSEMENT	\$695.44
BOB ANDREWS	82513	TRAVEL REIMBURSEMENT	\$1,007.19
COOPER, LYNN	82514	EQUIPMENT FOR FIELD ASSISTANTS (CAMERAS)	\$769.85
Total: \$			<u>2,173,817.17</u>

MEMORANDUM

Date: May 22, 2015

To: Chair – Finance & Administration Standing Committee

From: Derek Coffey, CPA, CA, MBA
Acting Deputy City Manager – Financial Management

Re: **Hybrid Vehicle Analysis**

At the regular meeting of Council on May 11, 2015 Council requested an analysis of vehicle expenditures in relation to hybrid and non-hybrid vehicles with the ultimate goal of recommending the most economic option. The analysis presented is attached to this memo with the vehicles divided into two groups.

The first is the hybrid vehicles. The second group – the “comparator group” were selected only because any meaningful analysis requires the vehicles be driven a comparable number of kilometres. To that end the comparator vehicles selected had as high mileage as possible. This selection highlights a significant limitation of the current analysis – the hybrid vehicles had on average 28.3% more kilometres than the non-hybrid group – a substantial difference in operating history.

With that in mind consider the following table:

		Hybrid	Comparators	Hybrid Difference
	Average km	219,960	171,400	28.33%
	Average Capital Cost*	\$ 48,000.00	\$ 30,000.00	60.00%
	Fuel	\$ 0.093	\$ 0.191	-51.15%
	Maintenance	\$ 0.122	\$ 0.233	-47.37%
	Overall**	\$ 0.216	\$ 0.423	-49.07%
	*Excludes the \$66K - considered an outlier			
	**excl. capital cost			

From a strictly fuel and maintenance perspective the hybrid vehicles have clearly out-performed the other vehicles over the applicable time period.

This does not mean however that the purchase of a hybrid vehicle is the most economical option. There are a number of issues which limit the ability to draw such a conclusion.

Firstly, the hybrid and non-hybrid vehicles were not used in the same type of operations. The hybrid may have been used for parking enforcement – the comparators were more than likely used for more

ST. JOHN'S

DEPARTMENT OF FINANCE

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intensive purposes. Had the latter been used for parking enforcement their fuel and maintenance costs may be lower. A proper comparison would compare vehicles used in the same / similar fashion.

Secondly, the time period covered would include times of record high fuel prices. A proper analysis would isolate this factor and project different fuel costs based on differing price assumptions. Lower fuel prices would benefit the comparator group more so than it would hybrid vehicles.

Thirdly, the operating expenditures are presented in aggregate. In order to allow for a more meaningful comparison the work orders would have to be reviewed to see if there were “one-time” expenditures such as body damage that would overly inflate the cost thus skewing the results.

Fourthly, capital cost must be considered. Three of the five hybrids are already retired while only of the comparators are. Even if one looks to the excluded vehicles all of those are still active. This may be indicative of the fact the hybrid vehicles need to be replaced more frequently and with a capital cost 60% higher than the comparator group this would need to be considered as well. The best comparison would need to factor in the useful lives of vehicles used in a comparable manner.

Finally, technological change would likely have a major impact on the analysis. The technology behind electric vehicles has continued to advance and has likely made great strides since 2007/08 – the time when the City’s hybrids were purchased. In addition, advancements in fuel efficiency for gas powered vehicles have also made great strides over the past eight to ten years. Thus, the technological gap between hybrid and non-hybrid vehicles may not be the same today as it was eight to ten years ago. Any decision based on past results may not necessarily be indicative of future results.

Given the above limitations, a recommendation based on the accompanying data could lead to a recommendation which would guide the City in the improper direction. A proper revaluation would be much wider in scope and include items such as researching current vehicle standards, discussions with other municipalities, and potentially pilot projects within the City fleet itself.

Derek Coffey, CA, MBA
Manager – Budget & Treasury

MEMORANDUM

DESCRIPTION	STATUS	YR SOLD	\$ SOLD	KM	FUEL \$/KM	FUEL \$	\$ Purchase	MAINTENANCE	TOTAL \$	Operating Cost	Operating \$/km
HYBRID GROUP											
2007 ESCAPE HYBRID	SOLD	2013	\$1,000.00	187,000	\$ 0.10	\$18,588.70	\$ 48,000.00	\$ 20,282.12	\$ 86,870.82	\$ 38,870.82	\$ 0.21
2007 ESCAPE HYBRID	ACTIVE	N/A	N/A	197,000	\$ 0.09	\$18,710.81	\$ 48,000.00	\$ 28,522.46	\$ 95,233.27	\$ 47,233.27	\$ 0.24
2008 ESCAPE HYBRID	SOLD	2013	\$1,500.00	254,819	\$ 0.09	\$23,543.14	\$ 48,000.00	\$ 27,639.41	\$ 99,182.55	\$ 51,182.55	\$ 0.20
2008 ESCAPE HYBRID	ACTIVE	N/A	N/A	256,810	\$ 0.09	\$22,691.94	\$ 48,000.00	\$ 32,710.80	\$ 103,402.74	\$ 55,402.74	\$ 0.22
2008 ESCAPE HYBRID	SOLD	2013	\$1,000.00	204,170	\$ 0.09	\$18,867.64	\$ 48,000.00	\$ 25,452.48	\$ 92,320.12	\$ 44,320.12	\$ 0.22
COMPARATOR GROUP											
2005 CHEV VAN	SOLD	2012		217,000	\$ 0.18	\$39,263.00	\$ 33,000.00	\$ 34,390.00	\$ 106,653.00	\$ 73,653.00	\$ 0.34
2006 CHEV VAN	ACTIVE	N/A	N/A	205,000	\$ 0.23	\$46,969.00	\$ 66,000.00	\$ 94,626.00	\$ 207,595.00	\$ 141,595.00	\$ 0.69
2008 CHEV VAN	ACTIVE	N/A	N/A	160,000	\$ 0.24	\$38,994.00	\$ 36,000.00	\$ 27,611.00	\$ 102,605.00	\$ 66,605.00	\$ 0.42
2008 RANGER	ACTIVE	N/A	N/A	135,000	\$ 0.15	\$19,922.00	\$ 23,000.00	\$ 20,205.00	\$ 63,127.00	\$ 40,127.00	\$ 0.30
2008 MINI CARAVAN	ACTIVE	N/A	N/A	140,000	\$ 0.13	\$18,188.00	\$ 28,000.00	\$ 22,456.00	\$ 68,644.00	\$ 40,644.00	\$ 0.29
EXCLUDED GROUP											
2008 CHEV VAN	ACTIVE	N/A	N/A	112,000	\$ 0.28	\$31,804.00	\$ 36,000.00	\$ 27,796.00	\$ 95,600.00		
2005 CHEV VAN	ACTIVE	N/A	N/A	90,000	\$ 0.26	\$23,778.00	\$ 57,000.00	\$ 71,821.00	\$ 152,599.00		
2007 SUZUKI SX4 AWD	ACTIVE	N/A	N/A	80,300	\$ 0.19	\$15,038.00	\$ 23,000.00	\$ 29,760.00	\$ 67,798.00		
2007 SUZUKI SX4 AWD	ACTIVE	N/A	N/A	56,000	\$ 0.09	\$ 5,200.00	\$ 23,000.00	\$ 8,284.00	\$ 36,484.00		
2010 SUZUKI SX4	ACTIVE	N/A	N/A	33,000	\$ 0.05	\$ 1,800.00	\$ 22,000.00	\$ 4,900.00	\$ 28,700.00		
2010 FORD TRANSIT	ACTIVE	N/A	N/A	43,000	\$ 0.10	\$ 4,400.00	\$ 34,000.00	\$ 10,400.00	\$ 48,800.00		
2012 CHEV VAN	ACTIVE	N/A	N/A	88,000	\$ 0.20	\$17,800.00	\$ 34,000.00	\$ 10,950.00	\$ 62,750.00		
2013 PATRIOT 4X4	ACTIVE	N/A	N/A	83,000	\$ 0.10	\$ 8,700.00	\$ 31,000.00	\$ 6,550.00	\$ 46,250.00		
2013 PATRIOT 4X4	ACTIVE	N/A	N/A	79,000	\$ 0.11	\$ 8,600.00	\$ 31,000.00	\$ 6,900.00	\$ 46,500.00		

ST. JOHN'S

DEPARTMENT OF FINANCE

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

BY-LAW NO.

ELECTION FINANCE (AMENDMENT NO. 1, 2015) BY-LAW

PASSED BY COUNCIL ON MAY ____, 2015

Pursuant to the powers vested in it under the Municipal Elections Act, RSNL 1990 c. M-20.2, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to municipal election finances.

BY-LAW

1. This By-Law may be cited as the "St. John's Election Finance (Amendment No. 1, 2015) By-Law".
2. Section 6 of the St. John's Election Finance By-Law is repealed and the following substituted:
 - "6. All candidates in an election, including those not elected, shall not more than 90 days after the election, file with the returning officer a statement under oath or affirmation stating the total amount of expenditures made by him or her on the campaign and confirming that said amount did not exceed the limits set out in section 3 of this By-Law."

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this 4th day of May, 2015.

MAYOR

CITY CLERK

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 May 25, 2015**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	11 Avalon Street Residential High Density (R3) Zone	2	<p>A Discretionary Use Application has been submitted requesting permission to occupy 11 Avalon Street as a home occupation for a craft studio (pottery). The studio will have a total floor area of 26.8m².</p> <p>The proposed business will operate Sunday & Monday from 10 a.m. – 6 p.m. and Tuesday – Saturday from 6:30 – 9 p.m. On-site parking is available for 2 vehicles. The applicant is the sole employee.</p>	26.8 m ²	1	2	One submission received (see attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	307 Airport Heights Road Residential Low Density (R1) Zone	4	<p>A Discretionary Use Application has been submitted requesting permission to occupy 307 Airport Heights Drive as a home occupation for one-on-one personal training.</p> <p>The business occupies a floor area of approximately 44m² and will operate Sunday - Saturday, 8 a.m. - 8 p.m. Each training session will be one hour in duration with one client per session and will be by appointment only with 10 minutes between appointments. On-site parking is available for 4 vehicles. The applicant is the sole employee.</p>	44m ²	1	4	No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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

MAY-12 2015

To: MR. JONATHAN GALGAY

IN REFERENCE TO THE APPLICATION FOR A CRAFT STUDIO (POTTERY) ON NO. 11 AVALON ST.

THERE ARE 11 HOUSES ON AVALON ST. AND 7 OF THEM ARE RENTALS AND 3 RENTALS HAVE 2 APARTMENTS.

SO WE HAVE 10 APARTMENTS AND 4 SINGLE FAMILY HOMES FOR A TOTAL OF 14 UNITS AND ONLY 10 DRIVEWAYS.

ALSO BECAUSE AVALON ST. IS A SIDE STREET, WHEN WE GET A SNOW STORM OUR STREET IS NOT PLOUGHED UNTIL AFTER 4PM.

BECAUSE NOTICES ARE SENT TO PROPERTY OWNERS, ONLY 4 SINGLE FAMILY HOMES CAN REPLY.

I AM ASKING CITY COUNCIL TO CHECK THE ABOVE FACTS BEFORE MAKING A DECISION

[REDACTED]
AVALON ST
ST. JOHN'S NL
AICUP7
[REDACTED]



**APPLICATION
TO BE REFERRED TO COUNCIL
MONDAY, MAY 25, 2015**

A Discretionary Use Application has been submitted requesting permission to occupy **11 Avalon Street** as a home occupation for a craft studio (pottery). The studio will have a total floor area of 26.8m².

The proposed business will operate Sunday & Monday from 10 a.m. – 6 p.m. and Tuesday – Saturday from 6:30 – 9 p.m. On-site parking is available for 2 vehicles. The applicant is the sole employee. **Please see location map on the back of this notice.**

*NO SO ONLY ONE
MAYBE*

This application may be viewed at the Department of Planning, Development and Engineering, third floor, St. John's City Hall. For further information or to view this application, please phone 709-576-8220, or email planning@stjohns.ca. This application may also be viewed on the City's website (www.stjohns.ca) under "**Public Notices**".

Any person wishing to make a submission on this application must provide a signed written statement to the Office of the City Clerk by noon, **Tuesday, May 12, 2015**, either by mail: P.O. Box 908, St. John's, NL, A1C 5M2; fax: 709-576-8474 or email: cityclerk@stjohns.ca. Written submissions received will become a matter of public record and will be included in the agenda for the regular meeting of Council on **Monday, May 25, 2015**, at which time Council is scheduled to make a decision on this application.

In accordance with the City's policy on public notification, properties within a radius of 150 metres of the application site are notified in writing by the City of this application. Notices are sent to property owners and not tenants. If you own but do not live at the property identified to receive this notice, we ask that you forward this notice to any tenants which you may have. Property ownership information is based on the City's assessment roll.

ST. JOHN'S

MEMORANDUM

Date: May 21, 2015

To: His Worship the Mayor and Members of Council

From: Jason Sinyard
Director – Planning and Development


Re: **Planning & Development File No. SUB1400047**
Discretionary Use
Proposed Construction of 3 Multiple Dwelling Unit Buildings
56 Bay Bulls Road - Ward 5
Residential Medium Density (R2) Zone

At the regular meeting of Council held on December 15, 2014, Council deferred the above-noted application for Three (3) Multiple Unit Building Lots. The application was advertised, and two letters of objection were received, attached.

