

**AGENDA  
REGULAR MEETING**

**November 10, 2014  
4:30 p.m.**

**ST. JOHN'S**

---

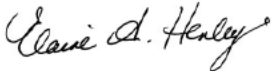
# MEMORANDUM

November 7, 2014

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, November 10, 2014 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 4:00 **p.m.**

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

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

**AGENDA**  
**REGULAR MEETING**  
**November 10, 2014**  
**4:30 p.m.**

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** (November 3, 2014)
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
  - b. Other Matters**
- 5. Notices Published:**
  - a.** A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of a site design in relation to a telecommunications rooftop site at 1 Fort Townshend on the Royal Newfoundland Constabulary building. The antenna system consists of six antennas which will be pipe mounted on the rooftop penthouse. The antenna system will be approximately 2.39 metres in height above the penthouse rooftop. The antennas and mounts will be of their original format and color.  
  
One submission received (attached)
- 6. Public Hearings**
- 7. Committee Reports**
  - a.** Community Services & Housing Standing Committee Report – October 28, 2014
- 8. Resolutions**
- 9. Development Permits List** (from period October 30 – November 5, 2014)
- 10. Building Permits List** (from period October 30 – November 5, 2014)
- 11. Requisitions, Payrolls and Accounts** (Week ending November 5, 2014)

**12. Tenders:**

- a. Tender 2014094 Snow Clearing BBBP and Various sites
- b. Tender 2014098 Supply (8) Honda Generators
- c. Tender – Quidi Vidi Sanitary Sewer Outfall Diversion

**13. Notices of Motion, Written Questions and Petitions****14. Other Business**

- a. Memo dated October 31, 2014 from City Solicitor re: NL Power Easement – Protestant Cemetery
- b. Memo dated November 6, 2014 from City Solicitor re: Republic Properties Ltd. Lighthouse Project Re-development of 83 and 90 Duckworth Street

**15. Adjournment**

**November 3, 2014**

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

Mayor Dennis O'Keefe presided.

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

Regrets: Councillor Tilley

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

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

**SJMC2014-11-03/483R**

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

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

**Adoption of Minutes**

**SJMC2014-11-03/485R**

**It was decided on motion of Councillor Hann; seconded by Councillor Galgay:  
That the minutes of October 27, 2014 be adopted as presented.**

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

**Notice of Motion Councillor Puddister – Daffodil Place**

Council considered the notice of motion given by Councillor Puddister at the last regular meeting of Council which requested that Council reconsider the request from Daffodil Place for \$5,000 as the money will be treated as Capital.

Supporting documentation was included in the agenda. Discussion took place with Council being advised by staff that this request does not fit within the policy of capital contributions

for non-profit organizations and should Council approve the request, it cannot be treated as a capital contribution.

**SJMC2014-11-03/486R**

**Moved by Councillor Puddister; seconded by Councillor Hickman: That Council rescind SJMC2014-10-20/462R and approve funding in the amount of \$5,000 as a capital contribution toward the upgrading and refurbishing Daffodil Place.**

**There voting for the motion was the mover and seconder.  
Dissenting were Mayor O’Keefe, Deputy Mayor Ellsworth, Councillors Collins, Davis, Breen, Lane, Galgay and Hann.**

**The motion was defeated.**

**Notice of Motion Councillor Hickman – Kenmount Park Terrace**

Council considered the notice of motion given by Councillor Hickman at the last regular meeting of Council which stated that Council prioritize planning and development of the Kenmount Park Terrace.

A memorandum from the City Manager dated October 30, 2014 was tabled which provided a status report on the development of Kenmount Park Terrace. When questioned on whether the approval of this motion would shift the priority of other capital projects that are planned or ongoing, the City Manager responded it would not.

**SJMC2014-11-03/487R**

**Moved by Councillor Hickman; seconded by Councillor Davis: That Council prioritize planning and development of the Kenmount Park Terrace.**

On a point of order raised by Deputy Mayor Ellsworth, it was suggested that the motion is redundant as the supporting documentation suggests that priority and planning of Kenmount Park Terrace is already ongoing. Therefore the following amendment was brought forward:

**SJMC2014-11-03/488R**

**Moved by Councillor Hickman; seconded by Councillor Lane: That Council amend the above-noted motion to reaffirm the actions taken and proposed with respect to the continued planning and development of Kenmount Park Terrace.**

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

## **Notices Published**

Council considered the following notices published:

**a. 30-64 Crosbie Road, Apartment Low Density, (A1) Zone**

A Discretionary Use Application has been submitted by Nether World Collectibles to establish and operate a business for sales of collectible merchandise. The proposed business will occupy 90 m<sup>2</sup> of space on the first floor of **30-64 Crosbie Road** (adjacent to Marie's Mini Mart). The applicant is the sole employee. Hours of business will be Monday to Saturday 11 a.m.-7 p.m. and Saturday 12 p.m. -5 p.m. On-site parking is available.

One submission was received

**SJMC2014-11-03/489R**

**It was moved by Councillor Davis; seconded by Councillor Galgay: That Council approve the above noted applications subject to all applicable City requirements.**

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

## **Committee Reports**

### **Audit & Accountability Standing Committee Report – October 22, 2014**

Council considered the following report:

**Present:** Deputy Mayor Ron Ellsworth, Chairperson  
 Councillor Bruce Tilley  
 Councillor Danny Breen  
 Mr. Neil Martin, City Manager  
 Mr. Robert Bishop, Deputy City Manager, Financial Management  
 Mr. Dave Blackmore, Deputy City Manager, Engineering, Planning & Development  
 Ms. Jill Brewer, Deputy City Manager, Community Services  
 Mr. Brendan O'Connell, Director of Engineering  
 Mr. Sean Janes, City Internal Auditor  
 Mr. Rick Squires, Materials Manager  
 Mr. Boyd Chislett, Citizen Representative  
 Ms. Rene Dyer, Citizen Representative  
 Ms. Maureen Harvey, Legislative Assistant

## 1. Delegation

### a. Representatives of Deloitte re: Review of Supply Chain Management Processes

Representatives of Deloitte were welcomed to the meeting. The Deputy City Manager, Corporate Services gave a brief overview of the background leading up to the presentation of the report “Review of Supply Chain Management Processes.”

The purpose of the review was to:

- Review all procurement activities to ensure compliance to internal control policies and external SCM best practices.
- Review purchasing systems including electronic requisitioning; purchase order and receiving requirements; stores inventory control and distribution processes; purchase order management and effectiveness; competitive bid procedures; contract management and supplier performance.
- Review the current Purchasing Policy and Purchasing Manual and provide any changes or recommendations.
- Review the current purchasing organization structure and provide recommendations.
- Conduct a purchasing risk assessment including critical parts purchasing, delivery and inventory maintenance.
- Provide recommendations based on leading SCM practices currently utilized in the public and private sectors.

A presentation was given which summarized the findings, the highlights of which are as follows:

- Generally supply chain performance was found to be ‘lagging’ relative to leading practices
- Sourcing and Procurement is a largely tactical and transactional function with limited visibility and management control over City wide external expenditures
- The Materials Management function lacks sophistication in inventory management practices.

Several improvement opportunities were identified including:

- \$6 to \$12 m in annual procurement cost savings can be achieved through improving sourcing and procurement capabilities in the City
- Some labour efficiencies in Materials Management, Fleet and Accounts Payable can be achieved through improved operations design;
- Modest reductions in inventory-related waste can be achieved by implementing leading inventory policy and practices
- Improved service quality and compliance can be achieved through updated and modernized policy and procedures.



Discussion took place with the Materials Manager and Deputy City Manager, Corporate Services advising that some of the improvements identified have already been actioned including, but not limited, to the following accomplishments and work in progress.

- In order to determine the efficiency and effectiveness of the current ERP system (Microsoft Dynamics GP and Workplace) which is used for the Purchasing and Stores functions the department has provided Diamond (ERP consultant) with detailed workflows of current processes. They have also been provided with a list of key performance indicators that the department would like to have available in order to be able to measure performance. A follow up meeting has been scheduled for October 24<sup>th</sup> to discuss their findings. Anticipating there are metrics not readily available in the current system which are deemed necessary, some research has been done to determine what software is available to add to the current system which will provide more robust reporting capabilities.
- A public tender has been called for the door-to-door (office to office) delivery of stationary supplies. The City currently holds a stationary inventory of approximately \$60,000.00 and City staff control and maintain this inventory on an on-going basis. Once awarded, much of the work involved with control and maintenance of this inventory will become the responsibility of the vendor.
- The Policy manual for Materials Management is currently under revision with a substantial amount of work complete. It is being changed from a Policy and Procedures manual to 2 different documents - a policy manual and a separate procedures manual. While the policy manual is substantially complete it would be prudent to delay adoption until the significant changes forthcoming as a result of Deloitte's report are implemented and then can be identified in the policy manual.
- The City is actively pursuing collaboration with the Provincial Government and in the past year joint contracts have been established on Supply of Road Salt and Supply of Light Vehicles. The Department will continue its best effort to collaborate with the Province and other government funded agencies where it is beneficial for the City to do so.
- In cooperation with other divisions of Corporate Services, Materials Management has developed a request for proposals for a Warehouse Management System (barcoding system) which is expected to reduce keying errors, reduce picking times, etc. In doing so this will create a more efficient and effective warehouse. It is anticipated this RFP will be advertised and awarded before the end of 2014 with implementation for April of 2015.
- Currently the four Buyers are aligned by department rather than category (Building Supplies, IT, Office Equipment, etc). It has been determined that category alignment

will provide increased awareness and expertise in certain key areas. Two of the four buyers, while being aligned by department, are in effect, aligned by category as well ie. garage buyer purchases all of the parts and services for Fleet and the buyer for inventory purchases all of the City's stock items which consist of predominantly Fleet parts. As a result, there is no requirement to change the work of these buyers. The two other buyers will be changed to purchase by category rather than department.

