

**AGENDA
REGULAR MEETING**

**September 8, 2014
4:30 p.m.**

ST. JOHN'S

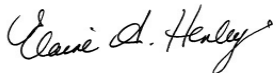
MEMORANDUM

September 8, 2014

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, September 8, 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 3:30 **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
September 8, 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 - September 2, 2014**
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
- 5. Notices Published:**

a. **188 LeMarchant Road – Institutional (INST) Zone**

A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site at **188 LeMarchant Road** on St. Clare's Hospital.

In accordance with the City of St. John's Sitting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 188 LeMarchant Road of the intention of Bell Mobility Inc. to install an antenna system consisting of:

Antennas 1.37 meters in height to be installed on the existing penthouse mechanical room, and finished to match the façade of the building.

(No submissions received)

b. **8 Nightingale Road – Residential Low Density (R1) Zone**

A Discretionary Use Application has been submitted for a proposed home occupation located at **8 Nightingale Road** for a business which creates and sells sewn and crafted products.

The proposed business will occupy a floor area of approximately 10 m² and will operate on a demand basis. Products are sold via the internet and local markets, and there are no clients on site. The applicant is the sole employee.

(No submissions received)

c. **69 Elizabeth Avenue – Commercial Neighbourhood (CN) Zone**

A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site located at **69 Elizabeth Avenue** on the Miranda Management building which is occupied by Newfoundland & Labrador Legal Aid Commission.

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 69 Elizabeth Avenue of the intention of Bell Mobility Inc. to install an antenna system consisting of:

Antennas will be mounted to the West side of the building and on gravity mount to the East due to structural requirements and will be 1.37 meters in height.

(No submissions received)

6. Public Hearings

7. Committee Reports

- a. Community Services and Housing Standing Committee Report – August 26, 2014
- b. Police & Traffic Committee Report – September 3, 2014
- c. Special Events Advisory Committee Report

8. Resolutions

9. Development Permits List

10. Building Permits List (August 28 – September 3, 2014)

11. Requisitions, Payrolls and Accounts (Week Ending September 3, 2014)

12. Tenders:

- a. Tender 2014069 - Two New Loaders
- b. Tender 2014070 - One New Skid Steer Loader

- c. Tender 2014071 - One New Tandem Sander
- d. Tender 2014077 - Supply and Install Playground Equipment
- e. Tender – 2014 Battery Sanitary Sewer Outfall Replacement

13. Notices of Motion, Written Questions and Petitions

14. Other Business

- a. Memorandum dated September 3, 2014 from City Clerk re: Councillor Puddister Travel Request for MNL Convention and Trade Show
- b. September 2014 – Economic Update

15. Adjournment

September 2, 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, Lane, Puddister, Breen, Galgay, Davis, Tilley and Collins.

Regrets: Councillor Hickman.

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

Call to Order and Adoption of the Agenda

SJMC2014-09-02/379R

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

Adoption of Minutes

SJMC2014-09-02/380R

**It was decided on motion of Councillor Tilley; seconded by Councillor Hann:
That the minutes of August 25, 2014 be adopted as presented.**

Notices Published

Council considered the following notices published:

- **411 Stavanger Drive, Commercial Regional (CR) Zone**
A Discretionary Use Application has been submitted to the City by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site at **411 Stavanger Drive** on Hampton Inn & Suites Hotel.

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 411 Stavanger Drive of the intention of Bell Mobility Inc. to install an antenna system consisting of antennas flush mounted to the building in a gooseneck style, and finished to match the color of the building. (two submissions received)

- **10 Factory Lane, Commercial Office Hotel, (COH) Zone**

A Discretionary Use application has been submitted to the City by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site at **10 Factory Lane** on the Fort William Building.

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 10 Factory Lane of the intention of Bell Mobility Inc. to install an antenna system consisting of antennas mounted to the building façade, and finished to match the color of the building. (one submission received)

SJMC2014-09-02/381R

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

Speaking in favour of the motion, Councillor Hann advised that the City's citing protocol has been followed and he reminded the public that the regulation of telecommunications is under federal government jurisdiction. The City is therefore, not the approving or licensing authority. Both applications also meet the criteria of Industry and Health Canada. He added that the City of St. John's is one of the worst cities in the country in terms of providing adequate cellular reception and the public demand for wireless devices necessitates the City's facilitating this demand.

