

**AGENDA
REGULAR MEETING**

**October 14, 2014
4:30 p.m.**

ST. JOHN'S

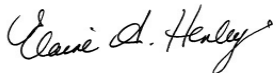
MEMORANDUM

October 10, 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 **Tuesday, October 14, 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 3:00 **p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

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

AGENDA
REGULAR MEETING
October 14, 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 (October 6, 2014)**
- 4. Business Arising from the Minutes**
 - a. Included in the Agenda**
 - b. Other Matters**
- 5. Notices Published:**
- 6. Public Hearings**
- 7. Committee Reports**
 - a. Special Events Advisory Committee Report October 2, 2014
 - b. Development Committee Report October 7, 2014
 - c. Taxi Committee Report of September 8, 2014
- 8. Resolutions**
- 9. Development Permits List (from period October 1 -8, 2014)**
- 10. Building Permits List**
- 11. Requisitions, Payrolls and Accounts (Week ending October 8, 2014)**
- 12. Tenders:**
 - a. Tender – Paradise Fire Station**

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. E-poll: 37 Maxwell Place
- b. October Economic Update

15. Adjournment

October 6, 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 Ellsworth, Councillors Hann, Puddister, Hickman, Breen, Lane, Galgay, Davis, Tilley and Collins.

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

Call to Order and Adoption of the Agenda

SJMC2014-10-06/438R

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

Adoption of Minutes

SJMC2014-10-06/439R

It was moved by Councillor Puddister; seconded by Councillor Davis: That the minutes of September 29, 2014 be adopted as presented.

The motion being put was unanimously carried.

Notice of Motion – Councillor Galgay – Amendment to Commercial Maintenance By-law

Council considered the notice of motion put forward by Councillor Galgay at the Regular Meeting of Council dated September 29, 2014. Prior to the motion being put, Councillor Galgay advised that in speaking with the Legal Department subsequent to introduction of the notice of motion, it has been determined that there is no need to amend the City's Litter By-law. Therefore, only an amendment to the Commercial Maintenance By-law is required.

SJMC2014-10-06/440R

It was decided on motion of Councillor Galgay; seconded by Councillor Puddister: That an amendment be enacted to the St. John’s Commercial Maintenance By-law in order to enhance controls on the migrate of deleterious and/or injurious substances from private and/or commercial property onto public property.

BY-LAW NO.

**ST. JOHN’S COMMERCIAL MAINTENANCE (AMENDMENT NO. 1 – 2014) BY-LAW
PASSED BY COUNCIL ON**

Pursuant to the powers vested in it under the City of St. John’s Act, RSNL 1990 c.C-17, as amended and all other powers enabling it, the City of St. John’s hereby enacts the following By-Law relating to the regulation and control of storage on commercial property.

BY-LAW

1. This By-Law may be cited as “The St. John’s Commercial Maintenance (Amendment No. 1 – 2014) By-Law.
2. The following is added as Section 3(a.1):

“3(a.1) Where the Land of a Commercial Property is used for the storage of goods, materials or equipment such goods, materials or equipment shall be secured, contained and/or immobilized in a manner acceptable to the Inspector.”

IN WITNESS WHEREOF the Seal of the City of St. John’s has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this 6th day of October, 2014.

MAYOR

CITY CLERK

The motion being put was unanimously carried.

Discussion on the motion resulted in clarification that the amendment will address issues that would deal with materials stored on site as opposed to dust or debris that may be the result of general excavation.

Memorandum from the City Manager re: Council CD R2014-09-29/12 re: Media Relations Policy

Council considered the above-noted wherein the City Manager clarified that the purpose of having the Communications Division of the Office of Strategy and Engagement as the first point of contact for media is to ensure that City spokespersons have the full gamut of information available to them in order to ensure that the media is provided with complete and accurate information. Under the Media Relations Policy, the Mayor and Council members, committee chairs, the City Manager, or in his absence, the Deputy City Managers, the Deputy City Manager - Public Works on matters related to summer/winter street maintenance, and the Fire Chief and Deputy Fire Chiefs, or their designates, on matters related to fire, safety and emergency issues are authorized to speak as City spokespersons. They do not require the prior authorization of the Communications Division to do so.

The memorandum also states that the policy which was approved by Council on January 3, 2012 is currently under review.

Memorandum dated October 1, 2014 from Chief Municipal Planner re: Quidi Vidi Village Overlay Zone – Public Meeting September 30, 2014 and Next Steps.

Consideration was given to the above noted memorandum which noted that the study included all properties in the core of the village as well as higher lands along Cuckhold's Cove Road, Maxwell Place and Regiment Road. Leading up to it, Council placed a temporary moratorium on development applications in the village as per Council Directive R2013/08-05/19. While it is not likely that the entire overlay study will be presented to Council in the near future and the more immediate need to create additional parking areas, the Chief Municipal Planner suggested Council may wish to consider the following actions:

- Reduce the limits of the temporary moratorium on development applications. The consultants have made recommendations on overlay zoning in the core village. For the remainder of the study area, the consultants recommend no change to zoning.

Therefore, Council could lift the moratorium on development applications for areas that are not the subject of recommended zone changes in the draft report.

- Place two (2) sites recommended for parking areas on the City's capital-works list for 2015. Out of nine (9) sites considered in the Quidi Vidi Village Development Plan (2006), the consultants recommend that two (2) of them offer good opportunity for parking. One is alongside Quidi Vidi Village Road just south of the Coronation Bridge and is being used informally for parking already. The other is City-owned land on Quidi Vidi Village Road opposite Regiment Road and next to the Grand Concourse walking trail around Quidi Vidi Lake. These two areas would then provide some public parking at each end of the village.

SJMC2014-10-06/441

It was decided on motion of Deputy Mayor Ron Ellsworth; seconded by Councillor Galgay: That the temporary moratorium on development applications in the core village be lifted for areas that are not the subject of recommended zone changes in the draft report; and

Further that the following sites be approved for parking development as part of the 2015 Capital Works Program in the following locations:

- **Alongside Quidi Vidi village Road just south of the Coronation Bridge; and**
- **City owned land on Quidi Vidi Village Road opposite Regiment Road and next to the Grand Concourse walking trail around Quidi Vidi Lake.**

The motion being put was unanimously carried.

Notices Published

Council considered the following notices published:

- **251 Empire Avenue, Commercial Office (CO) Zone**
A Discretionary Use Application has been submitted to the City by Rogers Communications Inc. seeking approval of site design in relation to a telecommunications rooftop site at 251 Empire Avenue.

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 Empire Avenue of Rogers' intentions to install a rooftop antenna system consisting of:

Nine antennas which will be mounted on tripods to the roof of the building. The antenna system will be 3.77 meters in height above the existing building which is currently 11 meters. All visible elements will be painted the same color as the existing façade of the building. (two submissions and one petition were received)

SJMC2014-10-06/442R

It was moved by Councillor Hann; seconded by Deputy Mayor Ellsworth: That Council approve the above noted applications subject to all applicable City requirements.

Development Permits List

Council considered as information the following Development Permits List for the periods September 26th to October 2nd, 2014.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF September 26, 2014 TO October 2, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Hardware Location	430 Topsail Road	3	Approved	14-09-30
RES		Subdivision of Lot	345 Groves Road	4	Approved	14-09-30

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

**Gerard Doran
Development Supervisor
Department of Planning**

Building Permits List

Council considered the Building Permits list for the periods of September 18th and September 25th, 2014.

SJMC2014-10-06/443R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Puddister: That the recommendations of the Director of Planning and

Development with respect to the following Building Permits list for the period September 23rd to October 1st be approved:

**Building Permits List
Council's October 06, 2014 Regular Meeting**

Permits Issued: 2014/09/23 To 2014/10/01

Class: Commercial

195 Airport Heights Dr	Co	Day Care Centre
5 Navigator Ave -World Parkway	Nc	Hotel
245-247 Duckworth St	Oc	Retail Store
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
40 Aberdeen Ave	Ms	Retail Store
46 Aberdeen Ave	Ms	Restaurant
1 Anderson Ave	Ms	Clinic
37 Anderson Ave	Ms	Eating Establishment
48 Kenmount Rd/Cineplex	Sn	Place Of Amusement
260 Blackmarsh Rd	Ms	Retail Store
3 Blackmarsh Rd	Ms	Retail Store
77 Blackmarsh Rd	Ms	Retail Store
245 Blackmarsh Rd	Ms	Convenience Store
Carpasian Rd	Ms	Place Of Assembly
Carpasian Rd	Ms	Place Of Assembly
2 Cornwall Ave	Sn	Bank
395 East White Hills Rd	Ms	Commercial Garage
92 Elizabeth Ave	Ms	Office
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
94 Elizabeth Ave	Ms	Retail Store
94 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	Communications Use
336 Freshwater Rd	Ms	Office
336 Freshwater Rd	Ms	Office
12 Gleneyre St	Ms	Service Shop
15 Goldstone St	Ms	Service Shop
15 Goldstone St	Ms	Service Shop
5 Hallett Cres	Ms	Industrial Use
169 Hamlyn Rd	Ms	Service Shop
179 Hamlyn Rd	Ms	Club
78 Harvey Rd	Ms	Eating Establishment
12 Hebron Way, Starbucks	Ms	Eating Establishment
25 Hebron Way	Ms	Retail Store
16 Highland Dr	Ms	Convenience Store
12-20 Highland Dr	Ms	Clinic
55b Kelsey Dr Telus	Ms	Communications Use
55 Kelsey Dr	Ms	Restaurant
75 Kelsey Dr	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
102 Kenmount Dr	Ms	Office
102 Kenmount Dr	Ms	Office