The application was deferred by Council based on concerns regarding insufficient parking. The original plan had proposed One (1) parking space per dwelling unit, for a total of Four (4) spaces per dwelling. The site plans have since been revised, and now the applicant has provided Two (2) parking spaces per dwelling unit for a total of Eight (8) parking spaces per lot, as well as adequate front yard space for snow storage.

Recommendation:

It is the recommendation of Staff that the Discretionary Use for Three (3) Multiple Unit Building Lots be approved on the basis that adequate parking and snow storage has now been provided.


Jason Sinyard
Director – Planning and Development

attachments

ST. JOHN'S



Re: Discretionary Use Application - 56 Bay Bulls Road

City Clerk and Council to: [REDACTED]

2014/12/02 10:22 AM

Sent by: Elaine Henley

Cc: Jason Sinyard, Ken O'Brien, Paul Boundridge, Lindsay Lyghtle
Brushett, Mark Hefferton, Dave Wadden, Gerard Doran,
Andrea Roberts, Melissa Bragg, Karen Chafe, Maureen

Good Morning Mr. Lacey:

I acknowledge your e-mail and advise that it has been forwarded to the City's Department of Planning, Development and Engineering for consideration.

Elaine Henley
City Clerk

Neil Lacey

As a resident of this area, residing at 36 Bay Bull...

2014/12/01 09:07:11 PM

From: [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2014/12/01 09:07 PM
Subject: Discretionary Use Application - 56 Bay Bulls Road

As a resident of this area, residing at 36 Bay Bulls Road I would like express my concern with reference to the captioned application. I feel the application should be rejected. I don't think one (1) parking space for each of the proposed units will be adequate given the size of this project and lot size itself. I also feel that adding at least twelve (12) more vehicles to an already congested road way will lead to future traffic congestion. Council must take into consideration a new condo project just up the road on the opposite side of the street about to come on stream.

Respectfully submitted,

[REDACTED]

36 Bay Bulls Road

Sent from my iPad

[REDACTED]
70 Bay Boulevard
St Johns, N.C. 28135
Dec. 7th 2014.

City of St Johns
P.O. Box 908
St Johns, NC
A/C 5 M2

Yo whom it may concern:
As residents of Halbridge
and living adjacent to the
proposed development we
are strongly opposed to
this latest application
for three buildings contain-
ing four units in each
and. This will really
depreciate the market
value in the area.
There will be no place
to park snow. Cars will
have to park on the
highway which is a
main thoroughfare.

2
We don't need another
apartment building in
this area. Please consider
this information at the
next Council meeting on
Dec. 15, 2014.

Yours Sincerely
[REDACTED]

COUNCIL DIRECTIVE

REGULAR MEETING

Date: 2014/12/15 12:00:00 AM

CD# R2014-12-15/6

To: Jason Sinyard
Position: Director of Planning and Development
RE: Notices Published Item #5 - 56 BayBulls Road - Discretionary application to subdivide into 3 building lots. Each dwelling will contain 4 units each of which having 2 bedrooms.
DECISION: Council agreed to defer the application pending further review.

Action: As required
Date: 2014/12/15
Signed by: Elaine Henley
City Clerk
Directive Status: Active

Status Comments:

sf

cc:

Planning/Dev./Eng. (Minus Jason Sinyard)

Response Required: YES
Response deadline: 2015/01/14
Response Received:

Attachments:



6. Notices Published.doc 7. Notices Published Submissions.pdf

NOTES

- ACCESS
- SCOUR CHANNEL
- WATER MAIN
- WATERMAIN TEE
- WATERMAIN BEND
- GATE VALVE
- PILE HEAD MARK
- HEADWALL
- EXISTING GRADES
- FINISHED GRADES
- FLOW DIRECTION OF STORM RUN-OFF

REVISED AS PER CITY'S	28/09/15
REVISED AS PER CITY'S	22/09/15
REVISED AS PER CITY'S	16/09/15
REVISED AS PER CITY'S	16/09/15
REVISED AS PER CITY'S	16/09/15
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REVISIONS

No.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	16/09/15
2	ISSUED FOR CITY APPROVAL	16/09/15
3	ISSUED FOR CITY APPROVAL	16/09/15
4	ISSUED FOR CITY APPROVAL	16/09/15
5	ISSUED FOR CITY APPROVAL	16/09/15
6	ISSUED FOR CITY APPROVAL	16/09/15
7	ISSUED FOR CITY APPROVAL	16/09/15
8	ISSUED FOR CITY APPROVAL	16/09/15
9	ISSUED FOR CITY APPROVAL	16/09/15
10	ISSUED FOR CITY APPROVAL	16/09/15
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17	ISSUED FOR CITY APPROVAL	16/09/15
18	ISSUED FOR CITY APPROVAL	16/09/15
19	ISSUED FOR CITY APPROVAL	16/09/15
20	ISSUED FOR CITY APPROVAL	16/09/15

PROVINCE OF NEWFOUNDLAND
 PERMIT HOLDER
 This Permit Allows
MAE DESIGN LIMITED
 To perform Professional Engineering
 Work in accordance with the
 provisions of the Engineering
 Act, R.S.N.S. 1988, Chapter 124
 and the Regulations thereunder.
 This permit is valid for the term 2015.



MAE DESIGN LIMITED
 CONSULTING ENGINEERS
 100-1100 BAY BULLS ROAD
 ST. JOHN'S, NL A1B 3X6
 TEL: (709) 534-7000 FAX: (709) 534-1000
 WWW.MAEDSIGN.COM

DATE: 16/09/15

SCALE: 1/4" = 1'-0"

DATE: 16/09/15

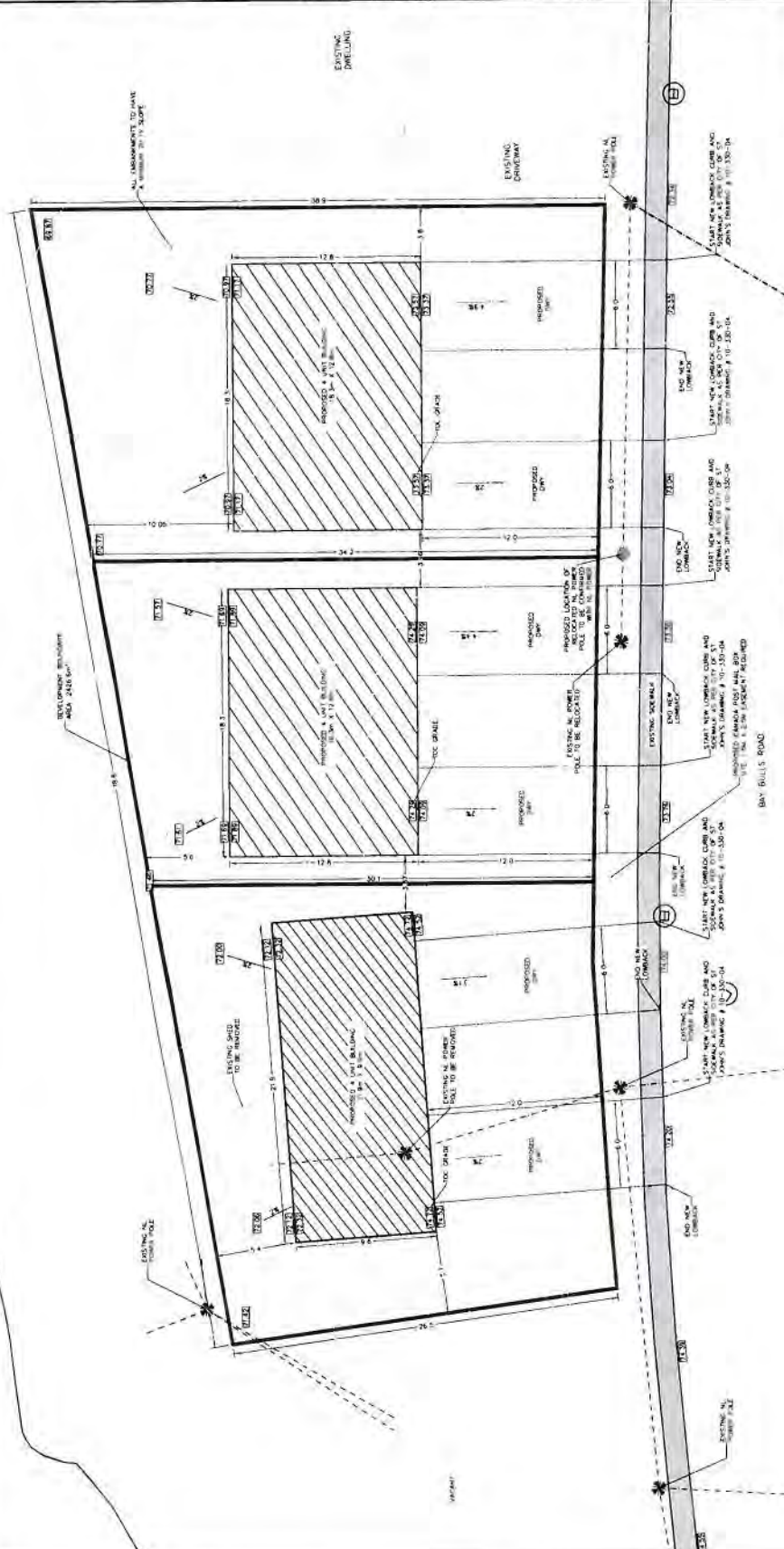
SCALE: 1/4" = 1'-0"

DATE: 16/09/15

SCALE: 1/4" = 1'-0"

3 CONDO BUILDING DEVELOPMENT
 BY: B. A. TUCKER LIMITED
 3000 BAY BULLS ROAD
 ST. JOHN'S, NL A1B 3X6

PROJECT NO: 2014-272
 DATE: 2014-272
 SHEET NO: C-22
 OF 22



GENERAL NOTES:

- DO NOT SCALE FROM DRAWING.
- ALL DIMENSIONS GIVEN IN METERS UNLESS OTHERWISE NOTED. DIMENSIONS GIVEN IN METERS AND DIMENSIONS SHOWN FROM EXISTING DATA.
- ALL WORK IS TO BE ACCORDANCE WITH THE CITY OF ST. JOHN'S STANDARD REGULATIONS (SARL) LATEST EDITION. ACCESSIBILITY REQUIREMENTS SHALL OBTAIN FROM THE LATEST PUBLICATION OF THE DEPARTMENT OF NEWFOUNDLAND AND LABRADOR BUILDING ACCESSIBILITY BY-LAW.
- WHERE THE PROPOSED WORK IS TO BE CONSTRUCTED ON EXISTING LAND, THE OWNER SHALL OBTAIN ALL NECESSARY PERMITS FROM THE CITY OF ST. JOHN'S. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF ST. JOHN'S. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF ST. JOHN'S.
- THE PROPOSED WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF ST. JOHN'S STANDARD REGULATIONS (SARL) LATEST EDITION. ACCESSIBILITY REQUIREMENTS SHALL OBTAIN FROM THE LATEST PUBLICATION OF THE DEPARTMENT OF NEWFOUNDLAND AND LABRADOR BUILDING ACCESSIBILITY BY-LAW.
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MEMORANDUM

Date: May 19, 2015

To: His Worship the Mayor and Members of Council

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

Atlantic Planning Management has submitted an application to redevelop the properties located on 257 – 261 Blackmarsh Road in St. John's, removing some existing houses for a new commercial development. The application is to re-zone a strip of land along the former James Lane right-of-way behind these properties from the Residential Medium Density (R2) Zone to Commercial Neighbourhood (CN) Zone to accommodate a proposed North Atlantic Petroleum Station, a convenience store and a donut shop with a drive-thru. The rezoning is required so that the drive-thru would have enough separation distance from residentially zoned land. A Municipal Plan amendment is required for this application.

The rezoning application warrants further consideration.

BACKGROUND

- In the fall of 2012, an application was submitted by Atlantic Planning Management on behalf of Futurity Limited.
- In winter 2013 a staff report was referred to the City's Planning and Housing Committee for review
- The Committee agreed to proceed with the application once the Traffic Division determines what sort of traffic analysis is required for the site.
- In March, 2014 a traffic report was received from Atlantic Planning Management.
- There was a series of meetings with City staff to review the traffic report as well as to discuss rezoning options and to address questions for the applicant regarding the purchase of part of the former James Lane right-of-way.

The proposed commercial development is for lands that are zoned Commercial Neighbourhood (CN) Zone. This block of houses across the street from the Blackmarsh Road Dominion grocery store was rezoned to CN several years ago in anticipation of commercial development, at the request of many area property owners.

ST. JOHN'S

In 2012, Council adopted standards for drive-thru facilities (Section 7.30 of the Development Regulations), including a minimum separation distance from residential zones. The former James Lane right-of-way is zoned R1. There will be enough separation distance from the proposed drive-thru to the rear of the residential properties on Macleod Place and Anspach Street, but there would not be enough separation distance if the James Lane right-of-way remained in the R1 zone.

City staff feel that the proposed commercial development is suitable for the neighbourhood and also provides a good opportunity to rezone other lands to the Open Space (O) Zone and to maintain access to the infrastructure (water and sanitary sewer mains) that lies beneath the former James Lane.

