

**AGENDA  
REGULAR MEETING**

**November 24, 2014  
4:30 p.m.**

**ST. JOHN'S**

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**REGULAR MEETING**  
**November 24, 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 17, 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 by North Atlantic Ziplines to develop a wilderness race-obstacle course under and near the existing zipline course. The course runs under the existing zipline with two (2) trails deviating slightly outside of the zipline. A portion of the course will lie within the floodplain and floodplain buffer. This portion will be left in its natural state with no development in this area; however, some obstacles will be built on the trail outside of the flood plain and the flood plain buffer. This course will be near the municipal boundary of Petty Harbour-Maddox Cove.  
  
Written Submissions: 2
- 6. Public Hearings**
- 7. Committee Reports**
  - a. Heritage Advisory Committee Report of November 14, 2014
  - b. Audit & Accountability Committee Report of November 13, 2014
  - c. Special Events Advisory Committee Report of November 17, 2014
  - d. Development Committee Report – November 18, 2014

- 8. Resolutions**
- 9. Development Permits List** (from period November 13 - 19, 2014)
- 10. Building Permits List** (from period November 13 - 19, 2014)
- 11. Requisitions, Payrolls and Accounts** (Week ending November 19, 2014)
- 12. Tenders:**
- 13. Notices of Motion, Written Questions and Petitions**
- 14. Other Business**
  - a. Memo dated November 19, 2014 from the City Solicitor re: 1 East Middle Battery Road
  - b. Memo dated November 21, 2014 from City Clerk re: Council Meetings Christmas Season
- 15. Adjournment**

**November 17, 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, Councillors Hann, Puddister, Hickman, Breen, Lane, Galgay, Tilley, Davis, and Collins.

Regrets: Deputy Mayor Ellsworth.

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

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

##### **SJMC2014-11-17/505R**

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

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

#### **Adoption of Minutes**

##### **SJMC2014-11-17/506R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Lane:  
That the minutes of November 10, 2014 be adopted as presented.**

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

#### **Petitions**

In the interest of the number of people sitting in the gallery from the Logy Bay Road area, Mayor O'Keefe agreed to entertain the presentation of a petition.

Councillor Breen presented a petition signed by approximately 400 residents, which requests that Council issue a cease and desist order to the D.F. Barnes Group of Companies at 1145



Pepperell Road for the heavy industrial (IG zone) activity conducted on their site. The petition alleges this is a direct violation of the approved CI zoning for that area under section 10,27.1 of the Development Regulations. It is claimed to be the cause of the noise nuisance, noxious fumes, grit and air born dust pollution to the surrounding residential neighbourhoods, and the environmentally valuable area of Lundrigan's Marsh.

The petition was referred to the Department of Planning, Development and Engineering for review and follow up.

### **Business Arising from the Minutes**

#### **a. Included in the Agenda**

Proposed St. John's Municipal Plan Amendment No. 131, 2014 and  
Proposed St. John's Development Regulations Amendment No. 606, 2014  
PDE File Number: REZ14-00005  
146-148 Ladysmith Drive, Ward 5  
Proposed Rezoning to Apartment Medium Density (A2)  
11368 NL. Ltd./Northern Property REIT

#### **SJMC2014-11-17/507R**

**It was decided on motion of Councillor Hann; seconded by Councillor Puddister: That Council adopt the attached resolutions for St. John's Municipal Plan Amendment Number 131, 2014 and St. John's Development Regulations Amendment Number 606, 2014 to rezone land to the Apartment Medium Density (A2) Zone. Further that Council appoint Mr. Stan Clinton, a member of the City's commissioner list, as the commissioner to conduct a public hearing on the Municipal Plan and Development Regulations amendments on December 11, 2014.**

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

### **Notices Published**

Council considered the following notices published:

- A Discretionary Use Application has been submitted requesting permission to occupy the current building at **61 Cashin Avenue** as a multiple dwelling unit. The dwelling will contain three (3), one (1) bedroom units. Off-street parking is available for each unit.

No submissions have been received.

**SJMC2014-11-17/508R**

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

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

- A Discretionary Use Application has been submitted by RJC Services to develop the property at **32-36 Temperance Street**. The proposed residential development will comprise of a thirty-eight (38) unit, four (4) storey residential condominium building with forty-four (44) underground parking spaces. Parking will be accessed from U.S. Army Dock Road with no parking or entrances on Temperance Street. The building design will terraced in line with the slope of Temperance Street with height of just one (1) floor above Battery Road. Council has the discretion to allow residential use on the ground floor (1st storey) in a building in the CCM Zone.

Three submissions have been received.

**SJMC2014-11-17/509R**

**It was decided on motion of Councillor Galgay; seconded by Councillor Breen: That Council defer the above noted application with staff being instructed to arrange a public information session on the application.**

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

- A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communication Inc. seeking approval of site design in relation to a rooftop telecommunications site at the TD Building on **140 Water Street**.

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 140 Water Street of Rogers' intention to install an antenna system consisting of:

- Nine (9) antennas divided into 3 sectors on the rooftop which will be mounted on poles on top of the penthouse. The antenna system will be 5.86 m in height above the existing building which is currently 42.5 m.

One submission has been received

**SJMC2014-11-17/510R**

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

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

- A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communication Inc. seeking approval of site design in relation to a rooftop telecommunications site at **251 Anspach Street**.

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 251 Anspach Street of Rogers' intention to install an antenna system consisting of:

- Six antennas which will be mounted on a pole and connected to the side of the building. The antenna system will be 3.16 m in height above the existing building which is currently 13.7 m. The antennas will be located in the upper extremity of a simulating chimney where the exterior covering will be vinyl siding of the same color as the existing brick wall.

No submissions have been received

**SJMC2014-11-17/511R**

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

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

- A Discretionary Use Application has been submitted requesting approval to establish and operate a rental storage unit business at **856-860 Main Road**. The proposed development will include five (5) storage buildings, each having a floor area ranging from 237m<sup>2</sup> to 264m<sup>2</sup> and each containing 18-23 storage units. The height of each building to the peak is 2.97 metres. On-site parking will be provided

No submissions have been received.

**SJMC2014-11-17/512R**

**It was decided on motion of Councillor Collins; seconded by Councillor Puddister: That Council approve the above noted applications subject to all applicable City requirements.**

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

**Committee Reports**

**Development Committee Report – November 10, 2014**

Council considered the following report:

The following matters were considered by the Development Committee at its meeting held on November 10, 2014. A staff report is attached for Council's information.

**1. Department of Planning File Number CRW1400031  
 Department of Environment and Conservation File No. 1035163  
 Crown Land Lease Referral  
 Existing Communications Tower  
 Adjacent to 41 Blackhead Crescent  
 Applicant: Bell Mobility Inc. c/o Kirkland Balsom**

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It is recommended by the Development Committee that Council approve the subject Crown Land Lease application for existing communications tower.

(Original Signed)

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Jason Sinyard  
 Director – Planning and Development  
 Acting Chair – Development Committee

JS/sf

Attachment

**SJMC2014-11-17/513R**

**It was decided on motion of Councillor Hann; seconded by Councillor Tilley:  
 That Council adopt the recommendation contained in the Development  
 Committee Report dated November 10, 2014**

**Development Permits List**

Council considered as information the following Development Permits List for the period November 6, 2014 – November 12, 2014.

**DEVELOPMENT PERMITS LIST  
 DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
 FOR THE PERIOD OF November 6, 2014 TO November 12, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for IT Services	22 Piper Street	4	Approved	14-11-10
RES		Home Office for Garden Design & Non-Profit Consulting	14 Colonial Street	2	Approved	14-11-10
RES		Proposed Building Lot	624 Main Road	5	Rejected (insufficient lot area & lot frontage)	14-11-06
RES	Protech Construction	Twenty-one Lot Subdivision	Adventure Avenue Kenmount Terrace	4	Approved	14-11-10

\* Code Classification:  
 RES- Residential  
 COM- Commercial  
 AG - Agriculture  
 OT - Other

INST- Institutional  
 IND- Industrial

**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 considered the Building Permits list for the period November 6 to November 12, 2014.

**Building Permits List  
 Council's November 17, 2014 Regular Meeting**

Permits Issued: 2014/11/06 To 2014/11/12

**Class: Commercial**

255 Bay Bulls Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Retail Store
711 Blackmarsh Rd	Ms	Service Shop
83 Elizabeth Ave.	Ms	Commercial Garage
12 Gleneyre St, Avalon Laser	Ms	Retail Store
222 Kenmount Rd	Ms	Retail Store
177 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Ms	Retail Store
75 Kiwanis St,Max Athletics	Ms	Club
468 Logy Bay Rd	Ms	Commercial Garage
358 Main Rd	Ms	Service Station
431-435 Main Rd	Ms	Take-Out Food Service
340 Newfoundland Dr	Ms	School
57 Old Pennywell Rd	Ms	Retail Store
22 O'leary Ave	Ms	Restaurant
10 Pearl Pl. Paint Ball	Ms	Place Of Amusement
180 Portugal Cove Rd	Ms	Hotel
38-42 Ropewalk Lane	Ms	Office
117 Ropewalk Lane	Ms	Retail Store
502 Topsail Rd	Ms	Service Shop
502 Topsail Rd	Ms	Service Shop
320 Torbay Rd	Ms	Retail Store
350 Torbay Rd	Ms	Take-Out Food Service
660 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Office
141 Torbay Rd	Ms	Office
Torbay Road-Torbay Rd Mall	Ms	Office
Torbay Road-Torbay Rd Mall	Ms	Office

585 Torbay Rd	Ms	Take-Out Food Service
151-153 Water St	Sn	Retail Store
Southlands Blvd	Nc	Accessory Building
80 Hebron Way	Nc	Accessory Building
6 Howlett Ave	Sw	Office
210-214 Water St	Cr	Restaurant
10 Fort William Pl	Rn	Office

This Week \$ 37,400.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

13 Aldergrove Pl	Nc	Fence
15 Aldergrove Pl	Nc	Fence
93 Barnes Rd	Nc	Accessory Building
39 Bonavista St	Nc	Patio Deck
6 Brennan Field	Nc	Patio Deck
9 Caravelle Pl, Lot 25	Nc	Single Detached Dwelling
21 Cypress St	Nc	Swimming Pool
7 Furlong St	Nc	Accessory Building
57 Glenlonan St	Nc	Accessory Building
123 Great Eastern Ave	Nc	Accessory Building
15 Grenfell Ave	Nc	Accessory Building
8 Halliday Pl	Nc	Accessory Building
444 Maddox Cove Rd - Lot 8	Nc	Single Detached Dwelling
76 Mark Nichols Pl	Nc	Accessory Building
556 Newfoundland Dr	Nc	Patio Deck
37 Rosalind St	Nc	Swimming Pool
37 Rosalind St	Nc	Fence
12 Sugar Pine Cres, Lot 358	Nc	Single Detached Dwelling
23 Galaxy Cres	Cr	Subsidiary Apartment
32 Diefenbaker St	Ex	Single Detached Dwelling
48 Hopedale Cres	Ex	Single Detached Dwelling
231 Ladysmith Dr, Lot 591	Rn	Subsidiary Apartment
156 Major's Path	Rn	Custom Workshop
27 Piper St	Rn	Single Detached Dwelling
29 Sorrel Dr	Rn	Single Detached Dwelling
8 Larch Pl	Sw	Single Detached Dwelling

This Week \$ 940,350.00

**Class: Demolition**

37 George's Pond Pl	Dm	Single Detached Dwelling
Avalon Mall No. 1, Smart Set	Dm	Retail Store

This Week \$ 9,500.00

This Week's Total: \$ 987,250.00

Repair Permits Issued: 2014/11/06 To 2014/11/12 \$ 47,300.00

Legend

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

YEAR TO DATE COMPARISONS			
November 17, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$91,556,000.00	\$163,994,000.00	79
Industrial	\$2,131,000.00	\$125,300.00	-94
Government/Institutional	\$79,798,000.00	\$77,940,100.00	-2
Residential	\$149,782,000.00	\$130,191,000.00	-13
Repairs	\$4,488,000.00	\$4,926,000.00	10
Housing Units (1 & 2 Family Dwellings)	416	296	
<b>TOTAL</b>	<b>\$327,755,000.00</b>	<b>\$377,176,400.00</b>	<b>15</b>

Respectfully Submitted,

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

**SJMC2014-11-17/514R**

**It was decided on motion of Councillor Davis: seconded by Councillor Tilley: That the recommendations of the Director of Planning and Development with respect to the Building Permits list for the period November 6, 2012 to November 12, 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 November 12, 2014.

**Weekly Payment Vouchers  
For The  
Week Ending November 12, 2014**

**Payroll**

<b>Public Works</b>	<b>\$ 385,757.96</b>
<b>Bi-Weekly Casual</b>	<b>\$ 22,071.99</b>
<b>Accounts Payable</b>	<b>\$ 3,588,326.02</b>
<b>Total:</b>	<b>\$ 3,996,155.97</b>

**SMC2014-11-17/501R**

**It was decided on motion of Councillor Davis; seconded by Councillor Tilley: That the Payrolls and Accounts for the week ending November 12, 2014 be approved.**

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

**Tenders**

- **Tender 2014097 General Office Supplies and Related Services**
  - **Recommended Bidder: Corporate Express Canada, Inc. \$22,282.29 (HST extra) - one year period with the option to extend for two additional one year periods.**
- **Tender 2014082 Safety Supplies**
  - **Recommended Bidders: the lowest bidders per section meeting the specifications for various safety supplies, as per the Public Tendering Act, all of which are noted below. This contract is for a one year period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted.**

Safety Supplies	
TENDER #2014082 – Sept 11, 2014 - 2:00 PM	
Corporate Express Canada, Inc.	\$31,361.92
Source Atlantic Limited	\$9,032.22
Fastenal Canada, Ltd.	\$4,584.95
McLoughlan Supplies Limited	\$2,833.75
Campbell's Ships Supplies Limited	\$2,292.21
Brenkir Industrial Supplies Ltd.	\$1,942.15
Levitt-Safety Limited	\$1,588.86



**SJMC2014-11-17/515R**

**It was decided on motion of Councillor Davis; seconded by Councillor Tilley:  
That Council award the above noted tenders as recommended.**

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

**Quarterly Travel Report**

Council considered, for information, a memo dated November 12, 2014 from the Deputy City Manager, Financial Management regarding the travel report for the third quarter of 2014.