Councillor Breen speaking against the motion expressed concern about the lack of information being provided to citizens, noting that their concerns about the health impacts of cell towers are not being adequately addressed or allayed by Health Canada.

The motion being put was carried with Councillor Breen dissenting.

- **Commercial Regional, (CR) Zone**

A Discretionary Use Application has been submitted by MRA Architecture & Design requesting approval to establish and operate a national brand coffee shop with drive-thru, a service station with convenience store and a drive-thru car washing facility located at **5 Hebron Way**. The application satisfies all requirements of Section 7.30 Drive-Thru Facilities of the St. John's Development Regulations and has the required separation distance from a residential zone. The proposed coffee shop with drive-thru will have a total floor area of 174.2 m², the service station with convenience store will have a total floor area of 279.0 m² and the car washing facility will have a total floor area of 159.6 m². On-site parking will be provided.
(no submissions received)

SJMC2014-09-02/382R

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

Finance and Administration Standing Committee Report – August 12, 2014

The Committee considered the following report.

IN ATTENDANCE:

- Councillor Danny Breen, Chairperson
- Councillor Bruce Tilley
- Councillor Bernard Davis
- Councillor Jonathan Galgay
- Councillor Dave Lane
- Councillor Wally Collins
- Mr. Robert Bishop, Deputy City Manager, Financial Management
- Mr. Paul Mackey, Deputy City Manager, Public Works
- Mr. Dave Blackmore, Deputy City Manager, Planning, Development & Engineering
- Ms. Jill Brewer, Deputy City Manager, Community Services
- Mr. Sean Janes, City Internal Auditor
- Ms. Maureen Harvey, Senior Legislative Assistant

a. Memorandum dated July 25, 2014 from the Deputy City Manager of Financial Management re: Interim Financial Statements to June 30, 2014

The Deputy City Manager presented the Committee with the interim financial statements to June 30, 2014 along with a projection to year end.

He reported that there is a material overage (positive variation) on the revenue side in Grants in Lieu of Taxes. This is because of significantly higher Federal property values generally and more specifically, the completion of the new DND facility in Pleasantville. "Water sales and tax" are also well over budget, primarily because of higher water consumption by other

municipalities. The large apparent drop in Non-Profit Housing subsidy is just a matter of the timing of the receipt of funds.

On the expenditure side, there are some large variations in the various expenditure groupings but no individually significant variances except for the \$3 million over-expenditure in snowclearing which was to be expected. Most other apparent variances are attributable to timing (invoices not processed and posted to the end of June) or in some cases such as Protective Inspections, budget and actual do not match up because of staff restructuring between budgetunits subsequent to the finalization of the budget for 2014.

Projection to Year End

The projection to year end is built on the June 30th statements and reflects adjustments for processing as well as variances which we expect to follow on through the year. Overall, we anticipate a surplus on operations in excess of \$3.5 million, largely attributable to the boost in Grants in Lieu of Taxes revenue as noted above.

A copy of the financial statements is available at the Office of the City Clerk.

Councillor Danny Breen
Chairperson

SJMC2014-09-02/383R

It was decided on motion of Councillor Breen; seconded by Councillor Davis: That Council approve the above noted report as presented.

Public Works Standing Committee Report – August 21, 2014

Council considered the following report:

In Attendance: Councillor Jonathan Galgay, Chairperson
 Councillor Sandy Hickman
 Councillor Bruce Tilley
 Councillor Bernard Davis
 Paul Mackey, Deputy City Manager of Public Works
 Brendan O’Connell, Director of Engineering
 Don Brennan, Director of Roads & Traffic
 Phil Hiscock, Manager of Roads
 David Crowe, Operations Supervisor
 Jonathan Murphy, Waste Management Engineer
 Maureen Harvey, Senior Legislative Assistant

1. Memorandum dated August 7, 2014 from Deputy City Manager – Public Works re: Robin Hood Bay Waste Management – Residential Drop-off Rules

The Committee considered the above-noted memorandum and agreed as follows.

Recommendation:

Moved by Councillor Hickman; seconded by Councillor Davis: That approval be given to the following restriction at the Residential Drop Off site at Robin Hood Bay:

Waste loads must be completely covered and secure to prevent any contents from escaping while the load is being transported.