**Recommendation**

**The Committee recommends that the Supply Chain Management Review Report as tabled by Deloitte be adopted as presented and further that approval be given to the continued implementation recommendations contained in the report. A copy of the full report is on file with the Office of the City Clerk.**

Deputy Mayor Ron Ellsworth  
Chair

**SJMC2014-11-03/490R**

**It was moved by Deputy Mayor Ellsworth; seconded by Councillor Lane: That Council adopt and approve the recommendations contained in the Audit and Accountability Standing Committee Report of October 22, 2014.**

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

**Police and Traffic Committee Report – October 22, 2014**

Council considered the following report:

**In Attendance:** Councillor Art Puddister, Chairperson  
Deputy Mayor Ron Ellsworth  
Councillor Bruce Tilley  
Councillor Bernard Davis  
Councillor Sandy Hickman  
Don Brennan, Director of Roads and Traffic  
Dawn Corner, Manager of Traffic  
Stephen Fagan, Supervisor Traffic & Parking  
Bill MacDonald, Supervisor Traffic Signals  
Chris Pitcher, Supervisor, Parking Services  
Inspector Joe Boland, RNC  
Constable Paul Didham, RNC  
Sgt. Paul Murphy, RNC  
Chris Whelan, Metrobus  
Maureen Harvey, Senior Legislative Assistant

### **1. Gambier Street – Resident Request for a parking restriction.**

As per previous Committee discussions, a survey has been distributed on the street to assess the level of support by residents. Out of the 48 households that received the survey, only 12 or 25% responded, which is not sufficient support to implement a parking restriction.

#### **Recommendation**

**The Committee recommends status quo with respect to a request for a parking restriction on Gambier Street.**

### **2. Stavanger Drive – Request for a Crosswalk**

A crosswalk is recommended on Stavanger Drive at the trail between Golf Course Road and Sgt. Craig Gilliam. This crosswalk will serve to highlight the trail location where high volumes of pedestrians would be expected to cross.

#### **Recommendation:**

**That a crosswalk be installed on Stavanger Drive at the trail between Golf Course Road and Sgt. Craig Gilliam.**

### **3. The Boulevard – Crosswalk**

As requested by the Committee, a study and assessment was done on The Boulevard for a crosswalk in the vicinity of the new Defence Department. It was determined that a crosswalk is necessary due to the lack of a sidewalk east of the crosswalk on The Boulevard and one has since been installed.

#### **Recommendation:**

**For the Committee's information only; the crosswalk has been installed.**

### **4. Traffic Calming Update**

The Committee reviewed a list of streets that have been ranked for traffic calming.

#### **Recommendation**

**That approval be given to proceed with traffic calming measures that meet the highest criteria at this time. i.e. Quebec Street and Airport Heights Drive.**

### **5. Bond Street – Request for One Way Traffic**

The Committee considered a request for the imposition of one way traffic on Bond Street. The request was made on the basis that during the winter the street becomes a mess. The resident suggests there are benefits with each direction and asks that a survey be conducted to garner resident approval for a solution that would make plowing easier.

**Recommendation:**

**The Committee recommends status quo with respect to a request for one way traffic on Bond Street.**

**6. Milbanke Street – Request to modify configuration**

The Committee considered a request to consider closing the end of Milbanke Street from the Bonaventure Avenue side to create a cul-de-sac, given that it may be an opportune time as construction is currently ongoing in the area.

The Committee was advised there have been no operational issues or collision problems identified on Milbanke Street and as a result there is no need to make any adjustments.

**Recommendation**

**The Committee recommends status quo as it relates to the configuration of Milbanke Street.**

**7. Cochrane and Gower – Request to review the need for four way stop.**

Consideration was given to a request by Councillor Galgay to review the continued need of a four way stop at the above location.

As the all way stop was installed due to issues related to traffic volumes and sub-standard sight distance, and because there have been no operational issues or collisions caused by the stop, the following recommendation was brought forward:

**Recommendation**

**The Committee recommends status quo (i.e. no change to the existing four way stop) at the intersection of Cochrane and Gower Street.**

**8. Margaret's Place – Parking**

The Committee discussed an email from a resident on Margaret's Place regarding the parking rules on the street, which are alleged to have caused significant alteration to the street's original approved design and have significantly reduced the amount of snow removal space. Specifically the resident is asking for explanations/rationale/justification concerning the following two (2) compounding changes and ask that both be reconsidered and/or reversed:

1. Exclusion of Margaret's Place from designated downtown area re: winter parking restrictions.
2. Even-side no parking restriction (24-7-365).

**Recommendation:**

**The Committee recommends status quo with respect to the issue of parking on Margaret's Place.**

## **9. Protocol for Referring Matter to Police and Traffic Committee**

In an effort to reduce the number of formal agenda items for the Police & Traffic Committee, the Chair encouraged Councillors and/or members to send the matter directly to staff for a response. If the staff does not respond in a timely manner or the matter is not resolved to the satisfaction of the requester, it is suggested that only then should the matter be introduced in the public chamber.

It was agreed among those present that there are many items that can be addressed and resolved at the staff level.

## **10. Military Road – Residential Parking**

The Committee reviewed an email from a resident on Military Road requesting permit parking for the area. Following a survey which identified that the majority of residents are in agreement, staff recommends the implementation of residential permit parking.

### **Recommendation:**

**That Residential Permit parking be installed adjacent to civic numbers 61 to 67 Military Road.**

## **11. Bannerman Street Residential Parking**

Consideration was given to a request from a resident of Bannerman Street to consider improvements to parking that would result in greater availability of spaces.

### **Recommendation**

**That residential permit parking be installed adjacent to civic numbers 36 to 40 Bannerman Street.**

## **12. Unauthorized use of Dirt Bikes**

Further to Council Directive R2014-10-20 the Committee was asked to review the unauthorized use of dirt bikes in playgrounds, particularly at Marigold Place, Airport Heights and Bowring Park. Deputy Mayor Ellsworth reported that this is also an issue at Virginia Park.

Inspector Joe Boland outlined the challenges of catching riders in public places and advised the RNC does address one issue at a time. He noted that bikes can overcome barriers much easier than ATV's because of their size and as such it is difficult to apprehend riders. He suggested however, that where riders are seen that pictures be taken and sent to the RNC and the allegations will be investigated and action taken where appropriate.

## **13. Congratulations to Retiring Sargent Paul Murphy**

The Committee offered congratulations and appreciation to Sgt. Murphy who is scheduled to retire from the RNC on October 31, 2014. Sgt. Murphy's contribution to the City and in particular to the Police and Traffic Committee has been commendable.

The Committee welcomed replacement member Constable Paul Didham to the Committee. Constable Didham is a Level 4 investigator and a reconstructive investigator and it was agreed his expertise will be a valued resource for the City.

Councillor Art Puddister  
Chairperson  
Police & Traffic Committee

**SJMC2014-11-03/491R**

**It was moved by Councillor Puddister; seconded by Councillor Davis: That Council approve the recommendations contained in the Police and Traffic Committee Report of October 22, 2014.**

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

In addition to the report, Councillor Puddister requested a letter of congratulations and appreciation be forwarded to Sgt. Paul Murphy of the RNC with respect to his recent retirement and contribution to the City's Police & Traffic Committee.

**Mayor's Advisory Committee on Crime Prevention Report – October 30, 2014**

Council considered, for information purposes, the following memorandum from the Chair of the Mayor's Advisory Committee on Crime Prevention as follows:

Memorandum to: Mayor and Council

From: Marie Ryan, Chairperson  
Mayor's Advisory Committee on Crime Prevention

Re: Update on Committee's Progress

Date: October 30, 2014

As you are aware the Mayor's Advisory Committee on Crime Prevention (MACCP) was constituted in early 2014 with a mandate to provide information and advice to the St. John's Municipal Council on crime prevention issues that affect the City, as referred by Council or Committees of Council, or as initiated by the Committee or the community.

The Committee has had a number of meetings since its inception in March 2014, with a focus on strategic engagement of groups/organizations that could inform on current/emerging areas of concern re crime and safety in the city and speak to effective practices in addressing these areas.

With the support of the Office of Strategy and Engagement, the Committee designed and implemented a survey in June 2014 which sought input from a continuum of groups/agencies on, for example, their clients'/members' concerns and experience with crime, as well as crime prevention strategies which they had found effective. Based on the

results of the survey, as well as the input of the MACCP's members, it was agreed that the following three areas/groups should be further consulted for more focused discussions:

- Youth and youth serving agencies:
- Community Centres/neighbourhood groups/tenant associations
- Key stakeholders in the downtown business and bar industry

In September, three focus groups were held with representatives from each of these three areas/groups with the information garnered further defining crime prevention strategies which the Committee is reviewing so as to inform suggested directions for Council in this regard.

In the next month or so, the Committee will complete its consultation process - to include a discussion with the Mayor's Advisory Committee on Youth to gather their perspectives and, as possible, a discussion with stakeholders in the Education system. Further in December, we are anticipating a meeting with the Regional Manager for Public Safety in the Atlantic region, who will provide us with information on effective practices in crime prevention in relation to the three key areas/groups referenced above.

We will provide a suggested course of action to Council early in the New Year.

Respectfully submitted by,

Marie Ryan,  
Chairperson - MACCP

### **Development Committee Report – October 28, 2014**

Council considered the following report:

The following matters were considered by the Development Committee at its meeting held on October 28, 2014. A staff report is attached for Council's information.

1. **Department of Planning, Development & Engineering File No. CRW1300002  
Proposed Crown Land Lease  
Proposed Agricultural Use  
Department of Environment & Conservation File 144622  
Crown Land Grant Referral for 3.24 Hectares  
258 Back Line - Ward 5  
Agriculture (AG) Zone**
- 

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that

city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

- 2. Department of Planning, Development & Engineering File No. CRW1300003  
Proposed Crown Land Lease  
Proposed Agricultural Use  
Department of Environment & Conservation File 144634  
Crown Land Grant Referral for 3.38 Hectares  
278 Back Line - Ward 5  
Agriculture (AG) Zone**
- 

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's. Also to ensure development occurs outside the floodplain and to prevent accidental encroachment into the floodplain buffer we request that city staff plot said buffer in the field and have the developer appropriately mark area (i.e. snow fencing).

- 3. Department of Planning, Development & Engineering File No. CRW1300005  
Proposed Crown Land Lease  
Proposed Agricultural Use  
Department of Environment & Conservation File 144711  
Crown Land Grant Referral for 4.12 Hectares  
Power's Road - Ward 5  
Agriculture (AG) Zone**
- 

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's.