**City Council**

Sandy Hickman	1111-52111	
• Charlottetown, PEI		
• 2014 Canadian Capital Cities Conference		
• September 2 - 6, 2014		Total: \$ 2,540.34
Dennis O'Keefe	1112-52111	
• Stavanger, Norway		
• WECP Meeting & ONS Trade Show & Conference		
• August 22 - 28, 2014		Total: \$ 5,922.96

**Public Works**

Ross Hutchings	3231-52347	
• Toronto, Ontario / Montreal, Quebec		
• APWA Conference / Larue Manufacturers		
• August 16 - 21, 2014		Total: \$ 3,643.25
James Moore	3231-52347	
• Toronto, Ontario / Montreal, Quebec		
• APWA Conference / Larue Manufacturers		
• August 16 - 21, 2014		Total: \$ 3,649.25
Jonathan Murphy	4331-52111	
• Dallas, Texas		
• SWANA Conference		
• August 24 - 28, 2014		Total: \$ 4,267.50

Brian Head 3011-52111  
• Charlottetown, PEI  
• Community in Bloom Conference  
• September 17 - 21, 2014 Total: \$ 2,855.80

David Evans 7126-55212  
• Victoria, B.C.  
• Canadian Urban Forest Conference  
• September 29 – October 3, 2014 Total: \$ 3,583.64

### **Community Services**

Bernadette Walsh 6211-52111  
• Reykjavik, Iceland  
• SATW Conference & Island of North Atlantic Meetings  
• September 13 - 21, 2014 Total: \$ 4,401.88

Janine Halliday 1274-52111  
• Norfolk Country, Ontario  
• MSDO Annual General Meetings & Conference  
• September 22 - 26, 2014 Total: \$ 2,859.58

### **Corporate Services/City Clerk**

Paula Pitcher 1214-52111  
• Calgary, Alberta  
• IFEPB Canadian Employee Benefits Conference  
• August 9 - 14, 2014 Total: \$ 5,476.97

Elizabeth Clarke 1268-52111  
• Toronto, Ontario / Winnipeg, Manitoba  
• Underwriter's Meeting / RIMS Conference & Workshop  
• September 10 - 20, 2014 Total: \$ 5,466.95

Helen Williamson 1216-52111  
• Toronto, Ontario  
• 6<sup>th</sup> Annual Addiction Symposium  
• September 30 – October 2, 2014 Total: \$ 2,051.03

### **Strategy and Engagement**

Elizabeth Lawrence 1211-52111  
• Stavanger, Norway  
• World Energy Cities & Offshore Northern Seas Meetings  
• August 20 – 28, 2014 Total: \$4,569.50

**Fire Department**

David Day	2531-52111	
<ul style="list-style-type: none"> <li>• Toronto, Ontario</li> <li>• APWA Conference</li> <li>• August 16 - 20, 2014</li> </ul>		Total: \$ 2,756.96
Brian Smith	2503-52111	
<ul style="list-style-type: none"> <li>• Ottawa, Ontario</li> <li>• CAFC Conference</li> <li>• September 13 - 18, 2014</li> </ul>		Total: \$ 2,568.57
Derek Chafe	2503-52111	
<ul style="list-style-type: none"> <li>• Ottawa, Ontario</li> <li>• CAFC Conference</li> <li>• September 13 - 18, 2014</li> </ul>		Total: \$ 2,500.26
Jerry Peach	2503-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• NL Association of Fire Services A.G.M. Convention</li> <li>• September 19 - 21, 2014</li> </ul>		Total: \$ 821.20

**Economic Update – November 2014**

Councillor Tilley presented the City’s Economic Update for November 2014 noting that St. John’s is the only city in the Atlantic Provinces to land in the top ten of the 2014 Entrepreneurial Communities report released by the Canadian Federation of Independent Business (CFIB). He also highlighted that to date in 2014, 140 new businesses have been approved. The Economic Update is available on the city’s website at [www.stjohns.ca](http://www.stjohns.ca).

**Memorandum dated November 13, 2014 from the Acting Deputy City Manager – Planning, Development and Engineering re: Variance on Frontage – 62 Blackler Avenue.**

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Council considered the above noted memorandum which requested a 3.5% variance on the lot frontage to allow for a building lot.

**SJMC2014-11-17/516R**

**It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That approval be given for a 3.5% variance on lot frontage to allow for a building lot at 62 Blackler Avenue that will allow the middle lot of three proposed townhouse lots to meet the minimum frontage requirement.**

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

**Councillor Davis**

Questioned the status of the construction project at Portugal Cove Road, noting that an excavator had been placed mid-street for several days with no activity. The Deputy City Manager of Planning, Development and Engineering responded that this project is nearing completion.

**Councillor Galgay**

In an effort to move the Victoria Park Revitalization Project forward, Councillor Galgay requested that consideration be given to a merger of existing Park Foundations (i.e. Bannerman and Bowring) to create one Parks Foundation for the City. He noted the matter is presently under discussion with the City Manager.

**Adjournment**

There being no further business the meeting adjourned at 5:50 p.m.

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**MAYOR**

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**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 24, 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	North Atlantic Ziplines Open Space Reserve (OR) Zone	5	A Discretionary Use Application has been submitted by North Atlantic Ziplines to develop a wilderness race-obstacle course under and near the existing zipline course. The course runs under the existing zipline with two (2) trails deviating slightly outside of the zipline. A portion of the course will lie within the floodplain and floodplain buffer. This portion will be left in its natural state with no development in this area; however, some obstacles will be built on the trail outside of the flood plain and the flood plain buffer. This course will be near the municipal boundary of Petty Harbour-Maddox Cove.				Two 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.



**Re: wilderness race obstacle course** 

**City Clerk and Council** to: dawn denief

2014/11/14 10:29 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. & Mrs. Denief:

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


Elaine Henley  
City Clerk

dawn denief

Dear Sir/Madam

I received an applicatio...

2014/11/13 03:40:41 PM

From: dawn denief   
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>  
Date: 2014/11/13 03:40 PM  
Subject: wilderness race obstacle course

Dear Sir/Madam

I received an application to be referred to council on Monday , November 24, 2014 for a Discretionary Use Application has been submitted by North Atlantic Ziplines to develop a wilderness race obstacle course under and near the exiting zipline course . The course runs under the existing zipline with (2) trails deviating slightly outside of the zipline . A portion of the course will lie within the flood plain and flood plain buffer . This portion will be left in its natural state with no development in this area ; however, some obstacles will be built on the trail outside of the flood plain and the flood plain buffer . This course will be near the municipal boundary of Petty Harbour - Maddox Cove.

I would like to have more information on the Wilderness Race Obstacle Course that 's going to be under and near the existing Zipline course . You sent me the location map on the back of the notice, but I see nothing there . The information I like to have are :

(1) A map with the obstacle course with the flood plain and flood plain buffer on it , so it will show exactly where its going to be ?

(2) Where does this obstacle course start at and ends at ?

(3) What kind of obstacles are going to be built ?

(4) How many people received this notice and who are the people received this notice?

Before I can make a submission on this application I need information . You can email this information at [c\[REDACTED\]](mailto:c[REDACTED])

Thank - You

Dawn & Ronald Denief

[REDACTED] Petty Harbour Road

## **Submission Of Objection**

A Discretionary Use Application has been submitted by North Atlantic Ziplines to develop a wilderness race-obstacle course under and near the existing zipline course. The course runs under the existing zipline with two (2) trails deviating slightly outside of the zipline. A portion of the course will lie within the flood plain and flood plain buffer. This portion will be left in its natural state with no development in this area: however, some obstacles will be built on the trail outside of the flood plain and the flood plain buffer. This course will be near the municipal boundary of Petty Harbour-Maddox Cove.

We object to this application for a wilderness race-obstacle course due to facts:

- 1) There is still on going land issues between the North Atlantic Zipline owner Robert Carter and land owners Dawn & Ronald Denief. The issue isn't solved as of yet.
- 2) In the Licence for Occupancy of Crown Land for Robert Carter Schedule B - 1 states: The Licence does not authorize the Licence Holder to enter upon private land, to dispute private claims to land, or obstruct any public right-of-way.
- 3) In the Licence for Occupancy of Crown Land for Robert Carter Schedule C - 12 states: Pursuant to subsection 7(1) of the Lands Act, a reservation fifteen (15) metres wide, is to be maintained around all



waterbodies and the Licence Holder covenants and agrees that:

- a. The Licence does not authorize the Licence Holder to occupy the said reservation:
  - b. Cutting of trees or development of any type on this reservation is prohibited.
  - c. All buildings or structures must be constructed not less than thirty (30) metres from the high water mark.
- 4) The Licence Holder shall operate under established regulations and guidelines with respect to wildlife and their habitats (eg: nesting birds, caribou, moose, wetlands, inland fish, rare plants, riparian species) to minimize adverse impacts (Section 106 of the Wildlife Regulations under the Wildlife Act (O.C.96-809)). Precautions must be taken to avoid any conflicts with hunting in MMA 35 during hunting season and avoid human-wildlife interactions (ex: proper containment of garbage).
- 5) City Of St. John's Development Regulations : 10.37 Open Space Reserve (OR) Zone. (See Section 5.1.4 -Development Above the 190 Metre Contour Elevation).
- 6) City Of St. John's Development Regulations: 10.37.1 Permitted Uses:
- a. Recreational: wilderness Activities; that is activities usually associated with undeveloped natural lands accessible to the general public, and which are not prohibited under any government regulations. Such activities may include: hiking, swimming, skiing, fishing, berry picking, hunting and wood cutting.
- 7) City Of St. John's Development Regulations: 11.2.4 Development within Lands Adjoining Bodies of Water and Flood Hazard Areas:
1. Except as provided in subsections (2),(2.1) and (2.2) herein, the following lands shall not be developed:

- a. All lands adjoining ponds, wetlands, rivers, or major tributaries of rivers designated under sections 11.2.1, 11.2.2 and 11.2.3, to a distance of not less than 15 metres beyond the 100 year high water mark of these bodies of water.
- b. Any lands within Flood Hazard Areas or any Flood Risk Areas as identified by the Department of Environment and Lands, and/or identified on Map J-2 of these Regulations.
- c. Council may permit Development within the 15 metre buffer of the 100 year high water mark of designated bodies of water for the following purposes:
  - Public works;
  - Public utilities;
  - A private road;
  - Services associated with a private development;
  - Protection of areas of physical instability and for flood control purposes;
  - Protection of ecologically valuable areas;
  - Practical and recreational travel;
  - recreational and educational pursuits;
  - Landscaping
  - Construction of residential patios, residential fencing, and residential accessory buildings.


The Zipline should have never been able to be put there either, along with the Obstacle course due to the facts and the Flood Plains and Flood Plain Buffers.

We sure hope you take all this information very seriously because we certainly do.

Thank - You

Dawn Denief *Dawn Denief*

Ronald Denief *Ron Denief*

 Petty harbour Road

**Report/Recommendations  
Heritage Advisory Committee  
November 14, 2014**

In Attendance: Councillor Sandy Hickman, Co-Chairperson  
Councillor Dave Lane, Co-Chairperson  
Councillor Jonathan Galgay  
Councillor Tom Hann  
Peter Jackson, NL Historic Trust  
Shannie Duff, Citizen Representative  
Maria Lear, Citizen Representative  
Jeremy Bryant, NL Association of Architects  
Garnet Kindervater, Canadian Homebuilders NL  
Lydia Lewycky, Planners' Institute  
Taryn Sheppard, Nexter Representative  
Jason Sinyard, Director of Planning & Development  
Ken O'Brien, Chief Municipal Planner  
Peter Mercer, Heritage Officer  
Margaret Donovan, Tourism Industry Coordinator  
Karen Chafe, Recording Secretary

**Report:**

1. **128 Water Street – Exterior Renovations**

The Committee met with Mark Whelan and Troy Healey of Fougere Menchenton to discuss their application for exterior renovation to 128 Water St. A copy of the renderings are attached to this report.

**The Committee recommends that the design for exterior renovation to the front façade be approved with the exception of the parking garage proposed to accommodate two vehicles inside the building. The Committee felt that the use of the space for two vehicles would create safety concerns for pedestrians given the access and egress of the vehicles onto the sidewalk as well as the lost on-street parking space that would be required to accommodate the garage. As well it was felt that the storefront potential of the space could be better used for business or retail purposes. The Committee suggests that the applicant find alternative parking options off the site, i.e. leasing of space and/or valet parking, as suggested by the applicant, or cash in lieu of parking as per the City's Development Regulations.**

2. **312 Water Street – Exterior Renovations**

The Committee met with Mark Whelan and Troy Healey of Fougere Menchenton to discuss their application for exterior renovation to 312 Water St. A copy of the renderings are attached to this report.

**The Committee recommends approval of the design subject to including an articulated band of vertical trim down the center and edges of the building similar to the detailing outlined in the attached archival photo.**

3. **25 Winter Avenue**

The Committee met with Ms. Keelin O’Leary, property owner and Mr. Chris O’Dea, realtor, to discuss the status of 25 Winter Avenue. Currently, the property has an accepted conditional offer to purchase subject to the property’s being retained as a non-heritage designated site. The potential purchaser has enquired regarding demolition of the property. Ms. O’Leary referenced the difficulty with selling the property which is situated on an oversized lot that has potential for subdivision and redevelopment. Currently the property has no heritage designation despite its rich cultural history as outlined in the attached documentation.

The Committee questioned the potential of the land’s being subdivided while maintaining the original structure. Ms. O’Leary noted that the prospective purchasers who have approached her so far are more interested in the land value which cannot be used to its full potential without first having the property removed. She estimated that the cost to rehabilitate the property to modern day standards with energy efficiencies and other such demanded amenities, i.e. walk-in closets, ensuites, etc. would cost approximately \$250,000 - \$300,000. Ms. O’Leary asserted that should the City wish to retain the property as a heritage designated site, the City should be willing to provide compensation of some sort in order to do so, adding that the costs to maintain the property are quite significant and onerous. Though she did not wish to see the property demolished, she questioned the City’s right to unilaterally designate a private residential property without providing compensation or incentives.

The Committee acknowledged the concerns outlined by Ms. O’Leary but agreed that the property merits heritage designation given its age, history and rarity.

**The Committee recommends that Council designate 25 Winter Avenue as a heritage property and that the Heritage Officer develop a Statement of Significance in consultation with the Heritage Foundation of NL.**

**The Committee further recommends that the City approve a consultant to undertake a scoping study for the establishment of effective heritage incentives that would encourage the safeguarding of potential and heritage designated properties.**

4. **Bowings Parking Sign**

The Committee considered the attached elevations for the proposed parking sign to be situated at the rear of the Bowings building on Harbour Drive. The sign’s dimensions exceed that permitted in the Heritage Sign By-Law.

**The Committee recommends that the sign be approved subject to compliance with the dimensions permitted in the Heritage Sign By-law.**

5. **30 Harvey Road – Application for Façade Improvements**

The Committee considered the above noted application for façade improvements, as outlined in the attached photos:

**The Committee recommends approval of the proposed façade improvements as presented.**

6. **30 Queen's Road – Removal of Detached Garage**

The Committee considered the application for removal of the detached garage at 30 Queen's Road.