102 Kenmount Dr	Ms	Hotel
150 Kenmount Rd	Ms	Car Sales Lot
33 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Eating Establishment
85-95 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
275 Kenmount Rd	Ms	Retail Store
497 Kenmount Rd	Ms	Car Sales Lot
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
345-349 Main Rd	Ms	Eating Establishment
299 Main Rd	Ms	Service Shop
395 Main Rd	Ms	Office
239 Major's Path	Ms	Office
172 Military Rd	Sn	Mixed Use
446 Newfoundland Dr	Ms	Eating Establishment
78 O'leary Ave	Ms	Retail Store
37 O'leary Ave	Ms	Retail Store
37 O'leary Ave	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
279 Portugal Cove Rd	Ms	Restaurant
150 Clinch Cres	Ms	Lodging House
30 Ropewalk Lane	Ms	Eating Establishment
117 Ropewalk Lane	Ms	Eating Establishment
2 Stavanger Dr	Ms	Service Station
14 Stavanger Dr., Mcdonald's	Ms	Restaurant
16 Stavanger Dr	Ms	Retail Store
20 Stavanger Dr	Ms	Retail Store
22 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Commercial School
386 Stavanger Dr	Ms	Retail Store
410 Stavanger Dr	Ms	Retail Store
15 Stavanger Dr	Ms	Retail Store
25 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
86 Thorburn Rd	Ms	Office
86 Thorburn Rd	Ms	Service Station
92 Thorburn Rd	Ms	Eating Establishment
430 Topsail Rd.,The Source	Sn	Retail Store
506 Topsail Rd	Ms	Eating Establishment
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Club
644 Topsail Rd	Ms	Day Care Centre
668 Topsail Rd	Ms	Retail Store
656 Topsail Rd	Ms	Tavern
686 Topsail Rd	Ms	Restaurant
393 Topsail Rd	Ms	Day Care Centre
681 Topsail Rd	Ms	Retail Store
26-34 Torbay Rd	Ms	Tavern
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
10 Elizabeth Ave	Ms	Office
248 Torbay Rd	Ms	Restaurant
280 Torbay Rd	Ms	Eating Establishment

286 Torbay Rd Country Keepsake	Ms	Retail Store
286 Torbay Rd Jungle Jim's	Ms	Restaurant
286 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Ms	Tavern
320 Torbay Rd	Ms	Restaurant
320 Torbay Rd	Ms	Eating Establishment
278 Torbay Rd	Ms	Service Shop
436 Torbay Rd	Ms	Nursery School
710 Torbay Rd	Ms	Retail Store
607 Torbay Rd	Ms	Office
110 Water St,Lush Consignment	Sn	Retail Store
250 Blackmarsh Rd, M. Browns	Rn	Restaurant
383 Duckworth St	Rn	Tavern

Robert E Howlett Dr	Sw	Vacant Land
88 Water St, Crows Nest	Rn	Club
145-147 Duckworth St	Rn	Office
1 Vanguard Crt	Rn	Office
673 Topsail Rd	Rn	Retail Store
138 Pennywell Rd	Rn	Place Of Amusement
35 Aviation Court	Rn	Office
15 Hebron Way, The Flower Stud	Rn	Retail Store
192-194 Torbay Rd	Rn	Service Station
210-214 Water St	Rn	Mixed Use
10 Factory Lane (Rooftop)	Rn	Communications Use
3 Stavanger Dr	Rn	Retail Store
48 Kenmount Rd - Thai Express	Cr	Eating Establishment
Cavendish Sq	Rn	Hotel
35 Major's Path	Rn	Office
48 Allandale Rd	Sw	Communications Use
48 Allandale Rd	Rn	Office

This Week \$ 3,772,137.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

10 Ann Harvey Pl	Nc	Single Detached Dwelling
11 Ann Harvey Pl, Lot 292	Nc	Single Detached Dwelling
129 Blue Puttee Dr	Nc	Fence
141 Blue Puttee Dr	Nc	Fence
17 Boncloddy St	Nc	Semi-Detached Dwelling
19 Boncloddy St	Nc	Semi-Detached Dwelling
82 Branscombe St	Nc	Accessory Building
65 Brazil St	Nc	Patio Deck
84 Castle Bridge Dr	Nc	Accessory Building
24 Cherrybark Cres - Lot 218	Nc	Single Detached Dwelling
41 Country Grove Pl	Nc	Fence
40 Eastbourne Cres	Nc	Fence
69 Hillview Dr E	Nc	Accessory Building

20 Kerry St	Nc	Accessory Building
203 Ladysmith Dr, Lot 605	Nc	Single Detached & Sub.Apt
233 Ladysmith Dr , Lot 590	Nc	Single Detached & Sub.Apt
14 Lawton Cres	Nc	Accessory Building
4 Legacy Pl	Nc	Fence
94 Linegar Ave	Nc	Single Detached & Sub.Apt
86 Main Rd	Nc	Accessory Building
835 Main Rd	Nc	Accessory Building
111a Mayor Ave	Nc	Fence
41 Meighen St	Nc	Patio Deck
30 Nascopie Cres	Nc	Fence
69 Nautilus St, Lot 149	Nc	Single Detached Dwelling
3 Newtown Rd	Nc	Fence
118 Old Petty Harbour Rd	Nc	Accessory Building
133 Old Petty Harbour Rd	Nc	Patio Deck
48b Quidi Vidi Village Rd	Nc	Single Detached Dwelling
38 Shoal Bay Rd	Nc	Accessory Building
14 Smith Ave	Nc	Fence
490 Southside Rd	Nc	Fence
216 Stavanger Dr, Lot 9	Nc	Single Detached Dwelling
230 Stavanger Dr	Nc	Fence
17 Sugar Pine Cres, Lot 262	Nc	Single Detached Dwelling
165 Waterford Bridge Rd	Nc	Fence
15 Westmount Pl	Nc	Accessory Building
15 Westmount Pl	Nc	Fence
4 Falkland St	Co	Office
104 Highland Dr	Co	Single Detached Dwelling
7 Crestview Pl	Cr	Single Detached Dwelling
406 Blackmarsh Rd	Ex	Single Detached Dwelling
292-296 Petty Harbour Rd	Ex	Accessory Building
8 Allan Sq	Rn	Semi-Detached Dwelling
24 Cairo St	Rn	Single Detached Dwelling
7 Capulet St	Rn	Single Detached & Sub.Apt
93 Casey St	Rn	Single Detached Dwelling
16 Circular Rd	Rn	Single Detached Dwelling
3 Curtis Pl	Rn	Single Detached Dwelling
43 Freshwater Rd	Rn	Townhousing
69 Freshwater Rd	Rn	Single Detached Dwelling
69 Gairlock St	Rn	Single Detached Dwelling
6 Gil Eannes Dr	Rn	Single Detached Dwelling
194 Hamilton Ave	Rn	Semi-Detached Dwelling
35 Hoyles Ave	Rn	Townhousing
37 Hoyles Ave	Rn	Townhousing
39 Hoyles Ave	Rn	Townhousing
41 Hoyles Ave	Rn	Townhousing
43 Hoyles Ave	Rn	Townhousing
45 Hoyles Ave	Rn	Townhousing
47 Hoyles Ave	Rn	Townhousing
49 Hoyles Ave	Rn	Townhousing
59 Hoyles Ave	Rn	Townhousing
61 Hoyles Ave	Rn	Townhousing
63 Hoyles Ave	Rn	Townhousing
65 Hoyles Ave	Rn	Townhousing
67 Hoyles Ave	Rn	Townhousing
69 Hoyles Ave	Rn	Townhousing
71 Hoyles Ave	Rn	Townhousing
73 Hoyles Ave	Rn	Townhousing
1 Kenai Cres	Rn	Single Detached Dwelling
30 Margaret's Pl	Rn	Townhousing
31 Maxse St	Rn	Townhousing
21 Monkstown Rd	Rn	Single Detached Dwelling

133 Old Petty Harbour Rd	Rn	Single Detached Dwelling
56 Paddy Dobbin Dr	Rn	Single Detached Dwelling
47 Quidi Vidi Rd	Rn	Townhousing
77 Rennie's Mill Rd	Rn	Single Detached Dwelling
6 Warbury St	Rn	Single Detached Dwelling
41 William St	Rn	Semi-Detached Dwelling
7 York St	Rn	Single Detached Dwelling
36 Hatcher St	Sw	Single Detached Dwelling
133 Old Petty Harbour Rd	Sw	Single Detached Dwelling
414 Blackmarsh Rd	Ms	Industrial Use

This Week \$ 3,884,208.00

Class: Demolition

220 Bay Bulls Rd	Dm	Single Detached Dwelling
136 Hamilton Ave	Dm	Single Detached Dwelling
29 Ladysmith Dr	Dm	Single Detached Dwelling
200 New Pennywell Rd	Dm	Single Detached Dwelling

This Week \$ 72,000.00

This Week 'S Total: \$ 7,728,345.00

Repair Permits Issued: 2014/09/23 To 2014/10/01 \$ 461,760.00

80 Forest Road - Your Application To Install Exterior Siding (Genstone Siding) Is Rejected As Per Section 5.9.4 Of The St. John's Development Regulations.