It was further agreed that the matter of ticketing people for uncovered loads be brought forward to Council once the ongoing review by the Legal Department is completed. This information will be communicated to the general public and signage will be posted at the facility.

2. Petition for Playground - Wigmore Court, Austin St, Thorburn Road and Cumberland Crescent - referred from Council on June 2, 2014

The Committee considered the above-noted petition and reviewed a memorandum dated August 19, 2014 from the Acting Manager of Parks & Open Spaces.

Recommendation

The Committee recommends the petition be copied to NLHC with a letter of request for a meeting to discuss the possibility of having a playground reinstated on the property by NLHC.

Request for restricted Access to Virginia Park Playground and Ballfield - referred from Police & Traffic on July 16th)

The Operations Supervisor informed the Committee that the work being carried out to restrict access to Virginia Park Playground and Ballfield is nearing completion.

3. Memorandum dated June 27, 2014 from the Director of Roads and Traffic re: Street Excavation Permits and Fees.

The Committee reviewed the above-noted memorandum which was written in response to inquiries regarding the cost of street excavation permits.

Recommendation:

Moved by Councillor Hickman: That the current fee schedule for street excavation, which is in line with those charged by adjacent municipalities, be maintained.

4. Process for notification of residents for street cleaning. (see email from Councillor Galgay)

Chairperson Galgay reported a number of calls from constituents who have been ticketed, allegedly because they weren't aware of the street cleaning schedule in their area. It was noted that the practice of issuing "hard copy" notifications had ceased last year on the recommendation of the Division of Strategy and Engagement. It was noted that Roads and Traffic Division is undertaking a full review of the street cleaning program which will be presented to the Committee at a later date. It was also suggested that staff consult with Parking Enforcement about alleged inappropriate ticketing.

Recommendation

Moved by Councillor Hickman: That the practice of paper notification to residents whose streets are to be cleaned be reinstated.

5. Proposed New Equipment for Asphalt Repair Program

The Committee considered a memorandum dated August 22, 2014 from the Manager of Roads which identified the need for an additional front end loader for the asphalt repair program.

It was noted that many years ago the City instituted a cost recovery program that allowed for the collection of \$200.00 per Street Excavation permit to help offset the costs associated with asphalt repairs to mostly lateral street excavations. This fund was intended to cover the cost of repairing asphalt settlement after the expiration of the warranty period. At the end of 2013 there weren't sufficient funds to really be effective or make significant difference to any potential operations. However, the fund now amounts to \$271,386.72 and will facilitate the purchase of equipment.

Recommendation:

Moved by Councillor Hickman; That using funds from the City's asphalt reinstatement fund, a tender be called for the purchase of an additional front end loader (estimated cost \$250,000) that will be used to augment the City's fleet for street resurfacing and snowclearing programs.

**Councillor Jonathan Galgay
Chairperson**

SJMC2014-09-02/384R

It was moved by Councillor Galgay; seconded by Councillor Davis: That Council approve the above noted report as presented.

With respect to item # 1 of the report, the City Solicitor advised that a draft report on the ticketing review is almost ready for Council's review and will be forwarded to a future special meeting in the near future.

With respect to item # 3 of the report, Deputy Mayor Ellsworth advised that he and Councillor Breen have been working with the residents in the east end who have experienced problems with motorized vehicles having access and causing damage to Virginia Park. He referenced work being carried out by staff to restrict access to Virginia Park and questioned if there is a date for the work to be completed. He also requested that the Parks Division periodically monitor the activity on the field to ensure no further problems occur.

The motion being put was carried.

Special Events Advisory Committee Report - August 25, 2014

Council considered the memorandum dated August 25, 2014 from the Director of Recreation regarding the Special Events Advisory Committee's recommendation to proceed with the following event:

Event: Take Back the Night March
Location: Bannerman Park to City Hall
Date: September 19, 2014
Time: 7:00 p.m. to 8:30 p.m.

SJMC2014-09-02/385R

It was decided on motion of Councillor Davis; seconded by Councillor Breen: That Council approve the above noted event subject to the conditions set out by the Special Events Advisory Committee.