**The Committee recommends approval of the garage's removal at 30 Queen's Road.**

7. **60 Circular Road – Application to Restore/Renovate Property**

The Committee considered the above noted application.

**The Committee recommends approval of the application to restore and renovate the property situated at 60 Circular Road.**

**Councillor Sandy Hickman  
Co-Chair**



Architect: Prime Consultant

**Fougeres Mentenon**  
ARCHITECTURE

Discipline: ARCHITECTURAL

Sub-Consultant: Structural

Sub-Consultant: Mechanical & Electrical

Sub-Consultant: Mechanical & Electrical

Sub-Consultant: CM

Client:

Drawn: C.O. Checked: T.H.

Design: R.F. Approved: R.F.

Consultant's Project No.: 6660-01

Professional Stamp & Permit

**Primary**  
REGISTERED ARCHITECT

**Notes:**

1. DO NOT SCALE FROM THIS DRAWING
2. UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN METERS.
3. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS ON SITE PRIOR TO PROCEEDING WITH ANY PORTION OF THIS WORK.
4. CONTRACTOR SHALL DO ALL WORK IN ACCORDANCE WITH THE APPLICABLE STANDARDS AND CODES INCLUDING, BUT NOT LIMITED TO, THE NATIONAL BUILDING CODE OF CANADA, CURRENT EDITION.

B	Issued For Review	10/22/2014
No.	Revisors	MMIDDY
Drawing Nomenclature		
Date	Section No.	Dwg. No.
	3	A-1
where detailed		

Project Title:  
**128 WATER STREET -  
PROPOSED BOUTIQUE  
HOTEL**

Client:  
**St. John's  
Newfoundland & Labrador**

Client's Project No.: X-X

DRAWING TITLE  
**EXISTING AND  
PROPOSED FACADES**

SCALE: As Shown

DATE: October 2014

REVISION NO.: B

DRAWING NO.: A-12.2



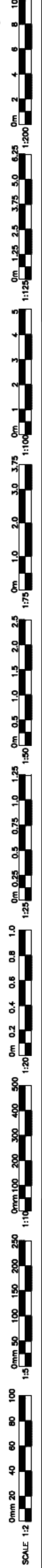
2  
A-12.2

EXISTING FACADE



1  
A-12.2

PROPOSED FACADE



Architect/Prime Consultant  
**Fougeres Mentenon**  
 ARCHITECTURE

Discipline  
 ARCHITECTURAL

Sub-Consultant: Structural

Sub-Consultant: Mechanical & Electrical

Sub-Consultant: Mechanical & Electrical

Sub-Consultant: CM

Client:

Drawn  
 C.O.

Checked  
 T.H.

Design  
 R.F.

Approved  
 R.F.

Consultants Project No.  
 6660-01

Professional Stamp & Permit

**Primary**  
 REG. CONST. CONSULTANT

**Notes:**

- DO NOT SCALE FROM THIS DRAWING UNLESS OTHERWISE NOTED. ALL DIMENSIONS SHALL BE IN METERS.
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B	Issued For Review	10/22/2014
No.	Revisors	MM/DD/YY
Drawing Nomenclature		
Data Section No.	3	Dwg. No.
	A-1	where detailed

Project Title  
**128 WATER STREET -  
 PROPOSED BOUTIQUE  
 HOTEL**

St. John's  
 Newfoundland & Labrador

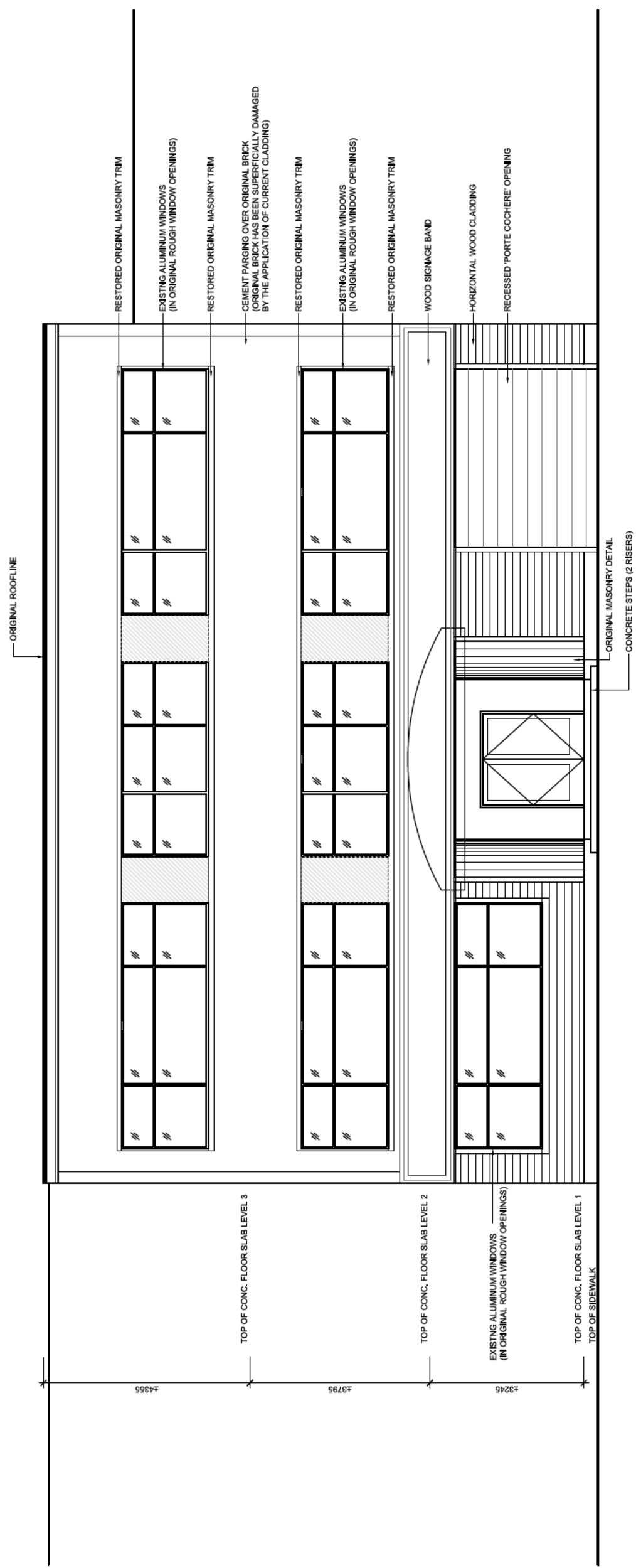
Client's Project No.: X-X-

DRAWING TITLE  
**PROPOSED ELEVATION**

SCALE: As Shown  
 DATE: October 2014  
 DRAWING NO.: B

**A-4.2**

**NOTE:** THE BUILDING WAS CONSTRUCTED IN 1953. THE MATERIALS SELECTED ARE SUITABLE FOR A BUILDING OF THIS ERA. PRECEDENTS FOR THE USE OF SUCH MATERIALS EXIST IN DOWNTOWN ST. JOHN'S AND CAN BE SEEN ON BUILDINGS FROM THIS PERIOD AS WELL AS OTHER (EARLIER) PERIODS. SEE PHOTOGRAPHIC SURVEY FOR DETAILS.



**PROPOSED**

PROPOSED ELEVATION  
 SCALE 1:200 (1:100 when printed on 11 x 17 sheets)

0mm 20 40 60 80 100 150 200 250 300 400 500 1:200  
 0mm 50 100 150 200 250 300 375 50 6.25 5.0 3.75 2.5 1.25 1.0 0.75 0.5 0.25 0.1 0.05 0.025 0.01 0.005 1:100  
 0m 1.25 2.5 3.75 5.0 6.25 7.5 10 12.5 15 17.5 20 22.5 25 27.5 30 32.5 35 37.5 40 42.5 45 47.5 50 52.5 55 57.5 60 62.5 65 67.5 70 72.5 75 77.5 80 82.5 85 87.5 90 92.5 95 97.5 100 1:125  
 0m 1.25 2.5 3.75 5.0 6.25 7.5 10 12.5 15 17.5 20 22.5 25 27.5 30 32.5 35 37.5 40 42.5 45 47.5 50 52.5 55 57.5 60 62.5 65 67.5 70 72.5 75 77.5 80 82.5 85 87.5 90 92.5 95 97.5 100 1:200

1  
 A-4.2



#### 4. Parging

Many of the buildings along Water Street (this one included) have experienced significant deterioration or damage of the brick facades. In these situations, parging is often used to protect the building, and create a historically accurate appearance.

#### 1. Consistent Colour Scheme

Light coloured parging with darker colour trim and accents

#### 3. Ground Story Articulation

Where the upper levels are simple punched windows, the ground level has depth and articulation. For example, the door is recessed, as is the "Port Cochère". The canopy extends out from the building. All of these moves add texture to the street at pedestrian level.

#### 6. Wood Cladding

St. John's is a city built of wood. To pick up on the built heritage and tie in with contemporary precedents this building is clad in wood at the ground level. This 'warm' material is also more inviting at the pedestrian level.

#### 2. Horizontal Division

A horizontal band above the entrance echoes the shopfront signage of historic (and current day) Water Street. This gesture is also consistent with the datum lines in the facades on the block.

#### 5. Port Cochère

A recessed car entry space minimizes the impact of a vehicular entrance on water street. This articulation of the facade also adds texture to the street level.

# Design Response



Notes:

- DO NOT SCALE FROM THIS DRAWING UNLESS OTHERWISE NOTED. ALL DIMENSIONS IN MILLIMETRES.
- CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS ON SITE PRIOR TO PROCEEDING WITH ANY PORTION OF THIS WORK.
- CONTRACTOR SHALL DO ALL WORK IN ACCORDANCE WITH THE APPLICABLE STANDARDS AND CODES INCLUDING, BUT NOT LIMITED TO, THE NATIONAL BUILDING CODE OF CANADA, CURRENT EDITION.

No.	Issued For Review	10/03/2014
No.	Revisors	MM/DD/YY
Drawing Nomenclature		

Date: Section No. 3  
 Dwg. No. A-1  
 where detailed

Project Title:  
**312 Water Street  
 Facade  
 NEW EAST  
 St. John's  
 Newfoundland & Labrador**

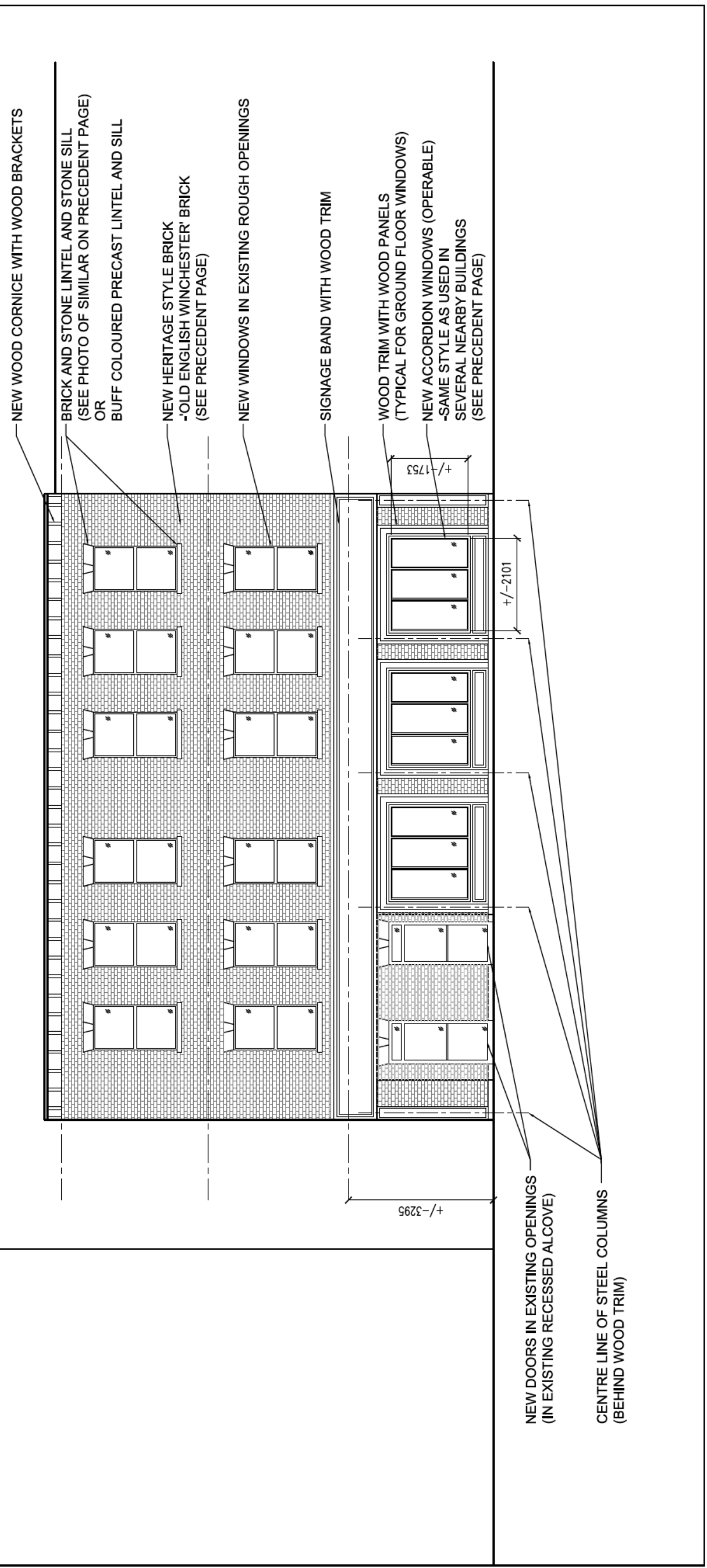
Client Project No.: X-X

DRAWING TITLE

**PROPOSED  
 ELEVATIONS**

SCALE: As Shown  
 DATE: October 2014  
 REVISION NO. 1

**A-4.1**



PROPOSED FRONT (SOUTH) ELEVATION  
 SCALE 1:50 (1:100 when plotted on 11 x 17 size sheets)