- 4. Department of Planning, Development & Engineering File No. DEV1400308  
Proposed Building Line Setback Reduction  
7 Morris Avenue - Ward 2  
Residential Medium (R2) Zone**
- 

It is recommended by the Development Committee that Council approve a 1.2 m building line for this property.

- 5. Planning, Development & Engineering File No. DEV1400253  
Proposed Demolition & Rebuild of Dwelling  
Civic No. 678 Thorburn Road - Ward 4  
Windsor Lake Watershed (W) Zone**
- 

Council approve the application for the rebuild of the dwelling subject to the following conditions:



1. Compliance with the requirements of the Planning and Development Division;
  2. The required building permits must be obtained from the City, prior to the commencement of any development;
  3. The required demolition/building permits must be obtained from Access St. John's prior to the commencement of any development on the site.
  4. As it is the intent of the application to live in the existing dwelling while the new dwelling is being constructed, a security must be deposited with the City to ensure that the older dwelling is removed from the site upon occupancy of the new structure.
- 6. Department of Planning, Development & Engineering File No. DEV1400285  
Proposed Residential Building Lot  
Lots No. 6, Adjacent to 9-13 Robert's Road  
Rural Residential (RRI) Infill Zone**
- 

It is recommended by the Development Committee that Council approve the 8.97% variance on lot frontage to allow for the building lot.

---

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

**SJMC2014-11-03/492R**

**It was moved by Councillor Hann; seconded by Councillor Galgay: That Council approve the recommendations contained in the Development Committee Report of October 28, 2014.**

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

**Development Permits List**

Council considered as information the following Development Permits List for the period October 23rd – 29th, 2014.

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF October 23, 2014 TO October 29, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Reardon Construction	Subdivide for 2 Additional Lots	87 Old Petty Harbour Road	5	Approved	14-10-24
COM	Baraco	Expansion to Self Storage Mall	790 Kenmount Road	4	Approved	14-10-30

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

**Gerard Doran  
Development Supervisor  
Department of Planning**

---



---

**Building Permits List**

Council considered the Building Permits list for the period October 23 to October 29, 2014.

**Building Permits List  
Council's November 3, 2014 Regular Meeting**

Permits Issued: 2014/10/23 To 2014/10/29

**CLASS: COMMERCIAL**

670 TOPSAIL RD-STARBUCKS	SN	RESTAURANT
36 GEORGE ST	RN	TAVERN
140 STAVANGER DR, UNIT 6	CR	SERVICE SHOP
320 TORBAY RD, SUITE 205	RN	OFFICE
303-305 HAMILTON AVE	NC	PATIO DECK
22 BLACKMARSH RD	RN	RETAIL STORE
303-305 HAMILTON AVE	RN	MIXED USE
179 CBS BYPASS RD	NC	COMMUNICATIONS USE
131 KELSEY DR	CR	OFFICE
790 KENMOUNT RD	NC	WAREHOUSE

THIS WEEK \$ 3,966,000.00

**CLASS: INDUSTRIAL**

THIS WEEK \$ .00

**CLASS: GOVERNMENT/INSTITUTIONAL**

THIS WEEK \$ .00

**CLASS: RESIDENTIAL**

32 ADVENTURE AVE, LOT 319	NC	SINGLE DETACHED & SUB.APT
63 CAMPBELL AVE	NC	PATIO DECK
138 CASTLE BRIDGE DR	NC	FENCE
54A DONOVAN'S RD	NC	PATIO DECK
16 ELLIS PL	NC	PATIO DECK
7 FITZGIBBON ST	NC	ACCESSORY BUILDING
67 GLENEYRE ST	NC	ACCESSORY BUILDING
49 HARRINGTON DR	NC	PATIO DECK
77 HOLBROOK AVE	NC	FENCE
490 MADDOX COVE RD	NC	SINGLE DETACHED DWELLING
71 NAUTILUS ST, LOT 150	NC	SINGLE DETACHED DWELLING
200 NEW PENNYWELL RD	NC	SINGLE DETACHED DWELLING
205 PETTY HARBOUR RD	NC	ACCESSORY BUILDING
56 ROTARY DR	NC	ACCESSORY BUILDING
202 STAVANGER DR	NC	SINGLE DETACHED DWELLING
25 SUGAR PINE CRES, LOT 266	NC	SINGLE DETACHED DWELLING
12 WALSH'S LANE	NC	ACCESSORY BUILDING
63 WATERFORD BRIDGE RD	NC	FENCE
10 WILLENHALL PL, LOT 39	NC	SINGLE DETACHED & SUB.APT
10 WINTER AVE, LOT 12	NC	SINGLE DETACHED DWELLING
4 FOGWILL PL	EX	MOBILE HOME
89 LINEGAR AVE	EX	SINGLE DETACHED & SUB.APT
38 ANTHONY AVE	RN	DUPLEX DWELLING
64 BANNERMAN ST	RN	TOWNHOUSING
15 COOK ST	RN	SINGLE DETACHED & SUB.APT
8 CORONATION ST	RN	SEMI-DETACHED DWELLING
21 CYPRESS ST	RN	SINGLE DETACHED DWELLING
41 FLEMING ST	RN	SINGLE DETACHED DWELLING
61 GRENFELL AVE	RN	SINGLE DETACHED DWELLING
24 HOYLES AVE	RN	TOWNHOUSING
8 PARKRIDGE DR, LOT 12	RN	SINGLE DETACHED DWELLING
124 PLEASANT ST	RN	SINGLE DETACHED DWELLING
80 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
98 WHITEWAY ST	RN	TOWNHOUSING
107 NEWTOWN RD	SW	SINGLE DETACHED DWELLING
52 WARBURY ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,203,720.00

**CLASS: DEMOLITION**

103 PORTUGAL COVE RD	DM	SINGLE DETACHED DWELLING
----------------------	----	--------------------------

THIS WEEK \$ 15,000.00

THIS WEEK'S TOTAL: \$ 6,184,720.00

REPAIR PERMITS ISSUED: 2014/10/23 TO 2014/10/29 \$ 28,600.00

LEGEND

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

<b>YEAR TO DATE COMPARISONS</b>			
<b>November 6, 2014</b>			
<b>TYPE</b>	<b>2013</b>	<b>2014</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$90,844,000.00	\$158,669,000.00	75
Industrial	\$2,131,000.00	\$125,300.00	-94
Government/Institutional	\$79,341,000.00	\$77,860,000.00	-2
Residential	\$146,002,000.00	\$127,789,000.00	-12
Repairs	\$4,271,000.00	\$4,822,000.00	13
Housing Units (1 & 2 Family Dwellings)	404	291	
<b>TOTAL</b>	<b>\$322,589,000.00</b>	<b>\$369,265,300.00</b>	<b>14</b>

74 Guzzwell Drive - B1 143590 - to install a new driveway rejected as contrary to Section 10.3.3(1)(g) of the St. John's Development Regulations.

Respectfully Submitted,

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

**SJMC2014-11-03/493R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Breen: That the recommendations of the Director of Planning and Development with respect to the Building Permits list for the period October 23rd to October 29th, 2014 be approved.**

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

**Requisitions, Payrolls and Accounts**

Council considered the requisitions, payrolls and accounts for the week ending October 29, 2014.

**Weekly Payment Vouchers  
For The  
Week Ending October 29, 2014**

**Payroll**

<b>Public Works</b>	<b>\$ 413,093.97</b>
<b>Bi-Weekly Casual</b>	<b>\$ 19,346.61</b>
<b>Accounts Payable</b>	<b>\$ 3,328,532.31</b>
<b>Total:</b>	<b>\$ 3,760,972.89</b>

**JMC2014-11-03/494R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Breen: That the Payrolls and Accounts for the week ending October 29th, 2014 be approved.**

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

**Tenders**

**Tender 2014093 Compu Spread Parts**

Council considered the above noted tender.

**SJMC2014-11-03/495R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Breen: That Council award tender 2014093 for Compu-Spread Parts to this Bosch Rexroth Canada Corp at a cost of \$28,141.70, (hst extra) the lowest bidder meeting specifications.**

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

**Notices of Motion, Written Questions and Petitions**

**Councillor Galgay**

Councillor Galgay proceeded to present a notice of motion that at the next regular meeting of Council he would be introducing a motion that would direct staff to explore alternate locations in the downtown area to display New Year's Eve Fireworks.

Council attempted to discuss this matter with Councillor Galgay reminding those present that a notice of motion is not open to debate. This was confirmed by the City Clerk.

Councillor Breen, however, questioned whether a notice was required in this instance and whether the matter can be debated immediately to which the City Manager clarified that as the matter does not relate to the amendment of a by-law (which must follow introduction at the meeting following notice of motion), Council can, by majority vote, debate the issue at hand.

Councillor Galgay questioned the appropriateness of immediate debate and requested there be no debate until the next regular meeting of Council.

Discussion continued with Councillor Galgay subsequently withdrawing his notice of motion.

The City Manager confirmed with Council, that in the absence of a notice of motion and in the absence of a motion requiring immediate debate, staff will operate on the premise that the New Year's Eve Fireworks is status quo i.e. location will be at Quidi Vidi Lake.

### **Adjournment**

There being no further business the meeting adjourned at 6:15 p.m.

---

**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 November 10, 2014**

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	1 Fort Townshend Institutional (INST) Zone	2	<p>A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site at <b>1 Fort Townshend</b> on the Royal Newfoundland Constabulary building.</p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 1 Fort Townshend of the intention of Bell Mobility Inc. to install an antenna system consisting of:</p> <ul style="list-style-type: none"> <li>• Six antennas which will be pipe mounted on the rooftop penthouse. The antenna system will be approximately 2.39 metres in height above the penthouse rooftop. The antennas and mounts will be of their original format and color.</li> </ul>				One submissions received (see attached)	<b>The Planning and Development Division recommends approval of the application subject to all applicable City requirements.</b>

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

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



Re: 1 Fort Townshend  
scottbrinson

to:  
City Clerk and Council  
2014/11/03 06:38 PM

Cc:  
"Planning", "Dave Blackmore", "Ken O'Brien", "Jason Sinyard", "Paul Boundridge"

Hide Details

From: [REDACTED]

To: "City Clerk and Council" <cityclerk@stjohns.ca>

Cc: "Planning" <planning@stjohns.ca>, "Dave Blackmore" <dblackmore@stjohns.ca>, "Ken O'Brien" <kobrien@stjohns.ca>, "Jason Sinyard" <jsinyard@stjohns.ca>, "Paul Boundridge" <pboundridge@stjohns.ca>

Thank you.