Legend

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

Year To Date Comparisons			
October 06, 2014			
Type	2013	2014	% Variance (+/-)
Commercial	\$77,644,000.00	\$127,442,000.00	
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional	\$77,236,000.00	\$77,760,000.00	1
Residential	\$128,745,000.00	\$119,463,000.00	-7
Repairs	\$3,943,000.00	\$4,433,000.00	12
Housing Units (1 & 2 Family Dwellings)	369	269	
TOTAL	\$287,699,000.00	\$329,223,300.00	14

Respectfully Submitted,

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

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending October 1, 2014.

SJMC2014-10-06/444R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Puddister: That the following Payrolls and Accounts for the week ending October 1, 2014 be approved.

**Weekly Payment Vouchers For The
Week Ending October 1, 2014**

Payroll

Public Works	\$ 413,032.11
Bi-Weekly Casual	\$ 19,511.00
Accounts Payable	\$ 4,799,094.09
Total:	\$ 5,231,637.20

The motion being put was unanimously carried.

Tenders

Council considered the following tenders:

- a. Roofing Replacement – HGR Mews Centre

SJMC2014-10-06/445R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Puddister: That the tender for the above-referenced project be awarded to the low bidder, Newfound Roofing Ltd. in the amount of \$315,919.75 which includes HST and further that the project be funded from the unallocated capital fund.

The motion being put was unanimously carried.

b. Request for Proposals – West Community Centre

SJMC2014-10-06/446R

It was decided on motion of Deputy Mayor Ellsworth; seconded by Councillor Puddister: That approval be given to award the Request for Proposals for the West Community Centre to Architecture 49 Inc.

The motion being put was unanimously carried.

Ratification of E-poll – Suncor – Application to drill a mud storage facility on Cadet Road.

An e-poll was conducted on September 25, 2014 seeking approval to an application by Suncor for a minor upgrade to drill a mud storage facility on Cadet Road on land under Federal jurisdiction. Ten of eleven Councillors agreed with only one Councillor not responding.

SJMC2014-10-06/447R

It was decided on motion of Councillor Lane seconded by Councillor Hickman: That the E-poll regarding Suncor’s application to drill a mud storage facility on Cadet Road be ratified as presented.

The motion being put was unanimously carried.

Councillor Hann

- Made reference to the matter of illegal dumping at Thomas Pond where campers have been using the site during the summer and left garbage and derelict material on site. Based on staff estimates, cleanup will cost in the range of \$10,000. As this area has been similarly targeted during the last number of years, it was agreed that staff explore ways and means of preventing access to the area. Councillor Hann noted that while this area is in an unacceptable condition, in general, use of the City’s surveillance cameras have been effective in dealing with illegal dumping as there have been a total of ten charges laid, seven with convictions and three pending.

Councillor Galgay

- Noted that on Friday, October 3rd, he attended an event at the Royal Canadian Legion on Blackmarsh Road at which time it was noticed that vandalism had taken place to a monument on the property. It was questioned whether the City could assist in the repair of the monument, to which it was agreed that Councillor Galgay would submit a request to the City’s Finance and Administration Standing Committee for consideration.

Councillor Davis

- Requested consideration for the placement of traffic feedback signs at Airport Heights Drive and Great Eastern Avenue.

Adjournment

There being no further business the meeting adjourned at 5:35 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: 2014-10-02

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: Special Events Advisory Committee

The following recommendation of the Committee is forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

- 1) **Event:** 5th Annual St. John's Zombie Walk
Location: Fort William Building Parking Lot to Water Street
Date: October 18, 2014
Time: 2:00 p.m. - 3:30 p.m.

Special Events Advisory Recommendation:

It is the recommendation of the Committee that Council approve the above noted event, subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Director, Recreation Division
Department of Community Services

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

MEMORANDUM

REPORT / RECOMMENDATIONS TO COUNCIL

Development Committee

Tuesday, October 7, 2014

The following matters were considered by the Development Committee at its meeting held on October 7, 2014. A staff report is attached for Council's information.

1. **Department of Planning & Development File No. DEV1400062
Proposed Construction of Accessory Building
Discretionary Use Application
Civic Number 312 Paddy's Pond Road
Rural (R) Zone - Ward 5**
-

It is the recommendation of the Development Committee that Council approve the application for the 12ft x 16ft Accessory Building.

2. **Planning, Development & Engineering File No. DEV1400200
Proposed National Brand Coffee Shop with Drive-Thru, Service Station
with Convenience Store and Nation Brand Food Restaurant
Atlantic Planning & Management Ltd.
2-8 Great Southern Drive - Ward 5
Commercial Neighbourhood (CN) Zone**
-

The Development Committee recommends approval-in-principle of the development subject to the following conditions:

- The project meeting all the conditions as determined by the Department of Planning, Development and Engineering.

(Original Signed)

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

DB/sf

Attachment

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: October 8, 2014

To: His Worship the Mayor and Members of Council

Re: **Department of Planning & Development File No. DEV1400062**
Proposed Construction of Accessory Building
Discretionary Use Application
Civic Number 312 Paddy's Pond Road
Rural (R) Zone - Ward 5

An application has been submitted to the Department of Planning, Development and Engineering for the construction of a 12ft x 16ft Accessory Building located at Civic No. 312 Paddy's Pond Road. This lot has been approved as a Floatplane Hangar on Paddy's Pond.

The property is situated within the Rural (R) Zone, where an accessory building is not a permitted use. As per Section 8.3.7 of the Development Regulations, Council shall have the discretionary power to allow Accessory Buildings related to Permitted Uses and Discretionary Uses as set out in Section 10 of the Development Regulations. This Accessory Building will be an accessory use related to the Floatplane Hangar, which is a Discretionary Use in the Rural Zone.

Recommendation:

Council approve the application for the 12ft x 16ft Accessory Building.

(Original Signed)

David Blackmore
Chair - Development Committee

DB/kc

ST. JOHN'S

MEMORANDUM

Date: October 8, 2014

To: His Worship the Mayor and Members of Council

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

**Re: Planning, Development & Engineering File No. DEV1400200
Proposed National Brand Coffee Shop with Drive-Thru, Service Station with
Convenience Store and Nation Brand Food Restaurant
Atlantic Planning & Management Ltd.
2-8 Great Southern Drive - Ward 5
Commercial Neighbourhood (CN) Zone**

An application has been submitted by Atlantic Planning & Management Ltd. to the City requesting approval-in-principle to develop a national brand coffee shop with drive-thru, service station with convenience store and nation brand food restaurant. The applicant has advised that the proposed will be the construction of a single building. The proposed coffee shop with drive-thru will have a total floor area of 167.2 m², the service station with convenience store will have a total floor area of 232.3 m² and the fast food restaurant will have a total floor area of 162.6 m². On-site parking will be provided.

The subject site is located in the Commercial Neighbourhood (CN) Zone where the maximum height of 15 meters and the maximum floor area ratio (FAR) is set at 1.0.

Density and height have been satisfied under the zone requirements and all parking requirements have been satisfied.

Recommendation:

The Development Committee recommends approval-in-principle of the development subject to the following conditions:

- The project meeting all the conditions as determined by the Department of Planning, Development and Engineering.

(Original Signed)

David Blackmore,
Deputy City Manager - Planning, Development & Engineering

DB/kc

ST. JOHN'S

REPORT/RECOMMENDATIONS

Taxi Committee

Tuesday, September 8, 2014

In Attendance: Mr. Dave Blackmore, Chairperson – Deputy City Manager – Planning, Engineering & Development
Deputy Mayor Ron Ellsworth
Councillor Tom Hann
Mr. Seamus O’Keefe – General Public Representative
Mr. Keith Lane – Taxi Operator/License Holder Representative
Mr. Gerald Smith – General Public Representative
Mr. Cecil Whitten – Para-Transit Representative
Ms. Cheryl Mullett – Legal Counsel
Ms. Deborah Cook – Manager – Tourism & Culture
Ms. Susan Ralph – Accessible Transit Coordinator
Ms. Maureen Harvey, Senior Legislative Assistant

Taxi Safety

In recognition of the need to ensure a safe work environment for taxi drivers, the Committee entertained discussion with representatives of the Occupational Health & Safety Division of Service NL to explore options that could potentially improve safety for taxi drivers. In keeping with Occupational Health & Safety Legislation, the OHS Division in partnership with the City of St. John’s have agreed to develop a work place risk assessment for use by the taxi industry which will be used to create a safe work environment. In addition the Division and the City of St. John's will be host a half day workshop to bring the industry together to educate people involved in the taxi industry about the legislation and develop a list of actions that can be used to minimize the risk to drivers.

Recommendation

Moved by Gerry Smith; seconded by Councillor Tom Hann that the Committee move forward as suggested, to create a program that addresses violence prevention for people involved in the taxi industry.