This application was considered at a Public Meeting held on May 7, 2015 in the Foran/Greene Room, City Hall (see attached minutes). At that meeting, concerns were raised about the accessibility of tanker trucks coming into the site and how they would deal with other vehicles. Another concern was potential flooding in the area; this is addressed by the City's net-zero runoff policy to control storm water. Finally, there was concern with traffic congestion. The proponent and the transportation consultant explained that by combining the sites on the property as proposed, the number of trips in and out of the driveway is reduced, therefore having little impact on the volume coming through the nearby Columbus Drive intersection.

PLANNING CONSIDERATIONS

	St. John's Municipal Plan	St. John's Development Regulations
Current	Residential Low Density (RLD) District	Commercial Neighbourhood (CN) and Residential Medium Density (R2) Zones
Proposed	Commercial General (CG) and Open Space (O) Districts	Commercial Neighbourhood (CN), Residential Medium Density (R2) and Open Space (O) Zones

St. John's Municipal Plan

1. The Commercial General (CG) designation is applied to lands intended for all commercial services, for all purposes located in commercial and selected industrial areas. Section 3.3.2 of the Municipal Plan sets out a variety of zones permitted within this District. These zones allow for:
 - a. *Neighbourhood Shopping Facilities not exceeding 1,000 square metres;*
 - b. *Offices;*
 - c. *Transient accommodation; and*
 - d. *Residential.*

2. This current application contemplates a gas station, convenience store and coffee shop with drive-thru. Under the current designation of Residential Low Density (RLD) District, a commercial zone such as Commercial Neighbourhood (CN) Zone is not permitted. Consequently, a Municipal Plan amendment is required for the acquired properties along the former James Lane right-of-way.
3. Consequently, A Municipal Plan amendment will be required for this application.

Planning Area 4 – Mundy Pond

The subject property is in Planning Area 4 – Mundy Pond. The Planning Area 4 Development Plan sets out a plan for a linear park system linking Mundy Pond with its watershed and west to the Kenmount Hills. Rezoning lands around the Anspach Place/Macleod Place Park and the closed off portion of the former James Lane would improve pedestrian linkages and reflect how these lands are being used by the area residents. Rezoning these lands from R2 to O Zone would be consistent with the goals of Planning Area 4 under the Municipal Plan.

St. John’s Development Regulations

The majority of the development site is already zoned Commercial Neighbourhood (CN). This zone is able to accommodate the proposed uses (gas station, convenience store and coffee shop). The four main lots: 257, 259, 259A and 261 Blackmarsh Road are correctly zoned for the proposed use, so no rezoning is needed for the original properties. The intended uses are discretionary in the CN Zone and therefore were publicly advertised.

The applicant purchased a portion of the former James Lane right-of-way from the City to have enough land for the proposed development. A rezoning is required for the acquired properties along the former James Lane right-of-way from Residential Medium Density (R2) Zone to Commercial Neighbourhood (CN) Zone.

There is an area of City-owned open space to the north of Macleod Place west of Anspach Street, the east of Columbus Drive and south of the commercial zone along Blackmarsh Road. Within this open space area is the *Anspach Place/Macleod Place Park*, and a closed off portion of the former James Lane. Water and sewer lines run under the former James Lane. As part of this development application, staff sees an opportunity to better align the zoning with how these lands are currently being used by the area residents. Staff recommend the Open Space (O) Zone.

The proposed rezoning would mean that all the properties intended for the proposed commercial development would be in the CN Zone. It would also help the development to meet the drive-thru separation standard required under Section 7.30 of the Development Regulations.

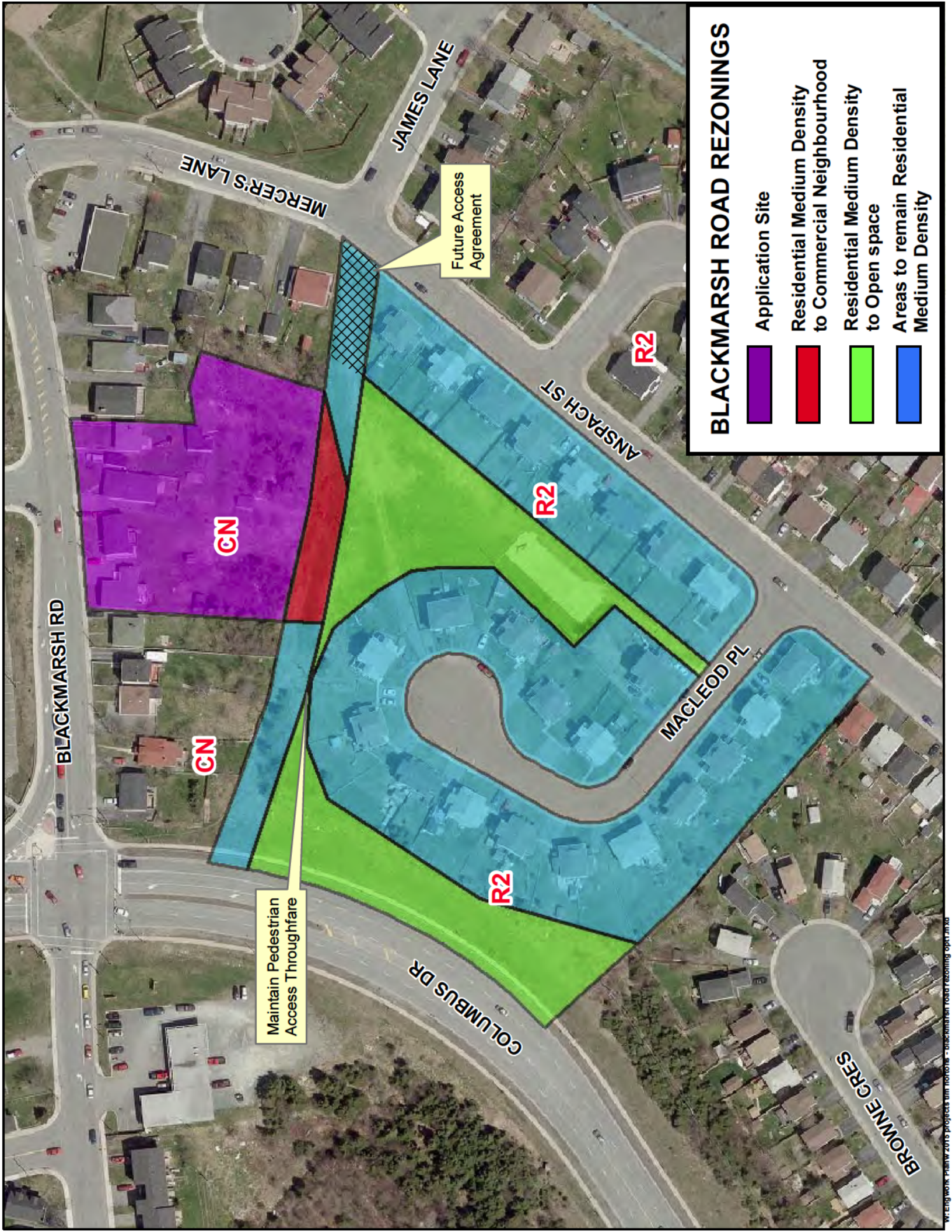
RECOMMENDATION

Council should determine if it wishes to proceed with the amendments to allow the above noted changes to the Municipal Plan and Development Regulations to enable this development application to proceed.





If Council decides to proceed, then Council should adopt the attached resolutions - St. John's Municipal Plan Amendment Number 132, 2015 and St. John's Development Regulations Amendment Number 614, 2015. If the amendments are adopted by Council, they will then be referred to the Department of Municipal and Intergovernmental Affairs with a request for Provincial release of the amendment. Upon receipt of a positive response, Council can then appoint an independent Commissioner and schedule a public hearing on the amendments in accordance with the Urban and Rural Planning Act.

Ken O'Brien
Chief Municipal Planner

MH/dlm



BLACKMARSH ROAD REZONINGS

-  Application Site
-  Residential Medium Density to Commercial Neighbourhood
-  Residential Medium Density to Open space
-  Areas to remain Residential Medium Density

Future Access Agreement

Maintain Pedestrian Access Throughfare

BLACKMARSH RD

MERCER'S LANE

JAMES LANE

ANSPACH ST

MACLEOD PL

COLUMBUS DR

BROWNE CRES

CN

CN

R2

R2

R2

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 132, 2015**

WHEREAS the City of St. John's wishes to allow a commercial development at 257-261 Blackmarsh Road [**portion of Parcel ID #12201**] while also recognizing the City-owned open space and small park nearby.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land behind 257-261 Blackmarsh Road from the Residential Low Density (RLD) District to the Commercial General (CG) District and Open Space (O) District as shown on Map III-1A attached.

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

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

Mayor

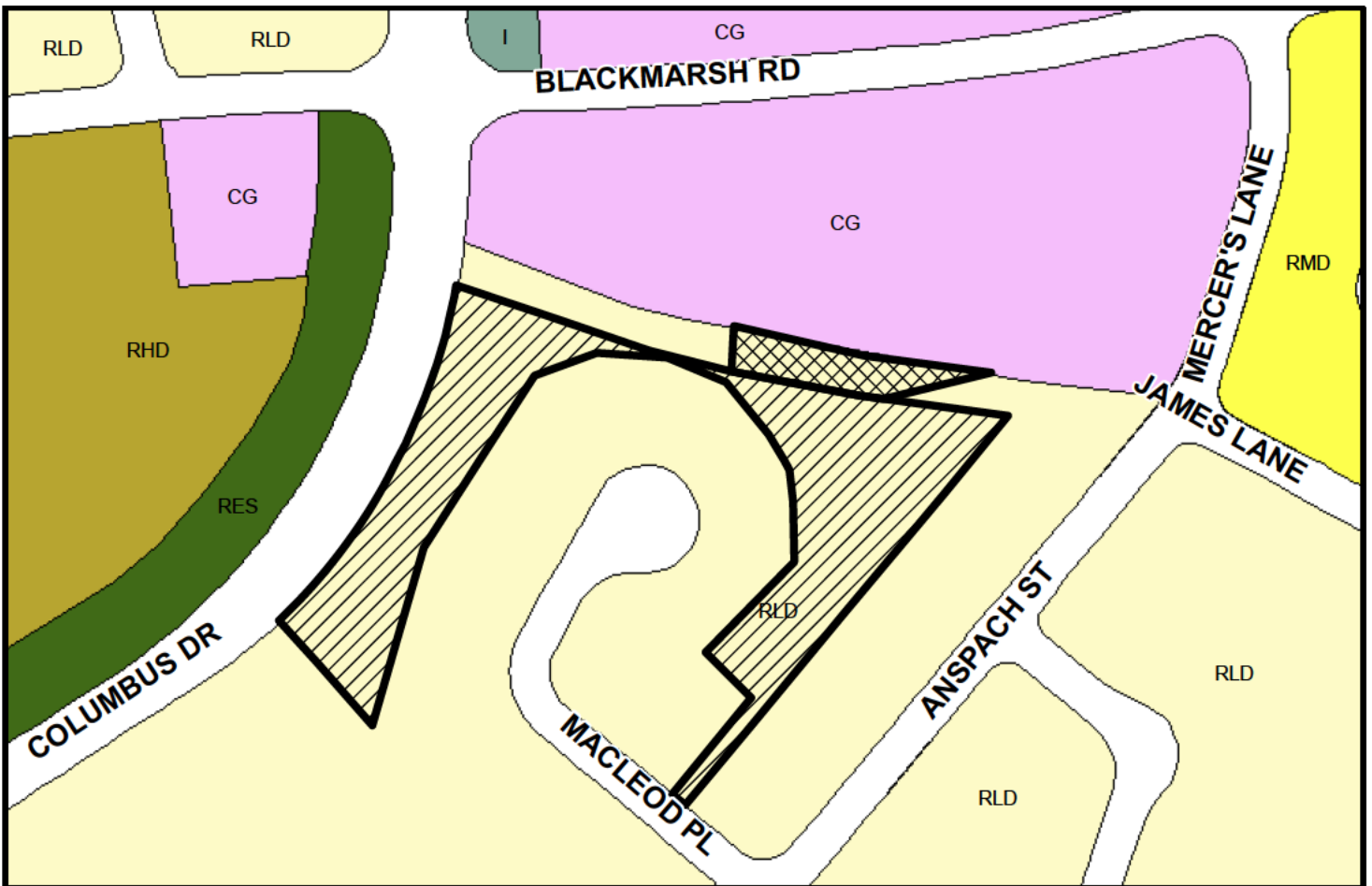
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

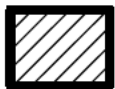
Provincial Registration



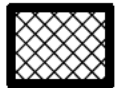
**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 132, 2015
[Map III-1A]**

2015 05 20 SCALE: 1:2000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

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



AREA PROPOSED TO BE REDESIGNATED FROM
RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT
TO OPEN SPACE (O) LAND USE DISTRICT



AREA PROPOSED TO BE REDESIGNATED FROM
RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT TO
COMMERCIAL GENERAL (CG) LAND USE DISTRICT

257-261 BLACKMARSH ROAD (NEARBY LANDS)

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 614, 2015**

WHEREAS the City of St. John's wishes to allow a gas station, commercial development at 257-261 Blackmarsh Road [portion of Parcel ID #12201] while also recognizing the City-owned open space and small park nearby.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

Rezone land behind 257-261 Blackmarsh Road from the Residential Medium Density (R2) Zone to the Commercial Neighbourhood (CN) Zone and the Open Space (O) Zone as shown on Map Z-1A attached.

