

**AGENDA  
REGULAR MEETING**

**September 21, 2015  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM


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September 18, 2015

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday September 21, 2015 at 4:30 p.m.**

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

By Order



Elaine Henley  
City Clerk

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# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**September 21, 2015 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- a. Minutes of September 14, 2015

**4. DELEGATIONS**

**5. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda:**

- a. Notice of Motion from Councillor Puddister re: Proposed Topsail Road Pedway

**Other Matters**

**6. NOTICES PUBLISHED**

- A Discretionary Use Application has been submitted to the City of St. John's by Bell Mobility Inc. requesting to construct a telecommunications tower at 2678 Trans Canada Highway. In accordance with its obligations under the Radio Communications Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 2678 Trans Canada Highway of Bell Mobility's intention to install an antenna system.

**7. PUBLIC HEARINGS**

**8. COMMITTEE REPORTS**

- a. Heritage Advisory Committee Report of September 11, 2015
- b. Development Committee Report of September 15, 2015
- c. Planning & Development Standing Committee Report of September 15, 2015

**9. RESOLUTIONS**

**10. DEVELOPMENT PERMITS LIST**

- September 10 - 16, 2015

## **11. BUILDING PERMITS LIST**

- September 10 - 16, 2015

## **12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST**

- Week Ending September 16, 2015

## **13. TENDERS/RFPS**

- a. Tender 2015129: New Asphalt Trailer

## **14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS**

## **15. OTHER BUSINESS**

- a. Memo dated September 15, 2015 from City Clerk re: CD-R2015-06-01/17 - Review – Conflict of Interest Legislation
- b. Memo from City Clerk dated September 17, 2015 re: Council Representation at Municipalities NL AGM – November 5 - 7, 2015
- c. Memo dated September 16, 2015 from Deputy City Manager of Community Services re: Mayor's Advisory Committee on Crime Prevention (MACCP) - Recommendations and Suggested Implementation Strategies

## **16. ADJOURNMENT**

**MINUTES**  
**REGULAR MEETING - CITY COUNCIL**  
**September 14, 2015 – 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor S. Hickman  
Councillor D. Lane  
Councillor A. Puddister  
Councillor D. Breen  
Councillor J. Galgay  
Councillor B. Tilley  
Councillor B. Davis  
Councillor W. Collins

**Others** City Manager  
Deputy City Manager of Community Services  
Deputy City Manager of Public Works  
Deputy City Manager of Corporate Services  
Acting Deputy City Manager of Financial Management  
Acting Deputy City Manager of Planning, Development and  
Engineering (moved to this location instead of at top after CM)  
City Solicitor  
Chief Municipal Planner  
City Clerk  
Senior Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2015-09-14/409R**

**Moved – Councillor Breen; Seconded – Councillor Galgay**

**That the agenda be adopted as presented with the following additions:**

- Letter dated September 8, 2015 from Tom Muclair, Leader of the New Democrat Party of Canada referencing the elimination of home delivery by Canada Post
- Notice of Motion re: Cost sharing agreement between the Provincial Government and the City to design and construct a pedway for Topsail Road and the New West End High School.

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2015-09-14/410R**

**Moved – Councillor Breen; Seconded – Councillor Galgay**

**That the minutes of September 8, 2015 be adopted as presented.**

**CARRIED UNANIMOUSLY**

**BUSINESS ARISING**

**632 Topsail Road – Proposed Drive-Thru, Mary Brown’s Restaurant**

Council considered the above noted item dated September 1, 2015 that was deferred from the Regular meeting of September 8, 2015.

**SJMC2015-09-14/411R**

**Moved – Councillor Tilley; Seconded – Councillor Galgay**

**To approve the Drive-thru for Mary Brown’s on 632 Topsail Road.**

**CARRIED UNANIMOUSLY**

**Proposed Rezoning – 140 & 156 Ladysmith Drive (Ward 4)**

Council considered a memo dated September 10, 2015 from the Chief Municipal Planner regarding the above noted application to rezone land at 140 & 156 Ladysmith Drive to the Residential Narrow Lot (RNL) Zone to allow for the subsequent development of 22 single detached dwellings on narrow lots.

**SJMC2015-09-14/412R**

**Moved – Councillor Davis; Seconded – Councillor Hickman**

**That Council adopt the resolution for the St. John’s Development Regulations Amendment Number 133, 2015. The amendment will have the effect of rezoning 140 & 156 Ladysmith Drive to the Residential Narrow Lot (RNL) Zone to allow for the subsequent development of 22 single detached dwellings on narrow lots. Mr. Glenn Barnes, a member**

of the City's commissioner list, as the commissioner to conduct a public hearing on the Municipal Plan and Development Regulations amendments. The proposed date for the public hearing is Tuesday, October 6, 2015 at 7:00 pm at City Hall.

**CARRIED UNANIMOUSLY**

### **Canada Post**

The Mayor tabled as information a letter dated September 8, 2015 from Tom Muclair, leader of the New Democrat Party of Canada referencing the elimination of home delivery by Canada Post. A copy can be found with the office of the City Clerk.

## **COMMITTEE REPORTS**

### **Development Committee Report – September 8, 2015**

[Link to Report](#)

Council considered the above noted Committee report.

#### **SJMC2015-09-14/413R**

**Moved – Councillor Hann; Seconded – Councillor Tilley**

**That the report be approved as presented.**

**CARRIED UNANIMOUSLY**

## **DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered as information the Development Permits List for the period September 3 – September 9, 2015.

## **BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits list for the period of September 3 – September 9, 2015.

**SJMC2015-09-14/414R**

**Moved – Councillor Hann; Seconded - Councillor Tilley**

**That the building permits list for the period September 3 – September 9, 2015 be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending September 9<sup>th</sup> , 2015.

**SJMC2015-09-14/415R**

**Moved – Councillor Puddister; Seconded - Councillor Galgay**

**That the Payrolls and Accounts for the week ending September 9, 2015 be approved.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

Council considered the following tender:

1. Tender 2015104 Archives Building

**SJMC2015-09-14/416R**

**Moved – Councillor Puddister; Seconded - Councillor Galgay**

**That the above noted tender be approved to the bidder as follows:**

1. JMJ Holdings : \$1,309,313.00 (taxes included)

**CARRIED UNANIMOUSLY**

**NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS**

**Notice of Motion**

Councillor Puddister gave the following Notice of Motion:



**Take Notice** that at the next Regular Meeting of Council I will move a motion to have Staff enter into discussions with the Provincial Government and the Eastern School Board for a cost-sharing agreement for the design and construction of a pedway for Topsail Road and the New West End High School.

Also that Council approve one million dollars toward the construction and that the one million dollars to be approved and committed from the 2016 Capital Budget.

## **OTHER BUSINESS**

### **Major's Path Street Widening**

Council considered a memo dated from the City Solicitor regarding the above noted.

#### **SJMC2015-09-14/417R**

**Moved – Councillor Hickman; Seconded – Councillor Davis**

**To give approval to proceed with the acquisition of 215 square metres of property at 77 Major's Path required for the purposes of street widening.**

**CARRIED UNANIMOUSLY**

### **Riverhead Wastewater Treatment Facility (WWTF) Flow Metering**

Council considered a memo dated September 9, 2015 from the Deputy City Manager, Public Works.

#### **SJMC2015-09-14/418R**

**Moved –Deputy Mayor Ellsworth; Seconded – Councillor Davis**

**To approve installation of additional flow meters and flow transmitters at the Riverhead Wastewater Treatment Facility and to utilize funds from the Petty Harbour Long Pond operating budget for this purpose.**

**CARRIED UNANIMOUSLY**

**Deputy Mayor Ellsworth**

- Referenced the ongoing work at the University on Elizabeth Avenue across from Newtown Road. The University has moved the entrance to the parking close to the crosswalk directly across from Newtown Road making it unsafe for pedestrians and vehicular traffic on Elizabeth Avenue.

Deputy Mayor Ellsworth requested that Engineering Staff meet with the University to determine what the City can do to mitigate this very dangerous situation and further that the University bear any costs involved to make this area safe for vehicular and pedestrian traffic .

**Councillor Puddister**

- Councillor Puddister referenced the driver feedback signs placed in school zones and asked that Staff determine if the one located at Mary Queen of Peace School on Torbay Road is working properly.

**Councillor Galay**

- In light of the Water Street infrastructure, Councillor Galgay requested that Councillors Collins, Davis and Deputy Mayor Ellsworth inquire at the next St. John's Transportation Commission meeting about the feasibility of establishing a Metrobus Park and Ride/Shuttle Service to and from the Downtown area and that a cost analysis be conducted in this regard

**Councillor Davis**

- Reiterated the positivity of driver feedback signs located at elementary schools and asked that staff give consideration to placing them outside both junior and high schools as he felt the students were probably more mobile than elementary students.

**Councillor Collins**

- Had previously requested traffic calming for all of Southside Road but it was only addressed from Southside Road to Blackhead Road. He asked that staff revisit this issue and have 3 or 4 speed bumps installed on the lower side of Southside Road.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:21 p.m.

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**MAYOR**

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**CITY CLERK**

## REPORTS/RECOMMENDATION

Development Committee

September 8, 2015 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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### 1. 86 O’Leary Avenue – Request for 10% Side Yard Variance

It is recommended that Council approve the 10% variance on side yard to allow for 2.3 m.

David Blackmore, Deputy City Manager  
Chair

Appendix to Regular Minutes, September 14, 2015

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF September 3, 2015 TO September 9, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	62902 NL & Lab Limited	Marie's Mini Mart	65 Kiwanis Street	4	Approved	15-09-09
RES		Home Office (Develop Presentations for Clients)	255 Newfoundland Drive	1	Approved	15-09-09
COM	Bugden's Signs Limited	Parking Lot Upgrades	8 Hallett Crescent	4	Approved	15-09-09

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

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

Gerard Doran  
 Development Supervisor  
 Department of Planning

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Appendix to Regular Minutes, September 14, 2015

# Building Permits List

## Council's September 14, 2015 Regular Meeting

Permits Issued: 2015/09/03 To 2015/09/09

**Class: Commercial**

330 Elizabeth Ave	Ms	Club
15 Goldstone St	Sn	Service Shop
181-183 Duckworth St	Rn	Mixed Use
177 Water St, Basement Level	Rn	Mixed Use
168 Water St	Rn	Mixed Use
166 Merrymeeting Rd	Rn	Take-Out Food Service
62 New Pennywell Rd	Rn	Townhousing
4 Patrick St	Rn	Personal Care Home
82 Kenmount Rd	Sw	Office
349 Incinerator Rd	Rn	Light Industrial Use
50 Duffy Pl	Rn	Office
65 Kiwanis St. Marie's	Nc	Retail Store

This Week \$ 3,188,104.00

**Class: Industrial**

This Week \$ .00

**Class: Government Institutional**

This Week \$ .00

**Class: Residential**

13 Beacon Hill Cres	Nc	Fence
76 Berteau Ave	Nc	Fence
10 Blackall Pl	Nc	Accessory Building
14 Brad Gushue Cres	Nc	Fence
269 Brookfield Rd	Nc	Patio Deck
269 Brookfield Rd	Nc	Fence
99 Ennis Ave	Nc	Accessory Building
13 Halifax St	Nc	Accessory Building
20 Hunt's Lane	Nc	Accessory Building
20 Lannon St	Nc	Single Detached & Sub.Apt
22 Lannon St	Nc	Patio Deck
140 Montague St	Nc	Fence
142 Mundy Pond Rd	Nc	Accessory Building
51 Nautilus St	Nc	Accessory Building
204 Petty Harbour Rd, Lot 1	Nc	Single Detached Dwelling
146 Prowse Ave Exten	Nc	Patio Deck
13 St. Shotts Pl	Nc	Fence
18 Silverton St	Nc	Accessory Building
10 Sprucedale Dr	Nc	Fence
51 Sugar Pine Cres, Lot 279	Nc	Single Detached Dwelling
5 Titania Pl - Lot 171	Nc	Single Detached & Sub.Apt
34 Veitch Cres	Nc	Accessory Building
26 Warbury St	Nc	Accessory Building
27 Willenhall Pl	Nc	Accessory Building
38 William St	Nc	Accessory Building
63 Winslow St	Nc	Fence

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29 Wishingwell Rd	Nc	Accessory Building
85 Macbeth Dr	Co	Home Office
147 Old Petty Harbour Rd	Ex	Single Detached Dwelling
19 Aldergrove Pl	Rn	Single Detached Dwelling
11 Angel Pl	Rn	Townhousing
61 Cabot St	Rn	Semi-Detached Dwelling
6 Country Grove Pl	Rn	Single Detached Dwelling
51 Empire Ave	Rn	Single Detached & Sub.Apt
47 Freshwater Rd	Rn	Townhousing
199 Gower St	Rn	Townhousing
9 Simms St	Rn	Apartment Building
4 Cabot St	Sw	Single Detached Dwelling

This Week \$ 1,264,179.00

**Class: Demolition**

200 Military Rd Dm Accessory Building

This Week \$ 20,000.00

This Weeks Total: \$ 4,472,283.00

Repair Permits Issued: 2015/09/08 To 2015/09/09 \$ 83,920.00

Legend

Co	Change of Occupancy	Rn	Renovations
Cr	Change of Occ/Renovtns	Sw	Site Work
Ex	Expansion	Ms	Mobile Sign
Nc	New Construction	Sn	Sign
Co	Occupant Change	Dm	Demolition

YEAR TO DATE COMPARISONS			
September 14, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$105,473,000.00	\$112,016,000.00	6
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$89,000,000.00	\$10,521,000.00	-88
Residential	\$110,878,000.00	\$61,743,000.00	-44
Repairs	\$3,703,000.00	\$3,010,000.00	-19
Housing Units (1 & 2 Family Dwellings)	243	157	
<b>TOTAL</b>	<b>\$309,179,300.00</b>	<b>\$187,290,000.00</b>	<b>-39</b>

Appendix to Regular Minutes, September 14, 2015

Respectfully Submitted,

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

Appendix to Regular Minutes, September 14, 2015



# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending September 9, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 468,367.04</b>
<b>Bi-Weekly Administration</b>	<b>\$ 953,229.39</b>
<b>Bi-Weekly Management</b>	<b>\$ 855,929.12</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 691,388.31</b>
<b>Accounts Payable</b>	<b>\$6,562,975.92</b>

*Appendix to Regular Minutes, September 14, 2015*

**Total: \$ 9,531,889.78**

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

**NOTICE OF MOTION**

**TAKE NOTICE** that at the next Regular Meeting of Council, I will move a motion to have Staff enter into discussions with the Provincial Government and the Eastern School Board for a cost-sharing agreement for the design and construction of a pedway for Topsail Road and the New West End High School.

Also that Council approve \$1 million toward the construction and that the \$1 million be approved and committed from the 2016 Capital Budget.