1  
A-4.1





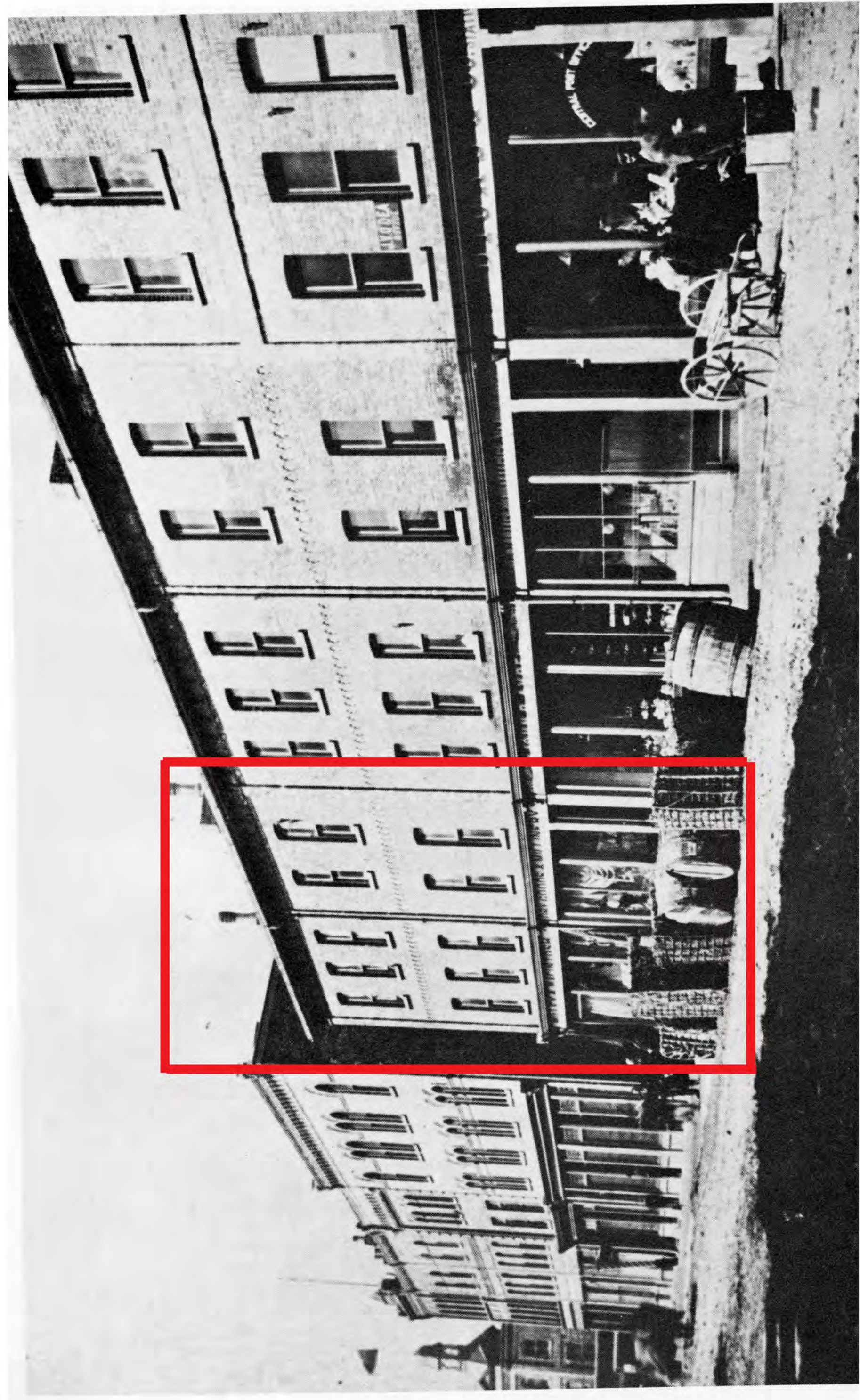
317 4th Street SE  
 SE 4th St, Atlanta, GA 30316  
 © 2014 Google

Street View history - July 2014



**PRECEDENT PAGE SHOWING EXAMPLES OF PROPOSED BRICK (OLD ENGLISH WINCHESTER) AND WINDOW LINTEL STYLE PLUS PROPOSED WOOD CORNICE AND BRACKETS (SIMILAR).**





**HISTORIC PHOTO OF WATER STREET SHOWING THE HIGH PERCENTAGE OF GLAZING USED AT STREET LEVEL.**

**THE BUILDINGS WITHIN RED BOX ARE THE PRESENT DAY 312 WATER STREET SUBJECT BUILDING.**





# *O'Dea's Realty & Auction Room Ltd.*

*Presents*

---

## Quinnipiac 25 Winter Avenue, St. John's



**Rarely does an opportunity present itself to acquire a Victorian Home in the heart of east end St. John's on 1.591 acres of land. This one at 25 Winter Ave has just over 277 ft frontage on Winter Ave and just over 298 feet on the south west side (and lesser amount on the south east side) with the Southern portion of the land bordering on Feildian**

## Grounds

**Welcome to Quinnipiac , a distinctive residence in the Second Empire style.**

**Quinnipiac is the English name for Eansketambawg meaning original people, referencing the extinct Algonquian people who inhabited present day Connecticut. .There was also reference to the name meaning “long water land”, which was located in the vicinity of New Haven Connecticut.**

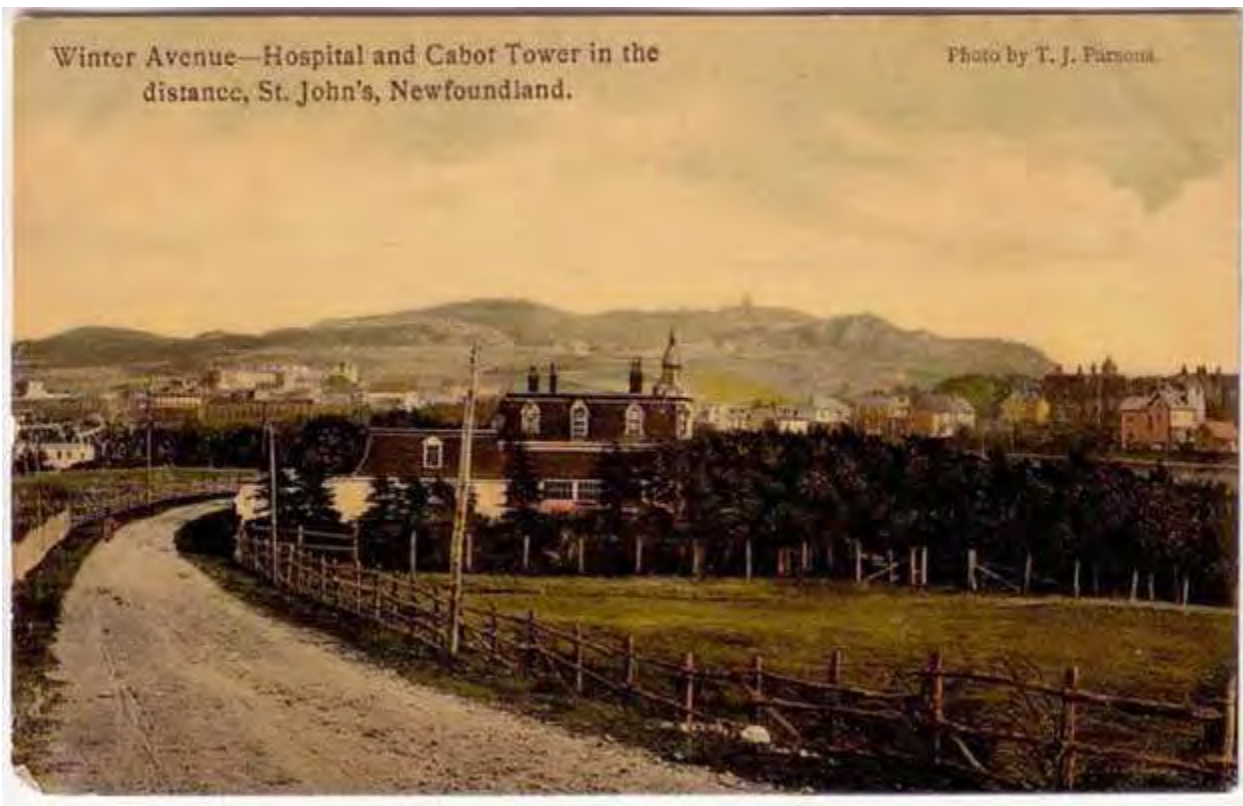
**The name was bestowed on the home by the first resident Prescott Emerson**

**Prescott Emerson (1840 – February 3, 1889) was a lawyer and political figure in Newfoundland. He represented Burgeo-LaPoile in the Newfoundland and Labrador House of Assembly from 1869 to 1878.**



**He was born in St. John's, the son of George Henry Emerson. Emerson was called to the bar in 1864. He supported union with Canada. Emerson served as speaker for the assembly from 1874 to 1878. In 1878, he retired from politics and was named chief clerk and registrar for the Supreme Court, serving until his death in 1889.**

**The home was built by John T. Purcell (1829-1892) local builder in 1883-1884.**



**The Victorian turret, illustrated in the Parsons photograph and the painting below, was removed in 1902 and a buyer may wish to consider restoring this architectural feature, as few, if any such turrets remain in St. John's. Originally, there was also a conservatory attached to the western side of the house as can be seen in this early painting by J.W. Hayward of "Quinnipiac Cottage"**





**After occupation by Prescott Emerson, the home was occupied by his nephew Charles Emerson, and then by Charles son, Fred Emerson. The O'Leary family bought the house from the Emerson's, so there have only been two families associated with this home in the past 130 years since it was first built.**

**The home contains approximately 4150 sq ft (subject to verification as appropriate by bidders) on two floors, in addition to the basement space.**

**This home boasts extraordinary period features from an era when highly skilled artistry was treasured, with examples such as: an exotically carved white marble fireplace in the living room, bonnet dormer windows set in a mansard roof, tall arch-topped windows on the main floor and an abundant array of scroll wood ornamentation that frames the distinctive facade of this Second Empire home . One outstanding interior feature is the geometric plaster designs on all the main floor ceilings extending from the cornices and converging at the centre rosettes. Hardwood floors and mahogany doors add the richness and warmth of vintage wood, also evident on staircase railing, spindles and newel posts. Prospective buyers should also note: the paneled mahogany cloak room; paneled wood library ; paneled wainscoting at base of stairs ; sliding pocket doors that separate dining and living rooms when necessary and are all in original condition; arched stairway with corbel trim; door, window and baseboard trim are very detailed and are also original to the construction in 1883. Details of construction are evident in**

**every angle of the exterior which includes finely bracketed eaves and brilliant main entrance.**

**The 14 ft high ceilings lend an extra elegance to the spacious main floor rooms which are also enhanced by several classic bays that, from the outside, extend up to the second level and end at the roof, an exquisite feat of design! A magnificent crystal chandelier graces the formal dining room.**

**A large bright kitchen, with space for large and extensive meal preparations, leads to the sheltered outside patio and the gardens beyond.**

**The grounds, which offer great privacy for those who enjoy private space, have huge potential for those with a green thumb as the house overlooks Feildian Grounds to the South, where maximum sun exposure will enhance your gardening pleasure. The tennis court which was installed by Duncan Sharpe in the 1960's still has a sound asphalt base and with a new fence and net, one can resume play.**

**Rennies River flows by the southeast corner of the property, which is near multiple access points to the River Trail system. The property is also walking distance to the downtown.**

**This property presents a number of options for a buyer. One may wish to purchase the home and retain all of the property as a very exclusive estate in one of the premier residential areas of the City. Alternatively, there are a variety of development options for the property that could include development of lots fronting on Winter Avenue. Please [CLICK HERE TO SEE THE SURVEY AND REAL PROPERTY REPORT](#) . An alternate development could incorporate a cul-de-sac with lots overlooking Fieldian Grounds with brilliant southern exposure. **CLICK ON THE FOLLOWING TWO LINKS TO SEE POSSIBLE OPTIONS FOR A CUL\_DE\_SAC DEVELOPMENT****

[Option1](#)

[Option2](#)

**The current zoning of the property is Residential Special 1 (RA1) and the zone requirements are as follows:**

**Minimum lot area 740 Sq Meters or 7965.3 sq ft**

**Minimum lot frontage 21 Meters or 68.9 ft**

**Minimum building line 9 Meters or 29.52 ft**

**Minimum side yard 1.5 Meters (4.92 ft) on one side and 3 Meters (9.8 ft) on the other**

**This property is being offered on an expression of interest basis by O'Dea's Realty and Auction Room with the closing date for proposals on August 11, 2014 at 3 PM.**

**All relevant details on bid process, including viewing opportunities, can be seen at the end of the photos, which can be seen below**

**Enjoy the remaining photos**

Click thumbnail below to enlarge image:

	<p>25 Winter Ave</p>
	<p>View from the back of the house</p>
	<p>Front Entrance</p>
	<p>Bay window</p>





architectural  
treatment



Exterior  
brackets

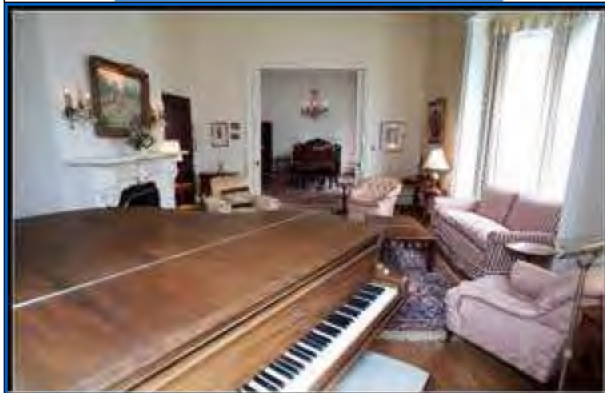


Exterior  
brackets

Living  
room



Living room



Living Room towards dining room

Marble fireplace in living room



30 Harvey Rd.  
St. John's St. John's St. John's St. John's, NLNLNLNL A1C 2G1  
Phone: 709.690.6955/709.690.6955/709.690.6955/709.690.6955  
E-Mail: [chris@workatcommonground.com](mailto:chris@workatcommonground.com)  
Web: [workatcommonground.com](http://workatcommonground.com)

#### October 2014 – Façade Improvement Plan – Phase 1

Common Ground, a local non-profit dedicated to helping entrepreneurs, wants to improve its exterior entranceway. Right now people unfamiliar with Common Ground and Harvey Road have a hard time finding us. Our current street level look doesn't represent how cool it is upstairs, making it feel a bit disjointed.

I've attached several mockups of what we want to do. Engravable Designs Inc (Greg Lehman) would be the contractor.

The plan includes:

- Painting the concrete step and plywood roof a solid color. Similar to our brand color.
- Adding offset wood strips (~2" tall, and ~1/2" off the concrete and brick wall) attached via stainless steel bolts
  - Wood to be stained dark brown and treated for exterior elements
- Replacing the plastic door with glass
- Removing the etched vinyl and replacing with white vinyl
- Adding a gooseneck light for better night visibility to existing power hookup
- A sign to the right of the door and on top. The sign will be Maple wood with laser engraving and hand painted. Then it will be affixed with stainless steel bolts to the concrete wall.

Other notes:

- The aesthetic would be similar to Sam Design just a couple blocks down
- Since the design is basically just wood siding, the implementation would be very quick. Maximum 1 day. There would be zero interference with street traffic.
- To be safe we'd want to block the sidewalk. This is a relatively low foot traffic area and there is a crosswalk next door.
- The landlord supports this upgrade pending city approval

We have plans on helping the landlord paint the entire building next spring. It is looking a bit rundown. This would basically be phase 1 on making the whole building look a lot better and stand out.