Accessible Taxis

The Taxi Committee discussed lack of take up of the available licenses and the need for service in this area. Given the current licenses have been available for an extended period of time without being filled the committee felt that it was obvious that the cost of providing the service was not cost effective for industry. In an attempt to encourage the provision of accessible taxis in the City of St. John’s the committee discussed a number of options and or incentives which could be entertained and ultimately agreed that industry be offered an opportunity to submit proposals for the licenses. Any acceptance of a proposal would have to be based on a sound business plan which would ensure a long term sustainable program.

ST. JOHN'S

Recommendation

The Committee seeks the approval of Council to issue a Request for Proposal for the provision and service of accessible taxis in the City of St. John's.

Dave Blackmore

Deputy City Manager – Planning, Engineering & Development

Chair – Taxi Committee

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October, 2014 TO October 8, 2014

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Subdivide for Additional Building Lot	406-410 Old Pennywell Road	4	Approved	14-10-06
RES		Home Office for Automotive Business	4 Fahey Street	5	Approved	14-10-06
COM	Newfoundland Power	Relocation of Pole Transmission Line for Glencrest Development	15 Duffett's Road	5	Approved	14-10-07
RES		Demolition & Replace with Three (3) Storey Dwelling	37 Maxwell Place	2	Approved	14-10-07
RES		Subdivide for One (1) Additional Lot	7 Midstream Place	5	Approved	14-10-07
RES	Splash n Dash	Home Office for Triathlon Business	808 Southside Road	5	Approved	14-10-08

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

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

Gerard Doran
Development Supervisor
Department of Planning

Building Permits List Council's October 14, 2014 Regular Meeting

Permits Issued: 2014/10/02 To 2014/10/08

Class: Commercial

48 Kenmount Rd-Bogarts	Sn	Retail Store
48 Kenmount Rd/Nf Chocolate Co	Sn	Retail Store
330 Duckworth St	Sn	Parking Lot
25 Hebron Way	Sn	Retail Store
430 Topsail Rd	Sn	Service Shop
350 Torbay Rd	Sn	Eating Establishment
216 Water St, Shish Lounge Inc	Sn	Tavern
88 Thorburn Rd	Rn	Commercial Garage
290 Lemarchant Rd	Rn	Mixed Use
430 Topsail Rd, Coles	Rn	Retail Store
3-11 Rowan St, 2nd Floor	Cr	Office
350 Torbay Rd-Trailer Tim's	Nc	Accessory Building
411 Stavanger Dr	Rn	Communications Use
40 Hebron Way	Nc	Accessory Building
350 Torbay Rd-Tim Horton's	Rn	Eating Establishment
430 Topsail Rd Smiths Home Har	Rn	Retail Store
235 Water St	Rn	Mixed Use

This Week \$ 26,048,739.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

2 Ballylee Crescent, Lot 387	Nc	Single Detached Dwelling
Blackhead Rd, Lot 406	Nc	Single Detached Dwelling
14 Burton St	Nc	Fence
38 Cowan Ave	Nc	Fence
68 Ferryland St W	Nc	Accessory Building
98 Frecker Dr	Nc	Accessory Building
35 Greenspond Dr	Nc	Fence
177 Groves Rd	Nc	Fence
11 Hazelwood Cres	Nc	Fence
43 Horlick Ave	Nc	Accessory Building
115 Ladysmith Dr	Nc	Accessory Building
17 Laughlin Cres	Nc	Fence
111 Macbeth Dr, Lot 2	Nc	Single Detached Dwelling
57 Old Petty Harbour Rd	Nc	Fence
16 Parsonage Dr	Nc	Fence
14 St. Shotts Pl	Nc	Accessory Building
7 Woodwynd St	Nc	Accessory Building
5 Fox Ave	Cr	Single Detached Dwelling
21 Alder Pl	Rn	Single Detached & Sub.Apt
53 Brazil St	Rn	Townhousing

143 Cheeseman Dr	Rn	Single Detached Dwelling
107 Doyle St	Rn	Townhousing
5 Galashiels Pl	Rn	Single Detached Dwelling
115 Ladysmith Dr	Rn	Subsidiary Apartment
26 Oxen Pond Rd	Rn	Single Detached Dwelling
17 Tigress St	Rn	Single Detached & Sub.Apt
51 Torbay Rd	Rn	Single Detached Dwelling
59 Duckworth St	Sw	Single Detached Dwelling
177 Lemarchant Rd	Sw	Semi-Detached Dwelling
57 Old Petty Harbour Rd	Sw	Single Detached Dwelling
3 Stoneyhouse St	Sw	Single Detached Dwelling
14 Whiteford Pl	Sw	Single Detached Dwelling

This Week \$ 935,516.00

Class: Demolition

29 Ladysmith Dr	Dm	Single Detached Dwelling
75 Shaw St,Apt.#325	Dm	Apartment Building
128 Water St	Dm	Mixed Use

This Week \$ 230,000.00
This Week's Total: \$ 27,214,255.00

Repair Permits Issued: 2014/10/02 To 2014/10/08 \$ 101,736.00

Legend

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

YEAR TO DATE COMPARISONS			
October 14, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$78,672,000.00	\$153,565,000.00	95
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional	\$78,136,000.00	\$77,760,000.00	0
Residential	\$136,252,000.00	\$120,553,000.00	-12
Repairs	\$3,994,000.00	\$4,433,000.00	11
Housing Units (1 & 2 Family Dwellings)	383	272	
TOTAL	\$297,185,000.00	\$356,436,300.00	20

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 8, 2014

Payroll

Public Works	\$ 399,280.37
Bi-Weekly Administration	\$ 808,856.66
Bi-Weekly Management	\$ 722,239.66
Bi-Weekly Fire Department	\$ 661,720.89
Accounts Payable	\$8,249,283.97