On 11/3/2014 at 11:28 AM, "City Clerk and Council" <cityclerk@stjohns.ca> wrote:

Good Morning Scott:

We thank you for your e-mail and advise that your comments have been forwarded to the City's Department of Planning, Development and Engineering for consideration.

Elaine Henley  
City Clerk

From: [REDACTED]  
To: cityclerk@stjohns.ca  
Cc: citycouncil@stjohns.ca  
Date: 2014/10/30 07:08 PM  
Subject: 1 Fort Townshend

---

City council:

I am writing with strong support for Bell Mobility's recent application to place antennas on the RNC building off Merrymeeting Road. I live on Merrymeeting Road and the cell service along the street, particularly in the area of Mayor Ave intersection & Coleman's, is deplorable. Cell phones are barely usable inside, 1-2 bars outside. This is a problematic area and one of the only remaining dead spots in St. John's for Bell and TELUS customers. A few years ago, a loud minority complained about an application for a tower at St. George's Court, off Merrymeeting, that would have solved the reception problems too.

We have been waiting for better cell coverage on Merrymeeting for years. I have reported dropped calls many times. In modern society, cell phone coverage is crucial. We are in an urban area, not a rural northern community. This needs to be done sooner than later. I fear there will be misguided opposition here as well, but I wanted to personally write in my support for this proposal. It's refreshing to see investment in the inner city.

Scott Brinson  
Merrymeeting Road  
St. John's, NL



# REPORT COMMUNITY SERVICES AND HOUSING STANDING COMMITTEE

October 28, 2014

**In Attendance:** Councillor Bernard Davis, Chairperson  
 Councillor Bruce Tilley  
 Councillor Danny Breen  
 Councillor Tom Hann  
 Councillor Sandy Hickman  
 Neil Martin, City Manager  
 Jill Brewer, Deputy City Manager of Community Services  
 Dave Blackmore, Deputy City Manager of Planning, Engineering &  
 Development  
 Tanya Haywood, Director – Recreation Division  
 Judy Tobin, Manager of Housing  
 Sean Janes, Senior Internal Auditor  
 Susan Bonnell, Manager of Marketing and Communications  
 Bruce Pearce, St. John’s Community Advisory Committee on Homelessness  
 Maureen Harvey, Senior Legislative Assistant

**1. Memorandum dated October 17, 2014 from the Deputy City Manager of Community Services re: 2014-2019 St. John’s Community Plan to End Homelessness.**

The Committee welcomed Mr. Bruce Pearce to the meeting who proceeded to present information on the above noted topic for the information of those in attendance. Detailed information was provided ( a copy of which is available from the Office of the City Clerk).

Discussion concluded with agreement that the Committee fully endorses the initiative and that Council be made aware of the plans to move forward.

**Recommendation**

**That the public be informed of the 2014-2019 St. John’s Community Plan to End Homelessness calls for the development of 7-10 units of Permanent Supportive Housing targeting chronically homeless, long-term shelter stayers between 2014-2016, using \$697,425 in Homelessness Partnering Strategy funds.**

**To this end, the City of St. John’s issued a call for proposals in September, and the deadline is November 10.**

# ST. JOHN’S

**Rationale: Available local shelter statistics indicate there is a minimum of 7 individuals who are long term stayers in St. John's, and are likely chronically homeless, with high levels of need. The Plan estimates there are likely more individuals in this category which is why we are proposing up to 10 supportive housing units for this chronically homeless population.**

**These individuals are very vulnerable and require targeted attention and long term support. This group would benefit from low barrier, long-term housing and supports using the Housing First approach that characterizes Permanent Supportive Housing. The aims of this investment are to further the priority of ending chronic homelessness, reducing pressure on shelters and public systems, and leveraging HPS funds. HPS funds for this capital investment activity require supplementary matching sources through federal, provincial, municipal contributions, or other sources.**

**2. Memorandum dated October 23, 2014 from the Director – Recreation Division re: Shea Heights Board of Directors – Approval of New Executive Members**

The Committee reviewed the memorandum which reported that on September 9, 2014, during a meeting of the Shea Heights Board of Directors, Linda Scanlon, resigned from the position of Treasurer, however, was recommended to remain on the Board in an At Large position. This resulted in changes to the Executive Positions on the Board of Directors with voting and the following appointments:

- Chairperson Melissa Druken Vice-Chairperson Peter Jordan
- Past-Chairperson Harold Druken Treasurer Nicole Norman
- Secretary Kearney Druken

**Recommendation**

**Moved by Councillor Hann; seconded by Councillor Breen that Council approve the new Executive of the Shea Heights Board of Directors and change the composition of the Board Structure removing the one (1) Stakeholder position and adding an At Large position.**

**Councillor Bernard Davis  
Chairperson**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF October 30, 2014 TO November 5, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Baraco Atlantic Corp	Self-Storage Facility	790 Kenmount Road	4	<b>Approved</b>	14-10-30
COM	Para Engineering Inc.	Vehicle Turnaround	168 Military Road	2	<b>Approved</b>	14-11-05

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

**Gerard Doran**  
**Development Supervisor**  
**Department of Planning**

\*\* 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.

---



---

## Building Permits List Council's November 10, 2014 Regular Meeting

Permits Issued: 2014/10/30 To 2014/11/05

### CLASS: COMMERCIAL

50 Aberdeen Ave	Ms	Retail Store
Avalon Mall Glamour Secrets	Sn	Retail Store
10 Bay Bulls Rd, Circle K	Ms	Service Station
57 Blackmarsh Rd	Ms	Place Of Assembly
44 Crosbie Rd	Ms	Convenience Store
10 Elizabeth Ave	Ms	Retail Store
10 Elizabeth Ave	Ms	Retail Store
44 Elizabeth Ave	Ms	Eating Establishment
84-86 Elizabeth Ave	Ms	Service Shop
83 Elizabeth Ave.	Ms	Commercial Garage
395 Empire Ave	Ms	Club
391-395 Empire Ave	Ms	Retail Store
32 Frecker Dr	Ms	Service Station
324 Frecker Dr	Ms	Convenience Store
10 Hebron Way	Ms	Restaurant
25 Hebron Way	Sn	Retail Store
12-20 Highland Dr	Ms	Retail Store
189 Higgins Line	Ms	Office
61 James Lane	Ms	Warehouse
55 Kelsey Dr	Ms	Office
58 Kenmount Rd	Ms	Office
120 Kenmount Rd. Sign #1	Ms	Car Sales Lot
120 Kenmount Rd., Sign #2	Ms	Car Sales Lot
222 Kenmount Rd	Ms	Retail Store
274 Kenmount Rd	Ms	Retail Store
409 Kenmount Rd	Ms	Car Sales Lot
461 Kenmount Rd	Ms	Car Sales Lot
475 Kenmount Rd	Ms	Car Sales Lot
479 Kenmount Rd	Ms	Car Sales Lot
75 Kiwanis St,Max Athletics	Ms	Club
90 Logy Bay Rd	Ms	Club
326 Logy Bay Rd	Ms	Convenience Store
204-206 Main Rd, A.I.M.E.	Ms	Clinic
484 Main Rd	Ms	Club
10 Messenger Dr	Ms	Retail Store
6 Mullaly St	Ms	Warehouse
119 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Restaurant
87 Old Pennywell Rd	Ms	Convenience Store
60 O'leary Ave	Ms	Retail Store
52 Pippy Pl	Ms	Retail Store
59-61 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Service Shop
279 Portugal Cove Rd	Ms	Clinic
35 Ridge Rd	Ms	Club
46-50 Robin Hood Bay Rd	Ms	Industrial Use
20 Ropewalk Lane	Ms	Service Shop
38-42 Ropewalk Lane	Ms	Tavern
45 Ropewalk Lane	Ms	Retail Store
10 Stavanger Dr	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant
410 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Restaurant

3 Stavanger Dr	Ms	Retail Store
415 Stavanger Dr	Ms	Restaurant
Thorburn Rd	Ms	Retail Store
Thorburn Rd	Ms	Convenience Store
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
632 Topsail Rd	Ms	Service Station
660 Topsail Rd	Sn	Tavern
670 Topsail Rd, Starbucks	Sn	Restaurant
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
192-194 Torbay Rd	Ms	Eating Establishment
320 Torbay Rd	Ms	Club
340 Torbay Rd	Ms	Service Station
340 Torbay Rd	Ms	Service Station
426 Torbay Rd	Ms	Retail Store
430 Torbay Rd	Ms	Tavern
141 Torbay Rd	Ms	Restaurant
Torbay Road-Torbay Rd Mall	Ms	Restaurant
585 Torbay Rd	Ms	Retail Store
611 Torbay Rd	Ms	Retail Store
7 Airport Rd , Dent Wizard	Cr	Commercial Garage
460 Torbay Rd	Rn	Mixed Use
144 Torbay Rd	Nc	Patio Deck
150 Crosbie Rd	Rn	Undertakers Establishment
24 Road De Luxe	Nc	Home For Aged
		This Week \$ 5,288,176.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

100 Military Rd	Nc	Recreational Use
		This Week \$ 80,000.00

**Class: Residential**

38 Anthony Ave	Nc	Accessory Building
16 Caravelle Pl, Lot 12	Nc	Single Detached & Sub.Apt
4 Dunkerry Cres	Nc	Accessory Building
69 Eastbourne Cres	Nc	Accessory Building
7 Guernsey Pl, . Lot 30, Base	Nc	Condominium
224 Ladysmith Dr	Nc	Patio Deck
87 Ladysmith Dr	Nc	Patio Deck
18 Mahogany Pl	Nc	Accessory Building
19 Middleton St	Nc	Accessory Building
190 Old Petty Harbour Rd	Nc	Accessory Building
9 Sequoia Dr	Nc	Accessory Building
84 Springdale St	Nc	Fence
84 Springdale St	Nc	Patio Deck
14 Stanford Pl	Nc	Fence
204 Stavanger Dr, Lot 3	Nc	Single Detached Dwelling
63 Stirling Cres	Nc	Fence
63 Stirling Cres	Nc	Accessory Building
91 Ladysmith Dr	Cr	Subsidiary Apartment
95 Penney Cres	Cr	Subsidiary Apartment