DATED at St. John's, NL this 14<sup>th</sup> day of September, 2015

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Councillor Art Puddister

**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 September 21, 2015**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	<b>344 Pennywell Road</b> Commercial Local (CL) Zone	2	An Extension of Non-Conforming Use Application has been submitted requesting permission to construct an extension to the building located at <b>344 Pennywell Road</b> . This is to accommodate three additional clinic rooms, office space and kitchen space for the existing physiotherapy and massage clinic. The approximate floor area of the extension is 80m <sup>2</sup> on the main floor plus the basement. Proposed hours of operation are Monday - Saturday, 9 a.m. – 7 p.m. There are nine employees in total, seven full-time and two part-time. On-site parking is provided for the business.		9		No submissions received	<b>The Planning and Development Division recommends deferral pending additional information from the applicant on parking.</b>
2	<b>2678 Trans-Canada Highway</b>	5	A Discretionary Use Application has been submitted to the City of St. John's by Bell Mobility Inc. requesting to construct a telecommunications tower at <b>2678 Trans-Canada Highway</b> . In accordance with its obligations, under the Radiocommunication Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 2678 Trans-Canada Highway of Bell Mobility's intention to install an antenna system consisting of: <ul style="list-style-type: none"> <li>-a sixty (60) metre high self-support tower</li> <li>-2m x 2.4m equipment shelter at the base of the tower</li> <li>-steel wire fence surrounding the shelter and the tower.</li> </ul>				No submissions received	<b>The Planning and Development Division recommends approval of the application subject to all applicable City requirements.</b>

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

(original signed)

**Report to Council  
Heritage Advisory Committee  
Friday, September 11, 2015 @ 12:00 p.m. – Conference Room A**

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**Present:** Councillor Hickman, Co-Chair  
Councillor Galgay  
Maria Lear, Citizen Representative  
Shannie Duff, Citizen Representative  
Peter Jackson, NL Historic Trust  
Lydia Lewycky, Planners' Institute  
Wayne Purchase, Downtown St. John's  
George Chalker, Heritage Foundation of NL  
Garnet Kindervater, Canadian Homebuilders  
Jason Sinyard, Director of Planning & Development  
Sylvester Crocker, Manager of Technical Services  
Lindsay Lyghtle Brushett, Planner  
Margaret Donovan, Supervisor of Tourism & Culture  
Karen Chafe, Supervisor of Legislative Services

## **Report**

### **1. 123-125 Water St. – Proposed Hotel Development (Alt Hotel)**

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A conference call was held with the following representatives on behalf of the applicant developing the proposed hotel at the site of 123-125 Water St.:

- Mr. Hugo Germain with Alt Hotels/Groupe Germain
- Mr. Stephen Boleska with Lemaymichaud Architecture Design
- Mr. Pierre Mierski with Lemaymichaud Architecture Design

The following information was also presented and/or tabled:

- Power point presentation by Alt Hotels (on file)
- A media file outlining animated illustration of proposed hotel (electronic file)
- Letter to Mr. Hugo Germain from Sol Lorenzo of WSP Canada Inc. re: Evaluation of Existing Vault on the subject site wherein it is not recommended to attempt integrating the brick vaulted wall into the structure of the proposed Alt Hotel, but rather that it be demolished and disposed of in an approved manner.

The proponents conducted their presentation via teleconference, elaborating on their inspiration for the design which attempts to incorporate work from local and emerging artists in St. John's as well as reflecting the local vernacular. The following points were made:

- Exterior cladding above the main floor will consist of possibly charcoal aluminum though the actual material is yet to be confirmed. More detailed elevations will

be sent as the project progresses, though the material will consist of large panels as illustrated in the artist renderings included in the power point.

- The windows will be vertical and reflective of the typical Water St. vernacular.
- The upper storeys of the building will consist of modular units ready for assembly on the site.
- Reference was made to the possible alternate use of the bricks from the vault that is not structural in nature, i.e. for landscaping or patio around the site.

**Moved - Garnet Kindervater; Seconded – Shannie Duff**

**That the design be approved in principle subject to other planning review considerations and that some of the vault’s brick and stone material be utilized within the new structure’s design (i.e. landscaping, patio design, planter structures, etc.) with a view to such being visually prominent for historical representation in high profile areas of the building.**

**MOTION CARRIED**

## **2. 36 Temperance Street – Proposed Condominium Development**

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Mr. Dick Cook met with the Committee and presented his latest proposal for the proposed condominium development at 36 Temperance St.

**Moved – Wayne Purchase; Seconded – George Chalker**

**That the design as presented be approved subject to other planning review considerations.**

**MOTION CARRIED**

## **3. 7 Garrison Hill – Howard House (Proposed 10 Unit Extension)**

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The Committee met with representatives of the John Howard Society on behalf of the Howard House proposed extension.

**Moved – Peter Jackson; Seconded Shannie Duff**

**That the design be approved in principle subject to the following modifications:**

- **That given this is a heritage designated property, wooden siding be used. It was suggested that Cottles Island spruce wood would last the longest, particularly if used with stainless steel nails.**
- **Emphasize more detail on the Garrison Hill elevation, particularly the front entrance area.**
- **Maintain existing wrought iron fencing.**
- **Use vinyl and not aluminum windows.**

**MOTION CARRIED**

**4. 26 King's Bridge Road – Proposed Octagon Window**

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The Committee considered a request to install an octagonal shaped window at the front of the property above the bay window.

**Moved – Shannie Duff; Seconded – Wayne Purchase**

**That the proposed octagonal window be approved.**

**MOTION CARRIED**

**5. Exterior Renovations to City Hall Annex**

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The Committee met with Chris Sampson, Principal and Senior Project Manager, Lat49 Architecture, who presented artist renderings for proposed exterior renovations to the City Hall Annex (John Murphy Building). He presented two options.

**Moved – Shannie Duff; Seconded – Wayne Purchase**

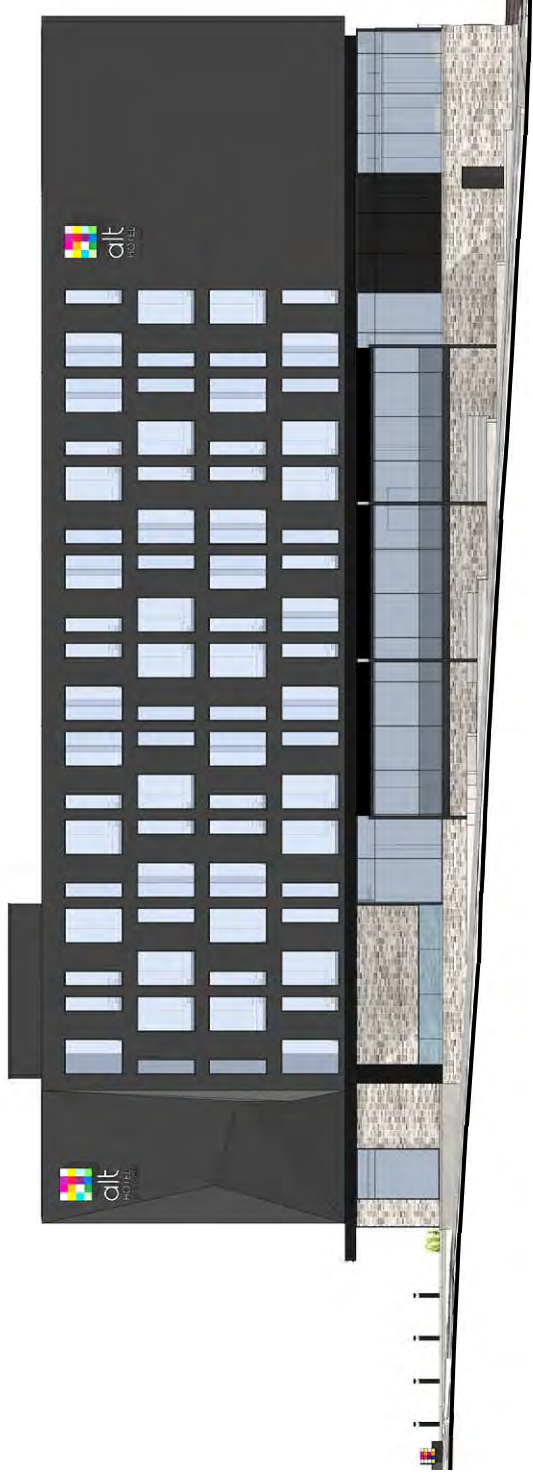
**That though either of the two options proposed are appropriate, they prefer the two tone option as reflected in proposal 04.**

**MOTION CARRIED**

**Councillor Sandy Hickman  
Co-Chairperson**



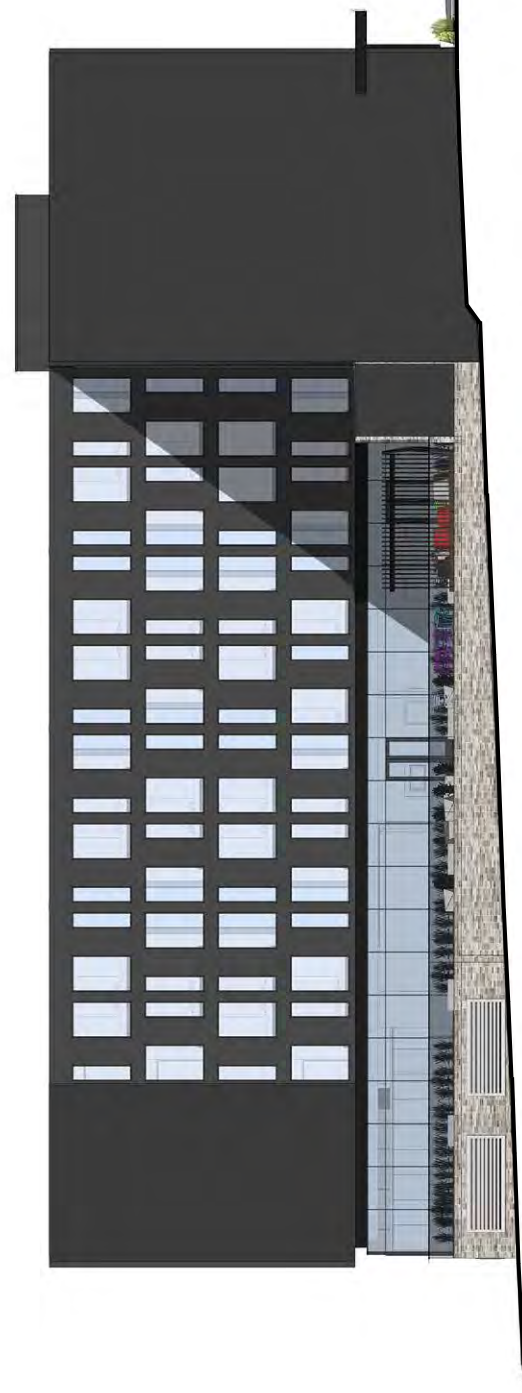
NORTH-EAST (FRONT) ELEVATION



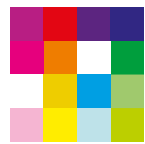
SOUTH-EAST ELEVATION



SOUTH-WEST (REAR) ELEVATION



NORTH-WEST ELEVATION



alt  
HOTEL  
BY  
LE GERMAIN

ALT ST. JOHN'S, NL

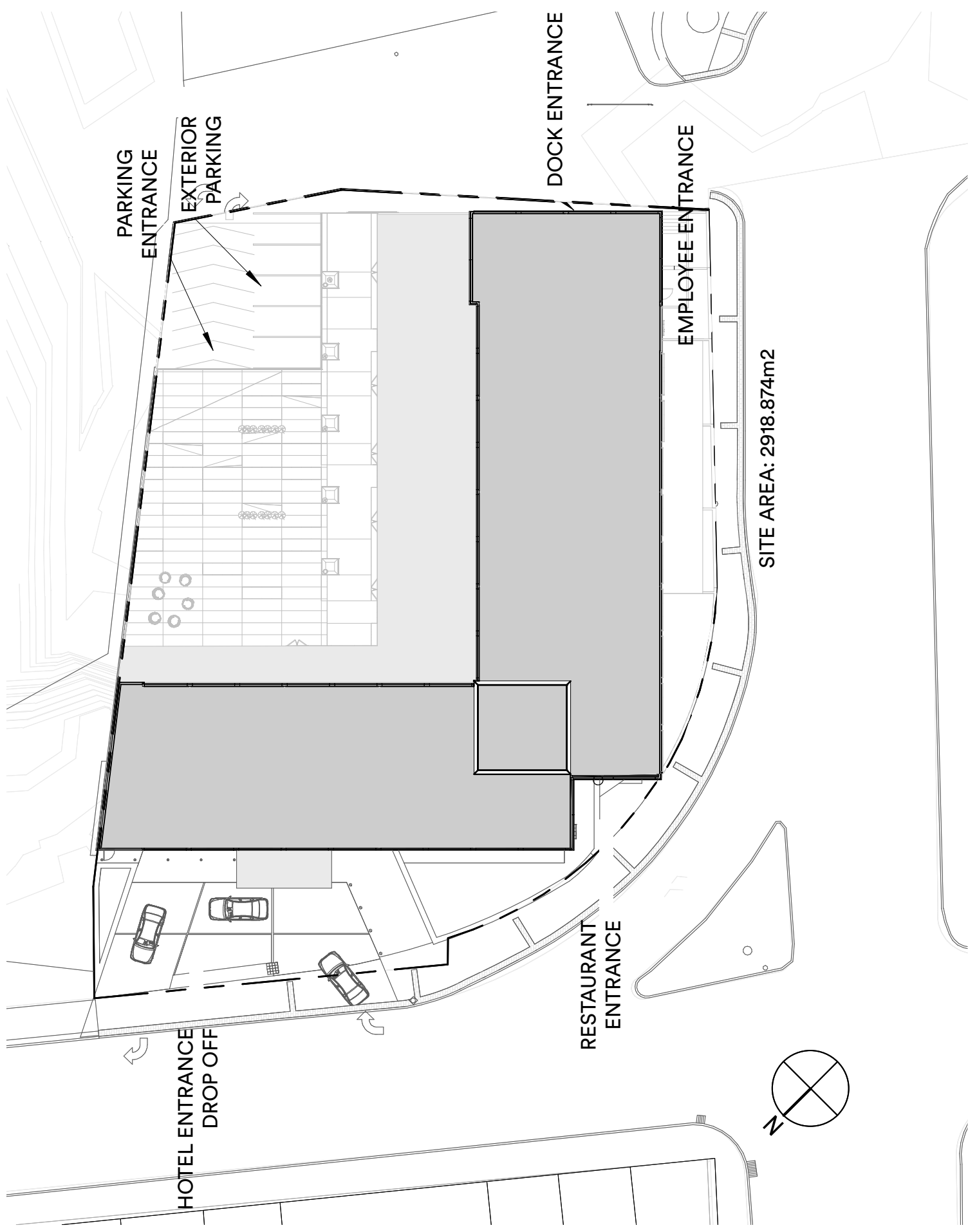
ELEVATIONS

PROJECT  
38114C

SCALE N/A

SEPTEMBER 2015

LEMAYMICHAUD  
ARCHITECTURE  
DESIGN



**GROSS SITE AREA**  
 PARCEL 2917.9 m<sup>2</sup> PARCEL AREA 2917.9 m<sup>2</sup> MAX F.A.R. 3.54 TOTAL AREA ALLOWED 10329.3m<sup>2</sup>  
 PARCEL ID 45367; 22878; 22879

**BUILDING HEIGHT**  
 5 STOREYS ABOVE GRADE AND 2 PARKING LEVELS BELOW GRADE  
 HEIGHT FROM WATER STREET TO ROOF: 17.9m

**BUILDING SUMMARY**

	GROSS FLOOR AREA
HOTEL	7099.4 m <sup>2</sup>
PARKING	3361.6 m <sup>2</sup>
TOTAL	10461.0 m <sup>2</sup>

**FLOOR AREA SUMMARY**

LEVEL	GROSS AREA	USE*
P2	365.5 m <sup>2</sup>	HOTEL
P2	1700.6 m <sup>2</sup>	PARKING
P1	423.6 m <sup>2</sup>	HOTEL
P1	1660.9 m <sup>2</sup>	PARKING
GROUND FLOOR	1504.5 m <sup>2</sup>	HOTEL
LEVEL 2	1201.5 m <sup>2</sup>	HOTEL
LEVEL 3	1201.5 m <sup>2</sup>	HOTEL
LEVEL 4	1201.5 m <sup>2</sup>	HOTEL
LEVEL 5	1201.5 m <sup>2</sup>	HOTEL
TOTAL	10461.0 m <sup>2</sup>	

\* = INCLUDING PARKING AREAS IN P1 AND P2

**NUMBER OF HOTEL ROOMS**

LEVEL 2	37 ROOMS
LEVEL 3	37 ROOMS
LEVEL 4	37 ROOMS
LEVEL 5	37 ROOMS
TOTAL:	148 ROOMS

**PARKING REQUIREMENTS**  
 HOTEL 1 STALL PER 4 ROOMS  
 148 ROOMS / 4 = 37 STALLS REQUIRED  
 MEETING ROOMS 1 STALL PER 7 SQ.M. OF MEETING ROOM & BANQUET AREA  
 359.5 SQ.M. / 7 = 52 STALLS REQUIRED