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

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

Mayor

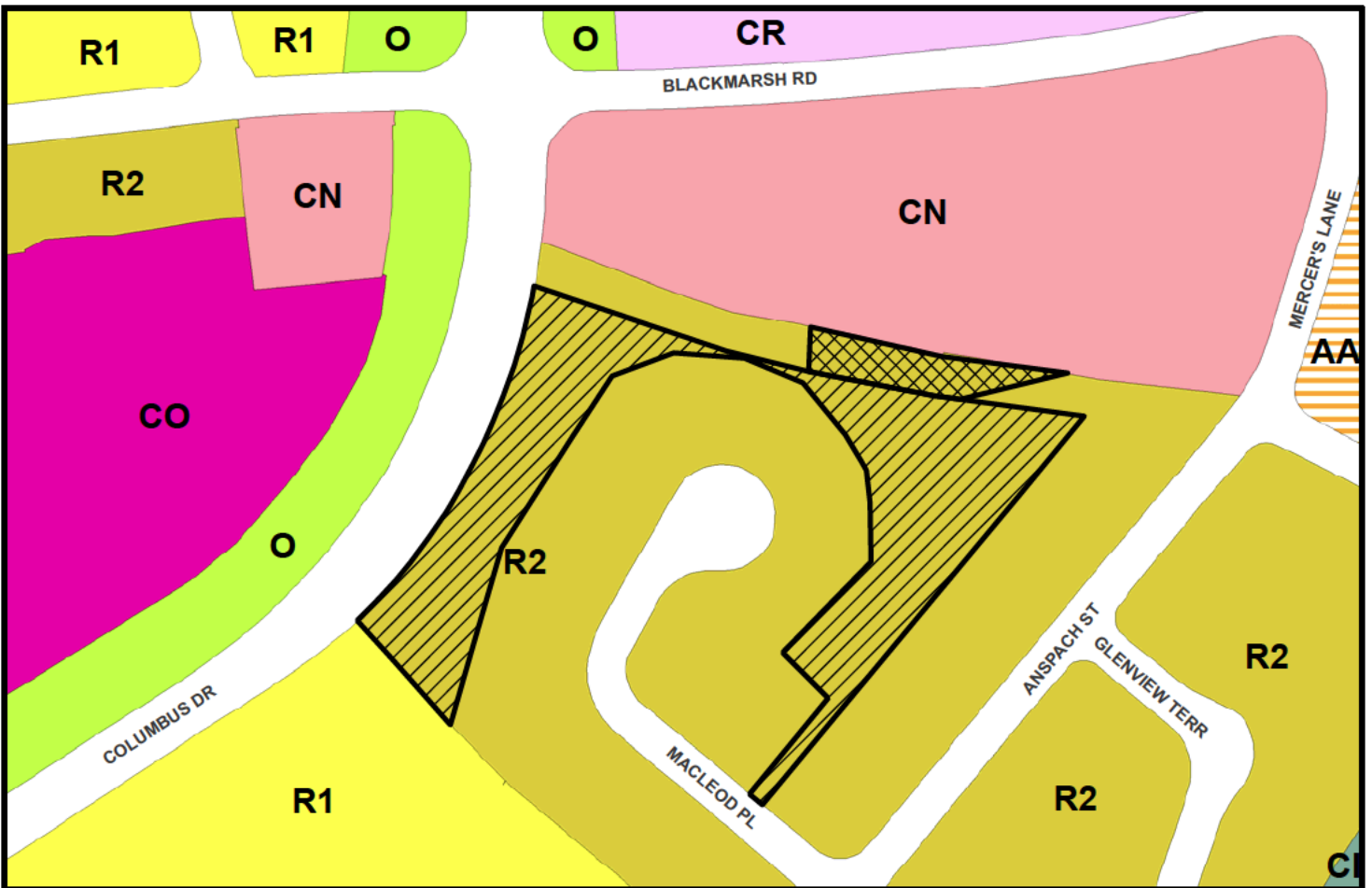
MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

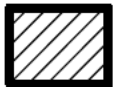
Provincial Registration



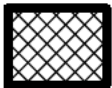
**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 614, 2015
[Map Z-1A]**

2015 05 20 SCALE: 1:2000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

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



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE
TO OPEN SPACE (O) LAND USE ZONE



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE TO
COMMERCIAL NEIGHBOURHOOD (CN) LAND USE ZONE

257-261 BLACKMARSH ROAD (NEARBY LANDS)

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

A public meeting was held on Thursday, May 7, 2015 at 7:00 p.m. in the Foran/Greene Room, 4th Floor, City Hall.

In Attendance: Councillor Tom Hann, Chairperson
 Councillor Sandy Hickman
 Councillor Danny Breen
 Ken O'Brien, Chief Municipal Planner
 Mark Hefferton, Planner
 Garrett Donaher, Transportation Engineer
 Karen Chafe, Supervisor of Legislative Services

There were also approximately 20 people in attendance including proponents who were Arthur Jackman, Ray Rhineland, and Greg Pike representing Tim Hortons.

The purpose of the meeting was to discuss the following application:

A proposed Municipal Plan amendment and rezoning of the property located at 257-261 Blackmarsh Road. The purpose of this rezoning application is to accommodate a proposed North Atlantic Petroleum station with convenience store and a coffee shop with drive-thru. Under the Development Regulations, this property is zoned Commercial Neighbourhood (CN) and Residential Medium Density (R2). Under the new proposed rezoning, a portion of the R2 lands will be rezoned Commercial Neighbourhood (CN) and another portion (currently vacant, City owned land) will be rezoned Open Space (O).

The following written submissions of concern/objection are attached to this report:

- E-mail from Trevor Kane
- E-mail from Andrea Furlong

Mr. Hefferton conducted an overview of the subject property in terms of the Municipal Plan designation and the land use zoning under the Development Regulations with the aid of a power point presentation. The proponent also conducted a power point presentation outlining the proposed configuration of the property as well as elaborating on the traffic impact study that was conducted by the proponent in this regard. The following is noteworthy:

- The proponent stated that a Tim Horton's location in this area will fill a gap and will ease off the pressure on the closest franchises to the east and west of this area which are constantly full. To do so will alleviate traffic congestion.
- The majority of the property proposed for redevelopment is already zoned for the purpose with the exception of a small strip to the rear which is the purpose for tonight's meeting. The expansion of that land will increase the commercial value of the property. There is also potential for other businesses to come on stream here, i.e. doctors office.

- The drive-thru stacking lanes will have the capacity to queue 32 vehicles, making it just over 50% larger than the largest Tim Horton's queue in the City. As a result, they do not anticipate any issues with traffic overflow onto the main road, thus the reason for the land purchase at the rear. The drive-thru queue will consist of a double line going all the way back, as opposed to a single lane that branches out at the end.
- The use of the required land to the rear will offset the existing problems with that wooded area being a hang-out for all kinds of illicit activity. Once that brush is cleared, it will cease to exist for that purpose. Though the land itself will be required for use as a buffer of 10 meters to accommodate the City's requirements for such. The land will also slope downward somewhat and will be cleaned out.
- Once this development is established, Tim Horton's will work with other prospective businesses that wish to expand in to the area. The entrance on Blackmarsh Road will be directly opposite the west entrance to Dominion. If there is a need for a second exit down the road, this can be accommodated on Mercer's Lane by imposing an easement agreement and leaving that land zoned as R2.
- Mr. Greg O'Brien, senior transportation consultant hired by the proponent to conduct the traffic impact study, advised the general public that by combining the sites on the property as proposed, the number of trips in and out of the driveway is actually reduced, therefore having no impact on the volume coming through the Columbus Drive intersection. Make reference here to the number of trips per day entering and exiting at peak hours. He has also recommended that the center hatch be repainted on Blackmarsh Road; and provide the 2nd access once the project goes beyond phase 1.

Public Discussion

Fred Smith – Cornwall Ave.

Mr. Smith questioned how customer traffic would interact with tanker trucks coming into and out of the property. He also expressed concern about water run-off from the development down to Cornwall Avenue, noting that years ago, prior to development along Blackmarsh Road, he had no issues with flooding. Mr. Rhinelander advised that the development is required as part of its approval process to install a storm water catchment area to accommodate water run-off. In fact, each of the three developments proposed will be required to install one each. Any water collected in the catchment will be released slowly over time.

Mr. Smith stated that though he is in favour of the proposal, he did have concerns about the tractor trailer traffic exiting the property and turning right down to James Lane. He felt that a left turn out of the site and on to Columbus Drive would be easier. The owner/operator of the Tim Horton's on Water Street assured that the tanker trucks will not enter or exit the premises during peak hours. They would only arrive during the early morning or late night when there is no other traffic around.

William Oliver – Blackmarsh Road

Mr. Oliver addressed the question about the conflict with tanker trucks, noting that if these service deliveries are timed appropriately in off peak hours, conflict should not be an issue. He also could not recall any issues with water run-off on that property.

Sandra Morris – Glenview Terrace

Ms. Morris questioned if an environmental assessment has been conducted or if such was required by the City of St. John's. The proponent advised that the Provincial Department of Environment requires a mandatory environmental assessment though the City of St. John's does not to his knowledge.

With regard to flooding, Ms. Morris stated that in the 36 years she has lived in the neighbourhood, she only started to experience flooding problems once the supermarket was developed. Councillor Hann advised that the supermarket on Blackmarsh Road was constructed long before the City imposed its mandatory zero net run-off policy which will ameliorate future concerns about run-off.

With regard to traffic, Ms. Morris expressed concern about the horrendous traffic in that area of town which she travels on a daily basis. Sometimes it is difficult to get on to Anspach St. as a result of traffic congestion. Additional development would likely exacerbate that congestion which has already been impacted by the supermarket and Mary Brown's. A drive-thru with a 32 car capacity will be of no benefit to residents in the surrounding area.

Mr. Oliver responded to these concerns by asserting that traffic is a problem all over the city and this additional development will not adversely impact the present situation.

Mike Adams – Mercers Lane

Mr. Adams noted that his grandparents built their house in this area during a time when it was a residential neighbourhood. However, it will never be a family neighbourhood again and it is time to let go of that idea.

Councillor Hann thanked everyone for attending and advised that the report will be forwarded to a future meeting of Council for review and discussion.

There being no further business, the meeting adjourned at 7:54 p.m.

Councillor Tom Hann
Chairperson



To: Karen Chafe/CSJ,
Cc:
Bcc:
Subject: Blackmarsh Road Tim Hortons Proposal

Council: I feel that the proposal for a new Tim Ho... 2015/03/18 07:15:10 PM

From: trevork23 [REDACTED]
To: cityclerk@stjohns.ca
Date: 2015/03/18 07:15 PM
Subject: Blackmarsh Road Tim Hortons Proposal

Council:

I feel that the proposal for a new Tim Hortons restaurant and gas station across from the Atlantic Superstore on Blackmarsh Road would further add to traffic congestion in the area and create new dangers for pedestrians in an already tight and vehicle centric part of town - in particular with the drive thru and proximity to the Columbus Dr intersection. We see this already on Thorburn Rd. with very dangerous situations popping up constantly around the Tim Hortons store there with cars nearly hitting pedestrians and other vehicles to get in and out and make questionable left turns across 3 lanes leaving their parking lot. It would also create additional noise pollution for Anspach St behind it and people living in the apartments nearby. I hope that the City considers these additional potential hazards in its consideration of this proposal. St. John's is already saturated with fast food restaurants and drive-thrus and there is a Tim Hortons store very close by at Ropewalk Lane that is in a more appropriate environment.

Trevor Kane

Andrea Furlong Please accept this feedback on the proposed re... 2015/03/19 10:12:01 AM

From: Andrea Furlong [REDACTED]
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>
Date: 2015/03/19 10:12 AM
Subject: 257-261 Blackmarsh Rd

Please accept this feedback on the proposed rezoning of 257-261 Blackmarsh Rd

This is my primary location to buy groceries and I have concerns. Wouldn't this development cause concerns with traffic? Directly across from Blackmarsh Dominion, very close to a high traffic intersection on Columbus Drive with residential housing on either side? This will deter me from doing business in this area

Thank you
Andrea

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
May 19, 2015

1. **Department of Planning, Development & Engineering File No. INT1500028**
Proposed Additional Accessory Building (Greenhouse)
1027 Thorburn Road
Town of Portugal Cove – St. Philips
Broad Cove River Watershed (W) Zone
-

It is recommended by the Development Committee that Council reject the construction of an additional accessory building pursuant with Section 104 (4)(a) of the City of St. John's Act, which restricts properties within the Watershed to one (1) accessory building.

2. **Department of Planning, Development & Engineering File No. SUB1400041**
Proposed Additional 3rd Storey for Approved Townhouses
Applicant: Paul McEvoy
62 Blackler Avenue - Ward 3
Residential Medium Density (R2) Zone
-

It is the recommendation of the Development Committee that Council grant approval to the application for a three (3) storey dwelling.