8 Pine Bud Pl	Cr	Subsidiary Apartment
33 Janeway Pl	Ex	Single Detached Dwelling
10 Powell Pl	Ex	Single Detached Dwelling
117 Cabot St	Rn	Townhousing
4 Dunscombe Pl	Rn	Single Detached Dwelling
123 Gower St	Rn	Townhousing
149 Gower St	Rn	Semi-Detached Dwelling
61 Grenfell Ave	Rn	Single Detached Dwelling
146 Hamilton Ave	Rn	Single Detached Dwelling
81 Mayor Ave	Rn	Single Detached Dwelling
142 Merrymeeting Rd	Rn	Single Detached Dwelling
63 Otter Dr	Rn	Single Detached Dwelling
8 Pine Bud Pl	Rn	Single Detached Dwelling
165 Queen's Rd	Rn	Semi-Detached Dwelling
14 St. Andrew's Pl	Rn	Single Detached Dwelling
40 Serpentine St	Rn	Single Detached Dwelling
43 Southern Shore Hwy	Rn	Single Detached Dwelling
610 Southside Rd	Rn	Single Detached Dwelling
66 Springdale St	Rn	Semi-Detached Dwelling
40 Suvla St	Rn	Single Detached Dwelling
2 Tobin Cres	Rn	Apartment Building
16 Walsh's Sq	Rn	Semi-Detached Dwelling
59 Whiteway St	Rn	Townhousing
5 Curtis Pl	Sw	Single Detached Dwelling
25 Rhodora St	Ms	Condominium
		This Week \$ 1,446,141.00

**Class: Demolition**

7 Midstream Pl	Dm	Single Detached Dwelling
		This Week \$ 7,500.00
		This Week's Total: \$ 6,821,817.00

Repair Permits Issued: 2014/10/30 To 2014/11/05 \$ 57,500.00

16 Old Petty Harbour Road - your application for a third residential dwelling unit is rejected as per Section 10.3.1 of the St. John's Development Regulations.

93 Barnes Road - your application for an accessory building is rejected as per Section 8.3.6 of the St. John's Development Regulations.

84 Springdale Street - your deck is rejected because it is in violation of Section 5.9.4 of the Development Regulations.

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

YEAR TO DATE COMPARISONS			
November 10, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$91,348,000.00	\$163,951,000.00	79
Industrial	\$2,131,000.00	\$125,300.00	-94
Government/Institutional	\$79,541,000.00	\$77,940,000.00	-2
Residential	\$148,499,000.00	\$129,243,000.00	-13
Repairs	\$4,355,000.00	\$4,879,000.00	12
Housing Units (1 & 2 Family Dwellings)	410	293	
<b>TOTAL</b>	<b>\$325,874,000.00</b>	<b>\$376,138,300.00</b>	<b>15</b>

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending November 5, 2014**

## **Payroll**

<b>Public Works</b>	<b>\$ 412,577.14</b>
<b>Bi-Weekly Administration</b>	<b>\$ 846,733.78</b>
<b>Bi-Weekly Management</b>	<b>\$ 762,981.94</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 651,779.26</b>
<b>Accounts Payable</b>	<b>\$3,960,456.10</b>

**Total: \$ 6,634,528.22**

# ST. JOHN'S



NAME	CHEQUE #	DESCRIPTION	AMOUNT
BORN AVIATION PRODUCTS INC.	848	PROMOTIONAL ITEMS	\$1,129.88
NEWFOUNDLAND EXCHEQUER ACCOUNT	74851	REGISTRATION OF EASEMENT	\$310.75
PIK-FAST EXPRESS INC.	74852	BOTTLED WATER	\$14.00
DICKS & COMPANY LIMITED	74853	OFFICE SUPPLIES	\$28.78
THYSSENKRUPP ELEVATOR	74854	ELEVATOR MAINTENANCE	\$282.50
THE TELEGRAM	74855	ADVERTISING	\$125.43
ENCON GROUP INC.	74856	HEALTH PREMIUMS	\$257.54
JOHNSON INVESTMENTS INC.	74857	PROFESSIONAL SERVICES	\$53.47
NEWFOUNDLAND POWER	74858	ELECTRICAL SERVICES	\$1,732.55
OUTFITTERS	74859	RECREATION SUPPLIES	\$1,017.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	74860	CADO LICENSE RENEWAL	\$1,100.00
NEWFOUNDLAND POWER	74861	ELECTRICAL SERVICES	\$241,057.90
CITY OF VICTORIA	74862	URBAN FOREST CONFERENCE FEE	\$624.75
MARSHA CLARKE	74863	REFUND WATER ON/OFF	\$500.00
OAKLEY, KIMBERLEY	74864	CLOTHING ALLOWANCE	\$250.00
BALNAFAD CO. LTD.	74865	REFUND SECURITY DEPOSIT	\$1,433.29
BALNAFAD CO. LTD.	74866	REFUND SECURITY DEPOSIT	\$2,566.71
NEWFOUNDLAND POWER	74867	ELECTRICAL SERVICES	\$13,558.99
BELL MOBILITY	74868	CELLULAR PHONE USAGE	\$73.45
BELL ALIANT	74869	TELEPHONE SERVICES	\$5,667.26
ROYAL BANK VISA	74870	VISA PAYMENT	\$463.07
RECEIVER GENERAL FOR CANADA	74871	PAYROLL DEDUCTIONS	\$331,912.30
RECEIVER GENERAL FOR CANADA	74872	PAYROLL DEDUCTIONS	\$3,245.66
CITY OF ST. JOHN'S	74873	REPLENISH PETTY CASH	\$223.95
LACY O'CONNELL	74874	GRANT	\$2,000.00
HEALTH CARE FOUNDATION	74875	PAYROLL DEDUCTIONS	\$12.00
GOODLIFE FITNESS	74876	FITNESS MEMBERSHIP	\$1,157.51
THE WORKS	74877	MEMBERSHIP FEES	\$597.77
NAPE	74878	PAYROLL DEDUCTIONS	\$733.65
CUPE LOCAL 569	74879	PAYROLL DEDUCTIONS	\$32,468.87
RBC GLOBAL SERVICES/RBC INVESTOR SERVIC	74880	PAYROLL DEDUCTIONS	\$1,136,263.23
BLACK & MCDONALD LIMITED	74881	PROFESSIONAL SERVICES	\$10,389.59
NEWFOUNDLAND POWER	74882	ELECTRICAL SERVICES	\$29,593.95
CITY OF ST. JOHN'S	74883	REPLENISH PETTY CASH	\$387.43
ENTERPRISE RENT A CAR	74884	RENTAL OF VEHICLES	\$6,013.86
ENTERPRISE RENT-A-CAR	74885	RENTAL OF VEHICLES	\$24,162.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PENNECON ENERGY TECHNICAL SERVICE	74886	PROFESSIONAL SERVICES	\$375.16
CORE CONTRACTING INC.	74887	REFUND DEVELOPMENT FEES	\$2,000.00
BELL MOBILITY	74888	CELLULAR PHONE USAGE	\$11.24
BELL ALIANT	74889	TELEPHONE SERVICES	\$2,916.21
BELL MOBILITY	74890	CELLULAR PHONE USAGE	\$54.87
RICK MAGILL	74891	CLEANING SERVICES	\$140.00
DARLENE SHARPE	74892	CLEANING SERVICES	\$600.00
PUBLIC SERVICE CREDIT UNION	74893	PAYROLL DEDUCTIONS	\$5,576.25
50242 NEWFOUNDLAND AND LABRADOR INC.	74894	REFUND OVERPAYMENT OF TAXES	\$18,559.82
DR. ROBERT WOODLAND	74895	MEDICAL EXAMINATION	\$20.00
HAYWOOD, TANYA	74896	TRAVEL ADVANCE	\$755.03
JONES, CHRISTINA	74897	RECREATION SUPPLIES FOR PROGRAMS	\$110.78
RALPH, SUSAN	74898	TRAVEL ADVANCE	\$2,049.00
BLACKWOOD, JULIE	74899	SMOKING CESSATION PROGRAM	\$34.99
LYNCH, KAYLA	74900	GIFT CARDS FOR NATIONAL CHILD DAY EVENTS	\$85.00
COADY CONSTRUCTION & EXCAVATION LTD.	74901	PROGRESS PAYMENT	\$66,738.21
ACKLANDS-GRAINGER	74902	INDUSTRIAL SUPPLIES	\$108.25
REARDON CONSTRUCTION & DEVELOPMENT LTD	74903	REFUND OVERPAYMENT OF TIPPAGE FEES	\$69.07
ACTION TRUCK CAP & ACCESSORIES	74904	REPAIR PARTS	\$672.69
SERVICEMASTER CONTRACT SERVICE	74905	CLEANING SERVICES	\$1,130.00
APEX CONSTRUCTION SPECIALTIES INC.	74906	CONCRETE	\$757.10
TOYS "R" US CANADA LTD	74907	SUPPLIES - RECREATION PROGRAMS	\$377.72
BRODI SPECIALTY PRODUCTS LTD	74908	LUBRICANT	\$517.99
AVALON STEAMATIC LTD.	74909	CLEANING SERVICES	\$536.75
B & B SALES LTD.	74910	SANITARY SUPPLIES	\$180.25
BABB LOCK & SAFE CO. LTD	74911	PROFESSIONAL SERVICES	\$123.17
COSTCO WHOLESALE	74912	MISCELLANEOUS SUPPLIES	\$898.15
KELLOWAY CONSTRUCTION LIMITED	74913	CLEANING SERVICES	\$43,691.45
RDM INDUSTRIAL LTD.	74914	INDUSTRIAL SUPPLIES	\$84.28
ROBERT BAIRD EQUIPMENT LTD.	74915	RENTAL OF EQUIPMENT	\$5,415.54
HERCULES SLR INC.	74916	REPAIR PARTS	\$436.73
BATTLEFIELD EQUIP. RENTAL CORP	74917	REPAIR PARTS	\$3,308.64
DOMINION STORES 924	74918	MISCELLANEOUS SUPPLIES	\$455.75
STAPLES THE BUSINESS DEPOT - OLD PLACEN	74919	STATIONERY & OFFICE SUPPLIES	\$358.50
SMS EQUIPMENT	74920	REPAIR PARTS	\$393.58
TONY'S TAILOR SHOP	74921	PROFESSIONAL SERVICES	\$567.26