**BARRIER-FREE**  
 4 STALLS REQUIRED (4% OF TOTAL PARKING STALLS REQUIREMENTS)

**TOTAL PARKING REQUIREMENTS**  
 89 PARKING SPACES

**PROPOSED PARKING**

LEVEL	NUMBER OF STALLS
GROUND FLOOR	3
P1	45
P2	46
TOTAL	94







alt  
HOTEL  
BY  
LE GERMAIN

ALT ST. JOHN'S, NL

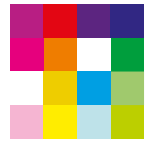
PERSPECTIVE

SCALE N/A

PROJECT  
38114C

SEPTEMBER 2015

LEMAYMICHAUD  
ARCHITECTURE  
DESIGN



alt  
HOTEL  
BY  
LE GERMAIN

ALT ST. JOHN'S, NL

PERSPECTIVE

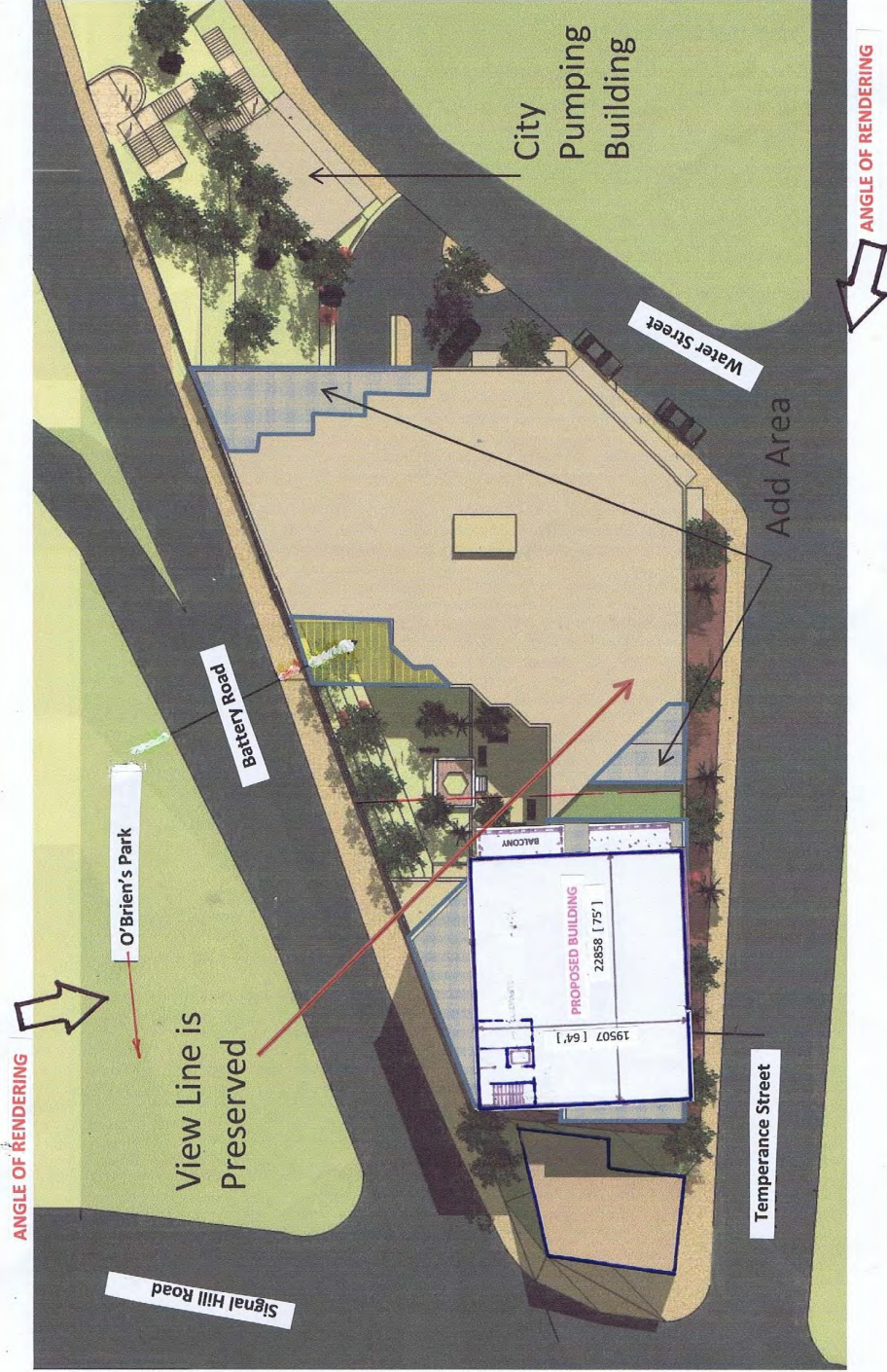
SCALE N/A

PROJECT  
38114C

SEPTEMBER 2015

LEMAYMICHAUD  
ARCHITECTURE  
DESIGN

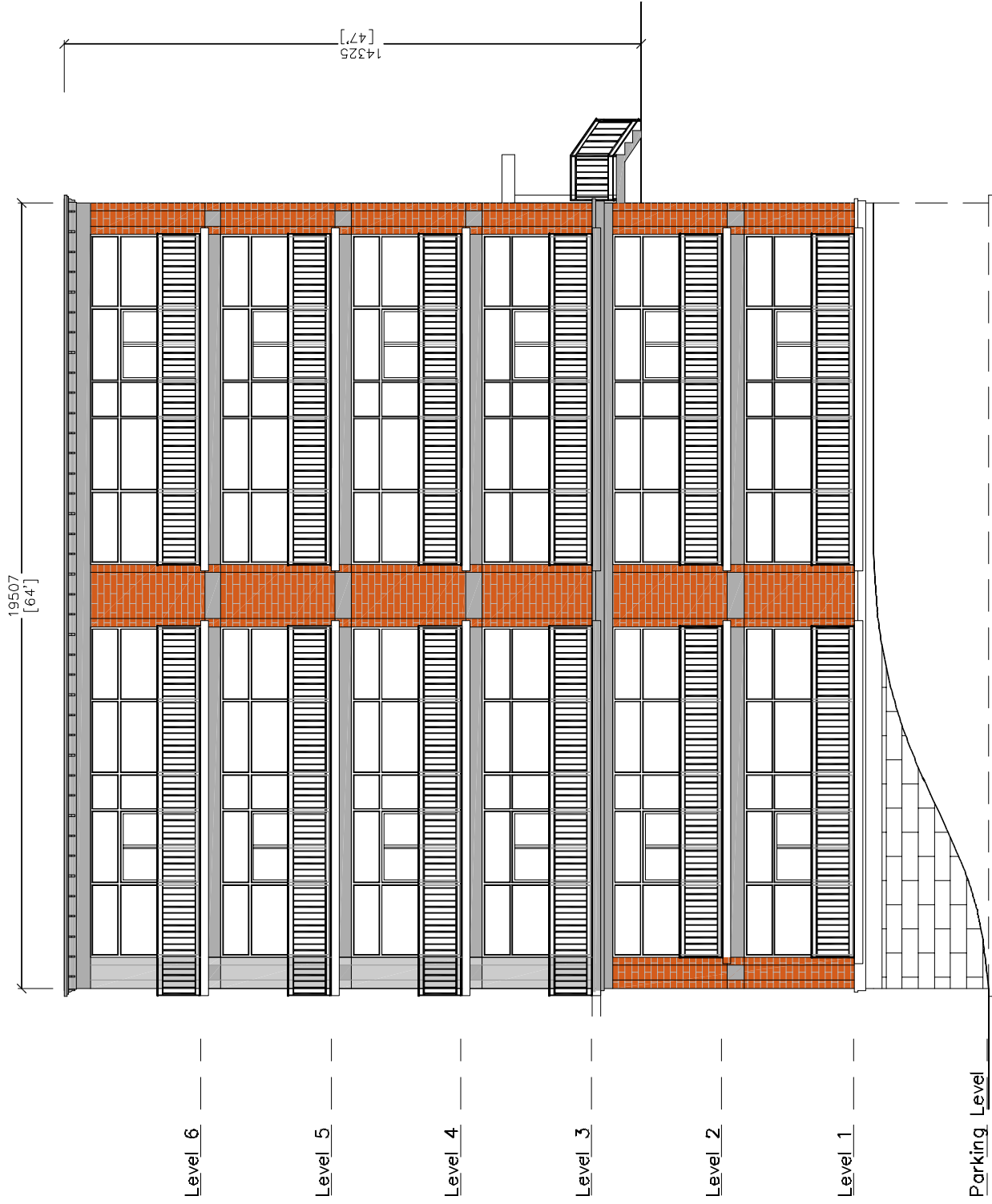
# Site Plan



SITE PLAN SHOWING PROPOSED PROJECT RELATIVE TO EARLIER APPROVED PROJECT







Proposed design – Water Street Elevation

Scale 1:100  
 NOT FOR CONSTRUCTION  
 August 1st, 2015



Level 6

Level 5

Level 4

Level 3

Level 2

Level 1

Parking Level

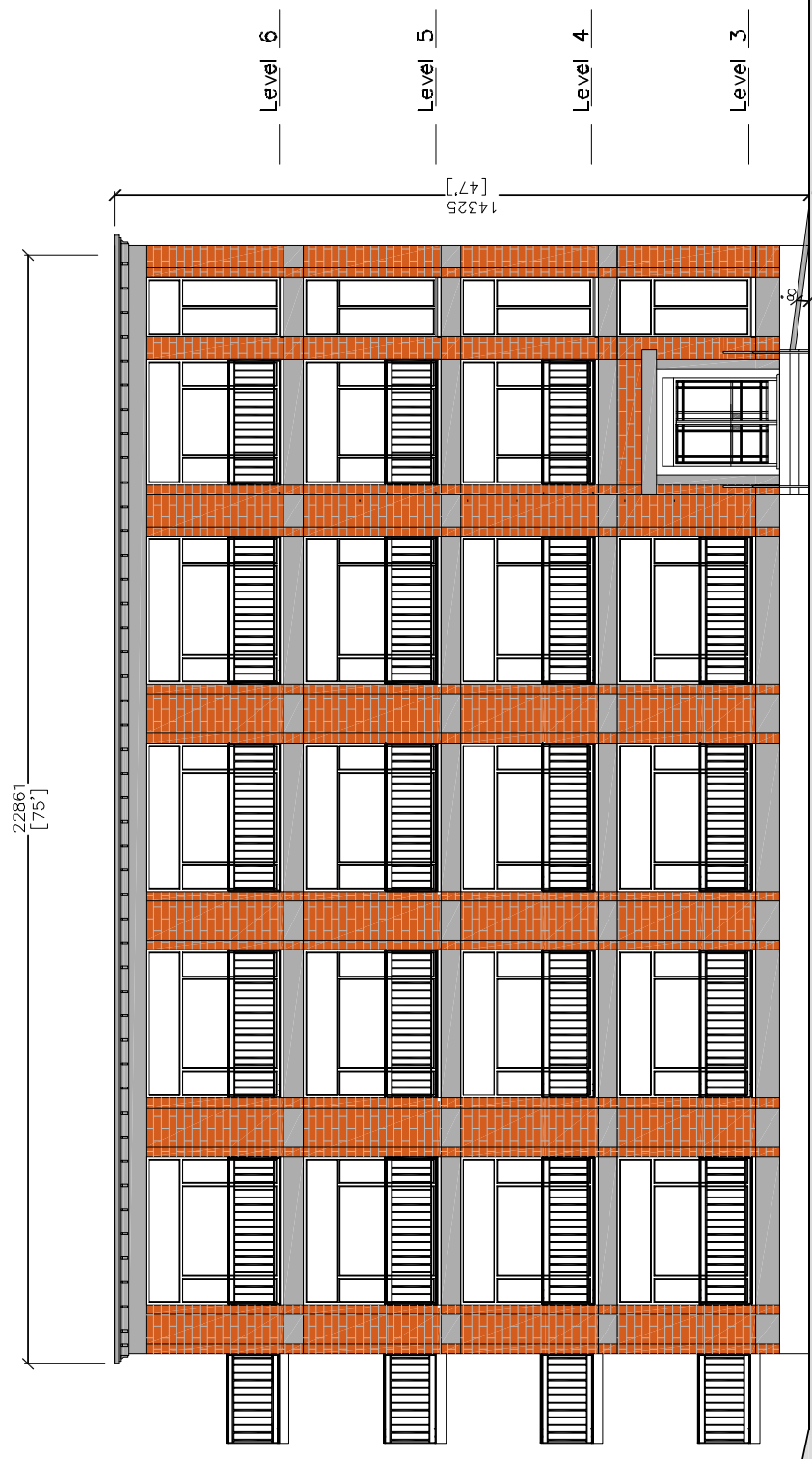
Proposed design – Temperance Street Elevation  
 Scale 1:100  
 NOT FOR CONSTRUCTION  
 August 1st, 2015



Proposed Design – North Elevation

Scale 1:100  
 NOT FOR CONSTRUCTION  
 August 1st, 2015





Proposed Design – Battery Road Elevation

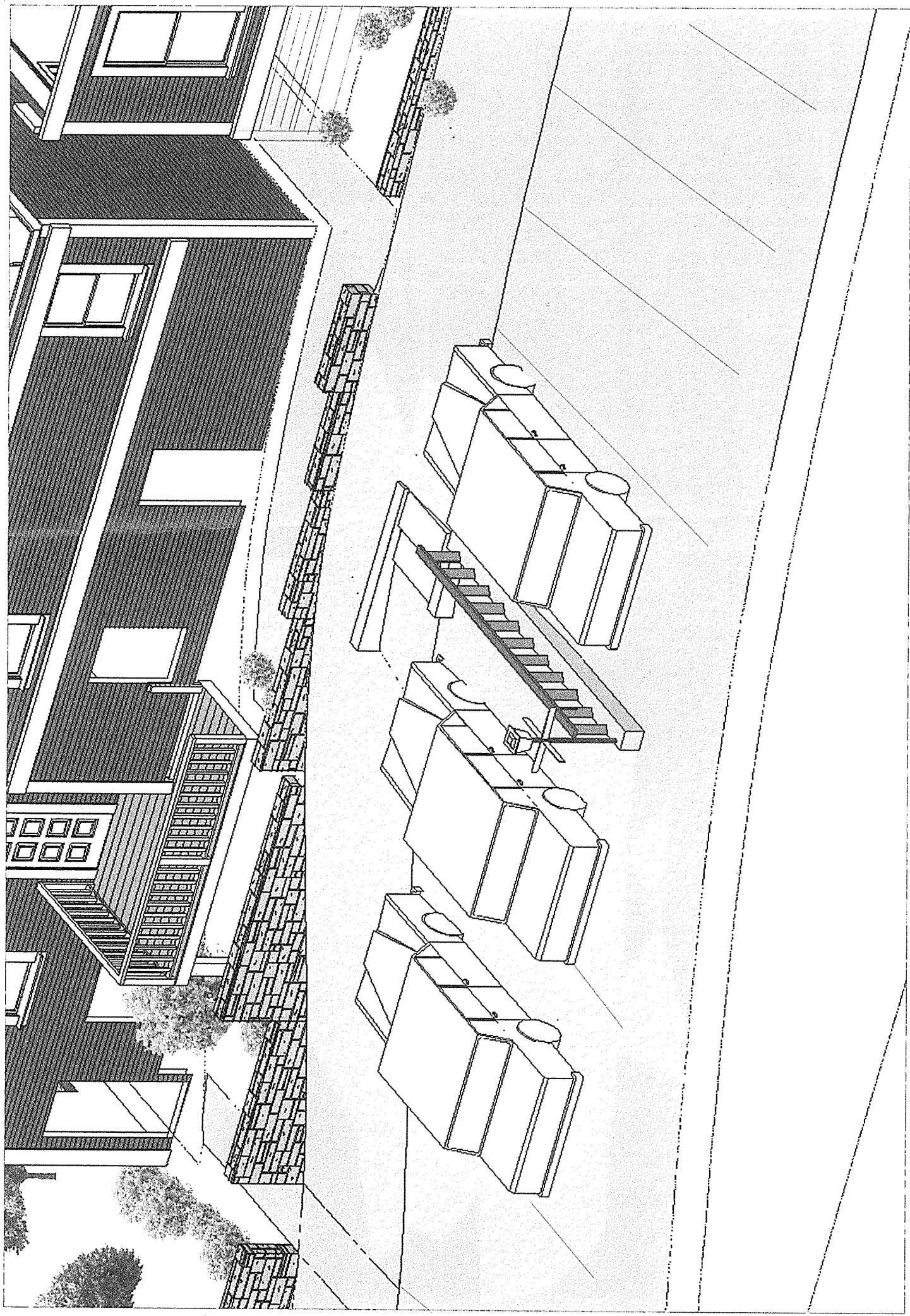
Scale 1:100  
 NOT FOR CONSTRUCTION  
 August 1st, 2015