Development Permits List

Council considered as information the following Development Permits List for the period of August 21 - 27, 2014:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF August 21, 2014 TO August 27, 2014**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Local 855 (Teamsters Union)	Office Building	70 Mews Place	4	Approved	14-08-21
RES	Your Computer Connection Inc.	Home Office	6 Moss Heather Drive	4	Approved	14-08-25
RES		Home Office for Electrical Contractor	100 Carter's Hill	2	Approved	14-08-25
OT	City Sand & Gravel	Quarry Permit	Paradise		Approved	14-08-26
RES	Sheppard Case Architect	25 unit Seniors Apartment	24 Road de Luxe	3	Approved	14-08-26

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

**Gerard Doran
Development Officer
Department of Planning**

Building Permits List

SJMC2014-09-02/386R

It was decided on motion of Councillor Collins; 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 August 21 – 27, 2014 be approved:

Building Permits List Council's September 02, 2014 Regular Meeting

Permits Issued: 2014/08/21 To 2014/08/27

Class: Commercial

5 Springdale St	Sn	Office
385 Empire Ave	Ms	Office
193 Kenmount Rd	Ms	Retail Store
595 Kenmount Rd	Sn	Commercial Garage
431-435 Main Rd	Ms	Take-Out Food Service
57 Old Pennywell Rd	Ms	Retail Store
22 O'leary Ave	Ms	Restaurant
502 Topsail Rd	Ms	Service Shop
660 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Restaurant
141 Torbay Rd	Ms	Office
Torbay Road-Torbay Rd Mall	Ms	Restaurant
351 Water St, Flight Centre	Sn	Office
16 Queen St	Rn	Tavern
428 Empire Ave	Rn	Retail Store
10 Factory Lane	Rn	Office
48 Allandale Rd	Rn	Office
69 Mews Pl	Cr	Office
48 Kenmount Rd/Nl Chocolate Co	Cr	Retail Store
343 Water St	Rn	Retail Store
365-367 Water St	Rn	Mixed Use
100 Military Rd	Sw	Recreational Use
70 Mews Pl	Nc	Office

This Week \$ 4,160,850.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

50 Beaver Brook Dr	Nc	Swimming Pool
20 Blackwood Pl	Nc	Patio Deck
108 Bonaventure Ave	Nc	Fence
16 Burdell Pl	Nc	Patio Deck
16 Burdell Pl	Nc	Accessory Building
134 Cheeseman Dr	Nc	Swimming Pool
41 Cherrington St	Nc	Accessory Building
10 Cherrybark Cres	Nc	Swimming Pool
16 Cherrybark Cres , Lot 215	Nc	Single Detached Dwelling
5 Devine Pl	Nc	Patio Deck
35 Devine Pl	Nc	Fence
28-30 Donovan's Rd	Nc	Accessory Building
28-30 Donovan's Rd	Nc	Swimming Pool
101 Doyle's Rd	Nc	Single Detached Dwelling
9 Dundas St	Nc	Fence
56 Dunkerry Cres	Nc	Fence