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





**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF May 14, 2015 TO May 20, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Sobey's Land Holdings Limited	Gas Bar & Convenience Store	265 Commonwealth Avenue (311 Brookfield Road)	5	Approved	15-05-15
COM		Home office for Electrical Contractor	9 Solway Crescent	4	Approved	15-05-15

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

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

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council's May 25, 2015 Regular Meeting

Permits Issued: 2015/05/14 To 2015/05/20

CLASS: COMMERCIAL

11-17 NEW GOWER ST. SUNDANCE	CO	CLUB		
291 WATER ST MCKEIL MARINE NL	CO	OFFICE		
48 KENMOUNT RD, CLAIR DE LUNE	SN	RETAIL STORE		
5 HEBRON WAY	SN	MIXED USE		
15 HEBRON WAY	SN	CLINIC		
225 LOGY BAY RD	MS	RETAIL STORE		
204-206 MAIN RD, A.I.M.E.	MS	CLINIC		
114 NEWTOWN RD	SN	RECREATIONAL USE		
5-7 PIPPY PL	MS	RETAIL STORE		
4 PORTUGAL COVE RD	MS	RECREATIONAL USE		
13-21 ROWAN ST	SN	RESTAURANT		
120 TORBAY RD	MS	OFFICE		
320 TORBAY RD	MS	RETAIL STORE		
710 TORBAY RD	MS	RETAIL STORE		
20 RESERVOIR RD	NC	ACCESSORY BUILDING		
48 KENMOUNT RD, CLAIR DE LUNE	CR	RETAIL STORE		
2 VANGUARD CRT	RN	OFFICE		
36 GEORGE ST	CR	RESTAURANT		
235 WATER ST, LEVEL 5 SUNCOR	CR	OFFICE		
			THIS WEEK \$	835,550.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

7 ADVENTURE AVE, LOT 331	NC	SINGLE DETACHED & SUB.APT		
142 BLACKMARSH RD	NC	SINGLE DETACHED DWELLING		
52 SGT. CRAIG GILLAM AVE	NC	FENCE		
62 CAPE PINE ST	NC	ACCESSORY BUILDING		
1 BISCAY PL	NC	FENCE		
24 CHEROKEE DR	NC	FENCE		
16 CHERRYBARK CRES	NC	ACCESSORY BUILDING		
24 DONOVAN'S RD	NC	ACCESSORY BUILDING		
119 FOREST RD	NC	PATIO DECK		
8 GARY DR	NC	ACCESSORY BUILDING		
3 GIBBON PL	NC	ACCESSORY BUILDING		
18 GOLD MEDAL DR	NC	FENCE		
20 HALL'S RD	NC	ACCESSORY BUILDING		
1 HALLIDAY PLACE, LOT 10	NC	SINGLE DETACHED DWELLING		
55 HAWKER CRES	NC	PATIO DECK		
825 MAIN RD	NC	ACCESSORY BUILDING		
18 MYRICK PL	NC	SWIMMING POOL		

148 OLD PETTY HARBOUR RD	NC	FENCE
31 O'REILLY ST	NC	FENCE
32 ROBINSONS PL	NC	PATIO DECK
20 SGT. CRAIG GILLAM AVE	NC	FENCE
10 SILVERTON ST	NC	PATIO DECK
8 SOLWAY CRES, LOT 349	NC	SINGLE DETACHED & SUB.APT
7 SUGAR PINE CRES LOT 257	NC	SINGLE DETACHED DWELLING
23 TOBIN CRES	NC	ACCESSORY BUILDING
46 TREE TOP DR	NC	ACCESSORY BUILDING
25 WATERFORD HTS S	NC	PATIO DECK
10 WESTMOUNT PL	NC	SWIMMING POOL
10 WILLENHALL PL	NC	ACCESSORY BUILDING
48 WILLENHALL PL., LOT 20	NC	SINGLE DETACHED & SUB.APT
12 WISHINGWELL PL	NC	ACCESSORY BUILDING
14 LONG POND RD	EX	SINGLE DETACHED DWELLING
156 BLACKMARSH RD	RN	SINGLE DETACHED DWELLING
67 BONAVIDA ST	RN	SUBSIDIARY APARTMENT
16 CAPPAYHAYDEN ST	RN	SINGLE DETACHED DWELLING
227 HAMILTON AVE	RN	SEMI-DETACHED DWELLING
18 HAYWARD AVE	RN	TOWNHOUSING
15 JAMES LANE	RN	SINGLE DETACHED DWELLING
71 LESLIE ST	RN	SINGLE DETACHED DWELLING
7 PEARCE AVE	RN	SINGLE DETACHED DWELLING
12 RENDELL PL	RN	SINGLE DETACHED DWELLING
19 SITKA ST	RN	SINGLE DETACHED DWELLING
45 WATSON CRES	RN	SINGLE DETACHED DWELLING
399 BLACKHEAD RD	SW	SINGLE DETACHED DWELLING
111 BONAVENTURE AVE	SW	SINGLE DETACHED DWELLING
295 EMPIRE AVE	SW	SINGLE DETACHED DWELLING
82 MAIN RD	SW	SINGLE DETACHED DWELLING
25 REID ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 1,927,266.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 2,762,816.00

REPAIR PERMITS ISSUED: 2015/05/14 TO 2015/05/20 \$ 56,650.00

13 Jensen Camp Place - application for a rear extension (sunroom) if rejected as contrary to Section 5.1 and 10.3.3(f) of the St. John's Development Regulations.

LEGEND

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

YEAR TO DATE COMPARISONS			
May 25, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$41,740,000.00	\$69,112,000.00	66
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$42,504,000.00	\$7,998,000.00	-81
Residential	\$41,080,000.00	\$24,335,000.00	-41
Repairs	\$1,170,000.00	\$1,400,000.00	20
Housing Units (1 & 2 Family Dwellings)	94	54	
TOTAL	\$126,619,300.00	\$102,845,000.00	-19

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 20, 2015

Payroll

Public Works	\$ 455,128.56
Bi-Weekly Administration	\$ 808,875.22
Bi-Weekly Management	\$ 795,789.44
Bi-Weekly Fire Department	\$ 776,034.95
Accounts Payable	\$2,163,022.28

Total: \$ 4,998,850.45

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
AMERICAN WATER WORKS ASSOC.	944	MEMBERSHIP RENEWAL	\$221.79
IDERA INC.	945	SOFTWARE RENEWAL	\$6,808.14
M.D. PRODUCTS	946	REPAIR PARTS	\$1,523.86
DOCUDESK CORPORATION	947	SOFTWARE RENEWAL	\$1,046.64
DOWNHOME INCORPORATED	82515	ADVERTISING	\$474.60
PINNACLE OFFICE SOLUTIONS LTD	82516	PHOTOCOPIES	\$78.05
DICKS & COMPANY LIMITED	82517	OFFICE SUPPLIES	\$6.28
JOHNSON INVESTMENTS INC.	82518	PROFESSIONAL SERVICES	\$3,131.96
NEWFOUND DISPOSAL SYSTEMS LTD.	82519	DISPOSAL SERVICES	\$172.04
RCAP	82520	LEASING OF OFFICE EQUIPMENT	\$192.71
TYCO INTEGRATED SECURITY CANADA, INC	82521	SECURITY SERVICES	\$497.48
ROBERT BAIRD EQUIPMENT LTD.	82522	RENTAL OF EQUIPMENT	\$1,410.12
ROBERT BAIRD EQUIPMENT LTD.	82523	RENTAL OF EQUIPMENT	\$1,722.24
IMPACT SIGNS AND GRAPHICS	82524	SIGNAGE	\$273.46
SAFETY FIRST-SFC LTD.	82525	PROFESSIONAL SERVICES	\$2,705.22
RENEE PHAIR HEALEY, REGISTERED PSYC	82526	PROFESSIONAL SERVICES	\$675.00
CITY OF ST. JOHN'S	82527	REPLENISH PETTY CASH	\$281.58
RECEIVER GENERAL FOR CANADA	82528	PAYROLL DEDUCTIONS	\$154,419.11
RECEIVER GENERAL FOR CANADA	82529	PAYROLL DEDUCTIONS	\$3,720.89
GLOBAL CONVENTION SERVICES LTD.,	82530	PROFESSIONAL SERVICES	\$88.14
STEWART MCKELVEY IN TRUST	82531	LEGAL CLAIM	\$2,000.00
CAROLANN HARDINGS	82532	LEGAL CLAIM	\$219.22
WINSOR, LYNNANN	82533	TRAVEL ADVANCE	\$2,059.50
WINSOR, SCOTT	82534	TRAVEL REIMBURSEMENT	\$164.75
WHITE, MARK	82535	TRAVEL REIMBURSEMENT	\$136.50
DEANNE HARPER	82536	TRAVEL ADVANCE	\$2,109.50
RALPH, SUSAN	82537	TRAVEL ADVANCE	\$1,742.00
SECURITAS CANADA LTD.	82538	SECURITY SERVICES	\$19,621.32
PUBLIC SERVICE CREDIT UNION	82539	PAYROLL DEDUCTIONS	\$5,881.25
SWILERS RUGBY CLUB	82540	BANQUET ROOM RENTAL	\$1,300.00
BRUCE & MARY CHIPMAN	82541	OVERPAYMENT OF RENT	\$400.00
THE ESTATE OF MALACHY HORAN	82542	REFUND SECURITY DEPOSIT	\$255.00
THE ESTATE OF MARY DOYLE	82543	REFUND SECURITY DEPOSIT	\$277.48
ESTATE OF ANNA GARNIER	82544	REFUND SECURITY DEPOSIT	\$255.00
PETER GENT	82545	LEGAL CLAIM	\$117.52
BETTY CROMWELL	82546	LEGAL CLAIM	\$98.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BREEN, DANNY	82547	REIMBURSEMENT CELLULAR PHONE	\$28.20
RALPH, SUSAN	82548	TRAVEL REIMBURSEMENT	\$80.77
ROGERS CABLE	82549	INTERNET SERVICES	\$409.78
NEWFOUNDLAND POWER	82550	ELECTRICAL SERVICES	\$3,591.63
RHONDA SEARS	82551	REFUND OVERPAYMENT OF TAXES	\$2,006.22
PAJ CANADA COMPANY	82552	PROMOTIONAL ITEMS	\$177.60
THE ESTATE OF WILLIAM JANES	82553	REFUND SECURITY DEPOSIT	\$628.73
ACKLANDS-GRAINGER	82554	INDUSTRIAL SUPPLIES	\$445.71
ATLANTIC PURIFICATION SYSTEM LTD	82555	WATER PURIFICATION SUPPLIES	\$4,472.48
AVALON FORD SALES LTD.	82556	AUTO PARTS	\$511.90
BABB LOCK & SAFE CO. LTD	82557	PROFESSIONAL SERVICES	\$129.95
RDM INDUSTRIAL LTD.	82558	INDUSTRIAL SUPPLIES	\$658.57
NEWFOUNDLAND EXCHEQUER ACCOUNT	82559	REGISTRATION OF EASEMENT	\$200.00
STAPLES THE BUSINESS DEPOT - MP	82560	OFFICE SUPPLIES	\$382.06
BEST DISPENSERS LTD.	82561	SANITARY SUPPLIES	\$1,247.52
TIM HORTONS STORE 387	82562	REFRESHMENTS	\$131.72
BLACK & MCDONALD LIMITED	82563	PROFESSIONAL SERVICES	\$687.84
THE PRINT & SIGN SHOP	82564	SIGNAGE	\$227.47
ROYAL CANADIAN LEGION NEWFOUNDLAN	82565	WREATHS	\$165.39
BRENKIR INDUSTRIAL SUPPLIES	82566	PROTECTIVE CLOTHING	\$739.92
BROWNE'S AUTO SUPPLIES LTD.	82567	AUTOMOTIVE REPAIR PARTS	\$96.06
AON REED STENHOUSE INC	82568	SERVICE FEES	\$62,000.00
JLG TRANSPORTATION LTD.	82569	TAXI SERVICES	\$37.25
WESTERN HYDRAULIC 2000 LTD	82570	REPAIR PARTS	\$74.02
BDI CANADA INC	82571	REPAIR PARTS	\$1,291.59
CO-OP FEEDS/COUNTRY RIBBON INC FEED	82572	DUCK FEED	\$196.10
INDUSTRY CANADA ALS FINANCIAL CENTR	82573	RADIO RENEWAL LICENCE FEE	\$67.20
LEVITT SAFETY	82574	SAFETY SUPPLIES	\$30.69
TRIWARE TECHNOLOGIES INC.	82575	COMPUTER EQUIPMENT	\$180.80
FGL SPORTS LTD.	82576	CLOTHING ALLOWANCE	\$59.30
AIR LIQUIDE CANADA INC.	82577	CHEMICALS AND WELDING PRODUCTS	\$43.73
CAPITAL READY MIX	82578	CONCRETE/CEMENT	\$174.03
CARSWELL DIV. OF THOMSON CANADA LTI	82579	PUBLICATIONS	\$461.88
WAL-MART 3196-ABERDEEN AVE.	82580	MISCELLANEOUS SUPPLIES	\$101.60
SOBEY'S INC	82581	PET SUPPLIES	\$2,782.54
NORTRAX CANADA INC.,	82582	REPAIR PARTS	\$3,178.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CALA	82583	PROFESSIONAL SERVICES	\$180.80
ROLEY CONSTRUCTION LTD.	82584	REFUND STREET EXCAVATING PERMIT	\$2,000.00
ALLAN MURPHY'S MOBILE WELDING SERVICE	82585	REPAIRS TO EQUIPMENT	\$2,203.50
WM L CHAFE & SON LTD.	82586	CLOTHING ALLOWANCE	\$140.32
CBCL LIMITED	82587	PROFESSIONAL SERVICES	\$23,683.67
CLEARWATER POOLS LTD.	82588	POOL SUPPLIES	\$92.55
ATLANTIC HOME FURNISHINGS LTD	82589	APPLIANCES	\$516.41
DULUX PAINTS	82590	PAINT SUPPLIES	\$323.43
PF COLLINS CUSTOMS BROKER LTD	82591	DUTY AND TAXES	\$121.95
COLONIAL GARAGE & DIST. LTD.	82592	AUTO PARTS	\$2,143.22
PETER'S AUTO WORKS INC.	82593	TOWING OF VEHICLES	\$4,000.00
CONSTRUCTION SIGNS LTD.	82594	SIGNAGE	\$6,396.94
COUNTRY TRAILER SALES 1999 LTD	82595	REPAIR PARTS	\$2,190.50
MASK SECURITY INC.	82596	TRAFFIC CONTROL	\$3,066.82
CRANE SUPPLY LTD.	82597	PLUMBING SUPPLIES	\$2,663.18
JAMES G CRAWFORD LTD.	82598	PLUMBING SUPPLIES	\$503.11
LONG & MCQUADE	82599	REAL PROGRAM	\$782.00
DICKS & COMPANY LIMITED	82600	OFFICE SUPPLIES	\$62.48
WAJAX POWER SYSTEMS	82601	REPAIR PARTS	\$158.66
MIC MAC FIRE & SAFETY SOURCE	82602	REPAIR PARTS	\$381.94
DOMINION STORES #922	82603	MISCELLANEOUS SUPPLIES	\$302.73
REEFER REPAIR SERVICES LTD.	82604	REPAIR PARTS	\$152.10
DOMINION RECYCLING LTD.	82605	PIPE	\$583.65
THYSSENKRUPP ELEVATOR	82606	ELEVATOR MAINTENANCE	\$211.88
RUSSEL METALS INC.	82607	METALS	\$332.22
CANADIAN TIRE CORP.-HEBRON WAY	82608	MISCELLANEOUS SUPPLIES	\$184.12
CANADIAN TIRE CORP.-MERCHANT DR.	82609	MISCELLANEOUS SUPPLIES	\$86.96
CANADIAN TIRE CORP.-KELSEY DR.	82610	MISCELLANEOUS SUPPLIES	\$351.16
JAMES R EALES EQUIP RENTAL LTD	82611	RENTAL OF EQUIPMENT	\$4,407.00
ELECTRONIC CENTER LIMITED	82612	ELECTRONIC SUPPLIES	\$123.74
ENVIROMED ANALYTICAL INC.	82613	REPAIR PARTS AND LABOUR	\$6,308.79
HOME DEPOT OF CANADA INC.	82614	BUILDING SUPPLIES	\$2,066.10
DOMINION STORE 935	82615	MISCELLANEOUS SUPPLIES	\$19.92
FASTSIGNS	82616	SIGNAGE	\$452.00
BASIL FEARN 93 LTD.	82617	REPAIR PARTS	\$1,690.50
EMERGENCY REPAIR LIMITED	82618	AUTO PARTS AND LABOUR	\$162.24