B1 150467



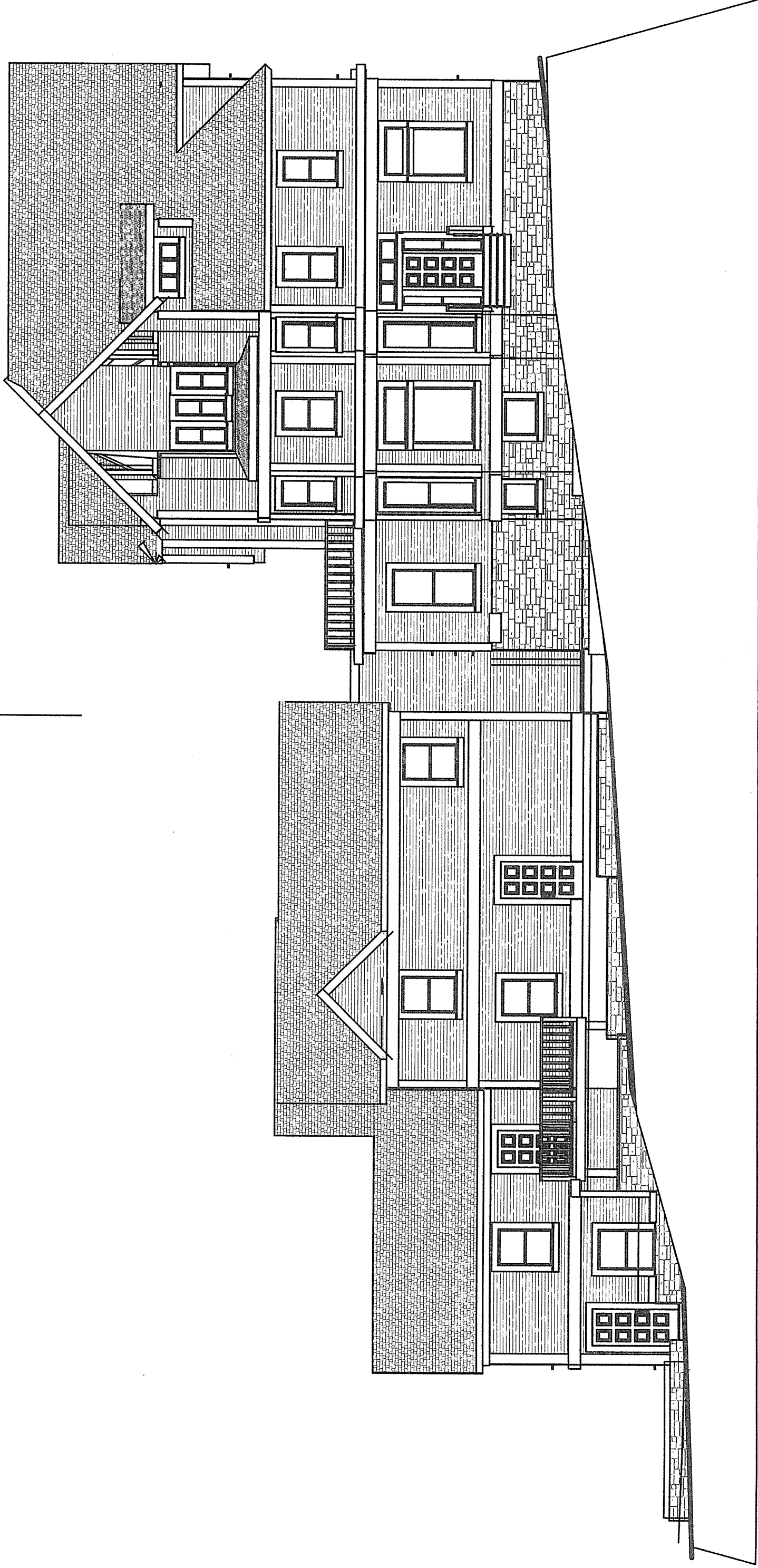
JOHN HOWARD SOCIETY

10 UNIT AFFORDABLE HOMES

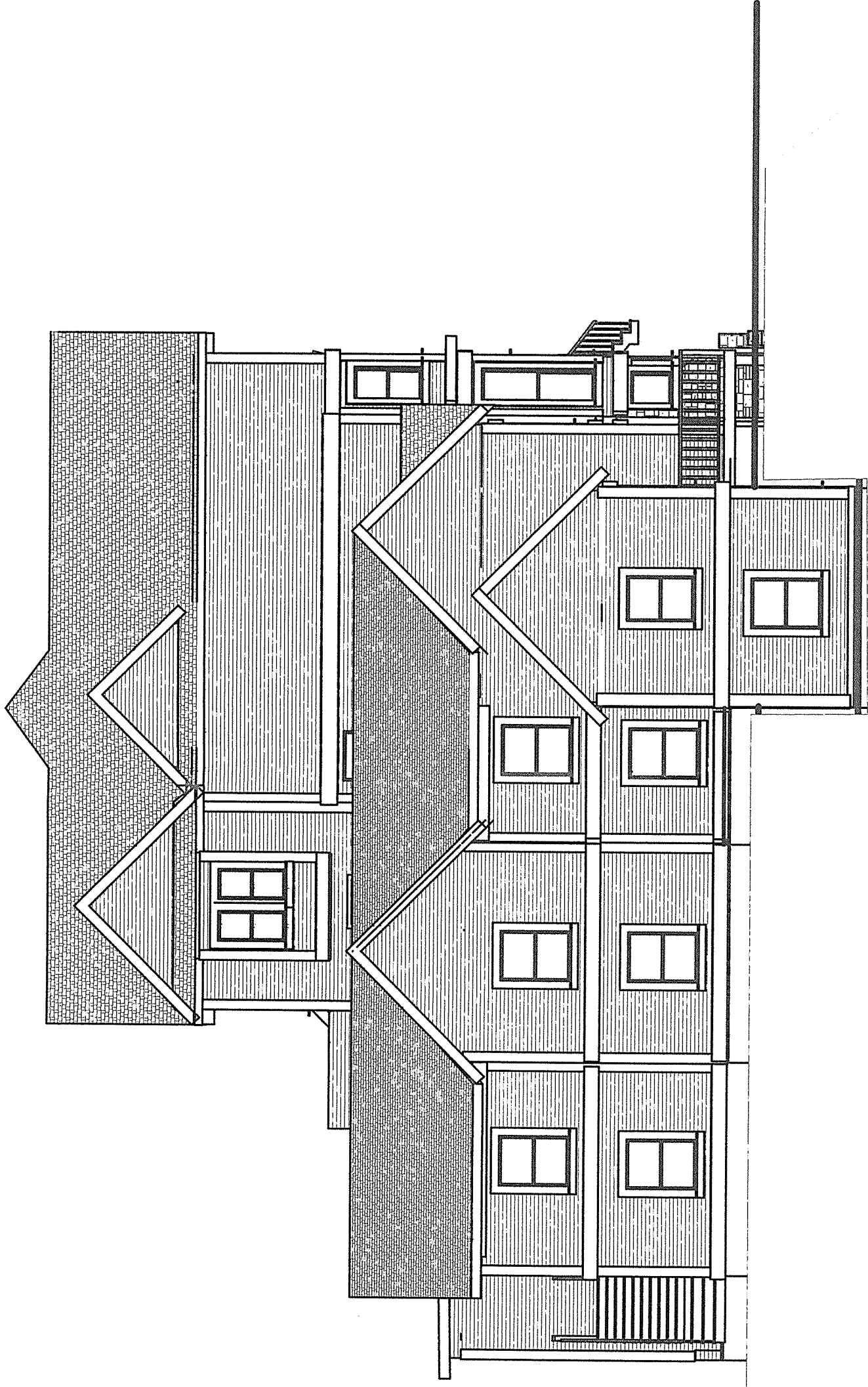


PROPOSED 10 UNITS

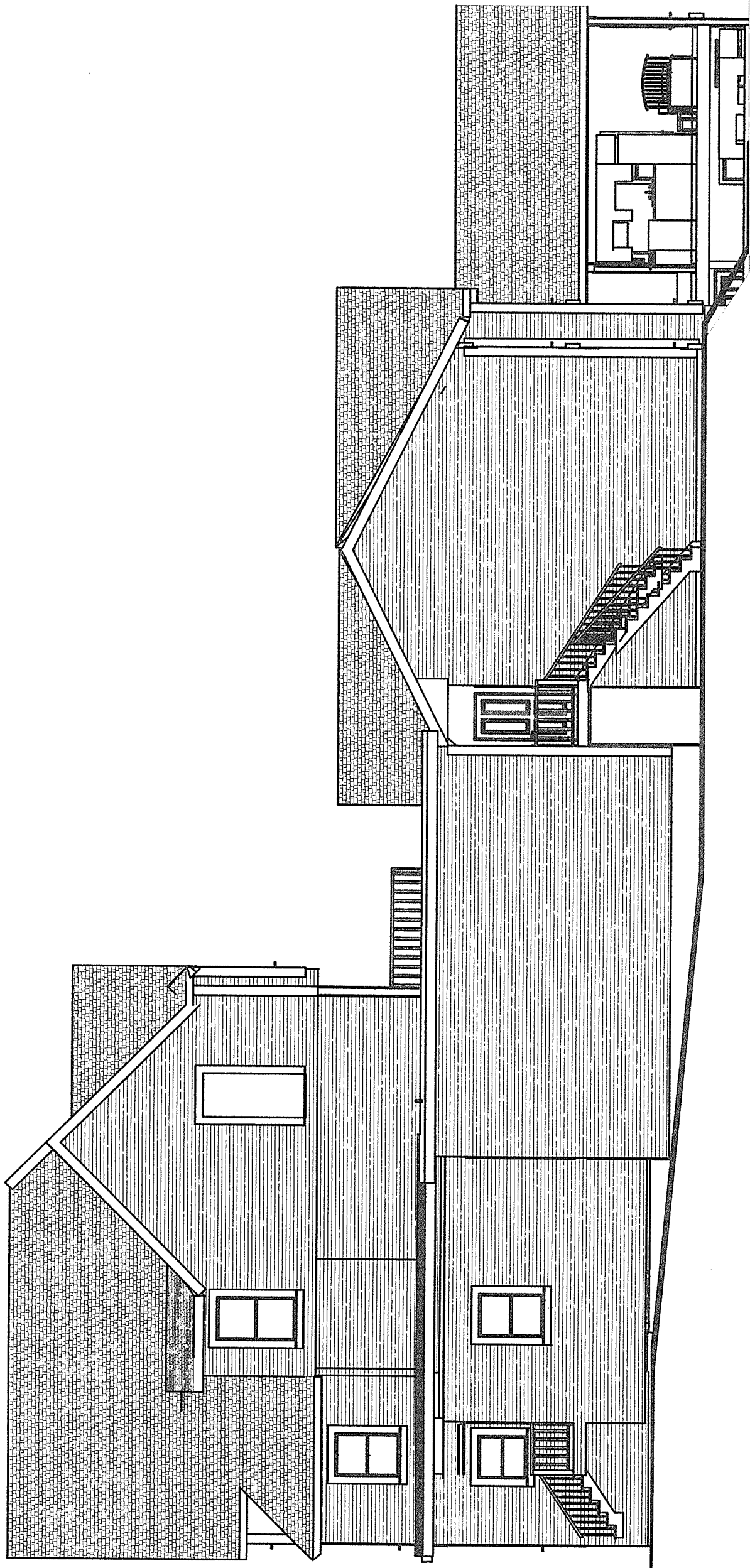
EXISTING 7 GARRISON



FRONT ELEVATION 7 GARRISON HILL



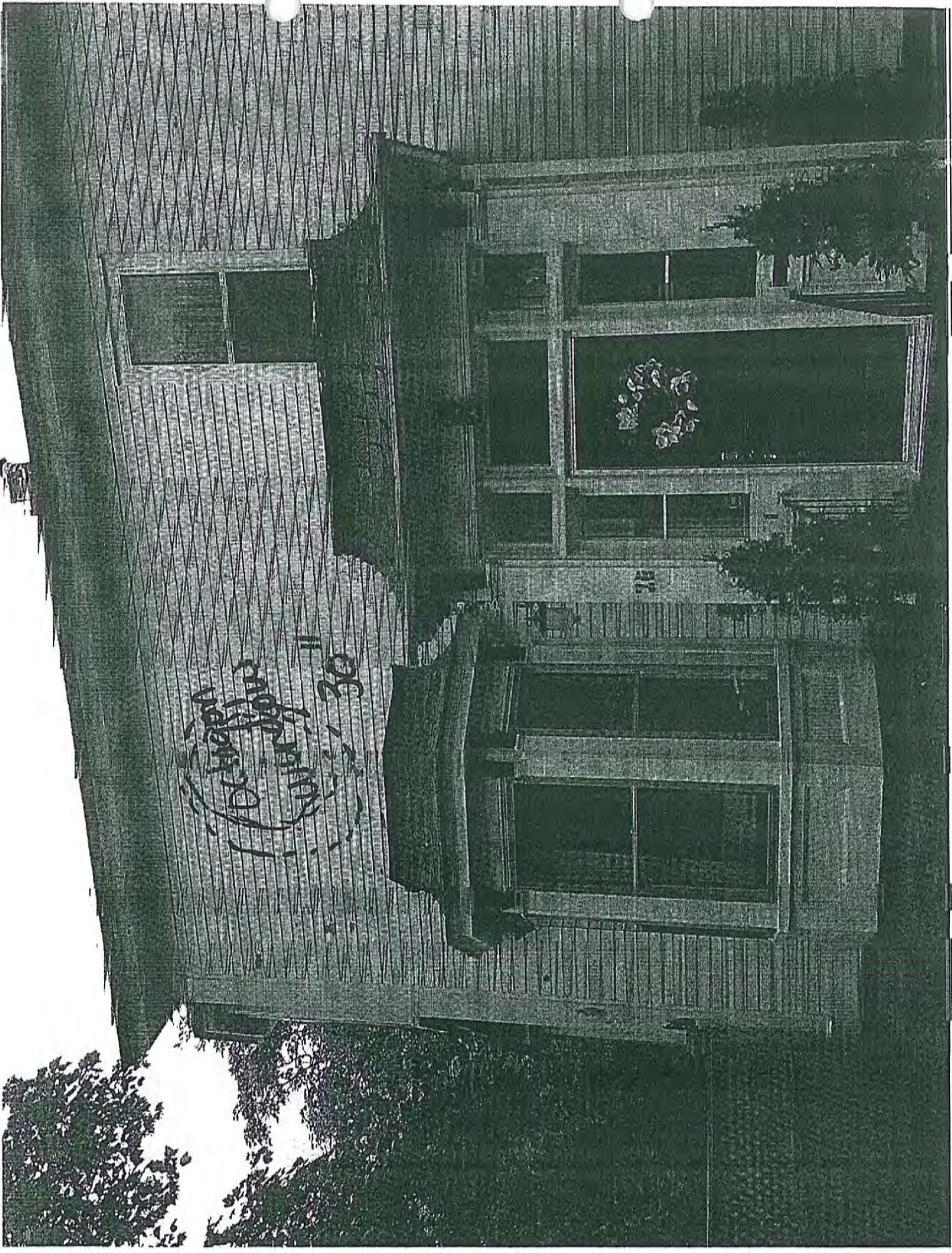
LEFT ELEVATION QUEENS ROAD



REAR ELEVATION

Need size storage to location





Delivered  
SUNDAY  
MAY 30





City of St. John's, City Hall Annex  
Exterior Renovation  
Proposal 01

**ST. JOHN'S**  
NEWFOUNDLAND AND LABRADOR, CANADA

**SHEPPARD CASE**  
ARCHITECTS INC





City of St. John's, City Hall Annex  
Exterior Renovation  
Proposal 04

**ST. JOHN'S**  
NEWFOUNDLAND AND LABRADOR, CANADA

**SHEPPARD CASE**  
ARCHITECTS INC.

## REPORTS/RECOMMENDATION

Development Committee

September 15, 2015 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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**1. Request for Approval of Crown Land Lease - 2678 Trans Canada Highway, File No. CRW1400028 & DEV1500163**

It is recommended that Council approve the Crown Land Lease application.