150 Freshwater Rd	Nc	Accessory Building
345 Groves Rd, Lot 5	Nc	Single Detached Dwelling
11 Guernsey Pl, Lot 28 Unit 1	Nc	Condominium
11 Guernsey Pl, Lot 28 Unit 2	Nc	Condominium
11 Guernsey Pl, Lot 28 Unit 3	Nc	Condominium
11 Guernsey Pl, Lot 28 Unit 4	Nc	Condominium
13 Guernsey Pl, Lot 27, Unit 1	Nc	Condominium
13 Guernsey Pl, Lot 27, Unit 2	Nc	Condominium
13 Guernsey Pl, Lot 27 Unit 3	Nc	Condominium
13 Guernsey Pl, Lot 27 Unit 4	Nc	Condominium
15 Guernsey Pl, Lot 26 Unit 1	Nc	Condominium
15 Guernsey Pl, Lot 26 Unit 2	Nc	Condominium
15 Guernsey Pl, Lot 26 Unit 3	Nc	Condominium
15 Guernsey Pl, Lot 26 Unit 4	Nc	Condominium
17 Guernsey Pl, Unit 1	Nc	Condominium
17 Guernsey Pl Unit 2	Nc	Condominium
17 Guernsey Pl Unit 3	Nc	Condominium
17 Guernsey Pl Unit 4	Nc	Condominium
12 Jamie Korab St	Nc	Accessory Building
87 Ladysmith Drive	Nc	Accessory Building
9 Larner St	Nc	Patio Deck
24 Macbeth Dr	Nc	Fence
876 Main Rd	Nc	Accessory Building
21 Orlando Pl, Lot 271	Nc	Single Detached & Sub.Apt
11 Outerbridge St	Nc	Accessory Building
54 Parsonage Dr., Lot 2.12	Nc	Single Detached Dwelling
234 Airport Heights Dr	Nc	Patio Deck
5 Solway Cres, Lot 323	Nc	Single Detached Dwelling
9 Stephano St	Nc	Fence
7 Tansley St, Lot 54	Nc	Single Detached Dwelling
484 Thorburn Rd	Nc	Accessory Building
511 Thorburn Rd	Nc	Single Detached Dwelling
28 Viscount St	Nc	Accessory Building
6 Waterford Hts S	Nc	Accessory Building
9 Waterview Pl	Nc	Single Detached Dwelling
7 Aldergrove Pl	Co	Office
23 Almond Cres	Ex	Single Detached Dwelling
15 Bideford Pl	Ex	Single Detached Dwelling
16 Burdell Pl	Ex	Single Detached Dwelling
12 Mahogany Pl	Ex	Single Detached Dwelling
9 Midstream Pl	Ex	Single Detached Dwelling
65 Battery Rd	Rn	Semi-Detached Dwelling
7 Bradbury Pl	Rn	Semi-Detached Dwelling
142 Castle Bridge Dr	Rn	Single Detached Dwelling
19 Galashiels Pl - Lot 128	Rn	Single Detached Dwelling
32 Gower St	Rn	Townhousing
28 Kenai Cres	Rn	Single Detached Dwelling
64 Lime St	Rn	Townhousing
68 Lime St	Rn	Townhousing
23 Monkstown Rd	Rn	Single Detached Dwelling
169-171 New Pennywell Rd	Rn	Semi-Detached Dwelling
173-175 New Pennywell Rd	Rn	Semi-Detached Dwelling
35 Oberon St	Rn	Single Detached Dwelling
6 O'reilly St	Rn	Single Detached Dwelling
58 Penetanguishene Rd	Rn	Single Detached Dwelling
27 Prospect St	Rn	Subsidiary Apartment
34 Rutledge Cres	Rn	Single Detached Dwelling
16 Warford Rd	Rn	Single Detached Dwelling
26 Fourth Pond Rd	Sw	Single Detached Dwelling
5 Musgrave St	Sw	Single Detached & Sub.Apt
48 Quebec St	Sw	Single Detached Dwelling
65 Stavanger Dr - Cibc	Ms	Bank

This Week \$ 6,143,847.00

Class: Demolition

62 Cuckhold's Cove Rd	Dm	Single Detached Dwelling
625 Southside Rd	Dm	Single Detached Dwelling
1 Tessier's Lane	Dm	Single Detached & Sub.Apt

This Week \$ 29,000.00

This Week's Total: \$ 10,333,697.00

Repair Permits Issued: 2014/08/21 To 2014/08/27 \$ 171,500.00

Legend

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

YEAR TO DATE COMPARISONS			
September 2, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$68,471,000.00	\$101,104,000.00	48
Industrial	\$131,000.00	\$125,300.00	-4
Government/Institutional	\$71,281,000.00	\$77,742,000.00	9
Residential	\$112,219,000.00	\$106,778,000.00	-5
Repairs	\$3,485,000.00	\$3,504,000.00	1
Housing Units (1 & 2 Family Dwellings)	313	228	
TOTAL	\$255,587,000.00	\$289,253,300.00	13

Respectfully Submitted,

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

Requisitions, Payrolls and Accounts

SJMC2014-09-02/387R

It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the following Payrolls and Accounts for the week ending August 27, 2014 be approved.