Thank you for your consideration,

Chris Gardner  
Co-Founder and Volunteer Board Member: Common Ground Coworking Inc.

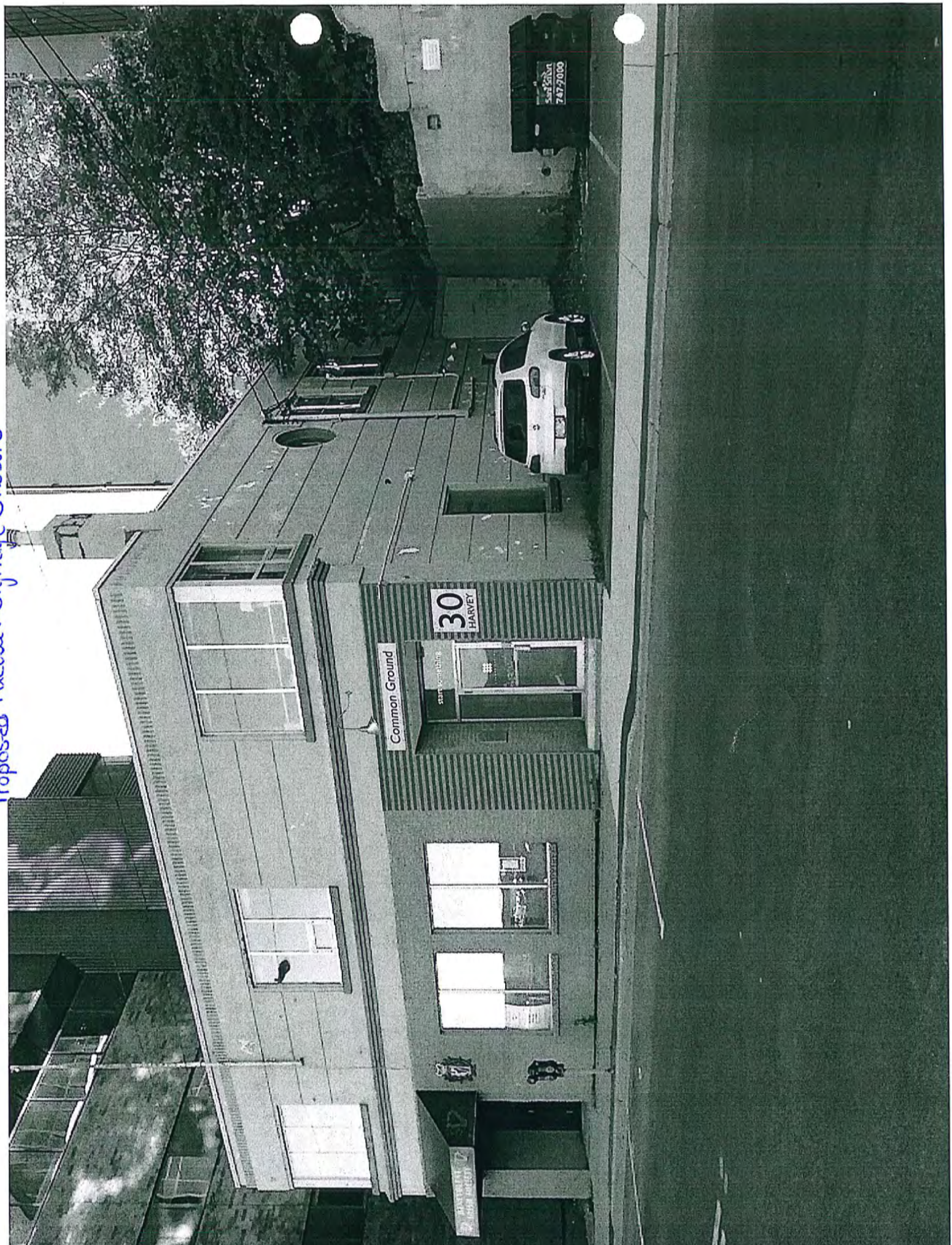




Proposed Facade: Signage not shown



Proposed Facade: Signage Shown









ONE STOP CITY SERVICE  
**access 311**  
**stjohns.ca**  
 B1143629  
 PLEASE PRINT

**CITY-1003 Building Permit & Development Application Form**

**BUILDING/DEVELOPMENT**

**SECTION 1**

PROPERTY LOCATION INFORMATION:

Civic #: 60 Street Name: Circular Road Lot #:

Suite /Floor: St. John's 2014/09/26 Subdivision:

Account #: 2100-0-0320-000-9 Date (yyyy/mm/dd)

**SECTION 2**

CONTACT INFORMATION (to be completed by the applicant):

Applicant: Suzanne Brake Property Owner: Thomas Crosbie / Jill Slater

Mailing Address: [REDACTED]

Postal Code: [REDACTED]

Telephone: (Home) [REDACTED] (Work) [REDACTED]

(Fax) [REDACTED]

email: [REDACTED]

Contractor: \_\_\_\_\_ Consultant: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Mailing Address: \_\_\_\_\_

Postal Code \_\_\_\_\_ Postal Code \_\_\_\_\_

Telephone: (Home) \_\_\_\_\_ (Work) \_\_\_\_\_ Telephone: (Home) \_\_\_\_\_ (Work) \_\_\_\_\_

(Fax) \_\_\_\_\_ (Cell) \_\_\_\_\_ (Fax) \_\_\_\_\_ (Cell) \_\_\_\_\_

email: \_\_\_\_\_ email: \_\_\_\_\_

**SECTION 3**

PROJECT INFORMATION: (supplemental to SECTION 1)

Tenant, Occupancy, Trade Name: \_\_\_\_\_

Building Floor Area: 900 square feet Project Floor Area: 900 square

Property/Lot Area: \_\_\_\_\_ # On Site Parking Spaces: 3

# Employees: ~~1~~ n/a

TICK BOX IF THIS PROJECT INCLUDES:

Electrical Work:  Private Well Installation  (Must be Drilled)

Plumbing Work  Private Septic Installation  (GSC Approval Required)

Culvert Installation  (Must be approved by streets department)

DESCRIPTION OF PROJECT: Restoration of heritage home including exterior (installation of heritage windows & doors; repairs to small amount of siding) and interior (replace walls, insulation, plumbing, electrical, new hardwood flooring). Replace deck on side of house and expand to back of house

ESTIMATED COST OF PROJECT: \$ 45,000

PLEASE TURN OVER AND SIGN SECTION 4: NOTE: THIS APPLICATION WILL NOT BE PROCESSED WITHOUT SIGNATURE

Please send completed form to: Access St. John's, First Floor City Hall  
 P.O. Box 908, 10 New Gower Street  
 St. John's NL A1C 5M2

For further information:  
 email: service@stjohns.ca  
 call: 3-1-1  
 Where 3-1-1 is unavailable, call 709-754-CITY (2489)





# AUDIT & ACCOUNTABILITY STANDING COMMITTEE REPORT

(for Regular Meeting)

November 13, 2014

**Present:** Deputy Mayor Ron Ellsworth, Chairperson  
Councillor Danny Breen  
Mr. Neil Martin, City Manager  
Mr. Kevin Breen, Deputy City Manager – Corporate Services (10:15)  
Mr. Jason Sinyard, Director of Planning and Development  
Mr. Sean Janes, City Internal Auditor  
Mr. David Boyle, Auditor  
Mr. Derek Coffey, Manager of Budget and Treasury  
Ms. Carla Squires, Manager – Facilities Division  
Ms. Maureen Harvey, Legislative Assistant

## **1. Follow-up Summary Report – Cash Shortage in the CSC – Assignment #14-10**

The Committee considered the above-noted report, a copy of which is appended to these minutes.

The City Internal Auditor informed the Committee that of the 5 recommendations put forward in this report, all have been actioned and are closed.

### **Recommendation**

**The Committee recommends acceptance of the report dated October 16, 2014 re: Cash Shortage in the Citizens Service Centre – Assignment #14-10.**

## **2. Memo dated November 13, 2014 from the City Internal Auditor re: Three Year Audit Plan (2015, 2016, and 2017)**

The Committee reviewed the above-noted memorandum which set out a proposed three year audit plan. Discussion took place with modifications suggested which are now included in the report.

### **Recommendation**

**The Committee recommends acceptance of the following three year audit plan – 2015, 2016, 2017.**

ST. JOHN'S



The City of St. John's  
Office of the City Internal Auditor  
Three Year Audit Plan

Year 1 (2015)

**Program Reviews:**

- Windsor Lake Water Treatment Plant (Public Works) - started in 2014
- Tax Blending - Vacancy Rebate Process (Financial Management)
- Regional Water (Public Works)

**Consultations/Investigations:**

- Management/Committee Requests

**Follow-up Reviews:**

- All Recommendations prior to 2014
- Recommendations due from 2014 Program Reviews

Year 2 (2016)

**Program Reviews:**

- Non-Profit Housing (Community Services)
- Assessments (Financial Management)
- Maintenance of Water Distribution (Public Works)

**Consultations/Investigations:**

- Management/Committee Requests

**Follow-up Reviews:**

- All Recommendations due from previous Program Reviews

Year 3 (2017)

**Program Reviews:**

- Depot Asset/Inventory Security (Public Works & Corporate Services)
- Purchasing (Corporate Services)

**Consultations/Investigations:**

- Management/Committee Requests

**Follow-up Reviews:**

- All Recommendations due from previous Program Reviews

**Other Potential Reviews:**

- RHB Landfill - Scale House
- Impound Lot Operations
- 911 Communications Centre
- IT Asset Control
- Accounts Payable
- Accounts Receivable
- Metrobus
- Fixed Assets
- Citizen Services Centre
- Claims Process
- Real Estate Services
- Employee Wellness

Deputy Mayor Ron Ellsworth  
Chair

To: Chair & Committee Members, Audit Committee

Date: October 16, 2014

Areas Responsible: Kevin Breen, Deputy City Manager – Corporate Services

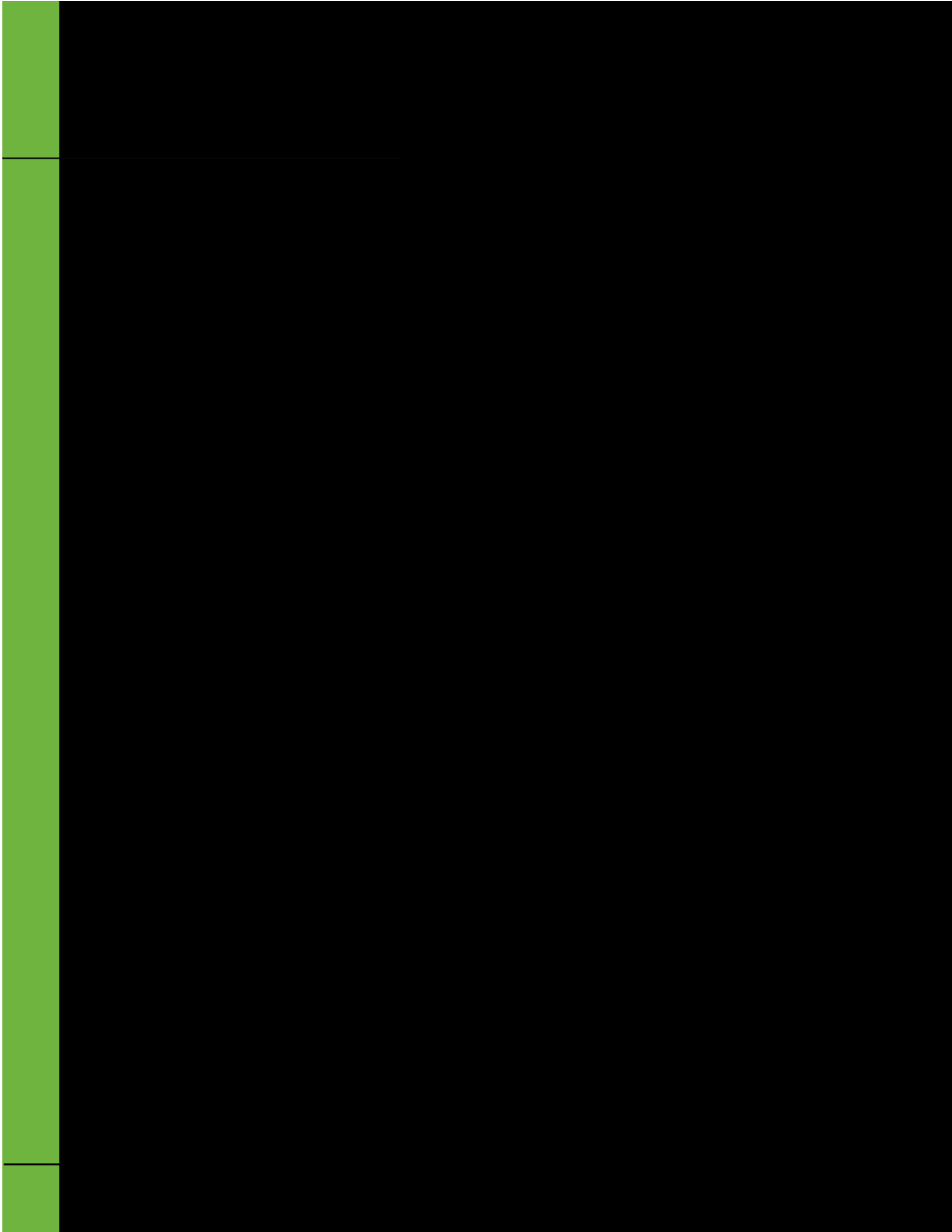
The Table below summarizes the closed issues from the investigation into the Cash Shortage in the Citizen's Service Centre # S11-02.