**2. Request for Building Line Setback - 372 Stavanger Drive**

It is recommended that Council approve the 6.0 metre Building Line setback.

**3. Proposed Extension to Accessory Building - 725 Thorburn Road**

It is recommended that Council reject the subject application as the proposed building exceeds the maximum floor area for an Accessory Building in the Watershed Zone.

Brendan O'Connell  
Chair

# DECISION/DIRECTION NOTE

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**Title:** Request for Approval of Crown Land Lease at 2678 Trans Canada Highway, File No. CRW1400028 & DEV1500163

**Date Prepared:** September 15, 2015

**Applicant:** Bell Mobility Inc.

**Report To:** His Worship the Mayor and Members of Council (Date of next meeting: September 28, 2015)

**Ward:** 5

**Decision/Direction Required:** To seek approval for a Crown Land Lease for a Communications Tower.

**Discussion – Background and Current Status:**

An application was submitted to obtain approval for 500m<sup>2</sup> of Crown Land, in order to construct a 60m high communications tower. There is a separate application submitted for the tower itself, which has been advertised as a Discretionary Use, and will go before Council on September 21, 2015. These applications will be considered concurrently by Council at this meeting.

**Key Considerations/Implications:**

- 1. Budget/Financial Implications**  
N/A
- 2. Partners or Other Stakeholders**  
N/A
- 3. Alignment with Strategic Directions/Adopted Plans**  
N/A
- 4. Legal or Policy Implications**  
N/A
- 5. Engagement and Communications Considerations**  
The applicant needs to be informed of the decision of Council in the form of a letter.
- 6. Human Resource Implications**  
N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendations:**

It is recommended that Council approve the Crown Land Lease application.

**Prepared by/Signature:**

Andrea Roberts – Development Officer, September 15, 2015

(Original Signed)

Signature: \_\_\_\_\_

**Approved by/Date/Signature:**

Brendan O’Connell – Chair – Development Committee

(Original Signed)

Signature: \_\_\_\_\_

**Attachments:**

None

**ST. JOHN'S**

# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback – 372 Stavanger Drive

**Date Prepared:** September 15, 2015

**Report To:** His Worship the Mayor and Members of Council (Date of next meeting: September 21, 2015)

**Ward:** 1

**Decision/Direction Required:** To seek approval for a 6.0 metre building line setback for a new dwelling.

**Discussion – Background and Current Status:**

An application was submitted to construct a new dwelling at 372 Stavanger Drive. The property is situated in the Residential Low Density (R1) Zone where the Minimum Building Line for Existing Streets or Service Streets is as established by Council.

The proposed lot will meet the minimum 15 metre lot frontage requirement at the proposed 6.0 metre Building Line setback.

**Key Considerations/Implications:**

- 1. Budget/Financial Implications**  
N/A
- 2. Partners or Other Stakeholders**  
N/A
- 3. Alignment with Strategic Directions/Adopted Plans**  
N/A
- 4. Legal or Policy Implications**  
Section 10.3.3 (1) (ii) and Section 8.3.1 of the St. John's Development Regulations.
- 5. Engagement and Communications Considerations**  
The applicant needs to be informed of the decision of Council in the form of a letter.
- 6. Human Resource Implications**  
N/A
- 7. Procurement Implications**  
N/A



**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendations:**

It is recommended that Council approve the 6.0 metre Building Line setback.

**Prepared by//Signature:**

Melissa Bragg – Assistant Development Officer

(Original Signed)

Signature: \_\_\_\_\_

**Approved by//Date/Signature:**

Brendan O’Connell –Acting Chair – Development Committee

(Original Signed)

Signature: \_\_\_\_\_

**Attachments:**

None

# DECISION/DIRECTION NOTE

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**Title:** Proposed Extension to Accessory Building, 725 Thorburn Road

**Date Prepared:** September 15, 2015

**Report To:** His Worship the Mayor and Members of Council

(Date of next meeting: September 21, 2015)

**Ward:** 4

**Decision/Direction Required:** To seek rejection of this application for an extension to an Accessory Building.

## **Discussion – Background and Current Status:**

An application was submitted on September 2, 2015 to the City requesting expansion of the above building. The existing building comprises a floor area of 30 m<sup>2</sup> and conforms to the maximum size of accessory building Council would allow in the Broad Cove River Watershed Zone. The application is to extend the accessory building by 15 m<sup>2</sup> and increase its floor area to 45m<sup>2</sup>.

Accessory Buildings in a Watershed can only be considered for approval by Council under Section 104 (4)(a) of the City of St. John's Act. Only buildings accessory to an existing residential use can be approved. Council has also, by policy, established a maximum floor area for such buildings at 30m<sup>2</sup>. Council has, on becoming aware of Accessory Buildings constructed without a permit or in excess of established dimensions, successfully taken court action to have the same removed or reduced.

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

N/A

### **2. Partners or Other Stakeholders**

N/A

### **3. Alignment with Strategic Directions/Adopted Plans**

N/A

# ST. JOHN'S



**4. Legal or Policy Implications**

Section 104 (4)(a) of the City of St. John's Act.

**5. Engagement and Communications Considerations**

N/A

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendation**

The Development Committee recommends rejection of the subject application as the proposed building exceeds the maximum floor area for an Accessory Building in the Watershed Zone.

**Prepared by/Signature:**

Gerard Doran, C.E.T.-Supervisor of Development

(Original Signed)

Signature: \_\_\_\_\_

**Approved by/Date/Signature:**

Brendan O'Connell, Deputy City Manager- Planning, Development & Engineering

(Original Signed)

Signature: \_\_\_\_\_

**Attachments:**

None



## REPORT

### PLANNING & DEVELOPMENT COMMITTEE MEETING

September 15, 2015 – 12:00 p.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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**Present:** Councillor T. Hann  
Deputy Mayor R. Ellsworth  
Councillor S. Hickman  
Councillor J. Galgay  
Councillor Tilley  
Councillor Davis  
City Manager  
Acting Deputy City Manager of Planning, Development & Engineering  
Director of Planning & Development  
Manager of Parks and Open Space  
Manager of Metrobus  
Chief Municipal Planner  
Senior Legislative Assistant

1. **59 Robin Hood Bay Road – Proposed heavy equipment storage in the C1 Zone**

The Committee considered the above noted memo dated September 1, 2015 from the Chief Municipal Planner.

Discussion ensued and the following issues were brought forward:

- Concern that the site is being used as a laydown area; and
- The environmental impact of on-site heavy equipment storage in relation to oil leaks, etc.

**Moved - Councillor Hann; Seconded – Councillor Galgay**

**To have Staff meet with the proponent to determine their intentions for the site and have a City inspector follow up with an on-site inspection before further consideration can be given to the application.**

**CARRIED UNANIMOUSLY**

2. **150 Stavanger Drive – Proposed Rezoning to R2-Condominium Zone**

The Committee considered the above noted memo dated September 10, 2015 from the Chief Municipal Planner.

**Moved – Deputy Mayor Ellsworth; Seconded - Councillor Davis**

**That Council approve the draft Terms of Reference and subsequent receipt of a satisfactory Land Use Assessment Report, advertise the application in accordance with Section 5.5 of the Development Regulations and refer it to a public meeting of Council for initial consideration. At a later stage, a public hearing chaired by an independent commissioner will be required.**

**CARRIED UNANIMOUSLY**

Councillor Tom Hann  
Chairperson

# MEMORANDUM

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Date: September 10, 2015

To: Chair and Members  
Planning and Development Committee

Re: **PDE File #: MPA1500006**  
**150 STAVANGER DRIVE (Ward 1)**  
**Proposed Rezoning to R2-Condominium Zone**  
**Powderhouse Hill Investments/Treble Construction Ltd.**

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Powderhouse Hill Investments/Treble Construction Ltd has submitted an application to rezone vacant, undeveloped property at 150 Stavanger Drive from the Commercial Regional (CR) Zone to the Residential Medium Density Condominium (R2-Condominium) Zone for the purpose of developing 33 townhouse dwelling units. A basic lot plan has been submitted by the applicant.

The requested rezoning will require a Land Use Assessment Report (LUAR) and an amendment to the St. John's Municipal Plan.

**Subject to completion of the review by the Engineering Division and relevant concerns being addressed, this application could be considered for referral to the rezoning process.**

## BACKGROUND

The subject property has an area of 8101 m<sup>2</sup> (2 acres) and frontage along Stavanger Drive of 65 metres (213 feet). It is level, partially treed at present and not affected by the presence of a waterway or a wetland.

The subject property abuts a developed commercial property on its western boundary that is also zoned Commercial Regional (CR). Further west of the subject property are several big-box commercial buildings, including a Walmart store, that are part of the Clovelly Commercial Centre and are in the CR Zone. South (to the rear) of the subject property is City-owned Open Space (O) land. Adjoining the property to the east is a 15- metre-wide strip of privately-owned land that is undeveloped and zoned Open Space (O); on the opposite side of this land is a residential subdivision in the Residential Low Density (R1) Zone. On the opposite side of Stavanger Drive is a large block of land that is zoned Apartment High Density (A3); this is part of the land which the Cabot Development Corporation Limited had rezoned from the CR Zone and O Zone to the A3 Zone several years ago.

For information, it is noted that a recent application by another party to rezone the subject property to the Apartment Medium Density (A2) Zone to accommodate development of a 4-storey, 71-unit apartment building was rejected by Council at its Regular Meeting of June 24, 2014, following a public meeting and objections from area residents.

# ST. JOHN'S

## COMMENTS

### Planning Considerations

	<b>St. John's Municipal Plan</b>	<b>St. John's Development Regulations</b>
<b>Current</b>	Commercial General (CG) District	Commercial Regional (CR) Zone
<b>Proposed</b>	Residential Medium Density (RMD) District	Residential Medium Density Condominium (R2-Condominium) Zone

1. The subject property is in the Commercial Regional (CR) Zone and the Commercial General (CG) Land Use District. To accommodate the rezoning from CR to R2-Condominium, it would be necessary to amend the Municipal Plan by redesignating the subject property to the Residential Medium Density (RMD) Land Use District and to require a Land Use Assessment Report (LUAR).
2. An overall objective of the Municipal Plan is to encourage compact urban form by accommodating development with higher densities. A residential objective is to maintain neighbourhood character and quality of life in residential neighbourhoods.

The Clovelly Residential Area nearby has only single detached houses. The development proposed – rowhouse dwellings on a single lot and private driveway - makes efficient use of land, responds to the need for more housing, and allows the City more efficient use of municipal infrastructure. The compatibility of the proposed development with the surrounding neighbourhood can be determined through the LUAR and public review of this application.

3. The subject property is the last parcel of land on the south side of Stavanger Drive designated for commercial development. Half of the proposed townhouse units are positioned along the western property line directly adjacent to a developed commercial lot. Buffering will be required between the commercial and residential uses.
4. Each of the units would have frontage on a centrally placed private driveway off Stavanger Drive. Maintenance of this driveway includes removal of snow and collection of domestic garbage by a private contractor; this would necessitate designated areas for temporary snow storage.
5. An LUAR identifies the potential impacts of a proposed development; and mitigative measures which could be implemented. This assists in determining whether the proposed rezoning has merit and warrants consideration by Council. Terms of Reference for such an LUAR are attached for consideration by Council.

## **Engineering/Technical Considerations**

The Engineering Division is reviewing the preliminary concept plan recently submitted by the applicant. However, it is noted that review and approval of a site development plan, including controlled site access, parking lot layout and landscaping/buffering, would ordinarily be addressed at the time an application for development approval is submitted to the City.

Prior to completion of this review, the Committee should be aware that:

1. Municipal water and sewer services are available in the area of the subject property to service the proposed development.
2. The proposed development is subject to the City's Zero Net Runoff Policy. The developer is required to use on-site storage detention in accordance with the Stormwater Detention Policy.
3. The Transportation Engineer will determine if the intensity of the development (number of proposed dwelling units) requires of a Traffic Impact Study by the applicant. This may be done as part of the LUAR, if required.

## **CONCLUSION AND RECOMMENDATION**

An overall objective of the Municipal Plan is to encourage compact urban form by accommodating development with higher densities where appropriate, and making better use of municipal infrastructure. In this regard, this rezoning and development proposal would be consistent with the Municipal Plan.

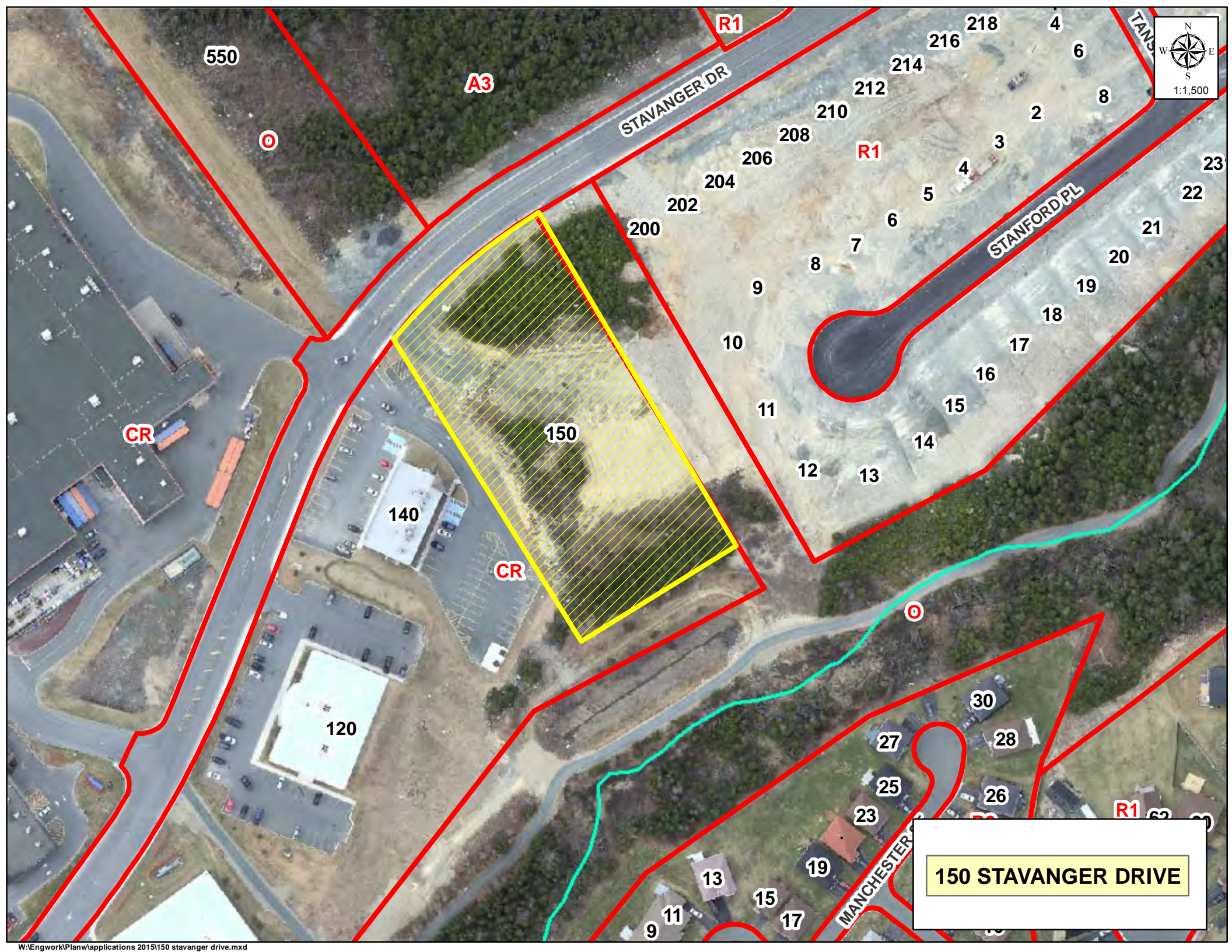
If the Planning & Development Committee concurs, it is recommended that after Council's approval of the draft Terms of Reference and subsequent receipt of a satisfactory Land Use Assessment Report, the application be advertised in accordance with Section 5.5 of the Development Regulations and referred to a Regular Meeting of Council for initial consideration. At a later stage, a public hearing chaired by an independent commissioner will be required.