Total: \$10,841,381.55

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
VOKEY'S JANITORIAL SERVICE	73578	JANITORIAL SERVICES	\$1,061.07
ENCON GROUP INC.	73579	HEALTH PREMIUMS	\$257.54
MICRO-TECH COMPUTER CENTER INC	73580	COMPUTER EQUIPMENT	\$849.42
NEWFOUNDLAND POWER	73581	ELECTRICAL SERVICES	\$1,452.98
BELL ALIANT	73582	TELEPHONE SERVICES	\$1,686.56
MUSEUM ASSOCIATION OF NL	73583	AGM & CONFERENCE FEE	\$110.00
S & L ENTERPRISE	73584	REFUND SECURITY DEPOSIT	\$123,979.80
PETER'S AUTO WORKS INC.	73585	REFUND SECURITY DEPOSIT	\$3,000.00
ELLISDON CORPORATION	73586	PROGRESS PAYMENT	\$511,367.94
NEWFOUNDLAND POWER	73587	ELECTRICAL SERVICES	\$10,387.55
PARTS FOR TRUCKS INC.	73588	REPAIR PARTS	\$2,651.48
NOEL R. ANDREWS & ASSOCIATES	73589	PAYROLL DEDUCTIONS	\$400.00
SHEPPARD, TAMMY	73590	REIMBURSEMENT SOFTWARE FOR COURSE	\$69.00
HARRIS & ROOME SUPPLY LIMITED	73591	ELECTRICAL SUPPLIES	\$1,009.05
TRIDENT CONSTRUCTION	73592	PROGRESS PAYMENT	\$198,668.68
THE GATHERING PLACE	73593	FUNDING FOR GENERATOR	\$280,000.00
COADY CONSTRUCTION & EXCAVATION LTD.	73594	PROGRESS PAYMENT	\$251,163.48
POWERLEAU INC.,	73595	PROGRESS PAYMENT	\$2,033,784.62
BELL MOBILITY	73596	CELLULAR PHONE USAGE	\$3,843.56
BELL ALIANT	73597	TELEPHONE SERVICES	\$3,856.69
CITY OF ST. JOHN'S	73598	REPLENISH PETTY CASH	\$291.04
ENTERPRISE RENT A CAR	73599	LEGAL CLAIM	\$1,877.10
MARY DONOVAN	73600	LEGAL CLAIM	\$72.64
CLARKE, ELIZABETH	73601	TRAVEL REIMBURSEMENT	\$2,970.94
TROJAN TECHNOLOGIES INC	73602	PROGRESS PAYMENT	\$11,526.00
PATSY TREMBLETT-DINILLO	73603	LEGAL CLAIM	\$64.98
BELL ALIANT	73604	TELEPHONE SERVICES	\$570.53
THE BRIGADE COUNCIL OF THE CLB	73605	GALA DINNER (8)	\$280.00
THE BRIGADE COUNCIL OF THE CLB	73606	FWW GRANT FUNDING	\$2,500.00
NEWFOUNDLAND POWER	73607	ELECTRICAL SERVICES	\$2,914.18
CLARKE'S TRUCKING & EXCAVATING	73608	PROGRESS PAYMENT	\$47,958.16
RECEIVER GENERAL FOR CANADA	73609	PAYROLL DEDUCTIONS	\$117,488.02
RECEIVER GENERAL FOR CANADA	73610	PAYROLL DEDUCTIONS	\$3,335.73
NEWFOUNDLAND EXCHEQUER ACCOUNT	73611	PAYROLL TAX SEPTEMBER	\$114,959.38
GERARD & ANNE MARIE WHITE	73612	REFUND SECURITY DEPOSIT	\$251.54
YMCA - ST. JOHN'S	73613	COMMUNITY GRANT	\$5,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RAYMOND WADMAN	73614	LEGAL CLAIM	\$558.00
HICKMAN, SANDY	73615	TRAVEL ADVANCE	\$1,196.09
ENTERPRISE RENT-A-CAR	73616	RENTAL OF VEHICLES	\$34,578.00
NEWFOUNDLAND POWER	73617	ELECTRICAL SERVICES	\$5,035.73
BELL MOBILITY	73618	CELLULAR PHONE USAGE	\$167.02
CMH CONSTRUCTION LIMITED	73619	PROGRESS PAYMENT	\$195,578.86
INSTITUTE OF CHARTERED ACCOUNTANTS OF	73620	CONFERENCE FEE (2)	\$1,356.00
PETHALTH SERVICES INC.,	73621	SOFTWARE RENEWAL	\$8,531.50
NEWFOUNDLAND POWER	73622	ELECTRICAL SERVICES	\$5,607.57
PYRAMID CONSTRUCTION LIMITED	73623	PROGRESS PAYMENTS	\$122,279.37
PUBLIC SERVICE CREDIT UNION	73624	PAYROLL DEDUCTIONS	\$5,726.25
COOK, CAROLYN	73625	REIMBURSEMENT FAM TOUR	\$100.00
AU, WING	73626	TRAVEL ADVANCE	\$3,410.50
HAMLYN, DALLIS	73627	TRAVEL ADVANCE	\$3,524.14
WILLIAMSON, HELEN	73628	TRAVEL REIMBURSEMENT	\$2,051.03
HAYE, SHAWN	73629	TRAVEL ADVANCE	\$1,378.02
THEA MORASH	73630	REIMBURSEMENT FAM TOUR	\$235.94
GLOBAL RISK MANAGEMENT INSTITUTE INC. (C 840		MEMBERSHIP RENEWAL	\$54.98
ACKLANDS-GRAINER	73631	INDUSTRIAL SUPPLIES	\$761.39
AFONSO GROUP LIMITED	73632	SEWER INSPECTIONS	\$85,789.37
ACTION TRUCK CAP & ACCESSORIES	73633	REPAIR PARTS	\$592.39
SERVICEMASTER CONTRACT SERVICE	73634	CLEANING SERVICES	\$536.75
APEX CONSTRUCTION SPECIALTIES INC.	73635	REPAIR PARTS	\$3,135.11
ATLANTIC PURIFICATION SYSTEM LTD	73636	WATER PURIFICATION SUPPLIES	\$7,396.54
AUTOMOTIVE SUPPLIES 1985 LTD.	73637	AUTO SUPPLIES	\$41.80
B & B SALES LTD.	73638	SANITARY SUPPLIES	\$428.27
BABB LOCK & SAFE CO. LTD	73639	PROFESSIONAL SERVICES	\$339.00
COSTCO WHOLESAL	73640	MISCELLANEOUS SUPPLIES	\$908.60
EASTERN HEALTH	73641	ROAD AMBULANCE USER FEE	\$115.00
RDM INDUSTRIAL LTD.	73642	INDUSTRIAL SUPPLIES	\$1,068.58
DISCOUNT CAR & TRUCK RENTALS	73643	VEHICLE RENTAL	\$5,235.29
NEWFOUNDLAND EXCHEQUER ACCOUNT	73644	PARKING TICKET	\$10.00
BATTLEFIELD EQUIP. RENTAL CORP	73645	REPAIR PARTS	\$3,308.64
BELL ALIANT	73646	TELEPHONE SERVICES	\$343.52
SMS EQUIPMENT	73647	REPAIR PARTS	\$361.43
CABOT PEST CONTROL	73648	PEST CONTROL	\$2,359.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DULUX PAINTS	73649	PAINT SUPPLIES	\$4,999.41
BEST DISPENSERS LTD.	73650	SANITARY SUPPLIES	\$900.65
ROCKWATER PROFESSIONAL PRODUCT	73651	CHEMICALS	\$4,875.95
STANTEC CONSULTING LTD. (SCL)	73652	PROFESSIONAL SERVICES	\$2,359.89
BLAZER CONCRETE SAWING & DRILL	73653	PROFESSIONAL SERVICES	\$7,514.50
FORBES STREET HOLDINGS LTD	73654	REFURBISH VACANT UNIT	\$3,898.50
SIGNAL HILL TATTOO	73655	PERFORMANCE FEE	\$2,600.00
CLASS C SOLUTIONS GROUP	73656	REPAIR PARTS	\$279.33
DOWNHOME INCORPORATED	73657	PROMOTIONAL ITEMS	\$140.06
BRENKIR INDUSTRIAL SUPPLIES	73658	PROTECTIVE CLOTHING	\$7,228.18
BROWNE'S AUTO SUPPLIES LTD.	73659	AUTOMOTIVE REPAIR PARTS	\$101.68
CHRIS PICKARD	73660	TOWN CRIER SERVICES	\$400.00
JLG TRANSPORTATION LTD.	73661	TAXI SERVICES	\$120.25
OFFICEMAX GRAND & TOY	73662	OFFICE SUPPLIES	\$1,009.20
COMPUTERSHARE INVESTOR SERVICE ACCOU	73663	AGENCY SERVICE FEES	\$1,678.05
BROWNE FITZGERALD MORGAN AVIS	73664	LEGAL CLAIM	\$1,914.79
WESTERN HYDRAULIC 2000 LTD	73665	REPAIR PARTS	\$1,628.60
FAIRVIEW INVESTMENTS LTD	73666	REFUND OVERPAYMENT OF TAXES	\$13,007.71
CHESTER DAWE CANADA - O'LEARY AVE	73667	BUILDING SUPPLIES	\$1,243.04
CAMPBELL'S SHIP SUPPLIES	73668	PROTECTIVE CLOTHING	\$120.96
CAMPBELL RENT ALLS LTD.	73669	HARDWARE SUPPLIES	\$393.70
ANNEX PUBLISHING & PRINTING	73670	PUBLICATIONS	\$982.27
CANADIAN CORPS COMMISSIONAIRES	73671	SECURITY SERVICES	\$7,756.04
AIR LIQUIDE CANADA INC.	73672	CHEMICALS AND WELDING PRODUCTS	\$59,772.37
CAPITAL READY MIX	73673	CONCRETE	\$574.27
DAVE CARROLL	73674	BAILIFF SERVICES	\$401.00
CANADA CLEAN GLASS	73675	CLEANING OF WINDOWS	\$1,356.00
WAL-MART 3196-ABERDEEN AVE.	73676	MISCELLANEOUS SUPPLIES	\$175.12
D PETERS BRONZE & BRASS	73677	NAME PLATES	\$395.50
SOBEY'S INC	73678	PET SUPPLIES	\$315.95
NORTRAX CANADA INC.,	73679	REPAIR PARTS	\$13,961.81
ALLAN MURPHY'S MOBILE WELDING SERVICES	73680	REPAIRS TO EQUIPMENT	\$282.50
W M L CHAFE & SON LTD.	73681	PROTECTIVE CLOTHING	\$323.18
CLARKE'S TRUCKING & EXCAVATING	73682	GRAVEL	\$1,170.21
DELTA HOTEL AND CONFERENCE CTR	73683	ACCOMMODATIONS	\$533.52
WAL-MART 3093-MERCHANT DRIVE	73684	MISCELLANEOUS SUPPLIES	\$42.05