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHBA- NEWFOUNDLAND LABRADOR	82619	MEMBERSHIP DINNER	\$55.00
CONTROL PRO DISTRIBUTOR INC.	82620	REPAIR PARTS	\$29.70
OMB PARTS & INDUSTRIAL INC.	82621	REPAIR PARTS	\$1,857.85
FRESHWATER AUTO CENTRE LTD.	82622	AUTO PARTS/MAINTENANCE	\$5,954.88
TIM HORTONS STORE - MOUNT PEARL	82623	REFRESHMENTS	\$165.91
PRINCESS AUTO	82624	MISCELLANEOUS ITEMS	\$72.82
IMPACT SIGNS AND GRAPHICS	82625	SIGNAGE	\$3,073.61
SCHOOL SPECIALTY CANADA	82626	RECREATION SUPPLIES	\$307.48
TERRAPURE	82627	PROFESSIONAL SERVICES	\$7,339.75
SIMPLEX GRINNELL	82628	PROFESSIONAL SERVICES	\$584.21
PETTENS SERVICES	82629	REPAIRS TO EQUIPMENT	\$1,068.42
PENNEY'S HOLDINGS LIMITED	82630	PROFESSIONAL SERVICES	\$3,474.75
WOLSELEY CANADA WATERWORKS	82631	REPAIR PARTS	\$276.62
XYLEM CANADA COMPANY	82632	REPAIR PARTS	\$3,336.80
HARRIS & ROOME SUPPLY LIMITED	82633	ELECTRICAL SUPPLIES	\$1,701.78
HARVEY & COMPANY LIMITED	82634	REPAIR PARTS	\$30,647.81
HARVEY'S OIL LTD.	82635	PETROLEUM PRODUCTS	\$14,630.40
MS GOVERN	82636	PROFESSIONAL SERVICES	\$105,945.98
CANADIAN LINEN & UNIFORM	82637	MAT RENTALS	\$488.22
BRENNTAG CANADA INC	82638	CHLORINE	\$34,230.63
GRAYMONT (NB) INC.,	82639	HYDRATED LIME	\$21,173.09
RONA	82640	BUILDING SUPPLIES	\$430.80
HISCOCK RENTALS & SALES INC.	82641	HARDWARE SUPPLIES	\$338.05
FLEET READY LTD.	82642	AUTO PARTS	\$1,909.85
HONDA ONE	82643	REPAIR PARTS	\$2,415.85
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	82644	REPAIR PARTS	\$1,249.72
CAR GUYS APPEARANCE CENTER INC.	82645	AUTO CLEANING	\$348.04
SCOTIA RECYCLING (NL) LIMITED	82646	TIPP FLOOR PROCESSING	\$140,057.18
IBM CANADA LTD.	82647	COMPUTER EQUIPMENT	\$2,770.76
IMPRINT SPECIALTY PROMOTIONS LTD	82648	PROMOTIONAL ITEMS	\$4,299.61
VIVID COMMUNICATIONS INC.	82649	PROFESSIONAL SERVICES	\$282.50
CDMV	82650	VETERINARY SUPPLIES	\$1,303.31
IDEXX LABORATORIES	82651	VETERINARY SUPPLIES	\$193.12
STANTEC ARCHITECTURE LTD.	82652	PROFESSIONAL SERVICES	\$158,856.64
SAFETY FIRST-SFC LTD.	82653	PROFESSIONAL SERVICES	\$27,052.70
S & H CODNER'S CONSTRUCTION	82654	SNOW CLEARING SERVICES	\$3,333.59

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ETHREE CONSULTING	82655	PROFESSIONAL SERVICES	\$1,073.50
PVC PLUS DRILLING PRODUCTS	82656	REPAIR PARTS	\$308.49
TAIT NORTH AMERICA INC.,	82657	RECREATION SUPPLIES	\$5,492.94
BULLETPROOF SOLUTIONS INC.,	82658	PROFESSIONAL SERVICES	\$31,950.75
CANADAWIDE SCIENTIFIC	82659	REPAIR PARTS	\$6,051.15
OPEN COMMUNICATIONS	82660	ADVERTISING	\$2,186.55
CARMICHAEL ENGINEERING LTD.	82661	PROFESSIONAL SERVICES	\$3,421.78
STAPLES ADVANTAGE	82662	OFFICE SUPPLIES	\$4,225.25
MANNA EUROPEAN BAKERY AND DELI LTD	82663	REFRESHMENTS	\$205.38
RDEE TNL	82664	BROCHURES	\$1,750.00
TRAINING SOLUTIONS NEWFOUNDLAND &	82665	PROFESSIONAL SERVICES	\$452.00
MIKAN INC.	82666	LABORATORY SUPPLIES	\$1,456.40
NEWFOUNDLAND DISTRIBUTORS LTD.	82667	INDUSTRIAL SUPPLIES	\$666.25
TRC HYDRAULICS INC.	82668	REPAIR PARTS	\$3,790.46
TOROMONT CAT	82669	AUTO PARTS	\$217.89
NORTH ATLANTIC PETROLEUM	82670	PETROLEUM PRODUCTS	\$30,438.68
ORNAMENTAL CONCRETE LTD.	82671	CONCRETE/CEMENT	\$71.64
ORKIN CANADA	82672	PEST CONTROL	\$237.30
GCR TIRE CENTRE	82673	TIRES	\$562.74
PETER PAN SALES LTD.	82674	SANITARY SUPPLIES	\$250.75
THE HUB	82675	SENIORS DINNER	\$1,678.05
K & D PRATT LTD.	82676	REPAIR PARTS AND CHEMICALS	\$407.03
PROFESSIONAL UNIFORMS & MATS INC.	82677	PROTECTIVE CLOTHING	\$2,186.15
PUROLATOR COURIER	82678	COURIER SERVICES	\$223.87
RIDEOUT TOOL & MACHINE INC.	82679	TOOLS	\$217.86
NAPA ST. JOHN'S 371	82680	AUTO PARTS	\$1,159.29
ROYAL FREIGHTLINER LTD	82681	REPAIR PARTS	\$1,930.64
LIFESAVING SOCIETY Nfld & LAB.	82682	AQUATIC RECERTIFICATION	\$1,744.72
S & S SUPPLY LTD. CROSSTOWN RENTALS	82683	REPAIR PARTS	\$15,062.85
ST. JOHN'S VETERINARY HOSPITAL	82684	PROFESSIONAL SERVICES	\$2,681.13
BIG ERICS INC	82685	SANITARY SUPPLIES	\$401.38
SANSOM EQUIPMENT LTD.	82686	REPAIR PARTS	\$2,939.42
SPEEDY GLASS	82687	WINDSHIELD REPAIRS	\$812.38
STATE CHEMICAL LTD.	82688	CHEMICALS	\$1,417.59
STEELFAB INDUSTRIES LTD.	82689	STEEL	\$202.21
SUPERIOR PROPANE INC.	82690	PROPANE	\$178.55

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	82691	REPAIR PARTS	\$7,492.03
TULKS GLASS & KEY SHOP LTD.	82692	PROFESSIONAL SERVICES	\$178.99
URBAN CONTRACTING JJ WALSH LTD	82693	PROPERTY REPAIRS	\$113.00
FJ WADDEN & SONS LTD.	82694	SANITARY SUPPLIES	\$750.38
CANSEL WADE	82695	OFFICE SUPPLIES	\$4,474.80
WATERWORKS SUPPLIES DIV OF EMCO LT	82696	REPAIR PARTS	\$7,145.31
WEIRS CONSTRUCTION LTD.	82697	ROAD GRAVEL	\$133.44
WESCO DISTRIBUTION CANADA INC.	82698	REPAIR PARTS	\$708.44
WAL-MART 3092-KELSEY DRIVE	82699	MISCELLANEOUS SUPPLIES	\$142.96
STERLING MARKING PRODUCTS INC.	82700	ANIMAL TAGS	\$604.34
LANCASTER HOUSE	82701	SUBSCRIPTION RENEWAL	\$394.37
NEWFOUNDLAND & LABRADOR BASKETBALL	82702	TRAVEL ASSISTANT GRANT	\$1,600.00
PENTON, LEN	82703	CANCELLATION FEE - MAY 8TH CRUISE SHIP	\$37.50
DR. JOHN JANES	82704	MEDICAL EXAMINATION	\$40.00
NEWFOUNDLAND POWER INC.	82705	LEGAL CLAIM	\$3,295.00
NALRIMS	82706	SEMINAR FEE	\$45.00
BELL MOBILITY INC. RADIO DIVISION	82707	MAINTENANCE CHARGES & REPAIRS	\$2,593.35
HUNGRY HEART CAFE	82708	SANDWICH TRAYS	\$569.80
MCKIM, DR. AARON	82709	MEDICAL EXAMINATION	\$40.00
MOODY'S CANADA INC.	82710	PROFESSIONAL SERVICES	\$28,476.00
SWILERS RUGBY CLUB	82711	RENTAL OF FACILITY	\$700.00
BARRY ROSS	82712	PROFESSIONAL SERVICES	\$133.10
PEGGY FITZGERALD	82713	RECREATION PROGRAM REFUND	\$36.00
ZURICH INSURANCE CO.	82714	LEGAL CLAIM	\$507.40
DR. PAULA HORWOOD	82715	MEDICAL EXAMINATION	\$40.00
BEST KIND PRODUCTIONS	82716	BANNER	\$1,582.00
MUNICIPAL DEV. OFFICERS ASSOC. OF NO'	82717	MEMBERSHIP RENEWAL	\$200.00
SECURITY NATIONAL INSURANCE COMPAN	82718	LEGAL CLAIM	\$4,412.73
STAN BUTLER	82719	ENTERTAINMENT FEE	\$400.00
DR. LORNE W. ADAMS	82720	MEDICAL EXAMINATION	\$20.00
PIZZA DELIGHT	82721	REFRESHMENTS	\$10.33
THE ST. JOHN'S ROTARY CLUB	82722	LUNCHEON	\$101.00
AARON BROWN	82723	INSTRUCTOR FEE	\$265.16
MARION CRANE	82724	RECREATION PROGRAM REFUND	\$43.00
CUNNINGHAM, ROBERT	82725	LEGAL CLAIM	\$161.59
KEITH GUINCHARD	82726	REFUND CULVERT DEPOSIT	\$2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARGARET KENNEDY	82727	RECREATION PROGRAM REFUND	\$19.00
BRABIM MAHAGAN	82728	RECREATION PROGRAM REFUND	\$80.00
DEBBIE DUNNE	82729	RECREATION PROGRAM REFUND	\$36.00
AMY HOUSE	82730	PROFESSIONAL SERVICES	\$500.00
KATHLEEN NEVILLE	82731	RECREATION PROGRAM REFUND	\$36.00
TONY MOLLOY	82732	CLOTHING ALLOWANCE	\$161.35
WHITE, LESLIE	82733	MILEAGE	\$43.35
ROSS HUTCHINGS	82734	VEHICLE BUSINESS INSURANCE	\$176.00
PETER TUCKER	82735	LEGAL CLAIM	\$70.06
MILLS SNOW, HEATHER	82736	CONFERENCE FEE	\$281.37
CHRISTINE FITZGERALD	82737	MILEAGE	\$47.99
MCGRATH, CINDY	82738	MILEAGE	\$62.10
MCGRATH, JENNIFER	82739	MILEAGE	\$102.61
BLAIR MCDONALD	82740	MILEAGE	\$22.77
AMANDA GUY	82741	CLOTHING ALLOWANCE	\$180.00
HILLIER, HEATHER	82742	MILEAGE	\$20.23
BRUCE PEARCE	82743	EMPLOYMENT RELATED EXPENSES	\$408.98
KRISTA BABI	82744	MILEAGE	\$67.60
WILLOW ANDERSON	82745	MILEAGE	\$19.07
NICHOLAS WHELAN	82746	MILEAGE	\$15.94
MATTHEW AYERS	82747	VEHICLE BUSINESS INSURANCE	\$84.42
ANDREA SCHERLE	82748	MILEAGE	\$16.81
JAMES CRITCH	82749	CLOTHING ALLOWANCE	\$45.18
MCLOUGHLAN SUPPLIES LTD.	82750	ELECTRICAL SUPPLIES	\$1,201.84
SMITH STOCKLEY LTD.	82751	PLUMBING SUPPLIES	\$210.84
MAGNA CONTRACTING & MANAGEMENT	82752	PROGRESS PAYMENT	\$1,005,311.46
NEWFOUNDLAND POWER	82753	ELECTRICAL SERVICES	\$613.67
GRIFFITHS, GARETH	82754	CLOTHING ALLOWANCE	\$125.00
BRUCE PEARCE	82755	TRAVEL REIMBURSEMENT	\$1,472.65
Total: \$			<u>2,163,022.28</u>