This is provided for the consideration of the Planning & Development Committee.

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Ken O'Brien, MCIP  
Chief Municipal Planner

PDB/ss



**150 STAVANGER DRIVE**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF September 10, 2015 TO September 16, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office – Art Education & Workshops – Office Use Only	11 Signal Hill Road	2	Approved	15-09-10
INST	The Worship Center	Building Extension for Daycare Center	10 Canada Drive	3	Approved	15-09-15
RES		Rebuild of Dwelling	43 Roche Street	4	Approved	15-09-15
COM	Carrick Engineering Inc.	Drive-Thru Restaurant Facility-Site Plan	632 Topsail Road	3	Approved	15-09-16
COM	66240 NL & Labrador Inc.	120 Room Hotel	5 Navigator Avenue	1	Approved	15-09-16

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

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

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

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# Building Permits List

## Council's September 21, 2015 Regular Meeting

Permits Issued: 2015/09/10 To 2015/09/16

### Class: Commercial

360 Topsail Rd	Co	Office
428 Empire Ave	Sn	Retail Store
10 Hebron Way	Ms	Restaurant
22 O'leary Ave	Ms	Take-Out Food Service
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
340 Torbay Rd	Ms	Clinic
141 Torbay Road-Torbay Rd Mall	Ms	Retail Store
141 Torbay Rd-Frenchy's	Ms	Retail Store
435 Torbay Rd	Ms	Commercial School
5 Wadland Cres	Sn	Hotel
685 687 Water St/Rock Vapour	Sn	Retail Store
74 Boulevard	Nc	Fence
51 Pippy Pl	Rn	Retail Store
106 Airport Rd	Sw	Hotel
33-37 Cochrane Pond Rd	Ex	Accessory Building
8 Kenna's Hill	Ex	Office
East White Hills Rd - Bldg 907	Rn	Warehouse
434 Topsail Rd	Rn	Bank
65 Kiwanis St. Marie's	Nc	Retail Store

This Week \$ 2,911,604.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

203a Logy Bay Rd	Nc	Fence
Logy Bay Rd St. Marks Church	Rn	Church
10 Canada Dr	Ex	Church
305 Waterford Bridge Rd	Nc	Admin Bldg/Gov/Non-Profit

This Week \$ 5,388,354.00

### Class: Residential

3 Adventure Ave	Nc	Fence
8 Ann Harvey Pl, Lot 288	Nc	Single Detached & Sub.Apt
5 Ann Harvey Pl, Lot 295	Nc	Single Detached & Sub.Apt
6 Bawnmoor St Lot 21	Nc	Single Detached Dwelling
93 Bay Bulls Rd	Nc	Accessory Building
123 Bay Bulls Rd	Nc	Patio Deck
135 Bay Bulls Rd	Nc	Accessory Building
76 Cherokee Dr	Nc	Patio Deck
76 Cherokee Dr	Nc	Swimming Pool
46 Cherrybark Cres	Nc	Accessory Building
33 Conway Cres	Nc	Accessory Building
2 Crestview Pl	Nc	Fence

415 Elizabeth Ave	Nc	Accessory Building
10 Galaxy Cres	Nc	Single Detached Dwelling
39 Gambier St	Nc	Patio Deck
8 Gillingham Pl	Nc	Accessory Building
31-33 Golf Ave	Nc	Patio Deck
30 Guzzwell Dr	Nc	Patio Deck
23 Laughlin Cres	Nc	Fence
65 Macbeth Dr	Nc	Fence
59 Macdonald Dr	Nc	Patio Deck
59 Nautilus St, Lot 144	Nc	Single Detached Dwelling
346 Newfoundland Dr	Nc	Patio Deck
78 Palm Dr	Nc	Accessory Building
101 Quidi Vidi Rd	Nc	Patio Deck
101 Quidi Vidi Rd	Nc	Patio Deck
32 Regent St	Nc	Accessory Building
23 Regiment Rd	Nc	Fence
33 Stanford Pl	Nc	Swimming Pool
214 Stavanger Dr	Nc	Accessory Building
23 Sugar Pine Cres	Nc	Accessory Building
59 Winslow St	Nc	Fence
127 Merrymeeting Rd	Cr	Subsidiary Apartment
28 Summer St	Cr	Single Detached Dwelling
147 1/2 Elizabeth Ave	Ex	Single Detached Dwelling
51 Larner St	Ex	Single Detached Dwelling
3 Rhaye Pl	Ex	Single Detached Dwelling
142 Blackmarsh Rd	Rn	Single Detached Dwelling
47 Duckworth St, Unit 108	Rn	Condominium
17 Gairlock St	Rn	Single Detached Dwelling
6 Gill Pl	Rn	Townhousing
85 Hamilton Ave	Rn	Townhousing
8 Labrador Pl	Rn	Single Detached Dwelling
65 Military Rd	Rn	Infill Housing
64 Paddy Dobbin Dr	Rn	Single Detached Dwelling
47 Prince Of Wales St	Rn	Semi-Detached Dwelling
23 Prospect St	Rn	Townhousing
151 Waterford Bridge Rd	Rn	Single Detached Dwelling
6 York St	Rn	Single Detached Dwelling
15 Blackall Pl	Sw	Single Detached & Sub.Apt
26 Howley Ave Exten	Sw	Single Detached Dwelling
2 Jackson Pl	Sw	Single Detached Dwelling
30 Moss Heather Dr	Sw	Single Detached Dwelling
60 St. Clare Ave	Sw	Single Detached Dwelling
4 Strawberry Marsh Rd	Sw	Single Detached Dwelling
22 Whiteford Pl	Sw	Single Detached Dwelling
205 Logy Bay Rd	Ms	Commercial School

This Week \$ 1,431,718.00

**Class: Demolition**

686-690 Main Rd	Dm	Single Detached Dwelling
18-20 Springdale St	Dm	Admin Bldg/Gov/Non-Profit

This Week \$ 50,000.00

This Week's Total: \$ 9,781,676.00

Repair Permits Issued: 2015/09/10 To 2015/09/16 \$ 61,520.00

YEAR TO DATE COMPARISONS			
September 21, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$113,634,000.00	\$114,928,000.00	1
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,752,000.00	\$10,521,000.00	-86
Residential	\$113,196,000.00	\$63,185,000.00	-44
Repairs	3,842,000.00	3,072,000.00	-20
Housing Units (1 & 2 Family Dwellings)	250	162	
<b>TOTAL</b>	<b>\$308,549,300.00</b>	<b>\$191,706,000.00</b>	<b>-38</b>

92 Elizabeth Avenue - Application for LED sign has been rejected as contrary to Section 8.3.3 Development Restrictions (Corner Lot and Yards Abutting a Street).

LEGEND

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

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending September 16, 2015**

## **Payroll**

<b>Public Works</b>	<b>\$ 468,988.57</b>
<b>Bi-Weekly Casual</b>	<b>\$ 37,684.55</b>
<b>Accounts Payable</b>	<b>\$ 2,695,908.42</b>

**Total: \$ 3,202,581.54**

**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
GORDON BARNES	87195	PROFESSIONAL SERVICES	\$2,400.00
SECURITAS CANADA LTD.	87196	SECURITY SERVICES	\$8,366.31
PUBLIC SERVICE CREDIT UNION	87197	PAYROLL DEDUCTIONS	\$7,698.01
HICKMAN, SANDY	87198	TRAVEL REIMBURSEMENT	\$42.66
RECEIVER GENERAL FOR CANADA	87199	PAYROLL DEDUCTIONS	\$639,543.44
RECEIVER GENERAL FOR CANADA	87200	PAYROLL DEDUCTIONS	\$175,299.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	87201	PAYROLL TAX AUGUST	\$141,611.01
COOPER, LYNN	87202	REIMBURSEMENT LASER MEASURING TAPES	\$559.35
ROGERS BUSINESS SOLUTIONS	87203	DATA & USAGE CHARGES	\$14,388.29
THYSSENKRUPP ELEVATOR	87204	ELEVATOR MAINTENANCE	\$299.17
SCHYLLING ASSOCIATES INC.	87205	PROMOTIONAL ITEMS	\$135.62
BELL ALIANT	87206	TELEPHONE SERVICES	\$1,250.50
NEWFOUND DISPOSAL SYSTEMS LTD.	87207	DISPOSAL SERVICES	\$172.04
ORKIN CANADA	87208	PEST CONTROL	\$431.68
TYCO INTEGRATED SECURITY CANADA, INC.	87209	SECURITY SERVICES	\$1,364.48
PAJ CANADA COMPANY	87210	PROMOTIONAL ITEMS	\$403.41
JE HASTING LIMITED	87211	PROMOTIONAL ITEMS	\$438.13
INNOVYZE	1001	SOFTWARE RENEWAL	\$26,592.30
GLOBAL RISK MANAGEMENT INC.	1002	CRM DESIGNATION FOR HEATHER MCDONALD	\$131.32
BORN AVIATION PRODUCTS INC.	1003	PROMOTIONAL ITEMS	\$418.31
ACOL	87212	LIEN SEARCHES - VEHICLE AUCTION	\$350.00
STANLEY FLOWERS LTD.	87213	FLOWERS	\$11,406.04
BELL ALIANT	87214	TELEPHONE SERVICES	\$384.14
NEWFOUNDLAND POWER	87215	ELECTRICAL SERVICES	\$60,623.17
NEWFOUNDLAND POWER	87216	ELECTRICAL SERVICES	\$5,021.49
PARTS FOR TRUCKS INC.	87217	REPAIR PARTS	\$1,728.30
EDEN CONSTRUCTION & DEVELOPMENT INC.	87218	REFUND SECURITY DEPOSIT	\$14,350.00
RJG CONSTRUCTION LIMITED	87219	PROGRESS PAYMENTS	\$41,712.25
INFINITY CONSTRUCTION	87220	PROGRESS PAYMENTS	\$158,217.74
PYRAMID CONSTRUCTION LIMITED	87221	PROGRESS PAYMENTS	\$185,091.18
INSTITUTE OF MUNICIPAL ASSESSORS, INC.	87222	CONFERENCE FEE	\$450.00
GRIFFITHS, GARETH	87223	TRAVEL ADVANCE	\$1,044.53
LYGHTLE BRUSHETT, LINDSAY	87224	API CONFERENCE	\$385.00
GARRETT DONAHER	87225	TRAVEL ADVANCE	\$2,686.45
ROGERS BUSINESS SOLUTIONS	87226	DATA & USAGE CHARGES	\$4,524.52
NAPA ST. JOHN'S 371	87227	AUTO PARTS	\$679.78

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSIO	87228	CHARTER SERVICES	\$4,420.00
ACWWA CONFERENCE	87229	CONFERENCE FEE	\$536.75
MIOVISION TECHNOLOGIES INC.	87230	PROFESSIONAL SERVICES	\$523.69
NEWFOUND DISPOSAL SYSTEMS LTD.	87231	DISPOSAL SERVICES	\$739.11
ACKLANDS-GRAINGER	87232	INDUSTRIAL SUPPLIES	\$2,260.81
PARDY'S WASTE MANAGEMENT	87233	WASTE DISPOSAL	\$3,751.07
CABOT AUTO GLASS & UPHOLSTERY	87234	CLEANING SERVICES	\$90.29
BABB LOCK & SAFE CO. LTD	87235	PROFESSIONAL SERVICES	\$123.17
MIGHTY WHITES LAUNDROMAT	87236	LAUNDRY SERVICES	\$147.97
COSTCO WHOLESALE	87237	MISCELLANEOUS SUPPLIES	\$451.48
KELLOWAY CONSTRUCTION LIMITED	87238	CLEANING SERVICES	\$64,605.04
RDM INDUSTRIAL LTD.	87239	INDUSTRIAL SUPPLIES	\$560.31
QUEEN'S PRINTER	87240	ADVERTISING	\$134.58
NEWFOUNDLAND EXCHEQUER ACCOUNT	87241	REGISTRATION OF EASEMENT	\$400.00
DOMINION STORES 924	87242	MISCELLANEOUS SUPPLIES	\$162.40
STAPLES THE BUSINESS DEPOT - MP	87243	OFFICE SUPPLIES	\$4,227.33
CHARTERED PROFESSIONAL ACCOUNTAN'	87244	SUBSCRIPTION RENEWAL	\$259.90
SMS EQUIPMENT	87245	REPAIR PARTS	\$4,305.77
CABOT PEST CONTROL	87246	PEST CONTROL	\$282.50
DULUX PAINTS	87247	PAINT SUPPLIES	\$247.20
BEST DISPENSERS LTD.	87248	SANITARY SUPPLIES	\$113.36
CANCELLED	87249	CANCELLED	\$0.00
ROCKWATER PROFESSIONAL PRODUCT	87250	CHEMICALS	\$695.74
STANTEC CONSULTING LTD. (SCL)	87251	PROFESSIONAL SERVICES	\$984.80
MARY BROWN'S	87252	MEAL ALLOWANCES	\$272.80
BLACK & MCDONALD LIMITED	87253	PROFESSIONAL SERVICES	\$5,867.53
FORBES STREET HOLDINGS LTD	87254	REFURBISH VACANT UNIT	\$3,994.55
THE PRINT & SIGN SHOP	87255	SIGNAGE	\$339.00
OVERHEAD DOORS NFLD LTD	87256	PROFESSIONAL SERVICES	\$2,378.65
DBA CONSULTING ENGINEERS LTD.	87257	PROFESSIONAL SERVICES	\$1,356.00
THE BRIGADE COUNCIL OF THE CLB	87258	ANNIVERSARY DINNER TICKETS	\$280.00
BROWNE FITZGERALD MORGAN AVIS	87259	LEGAL CLAIM	\$2,689.67
WESTERN HYDRAULIC 2000 LTD	87260	REPAIR PARTS	\$47.60
FAIRVIEW INVESTMENTS LTD	87261	REFUND SECURITY DEPOSIT	\$2,000.00
LEVITT SAFETY	87262	SAFETY SUPPLIES	\$1,763.50
CAMPBELL RENT ALLS LTD.	87263	HARDWARE SUPPLIES	\$514.61