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRAEMAR PEST CONTROL SERVICES	73685	PEST CONTROL	\$19,301.53
HAZMASTERS INC.	73686	REPAIR PARTS	\$253.12
DULUX PAINTS	73687	PAINT SUPPLIES	\$389.04
COLONIAL GARAGE & DIST. LTD.	73688	AUTO PARTS	\$1,383.41
CONSTRUCTION SIGNS LTD.	73689	SIGNAGE	\$2,402.64
COUNTRY TRAILER SALES 1999 LTD	73690	REPAIR PARTS	\$723.20
CRANE SUPPLY LTD.	73691	PLUMBING SUPPLIES	\$8,961.48
SHU-PAK EQUIPMENT INC.	73692	REPAIR PARTS	\$101.78
CROSBIE INDUSTRIAL SERVICE LTD	73693	PROFESSIONAL SERVICES	\$4,889.09
LONG & MCQUADE	73694	REAL PROGRAM	\$33.90
CUMMINS EASTERN CANADA LP	73695	REPAIR PARTS	\$7,124.21
BARNES DISTRIBUTION	73696	REPAIR PARTS	\$109.41
ROGERS ENTERPRISES LTD	73697	TRAINING COURSE	\$536.75
CONCRETE SERVICES LTD	73698	PROFESSIONAL SERVICES	\$2,440.80
DEL EQUIPMENT LIMITED	73699	REPAIR PARTS	\$122.07
CABOT READY MIX LIMITED	73700	DISPOSAL SERVICES	\$1,435.68
DICKS & COMPANY LIMITED	73701	OFFICE SUPPLIES	\$6,501.95
EAST COAST HYDRAULICS	73702	REPAIR PARTS	\$45.20
REEFER REPAIR SERVICES LTD.	73703	REPAIR PARTS	\$2,151.56
THYSSENKRUPP ELEVATOR	73704	ELEVATOR MAINTENANCE	\$3,286.20
DRIVE LINE MACHINE SHOP	73705	AUTO PARTS	\$395.50
CANADIAN TIRE CORP.-ELIZABETH AVE.	73706	MISCELLANEOUS SUPPLIES	\$487.40
CANADIAN TIRE CORP.-MERCHANT DR.	73707	MISCELLANEOUS SUPPLIES	\$830.17
CANADIAN TIRE CORP.-KELSEY DR.	73708	MISCELLANEOUS SUPPLIES	\$379.81
EAST CHEM INC.	73709	CHEMICALS	\$807.45
ECONOMY DRYWALL SUPPLIES	73710	BUILDING SUPPLIES	\$270.04
ACWVA	73711	CONFERENCE FEE	\$546.25
COMMUNITY SECTOR COUNCIL	73712	WORKSHOP FEE	\$25.00
EXECUTIVE COFFEE SERVICES LTD.	73713	COFFEE SUPPLIES	\$107.75
FACTORY FOOTWEAR OUTLET LTD.	73714	PROTECTIVE FOOTWEAR	\$225.99
HOME DEPOT OF CANADA INC.	73715	BUILDING SUPPLIES	\$210.49
ROYAL CANADIAN LEGION	73716	ROOM RENTAL	\$282.50
DOMINION STORE 935	73717	MISCELLANEOUS SUPPLIES	\$536.00
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	73718	OFFICE SUPPLIES	\$143.28
BASIL FEARN 93 LTD.	73719	REPAIR PARTS	\$581.87
CHBA- NEWFOUNDLAND LABRADOR	73720	MEMBERSHIP RENEWAL	\$904.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FRESHWATER AUTO CENTRE LTD.	73721	AUTO PARTS/MAINTENANCE	\$10,557.37
CDW CANADA INC.	73722	SOFTWARE RENEWAL	\$43,557.43
C.B.J. ENTERPRISES INC. (STOGGERS PIZZA)	73723	MEAL ALLOWANCES	\$503.88
MANULIFE FINANCIAL	73724	LTD PREMIUMS	\$413.22
MILLENNIUM EXPRESS	73725	COURIER SERVICES	\$783.66
CITY WIDE TAXI	73726	TRANSPORTATION SERVICES	\$42.00
COASTLINE SPECIALTIES	73727	PARKS SUPPLIES	\$23,486.04
GREENWOOD SERVICES INC.	73728	OPEN SPACE MAINTENANCE	\$21,285.61
QUALITY CLASSROOMS	73729	SUPPLIES - RECREATION PROGRAMS	\$73.05
ANNA TEMPLETON CENTRE	73730	ARTISAN RENTAL FEES	\$3,976.89
SIMPLEX GRINNELL	73731	PROFESSIONAL SERVICES	\$644.10
PROVINCIAL FENCE PRODUCTS	73732	FENCING MATERIALS	\$1,298.89
WOLSELEY CANADA WATERWORKS	73733	REPAIR PARTS	\$813.60
THE WORKS	73734	MEMBERSHIP FEES	\$166.65
MADSEN CONSTRUCTION EQUIPMENT INC.	73735	REPAIR PARTS	\$45.14
HARVEY & COMPANY LIMITED	73736	REPAIR PARTS	\$6,488.34
HARVEY'S OIL LTD.	73737	PETROLEUM PRODUCTS	\$7,908.20
MS GOVERN	73738	PROFESSIONAL SERVICES	\$24,916.50
CANADIAN LINEN & UNIFORM	73739	MAT RENTALS	\$2,303.25
SPORTCHEK-VILLAGE MALL	73740	PROTECTIVE CLOTHING	\$101.69
SHOPPERS DRUG MART-TOPSAIL ROAD	73741	SUPPLIES - RECREATION PROGRAMS	\$81.25
BRENNTAG CANADA INC	73742	CHLORINE	\$79,109.76
ASCO POWER TECHNOLOGIES CANADA	73743	PROFESSIONAL SERVICES	\$1,706.30
BELL DISTRIBUTION INC.,	73744	CELL PHONES & ACCESSORIES	\$2,591.62
HOLDEN'S TRANSPORT LTD.	73745	RENTAL OF EQUIPMENT	\$1,635.68
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	73746	PROTECTIVE CLOTHING	\$6,746.58
LEGEND TOURS LTD	73747	TOUR - TRAVEL WRITERS	\$931.12
DISTRIBUTION BRUNET INC.,	73748	REPAIR PARTS	\$207.92
BEMISTER'S JANITORIAL	73749	PROFESSIONAL SERVICES	\$3,942.57
CERTIFIED LABS	73750	REPAIR PARTS	\$749.13
ONX ENTERPRISE SOLUTIONS LIMITED	73751	PROFESSIONAL SERVICES	\$26,046.45
ISLAND HOSE & FITTINGS LTD	73752	INDUSTRIAL SUPPLIES	\$98.06
CDMV	73753	VETERINARY SUPPLIES	\$1,453.42
SUMMIT VETERINARY PHARMACY INC.,	73754	VETERINARY SUPPLIES	\$149.63
IDEXX LABORATORIES	73755	VETERINARY SUPPLIES	\$478.05
DBI-GARBAGE COLLECTION REMOVAL LTD.	73756	GARBAGE COLLECTION	\$966.15

NAME

CHECKQUE

DESCRIPTION

AMOUNT

34

ZOETIS	73757	REPAIR PARTS	\$420.27
WORK AUTHORITY	73758	CLOTHING ALLOWANCE	\$545.76
CUSTOM CARD CANADA	73759	OFFICE SUPPLIES	\$265.54
ATLANTICA MECHANICAL SERVICES	73760	PROFESSIONAL SERVICES	\$1,863.94
BACCALIEU TRAIL ANIMAL HOSPITAL	73761	PROFESSIONAL SERVICES	\$5,328.46
CENTINEL SERVICES	73762	PROFESSIONAL SERVICES	\$1,403.81
MISWACO	73763	CHEMICALS	\$2,716.33
A.J. VACUUM SERVICES LTD.	73764	RENTAL OF EQUIPMENT	\$3,274.74
PROVALL PARTS LTD.	73765	REPAIR PARTS	\$3,778.89
SWISS CHALET - KELSEY DR.	73766	MEAL ALLOWANCES	\$1,047.91
ANTHONY STEEL MFG. LTD.	73767	REPAIR PARTS	\$778.57
PRO FLEET CARE	73768	PROFESSIONAL SERVICES	\$10,667.20
DR. F. SAMBA	73769	MEDICAL EXAMINATION	\$20.00
MCDONALD'S HOME HARDWARE	73770	HARDWARE SUPPLIES	\$58.65
MCLOUGHAN SUPPLIES LTD.	73771	ELECTRICAL SUPPLIES	\$3,375.69
MEMORIAL UNIVERSITY OF NFLD.	73772	EMPLOYEE TRAINING	\$446.35
MOBILE TRAILER REPAIR SERVICE	73773	PROFESSIONAL SERVICES	\$101.70
WAJAX INDUSTRIAL COMPONENTS	73774	REPAIR PARTS	\$175.82
NEWFOUND DISPOSAL SYSTEMS LTD.	73775	DISPOSAL SERVICES	\$45,962.39
NEWFOUNDLAND DISTRIBUTORS LTD.	73776	INDUSTRIAL SUPPLIES	\$833.16
NEWFOUNDLAND DESIGN ASSOCIATES	73777	PROFESSIONAL SERVICES	\$329,267.16
TRC HYDRAULICS INC.	73778	REPAIR PARTS	\$23.50
TOROMONT CAT	73779	AUTO PARTS	\$576.58
NOVA CONSULTANTS INC.	73780	PROFESSIONAL SERVICES	\$37,188.75
PBA INDUSTRIAL SUPPLIES LTD.	73781	INDUSTRIAL SUPPLIES	\$580.98
ARIVA	73782	PAPER PRODUCTS	\$62.65
GCR TIRE CENTRE	73783	TIRES	\$15,473.87
PERIDOT SALES LTD.	73784	REPAIR PARTS	\$2,002.00
PETER PAN SALES LTD.	73785	SANITARY SUPPLIES	\$6,098.73
K & D PRATT LTD.	73786	REPAIR PARTS AND CHEMICALS	\$322.05
RIDEOUT TOOL & MACHINE INC.	73787	TOOLS	\$442.56
TRANSCONTINENTAL NEWFOUNDLAND & LABR.	73788	PROFESSIONAL SERVICES	\$3,045.35
ROYAL FREIGHTLINER LTD	73789	REPAIR PARTS	\$4,844.01
S & S SUPPLY LTD. CROSSTOWN RENTALS	73790	REPAIR PARTS	\$854.62
BIG ERICS INC	73791	SANITARY SUPPLIES	\$1,061.47
SAUNDERS EQUIPMENT LIMITED	73792	REPAIR PARTS	\$164.98