MEMORANDUM

Date: May 15, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015060 2015 Traffic Infrastructure

The result of Tender 2015060 2015 Traffic Infrastructure:

Infinity Construction Ltd. \$ 150,531.26
Pyramid Construction Ltd. \$ 381,864.29

It is recommended to award this tender to the overall lowest bidder meeting specifications **Infinity Construction Ltd. \$ 150,531.26**, as per the Public Tendering Act.

Taxes are included in the quoted price

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: May 20, 2015
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015064 Watermain Improvements

The result of Tender 2015064 Watermain Improvements:

Pryamid Construction Ltd.	\$ 337,510.66
Clarke's Trucking and Excavation Ltd.	\$ 527,557.45
Coady Excavating and Construction Ltd.	Disqualified

It is recommended to award this tender to the overall lowest bidder meeting specifications **Pryamid Construction Ltd. \$337,510.66**, as per the Public Tendering Act.
Taxes are included in the quoted price

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: May 19, 2015

To: His Worship the Mayor & Members of Council

From: Robert Bursey, City Solicitor

Re: **St. John's Farmers' Market Co-operative Ltd.**

Background:

City staff have concluded a lease with the St. John's Farmers' Market Co-operative Ltd. (hereinafter called the "Co-operative") under the terms of which the Co-operative will operate a community market from the former Metrobus site at 245 Freshwater Road.

The market will operate on Saturdays from May through December with the option to extend operations to Sundays.

In recognition of the public benefit of the community market and so as to assist with the economic viability of same, it is proposed that the city enact a by-law pursuant to the City of St. John's Municipal Taxation Act to exempt the Co-operative from any real property tax it may attract at the 245 Freshwater Road site.

Recommendation:

It is recommended that Council approve the lease agreement negotiated with the Co-operative and that the necessary steps be taken to enact a by-law which would have the effect of exempting the Co-operative from the real property tax at 245 Freshwater Road.

Robert J. Bursey, LL.B.
City Solicitor

LSB/kab

ST. JOHN'S

LEGAL DEPARTMENT

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

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move to enact the St. John's Property Tax Exemption The St. John's Farmers' Market Co-operative Ltd. By-Law which would have the effect of exempting the organization from the real property tax.

DATED at St. John's, NL this day of June, 2015.

COUNCILLOR TOM HANN

BY-LAW NO.

ST. JOHN'S PROPERTY TAX EXEMPTION THE ST. JOHN'S FARMERS' MARKET CO-OPERATIVE LTD. BY-LAW

PASSED BY COUNCIL ON JUNE ____, 2015

Pursuant to the powers vested in it under the City of St. John's Municipal Taxation Act, SNL 2006 c.C-17.1, as amended, and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the exemption of The St. John's Farmers' Market Co-operative Ltd..

BY-LAW

1. This By-Law may be cited as the "St. John's Property Tax Exemption The St. John's Farmers' Market Co-operative Ltd. By-Law".
2. Property held by The St. John's Farmers' Market Co-operative Ltd. and situate at 245 Freshwater Road shall be exempt from the real property tax.

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this ____ day of _____, 2015.

MAYOR

CITY CLERK

THIS INDENTURE OF LEASE made at St. John's, in the Province of Newfoundland and Labrador, this _____ day of _____, 2015.

BETWEEN:

CITY OF ST. JOHN'S, a statutory corporation pursuant to the provisions of the City of St. John's Act, RSNL 1990, c.C-17, as amended (hereinafter called the "City")

OF THE ONE PART

AND:

THE ST. JOHN'S FARMERS' MARKET CO-OPERATIVE LTD., a body corporate registered to carry on business in the Province of Newfoundland and Labrador (hereinafter called the "Co-operative")

OF THE OTHER PART

WHEREAS the City is the owner of lands known at 245 Freshwater Road (former Metrobus site) situate in the City of St. John's, more particularly described in Schedule "A" attached hereto (hereinafter called "the Demised Premises").

AND WHEREAS the Co-operative has undertaken to operate and maintain the Demised Premises for the purpose of operating a community market.

AND WHEREAS the City has resolved to grant a lease of the Demised Premises subject to the terms, covenants and conditions herein contained.

NOW THEREFORE THIS LEASE AGREEMENT WITNESSETH that for and in consideration of the Demised Premises and the agreements and covenants herein contained, the City, as beneficial owner, hereby leases and demises the said Demised Premises to the Co-operative on the following terms:

1. The term of the Lease shall be seven (7) years commencing from May, 2015, and to be concluded on May 2022, with the Co-operative having an option to renew on such terms and conditions as may be mutually agreed.

2. The Co-operative shall pay to the City, if demanded, an annual rental of One Dollar (\$1.00) on or before the 31st day of December in each year of the term.

- 3.(1) The Co-operative covenants with the City that the Demised Premises will be used by the Co-operative during the term of this lease only for the purposes of operating a community market and for such other activities that may be directly incidental to said use and for no other purpose or uses whatsoever.

- (2) Notwithstanding the foregoing paragraph 3(1) and anything else in this Lease the City may, with thirty (30) days notice in writing to the Co-operative, direct that the Co-operative permit the City or any other party named by the City to use all or part of the Demised Premises for any such purpose as the City deems fit and for and at such times as the City may direct and the Co-operative shall be obliged to act in accordance with the direction of the City.

- (3) In addition to paragraph 3(2), the City may reserve community rental space at no cost at the Demised Premises as may be mutually agreed. The City agrees that it will not displace a pre-booked, paying client when reserving space under this paragraph.

- 4.(1) The Co-operative shall be permitted to allow other organizations, groups or patrons thereof to use the Demised Premises for purposes related to the operation of a community market. The Co-operative shall be permitted to set rental rates for such use.

- (2) Notwithstanding the foregoing Article 4(1) and anything else in this Lease the City may, at any time by direction in writing to the Co-operative, direct that the Co-operative

refuse to rent or otherwise permit any third party to use the whole of or any part of the Demised Premises and the Co-operative shall be obliged to act in accordance with the direction of the City.

- (3) If the Co-operative wishes to provide concession services outside the normal scope of operations of the community market at the Demised Premises, it must first provide to the City a detailed plan outlining the nature and scope of the concession services to be provided. The City, at its sole discretion, may choose to accept or reject the said plan. If the City accepts the plan then the Co-operative agrees that it and the concessionaire shall comply with all applicable public health requirements for the sale of food and beverages.
5. In addition to the Demised Premises, the City hereby leases to the Co-operative the chattels described in Schedule "B" attached hereto (hereinafter called the "Chattels").
- 6.(1) Both the City and the Co-operative reserve the right to terminate this Lease at any time during the term or any extension or renewal thereof upon the giving of thirty (30) days written notice to the other party.
- (2) Upon termination of this Lease in accordance with the provisions of Article 6(1) the Co-operative shall vacate and release control of all properties leased from the City.
- 7.(1) The Co-operative shall not be permitted to construct or erect any structures, erections or buildings on the Demised Premises, make any alterations, renovations or improvements, excepting routine maintenance, to the Demised Premises or any part thereof or the Chattels without first obtaining the written permission of the City, which permission may be arbitrarily withheld.

- (2) Any alterations, renovations or improvements carried out in accordance with the provisions of Article 7(1) shall be carried out by fully qualified tradespeople.
Furthermore any and all maintenance carried out by or on behalf of the Co-operative shall be carried out by fully qualified tradespeople.
- (3) Any and all construction, replacement, renovation, leasehold improvements and repairs of whatever kind at or to the Demised Premises or the Chattels that may be approved in writing by the City shall be carried out solely at the expense of the Co-operative.
- (4) All said construction, replacement, renovation, leasehold improvements and repairs undertaken at the Demised Premises and to the Chattels by the Co-operative shall be for the benefit of the City and shall remain at the Demised Premises at the end of the term, at no charge to the City.
- (5) All fixtures and equipment added, installed or placed at the Demised Premises by the Co-operative shall be for the benefit of the City and shall remain as installed at no charge to the City at the end of the term excepting only such fixtures and equipment that may be attached to any part of the Demised Premises by no more than its own weight which fixtures and equipment may be removed by the Co-operative at the end of the term.
- (6) The Co-operative shall immediately repair any damage resulting from the installation or removal or use of any fixtures or equipment added, installed or placed at the Demised Premises. If the Co-operative does not repair the said damage within five (5) days of receipt of written notice from the City requiring the same then the City, in addition to any other remedies that it may have, may undertake the said repairs on the account of and at the cost of the Co-operative.

- 8.(1) The Co-operative shall be responsible for all regular maintenance and general day to day maintenance at or to the Demised Premises and the Chattels and all structures or services therein including, but not limited to:
 - (i) keeping the Demised Premises free from litter;
 - (ii) maintenance and repair necessitated by acts of vandalism;
 - (iii) replacement of cracked or broken windows; and
 - (iv) all regular painting at the Demised Premises;
 - (v) causing garbage to be placed and stored as directed from time to time by the City and for garbage removal.

- (2) For greater certainty the Co-operative shall not be responsible for the following:
 - (i) structural maintenance and repair of the buildings and structures on the Demised Premises except as aforesaid; and
 - (ii) maintenance and repair of plumbing, electrical and mechanical systems except as aforesaid.
 - (iii) maintenance of green space except as aforesaid

- (3) The Co-operative hereby acknowledges that nothing contained herein creates any obligation on the City to perform any maintenance, repair or replacement work of any nature whatsoever at that portion of the Demised Premises or to the Chattels. The City, at its discretion, may choose to perform or cause to be performed any of the said work

but shall not be obliged to do so either by virtue of this Lease, or by performance of any or all of the said work, or by course of dealings.

- (4) The Co-operative shall be responsible at the end of the term or other termination of this Lease to surrender the Demised Premises, including the Chattels, to the City in good condition. Should the condition of the Demised Premises or the Chattels have deteriorated during the period of the Co-operative's occupancy, reasonable wear and tear excepted, the City may undertake all work and repair that it deems necessary, including replacement of Chattels, and all costs of so doing shall be for the account of the Co-operative. The parties hereto agree that this shall survive termination of the Lease.
9. The City shall be responsible for all snowclearing and maintenance of green space at the Demised Premises.
- 10.(1) The Co-operative shall be responsible for the cost of all utilities at the Demised Premises including, but not limited to heat, light, phone, fax, cable and internet.
- (2) If the City determines that a security system is required at the Demised Premises, the costs of installing such a system shall be the responsibility of the City and the costs of monitoring such a system shall be the responsibility of the Co-operative.
11. The Co-operative shall, at all times during the currency of the Lease, keep the Chattels and the Demised Premises and all structures and services thereon in good order, reasonable wear and tear excepted and the Co-operative shall not permit a nuisance to occur at the Demised Premises.
12. The Co-operative shall abide by and comply with all lawful rules, regulations and by-laws of the City and all laws of the Province of Newfoundland and Labrador or the Dominion

of Canada that may affect the Demised Premises and the Chattels or the Co-operative's use thereof, including, but not limited to the Occupational Health and Safety Act and Regulations thereunder, the Smoke Free Environment Act, 2005, the Workplace, Health, Safety and Compensation Act and Regulations thereunder, and the Liquor Control Act.