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTERN FARMERS CO-OP SOCIETY	74922	SAND BAGS	\$960.50
CREDIT INFORMATION SERVICES NFLD LTD.	74923	CREDIT INFORMATION	\$16.50
ROCKWATER PROFESSIONAL PRODUCT	74924	CHEMICALS	\$8,803.82
STANTEC CONSULTING LTD. (SCL)	74925	PROFESSIONAL SERVICES	\$1,155.11
BLACK & MCDONALD LIMITED	74926	PROFESSIONAL SERVICES	\$4,067.89
BLAZER CONCRETE SAWING & DRILL	74927	PROFESSIONAL SERVICES	\$169.50
VIKING FIRE PROTECTION INC	74928	REFUND OVERPAYMENT OF TIPPAGE FEES	\$64.21
ATLANTIC BUSINESS INTERIORS	74929	COMPUTER EQUIPMENT	\$11,141.40
BRENKIR INDUSTRIAL SUPPLIES	74930	PROTECTIVE CLOTHING	\$3,689.69
BROWNE'S AUTO SUPPLIES LTD.	74931	AUTOMOTIVE REPAIR PARTS	\$921.19
WESTERN HYDRAULIC 2000 LTD	74932	REPAIR PARTS	\$584.21
AMEC EARTH & ENVIRONMENTAL	74933	WEATHER REPORTS	\$11,193.76
ATLANTIC TRAILER & EQUIPMENT	74934	REPAIR PARTS	\$175.83
STAPLES THE BUSINESS DEPOT - STAVANGER	74935	STATIONERY & OFFICE SUPPLIES	\$619.98
LEVITT SAFETY	74936	SAFETY SUPPLIES	\$235.33
TRIWARE TECHNOLOGIES INC.	74937	COMPUTER EQUIPMENT	\$725.46
CHESTER DAWE CANADA - O'LEARY AVE	74938	BUILDING SUPPLIES	\$387.75
BURSEY EXCAVATING & DEVELOPMENT LTD.	74939	REFUND SECURITY DEPOSIT	\$2,000.00
JOHN F POWER CONSTRUCTION	74940	REPAIRS TO GUIDE RAILS	\$3,988.74
AEARO CANADA LIMITED	74941	PRESCRIPTION SAFETY GLASSES	\$1,335.70
CANADIAN CORPS COMMISSIONAIRES	74942	SECURITY SERVICES	\$7,153.06
AIR LIQUIDE CANADA INC.	74943	CHEMICALS AND WELDING PRODUCTS	\$297.99
DAVE CARROLL	74944	BAILIFF SERVICES	\$923.00
CHES'S SNACKS LTD.	74945	MEAL ALLOWANCES	\$197.13
WAL-MART 3196-ABERDEEN AVE.	74946	MISCELLANEOUS SUPPLIES	\$72.25
SOBEY'S INC	74947	PET SUPPLIES	\$2,852.20
NORTRAX CANADA INC.,	74948	REPAIR PARTS	\$4,167.30
JOE JOHNSON EQUIPMENT INC.	74949	REPAIR PARTS	\$74.36
WM L CHAFE & SON LTD.	74950	BALL CAPS	\$584.89
WAL-MART 3093-MERCHANT DRIVE	74951	MISCELLANEOUS SUPPLIES	\$40.68
COLONIAL GARAGE & DIST. LTD.	74952	AUTO PARTS	\$1,895.20
EASTERN VALVE & CONTROL SPEC.	74953	REPAIR PARTS	\$578.56
PETER'S AUTO WORKS INC.	74954	TOWING OF VEHICLES	\$2,600.00
CONCRETE PRODUCTS 2001 LTD.	74955	CONCRETE	\$803.86
CONSTRUCTION SIGNS LTD.	74956	SIGNAGE	\$10,389.79
SCOTT WINSOR ENTERPRISES INC.,	74957	REMOVAL OF GARBAGE & DEBRIS	\$11,924.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHU-PAK EQUIPMENT INC.	74958	REPAIR PARTS	\$76.57
CROSBIE INDUSTRIAL SERVICE LTD	74959	PROFESSIONAL SERVICES	\$55,935.71
LONG & MCQUADE	74960	REAL PROGRAM	\$134.47
CHESTER DAWE CANADA - GOULDS	74961	BUILDING SUPPLIES	\$186.04
DAY TIMERS OF CANADA LTD.	74962	OFFICE SUPPLIES	\$60.70
ENGINEERING & ENVIRONMENTAL PRODUCTS	74963	PROFESSIONAL SERVICES	\$64,530.98
CREDIT RECOVERY 2003 LIMITED	74964	CREDIT COLLECTIONS	\$2,940.47
CYGNUS GYMNASTICS	74965	REAL PROGRAM	\$3,459.60
CABOT READY MIX LIMITED	74966	DISPOSAL SERVICES	\$426.35
DICKS & COMPANY LIMITED	74967	OFFICE SUPPLIES	\$566.55
WAJAX POWER SYSTEMS	74968	REPAIR PARTS	\$127.41
DOMINION STORES #922	74969	MISCELLANEOUS SUPPLIES	\$126.41
HITECH COMMUNICATIONS LIMITED	74970	REPAIRS TO EQUIPMENT	\$2,768.50
REEFER REPAIR SERVICES LTD.	74971	REPAIR PARTS	\$5,909.56
ATLANTIC HOSE & FITTINGS	74972	RUBBER HOSE	\$136.76
DOMINION RECYCLING LTD.	74973	PIPE	\$183.91
CANADIAN TIRE CORP.-MERCHANT DR.	74974	MISCELLANEOUS SUPPLIES	\$1,323.15
CANADIAN TIRE CORP.-KELSEY DR.	74975	MISCELLANEOUS SUPPLIES	\$896.60
ENVIROMED ANALYTICAL INC.	74976	REPAIR PARTS AND LABOUR	\$141.25
EXECUTIVE COFFEE SERVICES LTD.	74977	COFFEE SUPPLIES	\$97.57
FACTORY FOOTWEAR OUTLET LTD.	74978	PROTECTIVE FOOTWEAR	\$225.99
ROYAL CANADIAN LEGION	74979	CATERING SERVICES	\$2,406.40
DOMINION STORE 935	74980	MISCELLANEOUS SUPPLIES	\$254.08
FASTSIGNS	74981	SIGNAGE	\$241.71
FRESHWATER AUTO CENTRE LTD.	74982	AUTO PARTS/MAINTENANCE	\$8,171.03
FUN "N" FAST 1986 LTD.	74983	REFUND OVERPAYMENT OF TIPPAGE FEES	\$79.90
MANULIFE FINANCIAL	74984	LTD PREMIUMS	\$413.22
MILLENNIUM EXPRESS	74985	COURIER SERVICES	\$213.57
CITY WIDE TAXI	74986	TAXI SERVICES	\$8.25
GREENWOOD SERVICES INC.	74987	OPEN SPACE MAINTENANCE	\$4,407.00
STELLAR INDUSTRIAL SALES LTD.	74988	INDUSTRIAL SUPPLIES	\$2,145.87
ANNA TEMPLETON CENTRE	74989	REAL PROGRAM	\$42.50
CROWN CABINETS & FIREPLACES	74990	REFUND OVERPAYMENT OF TIPPAGE FEES	\$387.76
CRITTERS N' THINGS	74991	PET SUPPLIES	\$153.62
PROVINCIAL FENCE PRODUCTS	74992	FENCING MATERIALS	\$15,082.11
PENNEY'S HOLDINGS LIMITED	74993	PROFESSIONAL SERVICES	\$1,350.35

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTERN PROPANE	74994	PROPANE	\$119.61
HARRIS & ROOME SUPPLY LIMITED	74995	ELECTRICAL SUPPLIES	\$1,247.04
HARVEY & COMPANY LIMITED	74996	REPAIR PARTS	\$6,048.28
HARVEY'S OIL LTD.	74997	PETROLEUM PRODUCTS	\$9,340.40
HARVEY'S TRAVEL AGENCY LTD.	74998	AIRFARE COSTS	\$900.32
GUILLEVIN INTERNATIONAL CO.	74999	ELECTRICAL SUPPLIES	\$494.60
STELLA BURRY COMMUNITY SER.	75000	REFUND OVERPAYMENT OF TIPPAGE FEES	\$16.90
ECONOLITE CANADA INC.,	75001	REPAIR PARTS	\$9,892.19
HICKMAN MOTORS LIMITED	75002	AUTO PARTS	\$57.98
KNIGHTSBRIDGE ROBERTSON SURRETTE	75003	HUMAN RESOURCES CONSULTING FEES	\$5,650.00
FLEET READY LTD.	75004	AUTO PARTS	\$2,982.02
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	75005	REPAIR PARTS	\$3,248.67
INFINITY CONSTRUCTION	75006	GRAVEL	\$395.50
DISTRIBUTION BRUNET INC.,	75007	REPAIR PARTS	\$103.96
ON GRADE (NL) INC.,	75008	SURVEY EQUIPMENT	\$565.00
PENNECON ENERGY TECHNICAL SERVICE	75009	PROFESSIONAL SERVICES	\$20,434.07
SCOTIA RECYCLING (NL) LIMITED	75010	REPAIR PARTS	\$665.01
CH2M HILL	75011	PROFESSIONAL SERVICES	\$6,268.68
IMPRINT SPECIALTY PROMOTIONS LTD	75012	PROMOTIONAL ITEMS	\$509.63
SCOPE INDUSTRIAL	75013	SAFETY SUPPLIES	\$706.25
ONX ENTERPRISE SOLUTIONS LIMITED	75014	REPAIR PARTS	\$63,652.13
ISLAND HOSE & FITTINGS LTD	75015	INDUSTRIAL SUPPLIES	\$95.71
PRINTER TECH SOLUTIONS INC.,	75016	REPAIRS TO EQUIPMENT	\$237.02
SUMMIT VETERINARY PHARMACY INC.,	75017	VETERINARY SUPPLIES	\$116.41
IDEXX LABORATORIES	75018	VETERINARY SUPPLIES	\$478.05
BOSCH REXROTH CANADA CORP.	75019	REPAIR PARTS	\$1,228.09
SAFETY-FIRST	75020	PROFESSIONAL SERVICES	\$4,615.50
DR. JENNIFER PARSONS	75021	MEDICAL EXAMINATION	\$20.00
VOHL INC.,	75022	REPAIR PARTS	\$511.54
PETER'S PIZZA HAMLIN RD (TLB ENTERPRISE)	75023	MEAL ALLOWANCES	\$231.68
BEA TRANSIT SOLUTIONS, INC.,	75024	TRAVEL EXPENSE FOR BEA SOLUTIONS	\$2,768.50
CANADAWIDE SCIENTIFIC	75025	REPAIR PARTS	\$998.02
ACE INDUSTRIAL SUPPLIES LTD.	75026	CLEANING SUPPLIES	\$95.60
PRO FLEET CARE	75027	PROFESSIONAL SERVICES	\$5,994.65
TURNING TECHNOLOGIES CANADA	75028	COMPUTER EQUIPMENT	\$3,480.14
MARTIN'S FIRE SAFETY LTD.	75029	SAFETY SUPPLIES	\$286.04