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STRONGCO	73793	REPAIR PARTS	\$609.13
SMITH STOCKLEY LTD.	73794	PLUMBING SUPPLIES	\$357.41
CHANDLER	73795	CLOTHING ALLOWANCE	\$79.11
SPORTSCRAFT 1990 LTD.	73796	SPORTING EQUIPMENT	\$339.00
SPEEDY GLASS	73797	WINDSHIELD REPAIRS	\$552.89
STATE CHEMICAL LTD.	73798	CHEMICALS	\$2,494.35
SUPERIOR OFFICE INTERIORS LTD.	73799	OFFICE SUPPLIES	\$666.70
SUPERIOR PROPANE INC.	73800	PROPANE	\$218.43
AETTNL	73801	MEMBERSHIP RENEWALS	\$542.40
TUCKER ELECTRONICS LTD.	73802	ELECTRONICS	\$1,554.87
TULKS GLASS & KEY SHOP LTD.	73803	PROFESSIONAL SERVICES	\$404.26
URBAN CONTRACTING JJ WALSH LTD	73804	PROPERTY REPAIRS	\$1,412.50
CANSEL WADE	73805	REPAIR PARTS	\$743.54
WATERWORKS SUPPLIES DIV OF EMCO LTD	73806	REPAIR PARTS	\$4,039.04
WEIRS CONSTRUCTION LTD.	73807	ROAD GRAVEL	\$2,279.54
WINDCO ENTERPRISES LTD.	73808	FLAGS	\$1,003.12
WAL-MART 3092-KELSEY DRIVE	73809	MISCELLANEOUS SUPPLIES	\$81.57
RECEIVER GENERAL	73810	DOSIMETER SERVICES	\$80.22
CONNIE PARSONS SCHOOL OF DANCE	73811	REAL PROGRAM	\$280.10
DR. KARL MISIK	73812	MEDICAL EXAMINATION	\$20.00
WHITTEN, CECIL	73813	REIMBURSEMENT TAXI FARE	\$22.00
PADDLE CANADA	73814	TRAINING COURSE	\$28.25
NEWFOUNDLAND & LABRADOR BASKETBALL ASSOCIATION	73815	REAL PROGRAM	\$35.00
TUCKAMORE FESTIVAL	73816	SPECIAL EVENTS HOLDBACK	\$600.00
MCDONALD, IMELDA	73817	HONORARIUM	\$300.00
RABBITTOWN COMMUNITY CENTRE	73818	REAL PROGRAM	\$199.50
REFUGEE AND IMMIGRANT ADVISORY COUNCIL	73819	SPECIAL EVENTS HOLDBACK	\$50.00
THE STEP FIDDLERS	73820	PERFORMANCE FEE	\$250.00
BROWN-OBYRNE, FERGUS	73821	PERFORMANCE FEE	\$200.00
ALANT PIONEERS (CLOWE/PURCELL GOLF CLUB)	73822	GOLF TOURNAMENT FUNDRAISER	\$108,170.00
ACWWA CONFERENCE	73823	CONFERENCE FEE	\$546.25
BELL MOBILITY INC. RADIO DIVISION	73824	MAINTENANCE CHARGES & REPAIRS	\$180.10
SMITH, GERALD	73825	PERFORMANCE FEE	\$300.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	73826	OFFICE SUPPLIES	\$93.04
O'REILLY, DAWN	73827	EDUCATIONAL INCENTIVE PROGRAM	\$250.00
MUMMERS FESTIVAL	73828	SPECIAL EVENTS HOLDBACK	\$450.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CLARKE, DEBORAH	73829	PERFORMANCE FEE	\$600.00
FOSTER, IAN	73830	PERFORMANCE FEE	\$800.00
9 THE PEOPLE CENTRE	73831	COUNSELLING SERVICES	\$85.00
STEWART MCKELVEY	73832	PROFESSIONAL SERVICES	\$9,588.69
DETTMER, ELKE	73833	TRANSLATING SERVICES	\$50.00
DR. DAN MALONE	73834	MEDICAL EXAMINATION	\$20.00
ALISON SNOW	73835	RECREATION PROGRAM REFUND	\$60.00
JODY FITZGERALD	73836	RECREATION PROGRAM REFUND	\$80.00
QUIDI VIDI VILLAGE PLANTATION	73837	GIFTS FOR TOUR OPERATORS	\$635.20
THE UNIFUND ASSURANCE COMPANY	73838	LEGAL CLAIM	\$59.11
GOODLAND, SHERRY	73839	RECREATION PROGRAM REFUND	\$120.00
ANDREW MCCARTHY	73840	PERFORMANCE FEE	\$200.00
TERRY CAMPBELL	73841	PERFORMANCE FEE	\$200.00
LINA MARIE STOLZE	73842	HONORARIUM	\$100.00
POWER BOLAND LIMITED	73843	REFUND TEMPORARY OCC. PERMIT	\$1,000.00
ALEX MACNEIL	73844	PERFORMANCE FEE	\$200.00
SUSAN BISHOP	73845	RECREATION PROGRAM REFUND	\$100.00
THE NEWFOUNDLAND HISTORICAL SOCIETY	73846	FWW GRANT FUNDING	\$1,476.00
DAMIAN RYAN	73847	APPEAL BOARD REMUNERATION	\$150.00
JOSEPH GREENE	73848	APPEAL BOARD REMUNERATION	\$150.00
CLIFF JOHNSTON	73849	APPEAL BOARD REMUNERATION	\$150.00
WILLIAM EARLE	73850	APPEAL BOARD REMUNERATION	\$75.00
RAELENE THOMAS	73851	APPEAL BOARD REMUNERATION	\$200.00
FAMILY HOME CONSTRUCTION	73852	REFUND CULVERT DEPOSIT	\$500.00
BYRNE, PADDY	73853	PERFORMANCE FEE	\$200.00
YETMAN, JOELLE	73854	RECREATION PROGRAM REFUND	\$42.00
TED LANGIN	73855	HONORARIUM	\$300.00
JUNK	73856	OFFICE SUPPLIES	\$348.04
MARLIESE JANES	73857	TRANSLATING SERVICES	\$100.00
HARRYETTA COLLETT	73858	PERFORMANCE FEE	\$500.00
HEATHER KENNY	73859	TRANSLATING SERVICES	\$100.00
KAITLIN STAPLETON	73860	TRANSLATING SERVICES	\$100.00
OUROBORS	73861	PERFORMANCE FEE	\$800.00
BENSON BUFFETT	73862	REFUND TAX CERTIFICATE	\$25.00
ALLISON WINSOR	73863	RECREATION PROGRAM REFUND	\$80.00
KERRI ROWE	73864	RECREATION PROGRAM REFUND	\$40.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOANNE BREMNER	73865	RECREATION PROGRAM REFUND	\$36.00
ANDREW DOBBIN	73866	RECREATION PROGRAM REFUND	\$36.00
37 JOSH CHANCEY	73867	HONORARIUM	\$100.00
TAMMY CANNING	73868	RECREATION PROGRAM REFUND	\$36.00
JASON BONIA	73869	REFUND CULVERT DEPOSIT	\$500.00
MOUNT PEARL SCHOOL OF MARTIAL ARTS	73870	REAL PROGRAM	\$680.00
SHIRLEY LUNDRIGAN	73871	RECREATION PROGRAM REFUND	\$27.00
BEATRICE MASTROPIETRO	73872	LEGAL CLAIM	\$310.75
LINDA DOODY	73873	ART PROCUREMENT PROGRAM	\$1,800.00
NIGEL WELLS	73874	PERFORMANCE FEE	\$100.00
CHRIS EUSTACE	73875	PERFORMANCE FEE	\$100.00
JONATHAN HARRISON	73876	PERFORMANCE FEE	\$100.00
MACDONALD, WILLIAM	73877	REIMBURSEMENT FOR DELIVERY SERVICE CHARGE	\$123.24
BUTTON, VICKI	73878	REIMBURSEMENT MTS/IEEE REGISTRATION FEE	\$200.00
CHAFE, DEREK	73879	CAFC MEMBERSHIP FEE	\$290.18
WANDA PENNEY	73880	REIMBURSEMENT KITCHEN SUPPLIES	\$123.31
SCOTT, BOYD	73881	LICENSE RENEWAL	\$100.00
WHITE, PETER	73882	MILEAGE	\$220.19
MELISSA MURRAY	73883	MILEAGE	\$68.02
CHRISTINE MORRIS	73884	MILEAGE	\$95.02
WILLIAMS, NICOLE	73885	MILEAGE	\$68.55
SHERRY MERCER	73886	MILEAGE	\$101.56
STACEY ROBERTS	73887	MILEAGE	\$59.97
SHAKARA ABBOTT	73888	MILEAGE	\$13.16
CHRISTA NORMAN	73889	MILEAGE	\$174.68
DAY, DAVID	73890	IAEM CONFERENCE FEE	\$592.84
KRISTA GLADNEY	73891	MILEAGE	\$11.00
SIMONE LILLY	73892	MILEAGE	\$117.25
NICHOLAS WHELAN	73893	MILEAGE	\$35.88
GRAND CONCOURSE AUTHORITY	73894	PROFESSIONAL SERVICES	\$11,795.21
NOLAN INSTRUMENTATION SERV LTD	73895	CIRCUIT MODULES	\$785.35
BROWNE FITZGERALD MORGAN AVIS	73896	LEGAL CLAIM	\$2,445.15
COADY CONSTRUCTION & EXCAVATION LTD.	73897	PROGRESS PAYMENTS	\$1,032,303.05
ANCHORAGE CONTRACTING LTD.	73898	PROGRESS PAYMENTS	\$510,982.84
REDWOOD CONSTRUCTION LIMITED	73899	PROGRESS PAYMENTS	\$316,163.09
RJG CONSTRUCTION LIMITED	73900	PROGRESS PAYMENTS	\$197,334.65