Recommendation	Status Update	Date
<p><b>1.</b> Management should continue with their plans to provide additional training to the cashier responsible for the deposit containing the cash shortage and to inform all other cashiers of the circumstances where the Govern computer system could automatically complete a transaction in error.</p>	<p>Additional training has been provided to the cashier involved in the cash shortage. Also all other cashiers were reminded that the Govern computer system could automatically complete a transaction in error and to exercise full attention when keying tax payments.</p>	<p>Implemented Closed</p>
<p><b>2.</b> Management should investigate the possibility of changing the Govern computer system so that it will not automatically complete transactions when the cashiers press the "accept" button twice, which could lead to the recording of an overage.</p>	<p>Due to configuration of software, MS Govern System could not be changed.</p>	<p>Not Practical Closed</p>
<p><b>3.</b> Management should investigate the feasibility of having all cashiers reconcile their receipts immediately after their shifts to ensure that any shortages/overages are investigated in a timely manner. The benefit of doing this will have to be weighed against the cost if it is found that overtime would have to be incurred.</p>	<p>Not feasible to have late cashiers (9 am to 5 pm) reconcile cash immediately after shift due to overtime costs and also because employees are not always available to stay after hours on a regular basis. However, since the audit recommendations, all cashiers performing late shift, reconcile their cash whenever possible at the end of their shift or immediately the following morning. Also, all cashiers reconcile their cash immediately after their shift</p>	<p>Partially Implemented (where practical)  Closed</p>

Recommendation	Status Update	Date
	(whether early or late shift) if they are not working the next business day. This is to ensure transactions are fresh in all cashiers' minds and that any shortages/overages can be investigated in a timely manner.	
<p>4. Management should require all cashiers to drop their cheques and cash receipts in the top portion of the safe, even if they are not yet reconciled, to limit the number of individuals with access.</p>	Implemented.	Implemented Closed
<p>5. Management should review the number of individuals who have access to the safe and ensure that access is limited to only those individuals who require it to perform their duties.</p>	<p>Management has reviewed the number of individuals who have access to the safe and are confident in reporting that these individuals require this access for operational requirements. Two managers and three employees have access (due to 24 hour operation, not all 3 employees are working daytime shift, and therefore cannot be present to open safe in Managers' absence when required). The same numbers of individuals have access to the safe for the past 10 years.</p>	Implemented Closed

The following table summarizes the current status of all issues identified in the investigation into the Cash Shortage in the Citizen's Service Centre # S11-02.

Total Recommendations	Closed	Pending
5	5	0





# MEMORANDUM

**REPORT / RECOMMENDATIONS TO COUNCIL**  
**Development Committee**  
**Tuesday, November 18, 2014**

The following matters were considered by the Development Committee at its meeting held on November 18, 2014. A staff report is attached for Council's information.

- 1. Department of Planning, Development & Engineering File No. DEV1400321  
Proposed Redevelopment of Dwelling  
37 George's Pond Place – Ward 3  
Comprehensive Development Area – Kenmount (CDA – Kenmount) Zone**

It is recommended by the Development Committee that Council approve the above noted application for redevelopment of dwelling.

(Original Signed)

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David Blackmore  
Deputy City Manager – Planning, Development & Engineering

DB/kd

Attachment

**ST. JOHN'S**

# MEMORANDUM

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Date: November 19, 2014

To: His Worship the Mayor and Members of Council

From: David Blackmore  
Deputy City Manager, Planning, Development & Engineering;  
Chair - Development Committee

Re: **Department of Planning, Development & Engineering File No. DEV1400321  
Proposed Redevelopment of Dwelling  
37 George's Pond Place - Ward 3  
Comprehensive Development Area – Kenmount (CDA – Kenmount) Zone**

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An application has been submitted to redevelop a dwelling at Civic No. 37 George's Pond Place. The property is situated in the (CDA – Kenmount) Zone and the use is considered permitted where the dwelling is situated.

Section 10.50.1(b) of the Development Regulations states that reconstruction and replacement of and additions to existing buildings is permitted provided that Council is of the opinion that such development would not adversely affect the development of the Comprehensive Development Area.

## **Recommendation**

It is recommended by the Development Committee that Council approve application for redevelopment of dwelling.



David Blackmore  
Deputy City Manager - Planning, Development & Engineering

MLB/kc

# ST. JOHN'S

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF November 13, 2014 TO November 19, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		Agriculture Use for Livestock for up to 5 animals	320 Bay Bulls Road	5	Approved	14-11-18
RES		Culverts Installation	232 Thorburn Road	4	Approved	14-11-18

*	<p><b>Code Classification:</b>          RES - Residential          COM - Commercial          AG - Agriculture          OT - Other</p> <p>INST - Institutional          IND - Industrial</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**

\_\_\_\_\_  
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# Building Permits List

## Council's November 25, 2014 Regular Meeting

Permits Issued: 2014/11/13 To 2014/11/19

### Class: Commercial

77 Charter Ave, Suite 100	Co	Restaurant
44 Crosbie Rd	Co	Retail Store
31 Peet St.	Co	Retail Store
164 Water St, The Black Sheep	Co	Tavern
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Restaurant
99 Airport Rd Stantec	Sn	Office
3 Blackmarsh Rd	Ms	Retail Store
77 Blackmarsh Rd	Ms	Retail Store
245 Blackmarsh Rd	Ms	Convenience Store
Carpasian Rd	Ms	Place Of Assembly
395 East White Hills Rd	Ms	Commercial Garage
84-86 Elizabeth Ave	Ms	Retail Store
73 Elizabeth Ave	Ms	Service Station
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
5 Hallett Cres	Ms	Industrial Use
169 Hamlyn Rd	Ms	Service Shop
35 Hebron Way	Ms	Office
16 Highland Dr	Ms	Convenience Store
102 Kenmount Dr	Ms	Hotel
150 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Place Of Amusement
195 Kenmount Rd	Ms	Service Shop
541 Kenmount Rd	Ms	Retail Store
147 Lemarchant Rd	Ms	Service Shop
484-490 Main Rd	Ms	Restaurant
53-59 Main Rd	Ms	Retail Store
299 Main Rd	Ms	Service Shop
395 Main Rd	Ms	Office
36 Pearson St	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Office
260 Portugal Cove Rd	Ms	Retail Store
150 Clinch Cres	Ms	Lodging House
38-42 Ropewalk Lane	Ms	Office
2 Stavanger Dr	Ms	Service Station
86 Thorburn Rd	Ms	Office
86 Thorburn Rd	Ms	Service Station
632 Topsail Rd	Sn	Service Station
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
668 Topsail Rd	Ms	Retail Store
656 Topsail Rd	Ms	Tavern
393 Topsail Rd	Ms	Day Care Centre
681 Topsail Rd	Ms	Retail Store
26-34 Torbay Rd	Ms	Tavern
280 Torbay Rd	Ms	Eating Establishment
350 Torbay Rd	Ms	Service Shop

710 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Office
10 Pearl Pl	Cr	Retail Store
362 Water St	Cr	Office
75 Kiwanis St	Rn	Day Care Centre
5-7 Pippy Pl	Rn	Office
430 Topsail Rd, Smith's H. H.	Cr	Retail Store
131 Kelsey Dr , Technip	Rn	Office
Reservoir Rd	Sw	Light Industrial Use

This Week \$ 5,747,040.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

120 Mundy Pond Rd	Ms	Place Of Assembly
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This Week \$ .00

**Class: Residential**

10 Biscay Pl	Nc	Patio Deck
10 Brookfield Rd	Nc	Accessory Building
140 Castle Bridge Dr	Nc	Fence
214 Doyle's Rd	Nc	Accessory Building
215 Elizabeth Ave	Nc	Accessory Building
513 Empire Ave	Nc	Accessory Building
9 Ginger St, Lot 366	Nc	Single Detached Dwelling
157 Green Acre Dr	Nc	Accessory Dwelling Unit
10 Halliday Pl	Nc	Fence
146 Hamilton Ave	Nc	Fence
75 Nautilus St, Lot 152	Nc	Single Detached Dwelling
145 Old Bay Bulls Rd	Nc	Accessory Building
31 Portugal Cove Rd	Nc	Patio Deck
165 Airport Heights Dr	Nc	Fence
7 Stephano St	Nc	Fence
21 Stephano St	Nc	Fence
15 Sugar Pine Cres, Lot 261	Nc	Single Detached Dwelling
1 Sitka St	Nc	Fence
14 Colonial St	Co	Home Office
81 Ladysmith Dr	Cr	Single Detached Dwelling
17 Darling St	Ex	Single Detached Dwelling
2 Dumfries Pl	Ex	Single Detached Dwelling
7 Morris Ave	Ex	Semi-Detached Dwelling
8 Simms St	Ex	Single Detached Dwelling
537 Empire Ave	Rn	Single Detached & Sub.Apt
12 Hoyles Ave	Rn	Semi-Detached Dwelling
14 Hoyles Ave	Rn	Semi-Detached Dwelling
48 King's Rd	Rn	Semi-Detached Dwelling
157 Lemarchant Rd	Rn	Single Detached & Sub.Apt
75-77 Long's Hill	Rn	Single Detached & Sub.Apt
23 Mullock St	Rn	Single Detached Dwelling
12 Parsonage Dr	Rn	Single Detached Dwelling
139 Southern Shore Hwy	Rn	Single Detached Dwelling
21 Stephano St	Rn	Single Detached Dwelling
2 Wallace Pl	Rn	Semi-Detached Dwelling
14 Wallace Pl	Rn	Single Detached Dwelling
16 Wallace Pl	Rn	Single Detached Dwelling
77 Doyle's Rd	Sw	Single Detached Dwelling

49 Grieve St  
 2 Ophelia Pl  
 23 Mckay St  
 8 Mogridge St

Sw Single Detached Dwelling  
 Sw Single Detached & Sub.Apt  
 Sw Single Detached Dwelling  
 Sw Semi-Detached Dwelling

This Week \$ 1,641,619.00

**Class: Demolition**

This Week \$ .00

This Week's Total:v \$ 7,388,659.00

Repair Permits Issued: 2014/11/13 To 2014/11/19 \$ 71,400.00

Legend

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

YEAR TO DATE COMPARISONS			
November 25, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$93,760,000.00	\$169,741,000.00	81
Industrial	\$2,131,000.00	\$125,300.00	-94
Government/Institutional	\$79,798,000.00	\$77,940,000.00	-2
Residential	\$152,142,000.00	\$131,833,000.00	-13
Repairs	\$4,559,000.00	\$4,998,000.00	10
Housing Units (1 & 2 Family Dwellings)	421	299	
<b>TOTAL</b>	<b>\$332,390,000.00</b>	<b>\$384,637,300.00</b>	16

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending November 19, 2014**

### **Payroll**

<b>Public Works</b>	<b>\$ 396,227.06</b>
<b>Bi-Weekly Administration</b>	<b>\$ 830,779.28</b>
<b>Bi-Weekly Management</b>	<b>\$1,028,607.69</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 652,950.67</b>
<b>Accounts Payable</b>	<b>\$4,403,784.47</b>

**Total: \$ 7,312,349.17**

# **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
BAKER FLOORING CONTRACTS LTD.	75374	SUPPLY/INSTALL FLOORING	\$34.35
BAKER FLOORING CONTRACTS LTD.	75375	SUPPLY/INSTALL FLOORING	\$186.00
SWANA	853	WEBINAR FEE	\$111.82
ASTM INTERNATIONAL	854	ASTM STANDARDS FOR CONSTRUCTION DIVISION	\$586.85
TRI-GLOBAL TECHNOLOGIES, LLC.	855	SOFTWARE	\$507.15
PIK-FAST EXPRESS INC.	75376	BOTTLED WATER	\$21.75
DICKS & COMPANY LIMITED	75377	OFFICE SUPPLIES	\$45.73
VOKEY'S JANITORIAL SERVICE	75378	JANITORIAL SERVICES	\$1,206.84
THE TELEGRAM	75379	ADVERTISING	\$125.43
BELL ALIANT	75380	TELEPHONE SERVICES	\$710.89
ORKIN CANADA	75381	PEST CONTROL	\$423.21
MARITIME GREEN PRODUCTS	75382	REPAIR PARTS	\$174.81
CLARKE'S TRUCKING & EXCAVATING	75383	PROGRESS PAYMENT	\$354,446.88
COADY CONSTRUCTION & EXCAVATION LTD.	75384	PROGRESS PAYMENT	\$928,932.96
ROGERS BUSINESS SOLUTIONS	75385	DATA & USAGE CHARGES	\$740.70
THE CARPET FACTORY SUPERSTORE	75386	PROFESSIONAL SERVICES	\$3,115.45
NEWFOUNDLAND POWER	75387	ELECTRICAL SERVICES	\$468,260.98
POWER, GARY	75388	REIMBURSEMENT SUPPLIES	\$71.53
OLDFORD, GERALD	75389	TRAVEL ADVANCE	\$1,314.97
ROYAL BANK VISA	75390	VISA PAYMENT	\$3,084.82
KELLOWAY CONSTRUCTION LIMITED	75391	CLEANING SERVICES	\$798.82
KELLOWAY CONSTRUCTION LIMITED	75392	CLEANING SERVICES	\$10,570.34
CITY OF ST. JOHN'S	75393	REPLENISH PETTY CASH	\$261.95
CITY OF ST. JOHN'S	75394	REPLENISH PETTY CASH	\$99.90
ROGERS CABLE	75395	INTERNET SERVICES	\$287.42
MCINNES COOPER	75396	PROFESSIONAL SERVICES	\$203.40
CITY OF ST. JOHN'S	75397	REPLENISH PETTY CASH	\$214.49
SIMPLEX GRINNELL	75398	PROFESSIONAL SERVICES	\$257.08
NEWFOUNDLAND POWER	75399	ELECTRICAL SERVICES	\$30,004.64
BELL MOBILITY	75400	CELLULAR PHONE USAGE	\$19,596.05
ST. JOHN'S TRANSPORTATION COMMISSION	75401	CHARTER SERVICES	\$5,025.00
RECEIVER GENERAL FOR CANADA	75402	PAYROLL DEDUCTIONS	\$93,957.87
RECEIVER GENERAL FOR CANADA	75403	PAYROLL DEDUCTIONS	\$3,814.99
DAVID & CARLENE SAUNDERS	75404	REFUND SECURITY DEPOSIT	\$255.00
JOHN FRANCIS	75405	RECREATION PROGRAM REFUND	\$74.00
APM (JOHN DALTON)	75406	ENGINEERING & PARKS SECURITIES	\$56,200.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOANNE KING	75407	LEGAL CLAIM	\$5,000.00
WALSH, BERNADETTE	75408	TRAVEL REIMBURSEMENT	\$108.46
TRIPLE A EXCAVATING	75409	PROGRESS PAYMENT	\$231,431.41
IRVING OIL MARKETING GP	75410	GASOLINE & DIESEL PURCHASES	\$630.53
CANADIAN PARKING ASSOCIATION (CPA)	75411	OPENING RECEPTION - CPA CONFERENCE	\$5,000.00
CITY OF ST. JOHN'S	75412	REPLENISH PETTY CASH	\$284.66
DARLENE SHARPE	75413	CLEANING SERVICES	\$600.00
PUBLIC SERVICE CREDIT UNION	75414	PAYROLL DEDUCTIONS	\$5,726.25
ROBERT ANSTEY	75415	PROFESSIONAL SERVICES	\$250.00
RECEIVER GENERAL	75416	TRADEMARK RENEWAL - MAN-FANCIFUL DESIGN	\$350.00
DONALD RIDEOUT	75417	REFUND SECURITY DEPOSIT	\$318.00
O'KEEFE, DENNIS	75418	REIMBURSEMENT INTERNET SERVICES	\$677.32
JAMES CROTTY	75419	SMOKING CESSATION PROGRAM	\$58.34
MAUREEN WHITTY	75420	SMOKING CESSATION PROGRAM	\$58.94
VICTORIA ETCHEGARY	75421	TRAVEL REIMBURSEMENT	\$221.56
ALERT-ALL CORP.	856	BROCHURES & PROMOTIONAL ITEMS	\$2,924.46
TECHSMITH	857	SOFTWARE MAINTENANCE	\$2,698.94
NORTH AMERICAN SOCIETY FOR TRENCHLESS	858	MEMBERSHIP RENEWAL	\$423.56
SCHYLLING ASSOCIATES INC.	859	PROMOTIONAL ITEMS	\$800.01
SWANA	860	MEMBERSHIP RENEWAL	\$111.82
PINNACLE OFFICE SOLUTIONS LTD	75422	PHOTOCOPIES	\$69.44
TYCO INTEGRATED SECURITY CANADA, INC.	75423	SECURITY SERVICES	\$470.65
PAJ CANADA COMPANY	75424	PROMOTIONAL ITEMS	\$458.76
ACKLANDS-GRAINGER	75425	INDUSTRIAL SUPPLIES	\$710.63
AFONSO GROUP LIMITED	75426	SEWER INSPECTIONS	\$2,135.70
MEDICAL TECHNOLOGY W-B INC.	75427	WRISTBANDS - RECREATION SUPPLIES	\$3,196.77
ACTION TRUCK CAP & ACCESSORIES	75428	REPAIR PARTS	\$293.78
AIR COOLED ENGINE SERVICE LTD.	75429	REPAIR PARTS	\$1,050.10
PROFESSIONAL ENGINEERS AND GEOSCIENTIS	75430	MEMBERSHIP FEES	\$920.04
ATLANTIC PURIFICATION SYSTEM LTD	75431	WATER PURIFICATION SUPPLIES	\$290.97
AUTOMOTIVE SUPPLIES 1985 LTD.	75432	AUTO SUPPLIES	\$228.04
AVALON FORD SALES LTD.	75433	AUTO PARTS	\$249.14
MIGHTY WHITES LAUNDROMAT	75434	LAUNDRY SERVICES	\$66.11
COSTCO WHOLESALE	75435	MISCELLANEOUS SUPPLIES	\$194.82
BRINK'S CANADA LIMITED	75436	DELIVERY SERVICES	\$1,216.80
KELLOWAY CONSTRUCTION LIMITED	75437	CLEANING SERVICES	\$19,583.18