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WAL-MART 3196-ABERDEEN AVE.	87264	MISCELLANEOUS SUPPLIES	\$50.20
COASTAL DOOR & FRAME LTD	87265	DOORS/FRAMES	\$1,655.45
NORTRAX CANADA INC.,	87266	REPAIR PARTS	\$4,087.82
MAC TOOLS	87267	TOOLS	\$919.23
NORTH ATLANTIC SUPPLIES INC.	87268	REPAIR PARTS	\$734.50
ELECTRO MECHANICAL SERVICES	87269	REPAIR PARTS	\$42.94
CBCL LIMITED	87270	PROFESSIONAL SERVICES	\$6,351.64
ATLANTIC HOME FURNISHINGS LTD	87271	APPLIANCES	\$305.04
RENTOKIL PEST CONTROL	87272	PEST CONTROL	\$114.06
DULUX PAINTS	87273	PAINT SUPPLIES	\$203.89
PF COLLINS CUSTOMS BROKER LTD	87274	DUTY AND TAXES	\$214.49
STEELE COMMUNICATIONS	87275	ADVERTISING	\$6,243.53
COLONIAL GARAGE & DIST. LTD.	87276	AUTO PARTS	\$3,324.67
SCMA	87277	MEMBERSHIP FEES	\$389.85
PETER'S AUTO WORKS INC.	87278	TOWING OF VEHICLES	\$1,800.00
CONSTRUCTION SIGNS LTD.	87279	SIGNAGE	\$16,782.76
SCOTT WINSOR ENTERPRISES INC.,	87280	REMOVAL OF GARBAGE & DEBRIS	\$23,093.37
BALNAFAD CO. LTD.	87281	REFUND BUILDING PERMIT	\$923.40
COUNTRY TRAILER SALES 1999 LTD	87282	REPAIR PARTS	\$233.74
MASK SECURITY INC.	87283	TRAFFIC CONTROL	\$3,780.84
J3 CONSULTING & EXCAVATION LIMITED	87284	RENTAL OF EQUIPMENT	\$510.48
JAMES G CRAWFORD LTD.	87285	PLUMBING SUPPLIES	\$1,419.50
HACH	87286	REPAIR PARTS	\$23,679.38
CROSBIE INDUSTRIAL SERVICE LTD	87287	RENTAL OF EQUIPMENT	\$101,788.40
FASTENAL CANADA	87288	REPAIR PARTS	\$283.77
LONG & MCQUADE	87289	REAL PROGRAM	\$305.85
ORTHOTIC AIDS LIMITED	87290	PROTECTIVE CLOTHING	\$706.25
ROGERS ENTERPRISES LTD	87291	REPLACEMENT CERTIFICATES FOR R.E.L.	\$67.80
DEL EQUIPMENT LIMITED	87292	REPAIR PARTS	\$495.99
CABOT READY MIX LIMITED	87293	DISPOSAL SERVICES	\$2,268.37
DICKS & COMPANY LIMITED	87294	OFFICE SUPPLIES	\$126.56
H. KHALILI PH.D. & ASSOCIATES	87295	PROFESSIONAL SERVICES	\$450.00
ISLAND WIDE IRRIGATION	87296	PROFESSIONAL SERVICES	\$339.00
HITECH COMMUNICATIONS LIMITED	87297	REPAIRS TO EQUIPMENT	\$4,435.55
REEFER REPAIR SERVICES (2015) LIMITED	87298	REPAIR PARTS	\$378.60
DOMINION RECYCLING LTD.	87299	PIPE	\$541.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
G & M PROJECT MANAGEMENT	87300	PROFESSIONAL SERVICES	\$28,645.50
CANADIAN TIRE CORP.-HEBRON WAY	87301	MISCELLANEOUS SUPPLIES	\$59.86
CANADIAN TIRE CORP.-KELSEY DR.	87302	MISCELLANEOUS SUPPLIES	\$180.75
JAMES R EALES EQUIP RENTAL LTD	87303	REFUND SECURITY DEPOSIT	\$4,000.00
EASTERN INDUSTRIES & HYDRAULICS LTD.	87304	PROFESSIONAL SERVICES	\$3,096.25
EASTERN MEDICAL SUPPLIES	87305	MEDICAL SUPPLIES	\$483.88
EASTERN TURF PRODUCTS	87306	REPAIR PARTS	\$495.66
ELECTRIC MOTOR & PUMP DIV.	87307	REPAIR PARTS	\$196.62
ELECTRONIC CENTER LIMITED	87308	ELECTRONIC SUPPLIES	\$141.25
EMM HARDCHROME & HYDRAULIC LTD	87309	REPAIR PARTS	\$1,274.75
NATIONAL ENERGY EQUIPMENT INC.	87310	PROFESSIONAL SERVICES	\$87.01
THE TELEGRAM	87311	ADVERTISING	\$7,782.16
J & N EXCAVATING & CONTRACTING	87312	RENTAL OF EQUIPMENT	\$2,000.00
21ST CENTURY OFFICE SYSTEMS 1992 LTD	87313	OFFICE SUPPLIES	\$122.04
FASTSIGNS	87314	SIGNAGE	\$1,073.50
IPS INFORMATION PROTECTION SERVICES	87315	PAPER SHREDDED ON SITE	\$32.21
EMERGENCY REPAIR LIMITED	87316	AUTO PARTS AND LABOUR	\$13,656.02
EXECUTIVE TAXI LIMITED	87317	TRANSPORTATION SERVICES	\$1,067.85
CONTROL PRO DISTRIBUTOR INC.	87318	REPAIR PARTS	\$118.33
OMB PARTS & INDUSTRIAL INC.	87319	REPAIR PARTS	\$268.62
GAZE SEED 2015 INCORPORATED	87320	GARDENING SUPPLIES	\$1,924.62
PRINCESS AUTO	87321	MISCELLANEOUS ITEMS	\$1,180.79
IMPACT SIGNS AND GRAPHICS	87322	SIGNAGE	\$84.19
MILLENNIUM EXPRESS	87323	COURIER SERVICES	\$848.06
DALHOUSIE UNIVERSITY	87324	TUITION FEES	\$11,635.00
GREENWOOD SERVICES INC.	87325	OPEN SPACE MAINTENANCE	\$339.00
ENTERPRISE RENT-A-CAR	87326	VEHICLE RENTAL	\$8,983.50
PILOT COMMUNICATIONS	87327	PROFESSIONAL SERVICES	\$5,514.40
PROVINCIAL FENCE PRODUCTS	87328	FENCING MATERIALS	\$9,270.52
PENNEY'S HOLDINGS LIMITED	87329	PROFESSIONAL SERVICES	\$11,432.10
DOMINION STORES 934	87330	MISCELLANEOUS SUPPLIES	\$395.50
THE WORKS	87331	MEMBERSHIP FEES	\$374.97
HARVEY & COMPANY LIMITED	87332	REPAIR PARTS	\$6,085.83
HARVEY'S OIL LTD.	87333	PETROLEUM PRODUCTS	\$78,851.67
HARVEY'S TRAVEL AGENCY LTD.	87334	AIRFARE COSTS	\$1,134.13
HYDRO QUAL	87335	PROFESSIONAL SERVICES	\$555.19



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN LINEN & UNIFORM	87336	MAT RENTALS	\$3,381.56
CENTSIBLE CAR & TRUCK RENTALS	87337	VEHICLE RENTAL	\$874.62
MARTIN & LEVESQUE UNIFORMS INC	87338	PROTECTIVE CLOTHING	\$9,893.15
BELL DISTRIBUTION INC.,	87339	CELL PHONES & ACCESSORIES	\$1,453.74
HISCOCK RENTALS & SALES INC.	87340	HARDWARE SUPPLIES	\$333.35
SNF CANADA LTD.	87341	REPAIR PARTS	\$13,932.90
HOLLAND NURSERIES LTD.	87342	FLORAL ARRANGEMENT	\$188.15
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	87343	REPAIR PARTS	\$916.45
NL NEWS NOW INC.	87344	ADVERTISING	\$278.55
LEGEND TOURS LTD	87345	RECREATION OUTING	\$133.35
MICROSOFT CANADA	87346	SOFTWARE RENEWAL	\$48,482.88
PENNECON ENERGY TECHNICAL SERVICE	87347	PROFESSIONAL SERVICES	\$854.28
ATLANTIC BUSINESS INTERIORS - (NS	87348	OFFICE FURNITURE	\$1,124.35
IMPRINT SPECIALTY PROMOTIONS LTD	87349	CLOTHING ALLOWANCES	\$341.58
HICKMAN DODGE JEEP CHRYSLER	87350	AUTO PARTS	\$1,767.36
D & S VACUUM TRUCK SERVICES LTD.	87351	PROFESSIONAL SERVICES	\$2,260.00
ISLAND HOSE & FITTINGS LTD	87352	INDUSTRIAL SUPPLIES	\$40.61
PRINTER TECH SOLUTIONS INC.,	87353	REPAIRS TO EQUIPMENT	\$1,476.56
MERCER'S PAVING INCORPORATED	87354	PROFESSIONAL SERVICES	\$5,392.60
CREIGHTON ROCK DRILL	87355	REPAIR PARTS	\$54,475.51
CDMV	87356	VETERINARY SUPPLIES	\$1,589.29
YMCA OF NORTHEAST AVALON	87357	REAL PROGRAM	\$3,124.00
DBI-GARBAGE COLLECTION REMOVAL LTD	87358	GARBAGE COLLECTION	\$38,968.37
BOSCH REXROTH CANADA CORP.	87359	REPAIR PARTS	\$39.67
KAVANAGH & ASSOCIATES	87360	PROFESSIONAL SERVICES	\$27,869.29
KENT BUILDING SUPPLIES-STAVANGER DR	87361	BUILDING MATERIALS	\$518.70
LEADING EDGE GEOMATICS	87362	PROFESSIONAL SERVICES	\$37,797.08
LITECO	87363	REPAIR PARTS	\$223.54
MODERN HEAVY CIVIL LIMITED	87364	PROFESSIONAL SERVICES	\$155,036.00
CENTINEL SERVICES	87365	PROFESSIONAL SERVICES	\$212.44
KERR CONTROLS LTD.	87366	INDUSTRIAL SUPPLIES	\$545.43
RENEE PHAIR HEALEY, REGISTERED PSYC	87367	PROFESSIONAL SERVICES	\$810.00
PETROFORMA INC.,	87368	PROFESSIONAL SERVICES	\$150.85
DR. JENNIFER PITTMAN	87369	MEDICAL EXAMINATION	\$20.00
DATARITE.COM	87370	STATIONERY & OFFICE SUPPLIES	\$555.20
ROWSSELL APPLEBY NEWTOWN ENGINEER	87371	PROFESSIONAL SERVICES	\$6,780.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LAWLOR'S TROPHIES & ENGRAVING LTD	87372	BRASS PLATES	\$385.02
ESTERLINE (CMC ELECTRONICS)	87373	PROFESSIONAL SERVICES	\$741.60
DR. JAMES ZHANG, M.D.	87374	MEDICAL EXAMINATION	\$20.00
PETHEALTH SERVICES INC.,	87375	LICENSE RENEWAL	\$925.27
SECURITAS CANADA LTD.	87376	SECURITY SERVICES	\$1,807.82
STAPLES ADVANTAGE	87377	OFFICE SUPPLIES	\$3,572.98
PETHEALTH SERVICES INC.,	87378	VETERINARY SUPPLIES	\$341.30
DR. JILLIAN PARSONS	87379	MEDICAL EXAMINATION	\$20.00
MARK'S WORK WEARHOUSE	87380	PROTECTIVE CLOTHING	\$964.23
PLUM CREATIVE WORKS	87381	ADVERTISING	\$367.25
CANADIAN NUCLEAR SAFETY SERVICES IN	87382	TRAINING COURSE	\$2,135.70
MARTIN INDUSTRIAL GROUP	87383	REPAIR PARTS	\$1,053.52
BELL SATELLITE TV	87384	SATELLITE	\$67.01
CANADIAN NUCLEAR SAFETY SERVICES IN	87385	TRAINING COURSE	\$4,271.40
DR. ERIKA CHAFE	87386	MEDICAL EXAMINATION	\$20.00
DR. ROBERT FARRELL	87387	MEDICAL EXAMINATION	\$25.00
JJ MACKAY CANADA LTD.	87388	PARKING METER KEYS	\$12,172.76
MCLOUGHLAN SUPPLIES LTD.	87389	ELECTRICAL SUPPLIES	\$1,499.77
MEMORIAL UNIVERSITY OF NFLD.	87390	EMPLOYEE TRAINING	\$10,000.00
MIKAN INC.	87391	LABORATORY SUPPLIES	\$1,655.56
KONICA MINOLTA BUSINESS SOLUTIONS C.	87392	LEASING OF PHOTOCOPIER	\$57.93
WAJAX INDUSTRIAL COMPONENTS	87393	REPAIR PARTS	\$135.22
NU-WAY EQUIPMENT RENTALS	87394	RENTAL OF EQUIPMENT	\$4,034.10
RECREATION NL	87395	WORKSHOP FEES	\$1,750.00
PENNECON ENERGY HYDRAULIC SYSTEMS	87396	REPAIR PARTS	\$267.81
PBA INDUSTRIAL SUPPLIES LTD.	87397	INDUSTRIAL SUPPLIES	\$61.72
GCR TIRE CENTRE	87398	TIRES	\$5,868.76
THE HUB	87399	BUSINESS CARDS	\$389.85
POWERLITE ELECTRIC LTD.	87400	ELECTRICAL PARTS	\$77.12
K & D PRATT LTD.	87401	REPAIR PARTS AND CHEMICALS	\$1,178.97
PROFESSIONAL UNIFORMS & MATS INC.	87402	PROTECTIVE CLOTHING	\$2,404.95
PUROLATOR COURIER	87403	COURIER SERVICES	\$90.14
RIDEOUT TOOL & MACHINE INC.	87404	TOOLS	\$317.42
ROYAL FREIGHTLINER LTD	87405	REPAIR PARTS	\$1,059.73
LIFESAVING SOCIETY NFLD & LAB.	87406	AQUATIC RECERTIFICATION	\$394.94
S & S SUPPLY LTD. CROSSTOWN RENTALS	87407	REPAIR PARTS	\$4,522.11