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRIPLE A EXCAVATING	73901	PROGRESS PAYMENTS	\$278,960.97
NEWFOUNDLAND POWER	73902	ELECTRICAL SERVICES	\$24,253.36
CITY OF ST. JOHN'S	73903	REPLENISH PETTY CASH	\$202.89
PYRAMID CONSTRUCTION LIMITED	73904	PROGRESS PAYMENTS	\$185,578.60
DARLENE SHARPE	73905	CLEANING SERVICES	\$600.00
CREATE A FACE NL	73906	SOUTHLANDS PROGRAM	\$140.00
PEACH, JERRY	73907	TRAVEL REIMBURSEMENT	\$330.20
ALLIED CONSTRUCTORS INC.	73908	PROGRESS PAYMENTS	\$227,125.47
THE WINDOW SHOP	73909	PROGRESS PAYMENTS	\$84,919.50
Total:			\$8,249,283.97

MEMORANDUM

Date: October 8, 2014

To: His Worship the Mayor and Members of Council

From: Brendan O'Connell, P. Eng

Re: Tender - Paradise Fire Station

The following tenders have been received for the project "**Paradise Fire Station**":

1. Baraco Atlantic Corp.	\$4,926,099.40
2. J & T Construction.	\$5,082,448.00
3. Marco Services.....	\$5,085,000.00
4. First Canadian Group.....	\$5,191,930.94
5. Anchorage Contracting.....	\$5,236,663.80
6. OCL Construction.....	\$5,322,602.48
7. Magna Contracting.....	\$5,324,043.00
8. Eastern Contracting.....	\$5,330,000.00
9. Redwood Construction.....	\$5,489,198.00

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, Baraco Atlantic Corp. in the amount of Four Million Nine Hundred Twenty Six Thousand Ninety Nine Dollars and Forty Cents (\$4,926,099.40) (HST included).

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

BO'C/dm

ST. JOHN'S

MEMORANDUM

Date: October 7, 2014

To: Mayor and Councillors

From: Elaine Henley, City Clerk

Re: Discretionary Approval for 3rd Floor – 37 Maxwell Place

An E-poll was conducted on October 7, 2014 seeking approval for discretionary use consideration with respect to the proposed development at 37 Maxwell Place to permit a third floor

The results are noted below

E-Poll, October 7, 2014		
Seeking approval for discretionary use by permitting a third floor at the development of 37 Maxwell Place.		
Mayor and Councillors	Agree	Disagree
Mayor Dennis O'Keefe		
Deputy Mayor Ron Ellsworth	X	
Councillor Danny Breen	X	
Councillor Jonathan Galgay	X	
Councillor Bruce Tilley	X	
Councillor Bernard Davis	X	
Councillor Wally Collins		
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Dave Lane	X	
Councillor Art Puddister	X	

We now require ratification by Council.

Elaine Henley
City Clerk

ST. JOHN'S

ECONOMIC UPDATE

OCTOBER 2014

41 Visit us at
www.stjohns.ca/st-johns-e-updates
to receive this newsletter in your inbox.

www.facebook.com/CityofStJohns



www.twitter.com/CityofStJohns



ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.0 in July 2014 up 0.3%*

The Consumer Price Index for St. John's Metro was 128.9 in August 2014 up 2.5%*

Retail trade for Newfoundland and Labrador was \$771 million in July 2014 up 5.7%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	Aug 14	Chg.*
Labour Force	115,500	0.3%
Unemployment Rate	6.4%	0.7pt
Employment Rate	64.2%	-1.0pt
Participation Rate	68.6%	-0.5pt

* same month in the previous year.

BUSINESS BRIEFS

OCEANS '14 biggest industry conference ever held in St. John's

One of the largest industry-specific conferences in the history of St. John's, OCEANS '14 MTS/IEEE/OES, was held in mid-September. Approximately 2,000 people participated in the conference through full registrations, technical sessions, exhibiting or visiting the associated trade show. Oceans'14 provided an unprecedented opportunity to showcase the incredible ocean technology resources in Newfoundland and Labrador and delegates left with a better appreciation of local expertise and capacity.

Industry associations work together to build international expertise

Three local industry associations have jointly hired an International Business Coordinator to provide expertise on

building linkages to international communities. The Aerospace and Defense Industry Association of Newfoundland and Labrador, Canadian Manufacturers & Exporters Association of Newfoundland & Labrador and the Newfoundland and Labrador Environmental Industry Association leveraged financial support from the federal and provincial governments to hire the coordinator. The short-term goal is to assist companies in making international connections by providing them with the resources and knowledge they need. In the long term, the associations hope to lead members to more joint trade mission opportunities. To learn more about how **Melanie Maher** can support your company's exporting potential, contact her by email at melanie.maher@adianl.com, or by phone at (709) 237-7354.

St. John's workplaces named best places to work

Four St. John's workplaces have made the Best Places to Work in Atlantic Canada 2014 ranking compiled by Progress magazine and partner Best Companies Group. The four companies with the best practices as graded by their own employees include: **Madera Engineering Inc. (4th)**; **Verafin Inc.(6th)**; **Newfoundland and Labrador Credit Union (8th)**; and **Wedgewood Insurance Ltd. (14th)**. The program was designed to recognize the best employers in the region, those who make it a priority to create better workplaces for their employees. Thirty-one organizations with a minimum of 30 employees were ranked on a variety of factors in addition to an in-depth employee questionnaire.

ST. JOHN'S

348 Water Street
City of St. John's, P.O. Box 908
St. John's, NL A1C 5M2
(709) 576-8107
business@stjohns.ca

Business Approvals

- Starbucks
12 Hebron Way
- Gas bar and convenience store
5 Hebron Way
- Newfoundland Chocolate Company
Avalon Mall
- Top Notch Barber
2 Bates Hill
- Asian Wind Gift Store
146-152 Water St.
- Halloween Alley
16-72 Hamlyn Rd.
- Daycare
75 Kiwanis St.
- Frozu
585 Torbay Rd.
- Small engine repair
15-17 Pippy Pl.
- Canadian Tire
10 Hebron Way
- Scuttlebug
245 Duckworth St.
- New Home - Based Business**
- Craft business
8 Nightingale Rd.
- Your Computer Connection Inc.
6 Moss Heather Dr.
- Electrical contractor
100 Carter's Hill
- Family home childcare
195 Airport Heights Dr.
- Office for car sales
104 Highland Dr.
- J-Tech Electrical
4 Falkland St.

Total Year to Date	131
Regular	77
Home-based	54

City Building Permits (Year-to-date as of September 29, 2014)

Type	2013	2014	% Variance
Commercial	\$74,771,000.00	\$124,327,000.00	66
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional*	\$77,236,000.00	\$77,760,000.00	1
Residential	\$125,330,000.00	\$116,623,000.00	-7
Repairs	\$3,875,000.00	\$4,068,000.00	5
Total	\$281,343,000.00	\$322,903,300.00	15

* Government/institutional data doesn't include the full range of permit activity undertaken by the provincial government and its agencies.

Upcoming Events

Versadex Users Best Practice & Training Workshop	Oct 6-9	www.versadex2014nl.com
Construction Outlook	Oct 9	http://chbanl.ca
Music NL – SOCAN Info Session	Oct 9	www.musicnl.ca
Women's Film Festival	Oct 14-18	www.womensfilmfestival.com
East Meets West: Exploring Business Opportunities in Labrador West	Oct 15	www.bot.nf.ca
NACE Northern Area Eastern Conference	Oct 19-21	www.informamaritimeevents.com
Arctic Shipping North America Forum	Oct 20-21	www.csep.ca
Canadian Society for Exercise Physiology	Oct 22-25	www.csep.ca
Canadian Association for Graduate Studies	Oct 27-30	www.cags.ca
Mineral Resources Review 2014	Nov 6-8	www.nr.gov.nl.ca/nr/mines/mineral.html

CITY INITIATIVES

St. John's Amongst Best As Magnet for Newcomers

The City of St. John's has received an A grade and is ranked as the sixth most attractive city in Canada for newcomers, according to the latest study from the Conference Board of Canada. City Magnets III: Benchmarking the Attractiveness of 50 Canadian Cities analyzes and benchmarks the features that make Canadian cities attractive by measuring their performance in seven categories and 43 indicators. St. John's performed well in most categories, scoring top marks in Health, Economy and the Environment; a B in Housing; and Cs in Society, Education and Innovation.

Economic Roadmap 2021 supports all efforts to enhance the city's attractiveness to migrants, including working with Memorial University to support newcomers - both faculty and students - to connect better with the City of St. John's.