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MODERN PAVING LTD.	75030	ASPHALT	\$1,173.34
WAJAX INDUSTRIAL COMPONENTS	75031	REPAIR PARTS	\$254.48
NU-WAY EQUIPMENT RENTALS	75032	RENTAL OF EQUIPMENT	\$5,817.24
NEWFOUND DISPOSAL SYSTEMS LTD.	75033	DISPOSAL SERVICES	\$19,917.64
NEWFOUNDLAND DISTRIBUTORS LTD.	75034	INDUSTRIAL SUPPLIES	\$49.09
TRC HYDRAULICS INC.	75035	REPAIR PARTS	\$555.96
BELL MOBILITY	75036	CELLULAR PHONE USAGE	\$899.04
TOROMONT CAT	75037	AUTO PARTS	\$705.42
NORTH ATLANTIC PETROLEUM	75038	PETROLEUM PRODUCTS	\$14,085.39
PENNECON ENERGY HYDRAULIC SYSTEMS	75039	REPAIR PARTS	\$315.05
PBA INDUSTRIAL SUPPLIES LTD.	75040	INDUSTRIAL SUPPLIES	\$11,772.47
CA PIPPY PARK COMMISSION	75041	GROUNDS MAINTENANCE	\$9,492.00
PROFESSIONAL UNIFORMS & MATS INC.	75042	PROTECTIVE CLOTHING	\$1,939.75
NAPA ST. JOHN'S 371	75043	AUTO PARTS	\$221.77
THE ROYAL GARAGE LTD.	75044	AUTO PARTS	\$461.66
ROYAL FREIGHTLINER LTD	75045	REPAIR PARTS	\$9,210.81
S & S SUPPLY LTD. CROSSTOWN RENTALS	75046	REPAIR PARTS	\$1,484.02
ST. JOHN'S PORT AUTHORITY	75047	RENTAL OF QUARRY SITE (2 MONTHS)	\$10,410.70
BIG ERICS INC	75048	SANITARY SUPPLIES	\$1,267.29
SAUNDERS EQUIPMENT LIMITED	75049	REPAIR PARTS	\$1,969.46
SANSOM EQUIPMENT LTD.	75050	REPAIR PARTS	\$782.53
SMITH STOCKLEY LTD.	75051	PLUMBING SUPPLIES	\$491.78
AETTNL	75052	MEMBERSHIP FEES	\$1,627.20
URBAN CONTRACTING JJ WALSH LTD	75053	PROPERTY REPAIRS	\$819.25
FJ WADDEN & SONS LTD.	75054	SANITARY SUPPLIES	\$885.92
WATERWORKS SUPPLIES DIV OF EMCO LTD	75055	REPAIR PARTS	\$708.59
WEIRS CONSTRUCTION LTD.	75056	ROAD GRAVEL	\$12,669.10
WESCO DISTRIBUTION CANADA INC.	75057	REPAIR PARTS	\$94.05
WAL-MART 3092-KELSEY DRIVE	75058	MISCELLANEOUS SUPPLIES	\$466.19
THE WORKS	75059	REAL PROGRAM	\$812.50
CAMPIA GYMNASTICS	75060	REAL PROGRAM	\$287.00
ELTON, DOUG	75061	REAL PROGRAM	\$180.80
WHITTEN, CECIL	75062	TAXI FEE - PARATRANSIT ADVISORY COMMITTEE	\$22.00
DR. KATHY CHAYTOR	75063	PROFESSIONAL SERVICES	\$20.00
BELL MOBILITY INC. RADIO DIVISION	75064	MAINTENANCE CHARGES & REPAIRS	\$919.82
MUNICIPAL HUMAN RESOURCES INC.	75065	PROFESSIONAL SERVICES	\$371.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIT FOR WORK	75066	PROFESSIONAL SERVICES	\$6,076.51
VOCM CARES HAPPY TREE	75067	HOLIDAY GREETING CARDS	\$140.40
DR. CYRIL RICHE	75068	PROFESSIONAL SERVICES	\$20.00
JACKMAN, ANGELA	75069	RECREATION PROGRAM REFUND	\$70.00
OFFICE OF THE HIGH SHERIFF	75070	SHERIFF'S SEARCH	\$35.00
MVT CANADIAN BUS, INC.	75071	GOBUS STAFF TRAINING	\$1,105.56
BLANCHARD, CRAIG & SUSAN	75072	REFUND OVERPAYMENT OF TAXES	\$306.42
DR. GEORGE A. FOX	75073	MEDICAL EXAMINATION	\$20.00
THE DANCE CENTRE LTD.	75074	REAL PROGRAM	\$300.00
DOWNEY'S TAEKWON-DO	75075	REAL PROGRAM	\$200.00
RICK WINSOR - CABOT TAEKWON-DO	75076	REAL PROGRAM	\$1,845.00
HIBBS, RICK	75077	RECREATION PROGRAM REFUND	\$35.00
PIZZA DELIGHT	75078	REFRESHMENTS	\$71.64
SHS CONSULTING INC	75079	FINAL PAYMENT FOR SENIORS RESEARCH PROJECT	\$3,011.45
ICECAPS ENTERTAINMENT	75080	AHL ALL STAR GAME - TASTE OF NL NIGHT	\$25,000.00
HEIDI SLADE	75081	RECREATION PROGRAM REFUND	\$100.00
ROYAL AND SUN ALLIANCE	75082	LEGAL CLAIM	\$8,581.94
ESTATE OF BRENDAN HOLWELL	75083	REFUND SECURITY DEPOSIT	\$255.00
IDEAL LIVING PROPERTIES LTD.	75084	REFUND SECURITY DEPOSIT	\$4,000.00
INTERCITY EQUIPMENT	75085	REFUND SECURITY DEPOSIT	\$6,000.00
CLAIRE SULLIVAN	75086	HONORARIUM	\$100.00
VALERIE HODDER	75087	ART PROCUREMENT PROGRAM	\$1,800.00
EDITH STEFFLER-MINTY	75088	RECREATION PROGRAM REFUND	\$50.00
TINA HORLICK	75089	RECREATION PROGRAM REFUND	\$32.00
PGG CANADA INC.	75090	REFUND OVERPAYMENT OF TIPPAGE FEES	\$22.69
RUTTER INC.	75091	REFUND OVERPAYMENT OF TIPPAGE FEES	\$8.11
PETER EDWARDS	75092	REFUND OVERPAYMENT OF TIPPAGE FEES	\$54.04
BLUE MOUNTAIN CONTRACTING INC.	75093	REFUND OVERPAYMENT OF TIPPAGE FEES	\$26.03
HYFLODRIC LTD.	75094	REFUND OVERPAYMENT OF TIPPAGE FEES	\$8.11
BRAD SEARLE	75095	REFUND OVERPAYMENT OF TIPPAGE FEES	\$32.45
PHH VEHICLE MANAGEMENT	75096	REFUND OVERPAYMENT OF TIPPAGE FEES	\$35.83
MANGA HOTELS	75097	REFUND OVERPAYMENT OF TIPPAGE FEES	\$37.39
EI RESTORATION	75098	REFUND OVERPAYMENT OF TIPPAGE FEES	\$17.58
WL GORDON CO LIMITED	75099	REFUND OVERPAYMENT OF TIPPAGE FEES	\$25.13
IRON MOUNTAIN CANADA CORP.	75100	REFUND OVERPAYMENT OF TIPPAGE FEES	\$191.67
TRYLON	75101	REFUND OVERPAYMENT OF TIPPAGE FEES	\$256.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOSIAH CHAFE	75102	REFUND OVERPAYMENT OF TIPPAGE FEES	\$417.99
STEVE KING	75103	REFUND WATER ON/OFF	\$7,500.00
YORK DEVELOPMENTS	75104	REFUND GRADING DEPOSIT	\$1,000.00
STEPHAN FOWLER	75105	REFUND SEWER LATERAL DIG	\$500.00
DERRICK AND NADINE MARSH	75106	LEGAL CLAIM	\$270.00
BRUCE PARDY	75107	LEGAL CLAIM	\$500.00
CITY PERFORMANCE ACADEMY	75108	REAL PROGRAM	\$2,667.00
JENNY GRIFFIOEN	75109	INSTRUCTOR FEE	\$453.25
GREELEY, PHIL	75110	RECREATION PROGRAM REFUND	\$120.00
ELLIOTT, PAUL	75111	RECREATION PROGRAM REFUND	\$70.00
SHEHATA, MOHAMED	75112	RECREATION PROGRAM REFUND	\$25.00
THOMAS & CHRISTINE O'GRADY	75113	REFUND OVERPAYMENT OF TAXES	\$588.64
STUART BROWN	75114	REFUND OVERPAYMENT OF TAXES	\$1,420.55
CHAD WARREN & SHERRY MCHUGH	75115	REFUND OVERPAYMENT OF TAXES	\$2,029.91
NELSON & JENNIFER O'LEARY	75116	REFUND OVERPAYMENT OF TAXES	\$700.02
MRS. MARY YETMAN	75117	REFUND OVERPAYMENT OF TAXES	\$181.66
ANTHONY & SIMONE DYALL	75118	REFUND OVERPAYMENT OF TAXES	\$271.39
WILLIAM & ISABEL SAMPSON	75119	REFUND OVERPAYMENT OF TAXES	\$169.66
BRAND MAN PROMOTIONALALL	75120	EMBROIDERY SERVICES	\$149.22
DEMPSEY, NOEL	75121	CLOTHING ALLOWANCE	\$423.75
WINSOR, MICHELLE	75122	MILEAGE	\$34.86
CORNER, DAWN	75123	REIMBURSEMENT FOR SUPPLIES & MEALS	\$901.28
STAMP, GLENN	75124	CLOTHING ALLOWANCE	\$203.40
KANE, SUSAN	75125	CLOTHING ALLOWANCE	\$112.98
REDMOND, KEVIN	75126	VEHICLE BUSINESS INSURANCE	\$257.00
NADINE MARTIN	75127	MILEAGE	\$43.14
BARFITT, ANGELA	75128	VEHICLE BUSINESS INSURANCE	\$251.00
WILLIAMS, NICOLE	75129	MILEAGE	\$28.17
RALPH, SUSAN	75130	VEHICLE BUSINESS INSURANCE	\$111.00
DOUGLAS HALLIDAY	75131	VEHICLE BUSINESS INSURANCE	\$214.00
VANESSA PENNELL MERCER	75132	MILEAGE	\$35.39
KELLY MAGUIRE	75133	REIMBURSEMENT FOR DESK LAMP	\$45.19
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	849	SUBSCRIPTION RENEWAL	\$1,418.09
SENSUS USA	850	REPAIR PARTS	\$1,142.76
CORROSION PROBE INC.,	851	PROFESSIONAL SERVICES	\$2,964.94
GRAND CONCOURSE AUTHORITY	75134	MAINTENANCE CONTRACTS	\$3,614.34



NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOHNSON INVESTMENTS INC.	75135	PROFESSIONAL SERVICES	\$2,518.14
BELL MOBILITY	75136	CELLULAR PHONE USAGE	\$390.20
PAJ CANADA COMPANY	75137	PROMOTIONAL ITEMS	\$678.00
IRVING OIL MARKETING GP	75138	GASOLINE & DIESEL PURCHASES	\$10,537.16
NEWFOUNDLAND POWER	75139	ELECTRICAL SERVICES	\$13,951.73
NORTH ATLANTIC ISLAND PASS	75140	DIESEL & GAS PURCHASE JUNE - SEPT. 2014	\$233,998.03
CITY OF ST. JOHN'S	75141	REPLENISH PETTY CASH	\$159.25
ELLISDON CORPORATION	75142	PROGRESS PAYMENT	\$606,474.64
PARTS FOR TRUCKS INC.	75143	REPAIR PARTS	\$5,807.00
RECEIVER GENERAL FOR CANADA	75144	PAYROLL DEDUCTIONS	\$2,025.88
CHRIS YOUE	75145	INSTRUCTOR FEE	\$300.00
ROYAL BANK	75146	PAYROLL DEDUCTIONS	\$482.30
NOEL R. ANDREWS & ASSOCIATES	75147	PAYROLL DEDUCTIONS	\$500.00
ROBERT ANSTEY	75148	LEGAL CLAIM	\$2,500.00
ROWE, LISA	75149	REIMBURSEMENT SUPPLIES	\$85.43
YOUNG, CORALIE	75150	REIMBURSEMENT INTERNET CHARGES	\$374.93
BROWNE, CHRIS	75151	CLOTHING ALLOWANCE	\$125.00
BENNETT, RICK	75152	REIMBURSEMENT INTERNET CHARGES	\$374.93
CHRISTA NORMAN	75153	REIMBURSEMENT MEDICAL FOR CLASS 4 LICENSE	\$50.00
COADY CONSTRUCTION & EXCAVATION LTD.	75154	PROGRESS PAYMENT	\$436,878.27
<b>Total:</b>			<b><u><u>\$3,960,456.10</u></u></b>

# MEMORANDUM

Date: November 04, 2014

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014094 Snow Clearing BBBP and Various sites

The results of Tender 2014094 Snow Clearing Streets BBBP and Various sites is as follows:

	Yearly Cost	Three Year Cost
<b>Mercers Paving</b>	<b>\$ 59,200.00</b>	<b>\$ 177,600.00</b>
Clark's trucking and Excavating	\$ 63,000.00	\$ 189,000.00
C.W. Parsons Ltd.	\$ 88,000.00	\$ 264,000.00
South PawTransport	\$ 115,800.00	\$ 347,400.00

It is recommended to award Tender 2014094 Snow Clearing Streets BBBP and Various sites to **Mercers Paving \$ 59,200.00** per year the lowest qualified bidder that meet specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton  
Senior Buyer

# ST. JOHN'S

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

# MEMORANDUM

Date: November 04, 2014

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014098 Supply (8) Honda Generators

---

The results of Tender 2014094 2014098 Supply (8) Honda Generators is as follows:

S & S Supply	\$ 4,033.90	Disqualified did not meet specification
<b>Honda One</b>	<b>\$ 5,209.00</b>	
Simm's Honda	\$ 5,699.00	

It is recommended to award Tender 2014098 Supply (8) Honda Generators to **Honda One \$ 5,209.00 each (\$ 41,672.00 total)** the lowest qualified bidder that meet specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton  
Senior Buyer

# ST. JOHN'S

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

# MEMORANDUM

---

Date: November 5, 2014

To: His Worship the Mayor and Members of Council

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

**Re: Tender – Quidi Vidi Sanitary Sewer Outfall Diversion**

---

The following tenders have been received for the project “**Quidi Vidi Sanitary Sewer Outfall Diversion**”:

- |   |                |
|---|----------------|
| 1. Newfound Construction Limited .....          | \$ 923,921.90  |
| 2. Pyramid Construction Limited .....           | \$1,066,126.75 |
| 3. Bursey Excavating & Development Inc.. .....  | \$1,168,640.35 |
| 4. Coady Construction & Excavating Limited..... | \$1,321,083.00 |

## RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, Newfound Construction Limited, in the amount of Nine Hundred Twenty Three Thousand Nine Hundred Twenty One Dollars and Ninety Cents (\$923,921.90) including HST.

---

Brendan O'Connell, P. Eng.,  
Director of Engineering  
Department of Planning, Development and Engineering

BO'C/dm

# ST. JOHN'S

# MEMORANDUM

**Date:** October 31, 2014  
**To:** His Worship the Mayor and Members of Council  
**From:** Robert Bursey, City Solicitor  
**Re:** **NL Power Easement – Protestant Cemetery**

---

At Councils Regular Meeting of October 27, 2014 approval was given to move forward with an easement to NL Power on land at Reservoir Road, to enable power to be provided to a new building being constructed at the General Protestant Cemetery.

As is our policy, easements are granted at fair market value, which in this case was considered to be \$500. NL Power passes such costs onto the developer, which in this case is the General Protestant Cemetery Committee.

The Committee has requested that this easement fee be waived, as they are a non-profit organization.

I request that this be considered by Council at its next Regular Meeting.

---

Robert Bursey  
City Solicitor

GG/mp

# ST. JOHN'S

LEGAL DEPARTMENT

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

# MEMORANDUM

---

Date: November 6, 2014

To: His Worship the Mayor & Members of Council

From: Robert Bursey, City Solicitor

Re: **Republic Properties Ltd. - Lighthouse Project**  
**Re-development of 83 and 90 Duckworth Street**

---

In May of 2014, following the requisite public hearing process, Council approved amendments to allow for rezoning of properties known as civic numbers 83 and 90 Duckworth Street. The rezoning of the properties is necessary in order to accommodate a comprehensive development proposal for the properties (the "Lighthouse Project").

The rezoning process is largely completed with the final step being the submission of the amendments as approved by Council to the province for ministerial approval.

Council has determined that development of the Lighthouse Project is in the public interest insofar as it is an appropriate use of otherwise underdeveloped lands, it will enhance revitalization of the east end of Duckworth Street, development costs in excess of 20 million dollars will create significant employment and economic spin-off during the construction phase, and significant tax revenues will be realized from the redeveloped property. Given the foregoing an Agreement of Purchase and Sale is in the process of being negotiated with Republic for civic number 90 Duckworth Street, which property is owned by the City.

On several occasions in the past a nearby property owner approached the City seeking to purchase a portion of the 90 Duckworth Street property for parking. The City refused to sell the property. Subsequently the person unilaterally "declared" an interest in the property that had previously been sought by purchase and filed a "Deed of Declaration" to that effect at the Registry of Deeds. The City's position was, and remains, that the person has no interest in the property.

Given Council's determination that development of the Lighthouse Project is in the public interest for reasons including those as previously referenced, and given the fact that any sale of civic number 90 Duckworth Street contemplates the transfer of the full fee simple interest in all the property for fair market value, it is recommended that Council declare and designate the properties on which the Lighthouse project is to be constructed (more particularly described in the attached plan) as a

# ST. JOHN'S

LEGAL DEPARTMENT

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

Development Area further to s. 98 of the City of St. John's Act, and further, that Council approve the expropriation of any and all property interests in civic number 90 Duckworth Street.

As previously noted the City's position was, and remains, that no person other than the City has any property interest whatsoever in civic number 90 Duckworth Street. Further the City will defend that position should there be any future legal challenge in relation to the same. That being said the recommended expropriation will remove any doubt on the part of the prospective purchaser that may result from the aforementioned "Deed of Declaration".

---

Robert J. Bursey, LL.B.  
City Solicitor

RJB/kab  
Attachment