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSIO	87408	GOBUS SERVICES	\$16,831.85
BIG ERICS INC	87409	SANITARY SUPPLIES	\$553.70
SMITH STOCKLEY LTD.	87410	PLUMBING SUPPLIES	\$420.05
SMITH'S HOME CENTRE LIMITED	87411	HARDWARE SUPPLIES	\$216.93
SPORTSCRAFT 1990 LTD.	87412	SPORTING EQUIPMENT	\$367.25
STEELFAB INDUSTRIES LTD.	87413	STEEL	\$149.62
HARRY SUMMERS LTD.	87414	VEHICLE MAINTENANCE	\$1,050.90
AETTNL	87415	MEMBERSHIP RENEWALS	\$5,604.80
THRIFTY CAR RENTALS	87416	VEHICLE RENTAL	\$2,382.94
URBAN CONTRACTING JJ WALSH LTD	87417	PROPERTY REPAIRS	\$412.45
WATERWORKS SUPPLIES DIV OF EMCO LT	87418	REPAIR PARTS	\$1,716.50
DR. WADE MERCER	87419	MEDICAL EXAMINATION	\$20.00
DR. WAYNE BUTTON	87420	MEDICAL EXAMINATION	\$20.00
ASSOCIATION OF NEW CANADIANS	87421	REAL PROGRAM	\$1,740.00
HOMETEL ON SIGNAL HILL	87422	ACCOMMODATIONS TRAVEL WRITERS	\$231.66
DR. JOHN JANES	87423	MEDICAL EXAMINATION	\$20.00
DR. ELIZABETH CALLAHAN	87424	MEDICAL EXAMINATION	\$20.00
THE STEP FIDDLERS	87425	PERFORMANCE FEE	\$600.00
MEN'S HEALTH	87426	SUBSCRIPTION RENEWAL	\$35.97
ACWWA CONFERENCE	87427	CONFERENCE FEE	\$1,073.50
DR. PAUL SKIRVING	87428	MEDICAL EXAMINATION	\$20.00
DR. MARK PORTER	87429	MEDICAL EXAMINATION	\$20.00
ST. JOHN'S SOCCER ASSOCIATION	87430	REAL PROGRAM	\$12,450.00
SMITH, GERALD	87431	HONORARIUM	\$200.00
FIT FOR WORK	87432	PROFESSIONAL SERVICES	\$3,841.48
STAPLES THE BUSINESS DEPOT - KELSEY I	87433	OFFICE SUPPLIES	\$315.80
DR. AMANDA COMPTON	87434	MEDICAL EXAMINATION	\$40.00
MCKIM, DR. AARON	87435	MEDICAL EXAMINATION	\$20.00
JOHN CLARKE	87436	PERFORMANCE FEE	\$200.00
HALLEY, DR. KATHLEEN	87437	MEDICAL EXAMINATION	\$20.00
ATLANTIC COUNSELLING SERVICES INC.	87438	PROFESSIONAL SERVICES	\$300.00
SINBAD'S LIMITED	87439	CASH IN LIEU OF PARKING BUDGET - JAG HOTEL	\$10,000.00
A HOLDING PLACE	87440	PROFESSIONAL SERVICES	\$249.75
DR. M. KRISDAPHONGS	87441	MEDICAL EXAMINATION	\$20.00
BUSTIN, KYLE	87442	MURAL WORK	\$7,500.00
JENNA MALONEY	87443	PERFORMANCE FEE	\$25.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARKER, DENIS	87444	PERFORMANCE FEE	\$200.00
BIEGER, METTE	87445	HONORARIUM	\$50.00
DR. PAULA HORWOOD	87446	MEDICAL EXAMINATION	\$20.00
DR. A.R. ROLFE	87447	MEDICAL EXAMINATION	\$20.00
MIKE AYLWARD	87448	PERFORMANCE FEE	\$50.00
PIZZA DELIGHT	87449	REFRESHMENTS	\$409.06
THE GREEN SIGN COMPANY	87450	SIGNAGE	\$73.82
ELLIOT DICKS	87451	PERFORMANCE FEE	\$200.00
KEITH HARDING	87452	PERFORMANCE FEE	\$400.00
KORONA BROPHY	87453	PERFORMANCE FEE	\$600.00
MARLIESE JANES	87454	HONORARIUM	\$50.00
SOS 4 KIDS INC.	87455	BROCHURES	\$386.05
RYAN FIFIELD	87456	REFUND KEY DEPOSIT	\$50.00
ST. JOHN AMBULANCE NL COUNCIL	87457	PROFESSIONAL SERVICES	\$854.28
KINNEY, JEANETTE	87458	HONORARIUM	\$200.00
WAYNE BRUCE	87459	REFUND SECURITY DEPOSIT	\$1,500.00
PATRICK EMBERLEY	87460	REFUND SECURITY DEPOSIT	\$2,000.00
DAPHNE CORYIALENIOS	87461	RECREATION PROGRAM REFUND	\$19.00
MARGARET BROCKLEHURST	87462	RECREATION PROGRAM REFUND	\$65.00
BILL CYRE	87463	RECREATION PROGRAM REFUND	\$51.00
REBECCA TIBBO	87464	RECREATION PROGRAM REFUND	\$28.00
JEOFFREY DOWNTON	87465	REFUND SPECIAL BULK PICK UP	\$45.00
SOUL WARRIOR INC.	87466	INSTRUCTOR FEE	\$60.00
DIANE WOO	87467	REFUND OVERPAYMENT OF TAXES	\$1,529.39
PETER ROTH	87468	HONORARIUM	\$100.00
ELISSA CLAIRE BIEGER	87469	HONORARIUM	\$150.00
TIBOR DEVAI	87470	HONORARIUM	\$150.00
CALVERT HOLDINGS LTD.	87471	PROFESSIONAL SERVICES	\$500.00
TED CHAULK LTD.	87472	REFUND ELECTRICAL PERMIT	\$181.50
CRITCH, ROBERT	87473	TELEPHONE EXPENSE	\$101.52
GAMBERG, VALERIE	87474	VEHICLE BUSINESS INSURANCE	\$353.00
BATTEN, DAVE	87475	REIMBURSEMENT FOR TRAINING COURSE	\$167.15
HALLIDAY, JANINE	87476	VEHICLE BUSINESS INSURANCE	\$237.00
COLIN FLEMING	87477	SMOKING CESSATION PROGRAM	\$63.90
BARFITT, ANGELA	87478	MILEAGE	\$60.89
HODDINOTT, CORY	87479	MILEAGE	\$55.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCGRATH, CINDY	87480	MILEAGE	\$17.68
MCGRATH, JENNIFER	87481	MILEAGE	\$128.09
ORR, JULIE	87482	CLOTHING ALLOWANCES	\$67.79
RACHEL TARRANT	87483	MILEAGE	\$233.32
KRISTA BABIJ	87484	MILEAGE	\$70.32
KYLE CHAFE	87485	CLOTHING ALLOWANCES	\$75.00
WILLOW ANDERSON	87486	MILEAGE	\$9.65
STACEY FIELD	87487	REIMBURSEMENT FOR TUITION	\$887.81
LISA BENNETT	87488	MILEAGE	\$312.77
CARLIE WHITE	87489	MILEAGE	\$359.52
KEITH BARRETT	87490	REIMBURSEMENT CONFERENCE FEE	\$789.87
TAYLOR ROGERS	87491	CLOTHING ALLOWANCES	\$63.99
AMMAR SALMAN	87492	VEHICLE BUSINESS INSURANCE	\$129.00
NEWFOUNDLAND DISTRIBUTORS LTD.	87493	INDUSTRIAL SUPPLIES	\$96.41
NEWFOUND DISPOSAL SYSTEMS LTD.	87494	DISPOSAL SERVICES	\$61,854.82
MCINNES COOPER	87495	PROFESSIONAL SERVICES	\$6,270.37
SOBEYS ROPEWALK LANE	87496	MISCELLANEOUS SUPPLIES	\$774.89
STANTEC CONSULTING LTD. (SCL)	87497	PROFESSIONAL SERVICES	\$6,290.55
RICK MAGILL	87498	CLEANING SERVICES	\$220.00
NEWFOUNDLAND POWER	87499	ELECTRICAL SERVICES	\$81.19
STELLA'S CIRCLE	87500	REFUND OVERPAYMENT OF RENT	\$1,860.00
ENTERPRISE RENT-A-CAR CANADA LTD.	87501	LEGAL CLAIM	\$292.67
NL SEXUAL ASSAULT CRISIS AND PREVENT	87502	GRANT	\$850.00
DOVER INVESTMENTS LIMITED	87503	COURT OF APPEAL REFUND	\$60.00
GERALD LABELLE ARCHITECT	87504	SERVICE CHARGE	\$14.92
MATTHEW DAVIS	87505	LEGAL CLAIM	\$123.16
CONSTRUCTION ZONE DESIGN	87506	REFUND SECURITY DEPOSIT	\$12,000.00
LORNE ROGERS	87507	LEGAL CLAIM	\$548.13
BURDEN, TERRY	87508	TRAVEL ADVANCE	\$1,090.31
<b>Total:</b>			<b>\$ 2,695,908.42</b>

# MEMORANDUM

Date: September 17, 2015  
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2015129 One New Asphalt Trailer

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The result of Tender 2015129 One New Asphalt Trailer:

Saunders Equipment Ltd.	\$47,150.00 disqualified
S & S Supply Crosstown Rental	\$48,097.45 disqualified
<b>Stinson Equipment</b>	<b>\$56,331.00</b>

It is recommended to award this tender to the overall lowest bidder meeting specifications **Stinson Equipment \$56,331.00** as per the Public Tendering Act.

HST is extra to the price quoted.

John Hamilton  
Senior Buyer

# ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

# MEMORANDUM

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Date: September 15, 2015

To: His Worship, The Mayor and Members of Council

From: Elaine Henley, City Clerk

**Re: CD-R2015-06-01/17 - Review – Conflict of Interest Legislation**

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At its Regular Meeting of June 1, 2015 Council approved a budget of \$50,000 for Clyde Wells to conduct a review of the Conflict of Interest legislation.

Throughout the review, Mr. Wells has continually updated our office on the progress of his research including a monthly update on costs. He is nearing completion of the final report and anticipates the total cost to be at or about \$65,000.00

## **Recommendation**

I recommend that Council approve an additional \$15,000 to complete this review.

*Elaine Henley*

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Elaine Henley

**ST. JOHN'S**

CITY MANAGER

# DECISION/DIRECTION

**Title:** Municipalities Newfoundland and Labrador (MNL) - AGM

**Date Prepared:** September 17, 2015

**Report To:** Regular Meeting of Council – September 21, 2015

**Ward:** N/A

**Decision/Direction Required:** Seeking approval for Councillors Sandy Hickman and Danny Breen to attend the MNL Annual General Meeting (AGM) being held in Gander from November 5 to 7, 2015.

## **Discussion – Background and Current Status:**

The MNL AGM is being hosted in Gander from November 5 to 7, 2015. The cost per delegate is \$450.00.

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

The anticipated costs for both Councillors to attend will be approximately \$3,000. These costs include registration, travel and accommodations and have been properly budgeted.

### **2. Partners or Other Stakeholders**

- Municipalities Newfoundland and Labrador

### **3. Alignment with Strategic Directions/Adopted Plans**

- A Culture of Cooperation

### **4. Legal or Policy Implications**

N/A

### **5. Engagement and Communications Considerations**

N/

### **6. Human Resource Implications**

N/A

### **7. Procurement Implications**

N/A

### **8. Information Technology Implications**

N/A

### **9. Other Implications**

N/A



**ST. JOHN'S**



**Recommendations:**

It is recommended that Council approve the travel costs associated with Councillors Hickman and Breen attending the MNL AGM.

**Prepared and Approved by//Signature:** Elaine Henley, City Clerk

**Signature:**

**Attachments:**

None

**ST. JOHN'S**

# MEMORANDUM

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Date: 2015-09-16

To: His Worship the Mayor and Members of Council

From: Jill Brewer, Deputy City Manager, Community Services

**Re: Mayor's Advisory Committee on Crime Prevention (MACCP) -  
Recommendations and Suggested Implementation Strategies**

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As requested, staff from various Departments reviewed the recommendations from the Mayor's Advisory Committee on Crime Prevention (MACCP) Report and provide the attached overview with suggested implementation strategies.

In addition, the City will review best practices in other municipalities during the implementation of the recommendations.

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Jill Brewer, M.P.E.  
Deputy City Manager  
Community Services

Enclosure

**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

## **Mayor's Advisory Committee on Crime Prevention (MACCP)**

### **Recommendations and Suggested Implementation Strategies**

**September 16, 2015**

#### **Neighbourhoods**

##### **Recommendation from MACCP Report**

- Host a Neighbourhood Forum in concert with the RNC, NL Housing and the St. John's Citizen Crime Prevention Committee and include a discussion on reporting crime.

##### **City Response**

The City is committed to supporting neighbourhoods and identified, "neighbourhoods build our City", as a strategic direction in the Corporate Strategic Plan and Envision. The City's Municipal Plan also speaks to having healthy neighbourhoods. One of the goals to support this strategic direction is to promote a safe and secure City. The City is in the early stages of developing approaches for neighbourhood-focused programs and services which connects with these plans as the Engage! St. John's Report. The concept of neighbourhood forums will be considered as part of this approach and ensure one component of the discussion focuses on creating safe and secure neighbourhoods.

In the meantime, it would be worthwhile to investigate hosting with partners, a forum for organizations and groups involved in neighbourhood/youth-based organizations to share information and learn about programs and services. It was noted in the focus group sessions with both of these stakeholder groups that there was value in getting together for these purposes.

##### **Recommendation from MACCP Report**

- Continue to support the development of Neighbourhood Watch programs in the City. Ongoing attention to raising the profile of Neighbourhood Watch through promotion and promoting the Program across the City and disseminating information on relevant safety tips as detailed on the City's Neighbourhood Watch webpage.

##### **City Response**

The City will undertake a review of the Neighbourhood Watch Program to ensure and enhance its effectiveness and make adjustments, where required.

#### **Engaging Youth**

##### **Recommendation from MACCP Report**

- The City consider ways and means of supporting community organizations that are effectively working with at-risk youth and create opportunities for positive engagement of their target groups.
  - Inviting community-based youth serving agencies to provide an overview of their programs and services with a focus on initiatives which are demonstrating evidence-based positive outcomes with at-risk youth. Council to then consider how it can support those initiatives through its Community Grants Program which are clearly contributing to creating safe communities.

- Identify with the Recreation Division and youth-serving agencies, mechanisms and opportunities for engaging at-risk youth in recreational activities that meet their needs.
- Encourage Council to continue to support and encourage the efforts of MACY.

## **City Response**

Community Grants have historically supported organizations that service the at-risk youth population. Further consideration to this issue will be explored to determine other ways and means of supporting these organizations.

As outlined in the City’s Advisory Committee Review, the recommendation for the Youth Advisory Committee included reference to the need for a youth strategy. As part of moving towards a youth strategy, engaging at-risk youth will be added to the scope of that project to support this recommendation.

## **Creating a Safe Downtown for Residents, Business Owners, Patrons and Visitors**

### **Recommendation from MACCP Report**

- The City, in concert with the Joint Committee of Council, the DDC and the RNC, collaborate on the development and implementation of an awareness campaign focused on the increasing individual and property safety in the downtown core.
- The City, in concert with the Joint Committee of Council, the DDC, the RNC and Neighbourhood Watch Program staff, investigate the feasibility of initiating a “Neighbourhood Business Watch” Program in the downtown.

## **City Response**

A downtown awareness initiative to be considered, with partners, as recommended.

Research will be undertaken to learn about Business Watch Programs. As well, lessons from the review of the Neighbourhood Watch Program may result in additional programs to be undertaken.

## **Dispersing Patrons from George Street at Closing Time**

### **Recommendation from MACCP Report**

- The City undertake a pilot project in concert with the taxi industry to streamline dispersal of patrons from George Street and Water Street at bar closing times. It is suggested that the queuing system for taxis in the area be redesigned.
- The City relocate the mobile vendors from George Street and/or restrict their hours.
- The West end of George Street between Queen Street and Adelaide Street be closed from 10:00 p.m. to 4:00 a.m. to restrict vehicular traffic in this area.

## **City Response**

The close proximity of both food vendors and waiting taxis has presented challenges to the quick dispersal of patrons at bar closing times. The City, in consultation with the taxi industry through the Taxi Committee as well as the RNC, will consider other options for redesigning a queuing system for taxis that will allow more efficient

dispersal of patrons from George Street and Water Street at bar closing times. The suggestion for separate east-west queues will be studied for impacts on parking and traffic flow, as well as for the likelihood of effectively contributing to more rapid dispersal.

Consideration will also be given to moving mobile food vendors from George Street to location(s) more conducive to patron dispersal. This may also involve modified closing hours such that the vendors are closed at least in advance of the main bar closing time.

Closing of George Street between Queen Street and Adelaide will be considered for effectiveness as well as associated impacts on overall area traffic flow and parking.

## **Municipal Alcohol Policies**

### **Recommendation from MACCP Report**

- The City undertake a jurisdictional review related to municipal alcohol policies in other Canadian towns/cities with a view to creating its own policy.

### **City Response**

It is recommended that this recommendation not be pursued as this is under Provincial jurisdiction.

## **Reporting Crime**

### **Recommendation from MACCP Report**

- The City should engage in discussions with the RNC in relation to ways and means to encourage reporting crime in the City.

### **City Response**

The RNC would take the lead on recommendations for reporting crime, and the City would work in support of these campaigns.

Both the Neighbourhood Watch Program and possible downtown Business Neighbourhood Watch Program could consider these as well.

## **Conclusion**

Encourage Council to link with new and/or long-standing committees on crime prevention to explore other opportunities for collaborative activity, (Premier's Advisory Council on Crime and Community Safety, St. John's Citizens Crime Prevention Committee).

The City advocate to senior governments to invest in the protective factors which prevent crime.