NAME	CHEQUE #	DESCRIPTION	AMOUNT
RDM INDUSTRIAL LTD.	75438	INDUSTRIAL SUPPLIES	\$1,140.83
ROBERT BAIRD EQUIPMENT LTD.	75439	RENTAL OF EQUIPMENT	\$1,805.18
BAKER FLOORING CONTRACTS LTD.	75440	SUPPLY/INSTALL FLOORING	\$784.22
NEWFOUNDLAND EXCHEQUER ACCOUNT	75441	REGISTRATION OF EASEMENT	\$310.75
HERCULES SLR INC.	75442	REPAIR PARTS	\$976.80
BATTLEFIELD EQUIP. RENTAL CORP	75443	REPAIR PARTS	\$56.50
STAPLES THE BUSINESS DEPOT - MP	75444	OFFICE SUPPLIES	\$1,207.03
PRINT THREE	75445	PHOTOCOPYING SERVICES	\$172.30
GRAND CONCOURSE AUTHORITY	75446	MAINTENANCE CONTRACTS	\$81,158.45
BELBIN'S GROCERY	75447	CATERING SERVICES	\$181.77
SMS EQUIPMENT	75448	REPAIR PARTS	\$4,564.05
PATHIX ASP INC.	75449	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$4,720.58
CREDIT INFORMATION SERVICES NFLD LTD.	75450	CREDIT INFORMATION	\$116.73
ROCKWATER PROFESSIONAL PRODUCT	75451	CHEMICALS	\$1,414.68
GRAPHIC ARTS & SIGN SHOP LIMITED	75452	SIGNAGE	\$40.68
POWERVAC BELFOR	75453	LEGAL CLAIM	\$300.00
BRENKIR INDUSTRIAL SUPPLIES	75454	PROTECTIVE CLOTHING	\$1,214.80
WILDLAND TOURS	75455	GIFT BASKETS	\$671.22
NEWFOUNDLAND & LABRADOR CONSTRUCTION	75456	REGISTRATION FEE	\$423.75
JLG TRANSPORTATION LTD.	75457	TAXI SERVICES	\$10.00
OFFICEMAX GRAND & TOY	75458	OFFICE SUPPLIES	\$572.22
PINNACLE OFFICE SOLUTIONS LTD	75459	PHOTOCOPIES	\$1,672.56
SPECTRUM INVESTIGATION & SECURITY 1998 L	75460	REFUND TENDER DEPOSIT	\$5,000.00
FIRE TECH SYSTEMS LIMITED	75461	FIRE SUPPLIES	\$201.14
BDI CANADA INC	75462	REPAIR PARTS	\$208.15
LEXISNEXIS CANADA INC.	75463	PUBLICATION	\$212.63
TRIWARE TECHNOLOGIES INC.	75464	COMPUTER EQUIPMENT	\$2,543.63
NEW WORLD FITNESS	75465	MEMBERSHIP DUES FOR FIREFIGHTERS	\$243.94
CHESTER DAWE CANADA - O'LEARY AVE	75466	BUILDING SUPPLIES	\$362.53
AIR LIQUIDE CANADA INC.	75467	CHEMICALS AND WELDING PRODUCTS	\$2,435.37
CANAVAN'S AUTO APPRAISERS LTD.	75468	PROFESSIONAL SERVICES	\$259.90
HISCOCK'S SPRING SERVICE	75469	REPAIR PARTS	\$2,850.00
DAVE CARROLL	75470	BAILIFF SERVICES	\$266.00
MILA FOODS INC.	75471	MEAL ALLOWANCES	\$283.75
SOBEY'S INC	75472	PET SUPPLIES	\$128.32
NORTRAX CANADA INC.,	75473	REPAIR PARTS	\$14,772.73



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CALA	75474	WEBINAR FEE	\$84.75
MAC TOOLS	75475	TOOLS	\$67.79
NORTH ATLANTIC SUPPLIES INC.	75476	REPAIR PARTS	\$632.68
CBCL LIMITED	75477	PROFESSIONAL SERVICES	\$8,136.00
CLARKE'S TRUCKING & EXCAVATING	75478	GRAVEL	\$9,297.78
CLEARWATER POOLS LTD.	75479	POOL SUPPLIES	\$582.66
ATLANTIC HOME FURNISHINGS LTD	75480	APPLIANCES	\$516.41
WAL-MART 3093-MERCHANT DRIVE	75481	MISCELLANEOUS SUPPLIES	\$60.92
BRAEMAR PEST CONTROL SERVICES	75482	PEST CONTROL	\$114.06
CANADIAN RED CROSS	75483	CPR RECERTIFICATION	\$217.24
PF COLLINS CUSTOMS BROKER LTD	75484	DUTY AND TAXES	\$186.95
COLONIAL GARAGE & DIST. LTD.	75485	AUTO PARTS	\$2,744.32
CONSTRUCTION SIGNS LTD.	75486	SIGNAGE	\$5,911.35
CONTROLS & EQUIPMENT LTD.	75487	REPAIR PARTS	\$12,514.22
SCOTT WINSOR ENTERPRISES INC.,	75488	REPAIR PARTS	\$282.50
MASK SECURITY INC.	75489	REMOVAL OF GARBAGE & DEBRIS	\$4,701.85
MAXXAM ANALYTICS INC.,	75490	TRAFFIC CONTROL	\$21,340.00
J-3 CONSULTING & EXCAVATION LIMITED	75491	WATER PURIFICATION SUPPLIES	\$7,137.08
JAMES G CRAWFORD LTD.	75492	PROFESSIONAL SERVICES	\$5,593.71
CROSBIE INDUSTRIAL SERVICE LTD	75493	PLUMBING SUPPLIES	\$18,557.43
NEWFOUND CABS	75494	PROFESSIONAL SERVICES	\$30.25
HARTY'S INDUSTRIES	75495	TRANSPORTATION SERVICES	\$395.05
LONG & MCQUADE	75496	STEEL FLAT BAR	\$638.00
CUMMINS EASTERN CANADA LP	75497	REAL PROGRAM	\$226.99
ASSOCIATION OF NFLD LAND SURVEYORS	75498	REPAIR PARTS	\$1,141.15
KENDALL ENGINEERING LIMITED	75499	REPAIR PARTS	\$64,051.54
AUTO TRIM DESIGN	75500	PROFESSIONAL SERVICES	\$392.09
ENGINEERING & ENVIRONMENTAL PRODUCTS	75501	AUTO PARTS	\$2,550.00
HEALTHQUEST INCORPORATED	75502	REPAIR PARTS	\$282.50
CRAWFORD & COMPANY CANADA INC	75503	ORTHOPAEDIC FOOTWEAR	\$1,727.00
CABOT READY MIX LIMITED	75504	ADJUSTING FEES	\$121.81
AVENSYS	75505	PROFESSIONAL SERVICES	\$452.00
DICKS & COMPANY LIMITED	75506	REPAIR PARTS	\$193.91
MADSEN DIESEL & TURBINE INC.	75507	OFFICE SUPPLIES	\$161.68
H. KHALILI PH.D. & ASSOCIATES	75508	AUTO PARTS	\$150.00
MIC MAC FIRE & SAFETY SOURCE	75509	MEDICAL EXAMINATION	\$1,560.82
		REPAIR PARTS	



NAME	CHEQUE #	DESCRIPTION	AMOUNT
REEFER REPAIR SERVICES LTD.	75510	REPAIR PARTS	\$10,999.26
THYSSENKRUPP ELEVATOR	75511	ELEVATOR MAINTENANCE	\$2,056.60
CANADIAN TIRE CORP.-HEBRON WAY	75512	MISCELLANEOUS SUPPLIES	\$120.64
CANADIAN TIRE CORP.-MERCHANT DR.	75513	MISCELLANEOUS SUPPLIES	\$169.49
CANADIAN TIRE CORP.-KELSEY DR.	75514	MISCELLANEOUS SUPPLIES	\$802.89
ELECTRONIC CENTER LIMITED	75515	ELECTRONIC SUPPLIES	\$78.65
EMM HARDCHROME & HYDRAULIC LTD	75516	REPAIR PARTS	\$1,207.07
ESRI CANADA	75517	CONSULTING SERVICES	\$5,491.80
THE TELEGRAM	75518	ADVERTISING	\$12,266.19
EXECUTIVE COFFEE SERVICES LTD.	75519	COFFEE SUPPLIES	\$718.67
FACTORY FOOTWEAR OUTLET LTD.	75520	PROTECTIVE FOOTWEAR	\$451.98
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	75521	OFFICE SUPPLIES	\$1,163.45
FASTSIGNS	75522	SIGNAGE	\$67.80
IPS INFORMATION PROTECTION SERVICES LTD	75523	PAPER SHREDDED ON SITE	\$830.55
EMERGENCY REPAIR LIMITED	75524	AUTO PARTS AND LABOUR	\$5,294.01
O'KEEFE'S FLOWERS	75525	FLOWERS	\$203.40
FRESHWATER AUTO CENTRE LTD.	75526	AUTO PARTS/MAINTENANCE	\$7,352.03
MARY KENNEDY	75527	INSTRUCTOR FEE	\$444.43
PRINCESS AUTO	75528	MISCELLANEOUS ITEMS	\$1,083.71
IMPACT SIGNS AND GRAPHICS	75529	SIGNAGE	\$1,073.50
DEVONSHIRE PET MEMORIAL SERVICES INC.	75530	PROFESSIONAL SERVICES	\$2,239.66
COASTLINE SPECIALTIES	75531	REPAIR PARTS	\$10,735.00
GREENWOOD SERVICES INC.	75532	OPEN SPACE MAINTENANCE	\$2,282.60
ENTERPRISE RENT-A-CAR	75533	RENTAL OF VEHICLE	\$1,524.37
SIMPLEX GRINNELL	75534	PROFESSIONAL SERVICES	\$328.54
OMNITECH INC.	75535	REPAIR PARTS	\$4,652.21
PROVINCIAL FENCE PRODUCTS	75536	FENCING MATERIALS	\$2,056.60
PENNEY'S HOLDINGS LIMITED	75537	PROFESSIONAL SERVICES	\$367.25
PETTY HARBOUR CANVAS CO. LTD.	75538	REPAIR PARTS	\$179.67
EASTERN PROPANE	75539	PROPANE	\$1,506.81
MADSEN CONSTRUCTION EQUIPMENT INC.	75540	REPAIR PARTS	\$65.16
HARRIS & ROOME SUPPLY LIMITED	75541	ELECTRICAL SUPPLIES	\$500.93
HARVEY & COMPANY LIMITED	75542	REPAIR PARTS	\$3,481.47
HARVEY'S OIL LTD.	75543	PETROLEUM PRODUCTS	\$108,961.30
STATISTICS CANADA	75544	CENSUS	\$350.68
BRENNTAG CANADA INC	75545	CHLORINE	\$31,334.02