13. The City, its servants, employees or agents, shall have full and free access to the Demised Premises for inspection purposes at any time without prior notice.
14. If, for any reason, the City decides to close or suspend or reduce operations to the public either permanently or for any other period of time at the Demised Premises or portion thereof the City shall not, under any circumstances, be liable to the Co-operative for any claims, damages, expenses, lost revenues or profits or otherwise that may arise, either directly or indirectly from the said closure or suspension or reduction of operations.
15. The Co-operative shall, prior to the execution of this Agreement, deliver to the City a copy of a policy of public liability and property damage insurance, together with coverage for tenant's property & improvements or certificate of insurance, acceptable to the City (copy of Declarations Page and Endorsement showing the City as additional insured shall be provided on request), which policy complies with the following requirements:
 - (a) \$2,000,000.00 bodily injury and person;
 - (b) \$2,000,000.00 bodily injury each occurrence;
 - (c) \$2,000,000.00 property damage;
 - (d) deductible amount maximum of \$5,000.00;
 - (e) providing coverage for all operations, including Products and Completed Operations, and all fixed and movable equipment and premises used by the Co-operative pursuant to this Lease;

- (f) a cancellation provision providing as follows:
“It is agreed that this policy shall not be cancelled nor the amounts of the coverage provided herein reduced until thirty (30) days after the Manager of Corporate Risk and Recovery shall have received written notice of such cancellation or reduction as evidenced by the return receipt of certified mail”.
- (g) Fire Insurance – Copy of a Tenant’s Legal Liability policy naming the City as an additional insured, which includes coverage for fire, extended coverage, vandalism and malicious mischief, and sprinkler leakage coverage for all buildings, facilities, equipment, fixtures, furnishings, decorations, improvements and stock equal to the full replacement cost of the items covered for any damage to property as the result of the liability or negligence of the Co-operative. The City shall be subrogated to all the Co-operative’s rights of settlement of loss and rights to the proceeds of settlement of loss. The Co-operative shall co-operate and assist the City in expediting the settlement of the loss by providing all related information and records immediately upon the request of the City.
- (h) the City named as additional insured and the policy shall include Tenants Legal Liability and Cross Liability.
16. The Co-operative shall indemnify and save harmless the City and its servants, employees or agents or any of them against all actions, suits, claims and demands which may be brought against or made upon the City, its servants, employees or agents or any of them by any person and from and against all losses, costs, charges, damages and expenses which may be incurred, sustained or paid by the City, its servants, employees or agents or any of them arising, in any way or manner, from the activities of the Co-operative, its employees, agents and assigns.
17. The Co-operative shall not have any claim or demand against the City for accident, detriment, damage, injury or loss of any nature whatsoever or howsoever caused to the

Demised Premises or to any structures, erections, equipment (including the Chattels), supplies, motor or other vehicles, materials, articles, effects or things at any time erected, brought, placed, made or being upon the Demised Premises, even if such damage or injury is directly due to the negligence of any officer, servant, employee or agent of the City while acting within the scope of his or her duties or employment or agency.

18. (1) The Co-operative shall not assign this Lease without the prior written consent of the City which consent may be arbitrarily withheld.
- (2) Notwithstanding the foregoing the Co-operative may rent out the Demised Premises or portions thereof for purposes related or incidental to the operation of a community market.
19. Notwithstanding anything else herein contained the Co-operative shall immediately repair any damage of whatever nature to the Demised Premises or any part thereof or to the Chattels that the Co-operative, its agents, members, employees, assigns or invitees caused, either directly or indirectly. If the Co-operative does not repair the said damage within five (5) days of receipt of written notice from the City requiring the same then the City, in addition to any other remedies that it may have, may undertake the said repairs on the account of and at the cost of the Co-operative.
20. The Co-operative shall use the utmost vigilance in monitoring for signs of vermin, insects, and pests throughout the Demised Premises and shall take immediate action to address same by engaging the services of a qualified professional exterminator to control said vermin, insects, and other pests. This service shall be provided at the cost of the Co-operative. The Co-operative further agrees to notify the City in advance if a professional exterminator is on site and what activities are being undertaken.

21. The Co-operative shall procure the prompt discharge of any and all liens registered against the Demised Premises or any part thereof. The City shall have the option of taking whatever steps it, in its sole and absolute discretion, considers expedient to ensure the discharge of liens registered against the Demised Premises including paying lien claims. Any such payments and/or costs incurred by the City (including legal costs) in securing the discharge of liens shall be for the account of the Co-operative. If the Co-operative refuses or fails to secure the discharge of any lien against the Demised Premises within thirty (30) days of any demand to do so by the City then the City may, in addition to all other rights available to it, terminate this Lease forthwith.

22. The Co-operative shall permit the City or any person, body or corporation authorized by the City, the right of passage and the right of running of water and sewer, in and under any part of the land hereby demised and for that purpose, the right to enter upon the said land (with or without workmen, vehicles, machinery and equipment) dig, break, excavate and trench any part of the said land described in Schedule "A" and construct, place, lay, inspect, repair, maintain, cleanse, renew and enlarge such water and/or sewer pipes and mains, manholes, valves and surface boxes as may be necessary for that purpose and the right of passage and running of electricity and telephone communications across, over or under any part of the said land, and for that purpose, the right to enter upon the said land (with or without workmen, vehicles, machinery and equipment) dig, break, excavate and trench any part of the said land herein described and erect, place, lay, inspect, repair, maintain and renew such poles, cables and other equipment as may be necessary for that purpose **AND** the right of planting, protecting and maintaining any trees, shrubs, hedges, grass or their vegetation upon any part of the said land and for that purpose and the purpose of renewing any such planting the right to enter upon, dig, break, excavate and trench any part of the said land **AND** the City may, but shall not be obliged to, restore the lands to a clean and tidy condition and in a similar state of landscaping as existed prior to the entry and work thereon by the City on completion of the aforesaid works **AND** the City shall not be liable to the Co-

operative for any damages, claims, losses, costs or otherwise that may result from or be occasioned by the said work or any decision of the City not to restore the lands **AND** the Co-operative agrees not to impair access along the line of any easement by permitting any erections to go thereon or otherwise.

23. All goods and chattels and fixtures of the Co-operative situate at the Demises Premises from time to time are subject to distress for rents or any other charges which may arise under the Lease.
24. The Co-operative shall pay all taxes and assessments of any nature whatsoever charged against it pursuant to or in any way arising out of any and all of its operations. Without limiting the generality of the foregoing, the Co-operative shall be responsible for collecting and paying all HST and sales tax (or any such other tax or taxes that may replace or supplement these taxes) on all sales and services resulting from, or arising out of, in any way its business or operations.
25. The Co-operative acknowledges that all City owned or occupied properties are smoke-free. The Co-operative therefore acknowledges and agrees that the Demised Premises are to be smoke-free at all times.
26. The Co-operative acknowledges and agrees that the City participates in all available recycling programs. The Co-operative therefore agrees to participate in all locally accessible recycling programs.
27. The Co-operative acknowledges and agrees that alcohol may only be served at the Demised Premises with the express permission of the City. The Co-operative further acknowledges and agrees that in addition to abiding by and complying with the provisions of the Liquor Control Act that it will comply with the City's Special Events policies and protocols.

28. The Co-operative acknowledges that all City owned or occupied properties are to be equipped with automated external defibrillators (AEDs). The Co-operative therefore agrees to place an AED, with attached children's battery, at the Demised Premises and to ensure that said AED remains in good working order.
29. This Lease contains all the undertakings and agreements whether oral or in writing, if any, previously entered into by the parties with respect to the subject matter hereof.
30. None of the terms of this Lease shall be deemed waived or modified except by an express agreement in writing signed by each party by a person authorized by said party.
31. If any of the provisions of this Lease are held invalid or unenforceable in any judicial or any other proceeding, such invalidity or unenforceability shall not affect in any way the validity or enforceability of any other provision of this Lease.
32. Failure of either party to insist on the strict performance of any term or condition of this Lease or to exercise any right or remedy shall not be deemed a waiver of any right or remedy or of any existing or subsequent breach or default, and the election by either party of any particular remedy on default shall not be exclusive of any other.
33. Except where otherwise expressly stated whenever:
 - (a) the Co-operative defaults in the payment of any instalment of rent, or of any other sum payable hereunder, and the default continues for ten days;
 - (b) the Co-operative fails to perform or observe any of the covenants, agreements or provisions, conditions or provisos contained in this Lease on the part of the Co-operative (other than the payment of rent or other sums of money) and the failure continues for, or is not remedied within, ten days next after the giving of

notice by the City to the Co-operative of the nature of the failure, or if the term hereby granted is taken in execution or attachment, it is lawful for the City to enter upon the Demised Premises or any part thereof in the name of the whole, and this Lease shall at the option of the City and with or without entry, terminate and all the rights of the Co-operative with respect to the Demised Premises shall be absolutely forfeited.

34. The bankruptcy, insolvency or reorganization of the Co-operative under any laws then applicable, or the appointment of a trustee for the benefit of creditors or a receiver, shall be deemed a breach of this Lease and the City may, at its sole discretion, terminate the Lease immediately on being notified of the bankruptcy, insolvency or reorganization of the Co-operative.
35. In the event that either party hereto is delayed or hindered in the performance of any act required herein by reason of strike, lock-outs, labour troubles, inability to procure materials, failure of power, riots, insurrection, war or other reasons of a like nature not the fault of such party, then performance of such act shall be excused for the period of the delay and the period of performance of any such act shall be extended for a period equivalent to the period of such delay at no cost to the City.
36. All notices to be given pursuant to this Lease shall be delivered:
 - (a) to the City
c/o City Manager
P. O. Box 908
St. John's, NL A1C 5M2
 - (b) to the Co-operative

and shall be deemed to have been received on the date of acknowledgment of receipt where delivered by courier or by certified mail. Either party may advise the other in writing of any change of address for the giving of notices.

- 37. Words importing the singular number shall include the plural and vice versa.
- 38. This Lease shall be in all respects governed by and interpreted under and in accordance with the laws of the Province of Newfoundland and Labrador.

IN WITNESS WHEREOF the parties hereto have hereunto their hands and seals subscribed and set the day and year first before written.

THE CORPORATE SEAL of the City of St. John's was hereunto affixed in the presence of:

CITY OF ST. JOHN'S

MAYOR

WITNESS

CITY CLERK

THE CORPORATE SEAL of the St. John's Farmers' Market Co-operative Ltd. was hereunto affixed in the presence of:

THE ST. JOHN'S FARMERS' MARKET
CO-OPERATIVE LTD.

WITNESS

SCHEDULE "A"

(see attached)

SCHEDULE "B"



MAY 08 2015

His Worship Mayor Dennis O'Keefe
City of St. John's
P.O. Box 908
St. John's NL A1C 5M2

Dear Mayor O'Keefe:

Thank you for your correspondence of February 28, 2015, following up on your previous correspondence regarding the *MV Manolis L*.

The Government of Canada and the Canadian Coast Guard (CCG) remain committed to protecting our oceans from ship-sourced oil spills and have continued to demonstrate this commitment through the ongoing implementation of a World-Class Tanker Safety System.

Since the discovery of oil in the vicinity of the *MV Manolis L* in March 2013, the CCG has implemented a monitoring and response program to mitigate the small amounts of oil leaking from the sunken vessel. Between April 2013 and December 2014, the CCG completed eight trips to the site to seal cracks, to install cofferdams, to remove product from cofferdams and to inspect the exterior of the hull for additional cracks.

The CCG continues to monitor the situation. The cofferdam and the CCG's ongoing response plan for the *MV Manolis L* continue to be effective. The response plan includes comprehensive monitoring and a maintenance plan that involves regular site visits, aerial surveillance flights and planned cofferdam operations, including the removal of any oil collected by the cofferdam.

I assure you that the CCG will continue working with its partners to protect the marine environment and is prepared to respond if the situation changes.

Thank you for writing.

Yours sincerely,

A handwritten signature in cursive script that reads "Gail Shea".

Gail Shea, P.C., M.P.

February 28, 2015

The Honourable Gail Shea
Minister of Fisheries and Oceans
House of Commons
Parliament Buildings, Wellington Street
Ottawa, Ontario Canada K1A 0A6

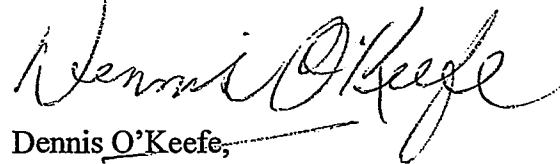
Dear Madam Minister:

On behalf of the City of St. John's, I would like to thank you for your letter of response dated March 19, 2014 to our letter of February 3, 2014. Council had requested that I write with regard to clean-up activities for the Manolis L shipwreck which has been leaking fuel off of Newfoundland's east coast. These isolated incidents can extend to a wide coastal area and can have negative impacts for years.

Our letter was written to encourage you to take the steps necessary to deal with this matter in a timely and efficient manner. Council has once again asked that I write to reaffirm the City's support to ask Government to move forward with clean up of the fuel leaks from the sunken ship, the MV Manolis L.

Thank you for your attention to this matter.

Sincerely,



Dennis O'Keefe,
Mayor

ST. JOHN'S

E-Poll, May 21, 2015

Council's approval is requested for Councillor Davis to attend the 2015 Recreation NL Annual General Meeting Conference and Trade Show in Gander NL May 22nd to the 23rd of 2015.

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