NAME	CHEQUE #	DESCRIPTION	AMOUNT
PRACTICAR CAR & TRUCK RENTALS	75546	VEHICLE RENTAL	\$586.47
GRAYMONT (NB) INC.,	75547	HYDRATED LIME	\$60,001.07
HICKMAN MOTORS LIMITED	75548	AUTO PARTS	\$167.29
HISCOCK RENTALS & SALES INC.	75549	HARDWARE SUPPLIES	\$192.63
HI-TECH SCALES LTD.	75550	PROFESSIONAL SERVICES	\$1,322.10
HOLDEN'S TRANSPORT LTD.	75551	RENTAL OF EQUIPMENT	\$1,364.48
HOLLAND NURSERIES LTD.	75552	FLORAL ARRANGEMENT	\$525.45
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	75553	PROTECTIVE CLOTHING	\$1,018.62
CAR GUYS APPEARANCE CENTER INC.	75554	AUTO CLEANING	\$522.06
BEMISTER'S JANITORIAL	75555	PROFESSIONAL SERVICES	\$2,243.05
SCOTIA RECYCLING (NL) LIMITED	75556	TIPP FLOOR PROCESSING	\$141,486.55
METICULOUS SERVICES INC.,	75557	PROFESSIONAL SERVICES	\$9,944.00
IMPRINT SPECIALTY PROMOTIONS LTD	75558	PROMOTIONAL ITEMS	\$960.50
ONX ENTERPRISE SOLUTIONS LIMITED	75559	SOFTWARE MAINTENANCE	\$17,189.94
PINNACLE ENGINEERING LTD.	75560	PROFESSIONAL SERVICES	\$5,141.50
PRINTER TECH SOLUTIONS INC.,	75561	REPAIRS TO EQUIPMENT	\$472.05
SUMMIT VETERINARY PHARMACY INC.,	75562	VETERINARY SUPPLIES	\$146.92
IDEXX LABORATORIES	75563	VETERINARY SUPPLIES	\$7,212.80
CHRISTOPHER'S CAFE & CATERING	75564	CATERING SERVICES	\$79.08
YMCA OF NORTHEAST AVALON	75565	REAL PROGRAM	\$56.67
MAR-CO CLAY PRODUCTS INC.,	75566	CHEMICALS	\$37,706.87
E3 OFFICE FURNITURE	75567	FURNITURE	\$563.87
BOSCH REXROTH CANADA CORP.	75568	REPAIR PARTS	\$90.17
KAVANAGH & ASSOCIATES	75569	PROFESSIONAL SERVICES	\$2,721.32
WORK AUTHORITY	75570	PROTECTIVE CLOTHING	\$833.57
SAFETY-FIRST	75571	PROFESSIONAL SERVICES	\$21,764.48
KENT BUILDING SUPPLIES-STAVANGER DR	75572	BUILDING MATERIALS	\$56.03
FINE FOOD FACTORY	75573	SANDWICH TRAYS	\$447.48
KENSINGTON AGRICULTURAL SERVICES LTD.	75574	REPAIR PARTS	\$869.54
GARDA CANADA SECURITY CORP	75575	SECURITY SERVICES	\$47.97
ATLANTICA MECHANICAL SERVICES	75576	PROFESSIONAL SERVICES	\$1,200.63
VOHL INC.,	75577	REPAIR PARTS	\$3,682.64
KING'S PLUMBING & HEATING LTD.	75578	PLUMBING SUPPLIES	\$6,540.80
PROVALL PARTS LTD.	75579	REPAIR PARTS	\$33.31
PRO FLEET CARE	75580	PROFESSIONAL SERVICES	\$6,073.75
SEL WARWICK INC.,	75581	CALCIUM CHLORIDE	\$12,204.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
LAWLOR'S TROPHIES & ENGRAVING LTD	75582	BRASS PLATES	\$156.58
STAMPS SOD & LANDSCAPES LTD.	75583	PROFESSIONAL SERVICES	\$2,386.56
DR. DEBORAH CALLAHAN-DYER	75584	MEDICAL EXAMINATION	\$20.00
BELFOUR NEWFOUNDLAND	75585	PROFESSIONAL SERVICES	\$2,712.00
MARK'S WORK WEARHOUSE	75586	PROTECTIVE CLOTHING	\$289.80
JT MARTIN & SONS LTD.	75587	HARDWARE SUPPLIES	\$223.18
JJ MACKAY CANADA LTD.	75588	PARKING METER KEYS	\$22,306.33
MIKAN INC.	75589	LABORATORY SUPPLIES	\$1,072.49
KONICA MINOLTA BUSINESS SOLUTIONS CANAL	75590	LEASING OF PHOTOCOPIER	\$61.15
MODERN BUSINESS EQUIPMENT LTD.	75591	LEASING OF EQUIPMENT	\$58.31
MOORE CANADA	75592	CHEQUE STOCK	\$393.24
WAJAX INDUSTRIAL COMPONENTS	75593	REPAIR PARTS	\$140.46
NU-WAY EQUIPMENT RENTALS	75594	RENTAL OF EQUIPMENT	\$2,333.46
NEWFOUND DISPOSAL SYSTEMS LTD.	75595	DISPOSAL SERVICES	\$4,241.01
NEWFOUNDLAND DISTRIBUTORS LTD.	75596	INDUSTRIAL SUPPLIES	\$194.51
NEWFOUNDLAND DESIGN ASSOCIATES	75597	PROFESSIONAL SERVICES	\$5,499.97
TOROMONT CAT	75598	AUTO PARTS	\$4,731.97
NORTH ATLANTIC PETROLEUM	75599	PETROLEUM PRODUCTS	\$17,269.80
PENNECON ENERGY HYDRAULIC SYSTEMS	75600	REPAIR PARTS	\$2,135.13
ORKIN CANADA	75601	PEST CONTROL	\$237.30
ARIVA	75602	PAPER PRODUCTS	\$151.20
GCR TIRE CENTRE	75603	TIRES	\$21,517.37
PERIDOT SALES LTD.	75604	REPAIR PARTS	\$299.54
PITNEY BOWES OF CANADA LIMITED	75605	LEASING OF OFFICE EQUIPMENT	\$428.25
PROFESSIONAL UNIFORMS & MATS INC.	75606	PROTECTIVE CLOTHING	\$392.52
PUROLATOR COURIER	75607	COURIER SERVICES	\$649.81
RIDEOUT TOOL & MACHINE INC.	75608	TOOLS	\$88.87
NAPA ST. JOHN'S 371	75609	AUTO PARTS	\$33.89
THE ROYAL GARAGE LTD.	75610	AUTO PARTS	\$101.80
LIFESAVING SOCIETY NFLD & LAB.	75611	AQUATIC RECERTIFICATION	\$1,689.35
BIG ERICS INC	75612	SANITARY SUPPLIES	\$593.10
SAUNDERS EQUIPMENT LIMITED	75613	REPAIR PARTS	\$1,883.80
STATE CHEMICAL LTD.	75614	CHEMICALS	\$1,371.82
STEEFAB INDUSTRIES LTD.	75615	STEEL	\$175.83
SUPERIOR PROPANE INC.	75616	PROPANE	\$913.97
AETTNI	75617	MEMBERSHIP RENEWAL	\$271.20



NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	75618	REPAIR PARTS	\$281.38
TULKS GLASS & KEY SHOP LTD.	75619	PROFESSIONAL SERVICES	\$70.57
URBAN CONTRACTING JJ WALSH LTD	75620	PROPERTY REPAIRS	\$226.00
FJ WADDEN & SONS LTD.	75621	SANITARY SUPPLIES	\$486.57
WATERWORKS SUPPLIES DIV OF EMCO LTD	75622	REPAIR PARTS	\$5,235.87
WEIRS CONSTRUCTION LTD.	75623	ROAD GRAVEL	\$7,738.29
WAL-MART 3092-KELSEY DRIVE	75624	MISCELLANEOUS SUPPLIES	\$122.54
DR. D.G.HART	75625	MEDICAL EXAMINATION	\$20.00
BELL ISLAND FIGURE SKATING CLUB	75626	CTJS PROGRAM	\$2,200.00
O'DEA, EARLE	75627	REFUND COMPLIANCE LETTER	\$150.00
FRENCH, DAVID	75628	INSTRUCTOR FEE	\$666.65
TUCKER, DAVID	75629	INSTRUCTOR FEE	\$136.05
TITFORD, JUNE	75630	INSTRUCTOR FEE	\$143.80
GIRL GUIDES OF CANADA	75631	REAL PROGRAM	\$1,442.84
ASSOCIATION OF NEW CANADIANS	75632	REAL PROGRAM	\$1,200.00
MAX ARTS ATHLETICS WELLNESS	75633	REAL PROGRAM	\$1,389.68
SMITH, VERNA	75634	INSTRUCTOR FEE	\$553.70
SMITH, BOYD	75635	INSTRUCTOR FEE	\$553.70
ST. JOHN'S MINOR HOCKEY	75636	CTJS PROGRAM	\$300.00
BELL MOBILITY INC. RADIO DIVISION	75637	MAINTENANCE CHARGES & REPAIRS	\$503.55
FIT FOR WORK	75638	FLU VACCINES & SUPPLIES	\$10,800.42
CATHIE PARSONS	75639	REIMBURSEMENT SENIORS CHRISTMAS EVENT	\$120.00
HUNGRY HEART CAFE	75640	SANDWICH TRAYS	\$258.88
POWELL, DON	75641	INSTRUCTOR FEE	\$136.05
ATLANTIC CANADA PETROLEUM SHOW 2014	75642	BOOTH SPACE	\$3,164.00
GERALD NOSEWORTHY	75643	RECREATION PROGRAM REFUND	\$60.00
DR. CYRIL RICHE	75644	MEDICAL EXAMINATION	\$20.00
DR. BRUCE DOULTON	75645	MEDICAL EXAMINATION	\$20.00
BOLLYWOOD JIG	75646	REAL PROGRAM	\$280.00
ST. ANDREW'S ELEMENTARY	75647	IWALK SCHOOL PARTICIPATION PRIZE	\$500.00
KAREN POWER	75648	REFUND TEMPORARY MOBILE VENDING	\$200.00
DR. SHEILAGH MCGRATH	75649	MEDICAL EXAMINATION	\$20.00
CANADIAN RED CROSS	75650	CPR RECERTIFICATION	\$475.80
SOBEYS ROPEWALK LANE	75651	REFRESHMENTS	\$54.08
SUZUKI TALENT EDUCATION PROGRAM	75652	REAL PROGRAM	\$453.75
HAROLD POWER	75653	RECREATION PROGRAM REFUND	\$19.00



NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS & ASSOCIATES	75654	PROFESSIONAL SERVICES	\$500.00
ED PRIDHAM	75655	RECREATION PROGRAM REFUND	\$60.00
PIZZA DELIGHT	75656	REFRESHMENTS	\$82.94
CAPITAL COFFEE SUPPLIES INC.	75657	COFFEE SUPPLIES	\$270.00
TED LANGIN	75658	HONORARIUM	\$100.00
KELLY O'DEA ANTHONY	75659	REFUND WATER DEFERRAL PERMIT	\$7,500.00
KIM SOPER	75660	REFUND TEMPORARY MOBILE VENDING	\$200.00
LARRY WALSH	75661	REFUND TEMPORARY OCC. PERMIT	\$3,000.00
RE:SOUND MUSIC LICENSING COMPANY	75662	LICENSE FEE FOR THE USE OF RECORDED MUSIC	\$2,318.68
DORIS FREAKER	75663	RECREATION PROGRAM REFUND	\$60.00
DYNAMIC SOUNDS MUSIC STUDIO INC.	75664	REAL PROGRAM	\$5,152.88
CHRISTINA DOVE-SMITH	75665	RECREATION PROGRAM REFUND	\$10.00
SANDY STRICKLAND	75666	RECREATION PROGRAM REFUND	\$10.00
LEARY'S BROOK JR. HIGH	75667	CTJS PROGRAM	\$4,000.00
MARIE FITZPATRICK	75668	RECREATION PROGRAM REFUND	\$60.00
TED TREMBLETT	75669	RECREATION PROGRAM REFUND	\$120.00
MARGARET WARREN	75670	RECREATION PROGRAM REFUND	\$60.00
SHIRLEY RYAN	75671	RECREATION PROGRAM REFUND	\$60.00
LESLEY PRIDDLE	75672	INSTRUCTOR FEE	\$326.52
SHARON GOODYEAR	75673	INSTRUCTOR FEE	\$272.10
FLORAL DESIGNS	75674	FLOWERS	\$96.05
STUART REID	75675	REFUND TEMPORARY OCC. PERMIT	\$5,000.00
DONNA CONNORS	75676	HONORARIUM	\$100.00
CRITCH, ROBERT	75677	TELEPHONE EXPENSE	\$101.52
WINSOR, MICHELLE	75678	MILEAGE	\$48.81
JONES, CHRISTINA	75679	MILEAGE & HALLOWEEN SUPPLIES	\$179.17
MACKENZIE, NEIL	75680	MILEAGE	\$51.73
FAGAN, STEPHEN	75681	VEHICLE BUSINESS INSURANCE	\$342.00
SHERRIFFS, KAREN	75682	MILEAGE	\$150.06
HARRIS, BRYANT	75683	MILEAGE	\$104.79
ROSE, TRISHA	75684	MILEAGE	\$11.18
WINSOR, R. DIANE	75685	MEALS - NAPE 7808 COLLECTIVE BARGAINING	\$302.28
LETTO, LORI	75686	MILEAGE	\$16.49
MAHER, TRAVIS	75687	DRIVERS MEDICAL CLASS 4 LICENSE	\$60.00
SCOTT HOUNSELL	75688	INSURANCE ADJUSTING LEVEL 4 LICENSE	\$125.00
CRYSTAL BARRON	75689	MILEAGE	\$83.94



NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHERRY MERCER	75690	MILEAGE	\$33.40
BRUCE PEARCE	75691	MILEAGE	\$760.58
CREWE, RYAN	75692	MILEAGE	\$196.26
KRISTA BABIJ	75693	MILEAGE	\$81.73
KRISTA GLADNEY	75694	MILEAGE	\$67.58
WILLOW ANDERSON	75695	MILEAGE	\$19.36
BYRON OSMOND	75696	MILEAGE	\$109.61
MCLOUGHLAN SUPPLIES LTD.	75697	ELECTRICAL SUPPLIES	\$1,412.55
SMITH STOCKLEY LTD.	75698	PLUMBING SUPPLIES	\$414.05
MARY BROWN'S MILA FOODS INC.	75699	LUNCHEON	\$144.41
MAGNA CONTRACTING & MANAGEMENT	75700	PROGRESS PAYMENTS	\$338,409.15
RJG CONSTRUCTION LIMITED	75701	PROGRESS PAYMENTS	\$39,633.51
INFINITY CONSTRUCTION	75702	PROGRESS PAYMENTS	\$424,237.77
CITY OF ST. JOHN'S	75703	REPLENISH PETTY CASH	\$163.02
PYRAMID CONSTRUCTION LIMITED	75704	PROGRESS PAYMENTS	\$281,573.33
SOBEYS ROPEWALK LANE	75705	MISCELLANEOUS SUPPLIES	\$80.29
<b>Total:</b>			<b>\$4,403,784.47</b>

# MEMORANDUM

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**Date:** November 19, 2014  
**To:** His Worship the Mayor and Members of Council  
**From:** Robert Bursey, City Solicitor  
**Re:** **1 East Middle Battery Road**

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The City requires an easement for the installation of a sewer line in the front of 1 East Middle Battery Road.

The owner has agreed to accept \$6,000.00 plus legal fees for this easement.

I recommend approval of this acquisition of the easement at this cost and request that this matter be brought before Council at its next Regular Meeting.

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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

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Date: November 21<sup>st</sup> , 2014  
To: His Worship the Mayor and Members of Council  
From: Elaine Henley, City Clerk  
**Re: Council Meetings, Christmas Season**

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It is recommended that Council suspend its meetings for the weeks for the weeks of December 22<sup>nd</sup> , and 29<sup>th</sup> , 2014 with the final meeting for 2014 being December 15<sup>th</sup> , and the first meeting for 2015 being Monday, January 5<sup>th</sup> , 2015.



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Elaine Henley  
City Clerk

**ST. JOHN'S**

OFFICE OF THE MAYOR

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