**Weekly Payment Vouchers
For The
Week Ending August 27, 2014**

Payroll

Public Works	\$ 417,258.80
Bi-Weekly Administration	\$ 816,515.19
Bi-Weekly Management	\$ 727,979.22
Bi-Weekly Fire Department	\$ 702,460.33
Accounts Payable	\$4,218,880.77
Total:	\$ 6,883,094.31

Tender: 2014067 – Shop Supplies

Council considered the memorandum dated August 25, 2014 from the Department of Corporate Services regarding the above noted.

SJMC2014-09-02/388R

It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the tender 2014067 for Shop Supplies be awarded as follows to the lowest bidders as per the Public Tendering Act:

Shop Supplies	
TENDER #2014067 – Aug 11, 2014 - 1:00 PM	
Colonial Garage & Distributors Ltd.	\$24,844.01
Source Atlantic Limited	\$23,599.87
O M B Parts & Industrial Ltd.	\$14,128.35
BDI Canada Inc.	\$1,786.04
Speedy Automotive Ltd.	\$21.56

Tender: 2014072 – Curb Runners

Council considered the memorandum dated August 25, 2014 from the Department of Corporate Services regarding the above noted.

SJMC2014-09-02/389R

It was decided on motion of Councillor Davis; seconded by Councillor Puddister: That the tender 2014072 for Curb Runners be awarded to S&S Supply Crosstown Rentals Ltd. in the amount of \$19,085.00 including HST as the lowest bidder meeting the Public Tendering Act.

SPCA Funding

Deputy Mayor Ellsworth referenced an article in the Telegram from September 2, 2014 entitled "No Room for Strays" which relays inaccurate information reportedly given by the SPCA about the City's handling of strays and the misunderstanding that the City advises people to turn strays loose. The general public was encouraged to call 311 to report strays so that the City's Humane Services Division can respond appropriately during regular office hours. He also encouraged pet owners to register their animals so that they can be returned to their owners when they are found. Councillor Hann noted that the SPCA also reportedly stated in the article that they do not deal with strays inside St. John's. This brings in to question the basis for the City's providing the SPCA with an annual \$25,000 grant, particularly since the City's Humane Services Division now has special constable designation, a service formerly provided to the City by the SPCA.

The matter was referred to the Animal Care & Control Committee for review and report to determine whether or not funding to the SPCA should continue and if so, on what basis or whether it should be reallocated toward enhancement of the services provided by Humane Services. Their report can then be forwarded to Council for eventual review during the next budget process.

Councillor Danny Breen

- Councillor Breen requested that the Mayor on behalf of Council send a letter of congratulations to both the St. John's teams who participated in the final championship game of the Canadian Senior Men's Softball Championship in Charlottetown PEI this weekend. 3Cheers Pub Bud Light team won over Kelly's Pub Molson Bulldogs. The game was an all-Newfoundland Canadian final which was a first for Softball Canada's senior men's nationals.

Mayor Dennis O'Keefe

- Mayor O'Keefe requested a cost breakdown of the infrastructural projects currently taking place in the City including those occurring above and below ground and that this information be brought forth to a future public meeting for information purposes.

Adjournment

There being no further business the meeting adjourned at 5:48 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on September 2, 2014**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	188 LeMarchant Road Institutional (INST) Zone	2	<p>A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site at 188 LeMarchant Road on St. Clare's Hospital.</p> <p>In accordance with the City of St. John's Sitting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 188 LeMarchant Road of the intention of Bell Mobility Inc. to install an antenna system consisting of:</p> <ul style="list-style-type: none"> - Antennas 1.37 meters in height to be installed on the existing penthouse mechanical room, and finished to match the façade of the building. 				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.
2	8 Nightingale Road Residential Low Density (R1) Zone	3	<p>A Discretionary Use Application has been submitted for a proposed home occupation located at 8 Nightingale Road for a business which creates and sells sewn and crafted products.</p> <p>The proposed business will occupy a floor area of approximately 10 m² and will operate on a demand basis. Products are sold via the internet and local markets, and there are no clients on site. The applicant is the sole employee.</p>				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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
3	69 Elizabeth Avenue Commercial Neighbourhood (CN) Zone	4	<p>A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. seeking approval of site design in relation to a telecommunications rooftop site located at 69 Elizabeth Avenue on the Miranda Management building which is occupied by Newfoundland & Labrador Legal Aid Commission.</p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 69 Elizabeth Avenue of the intention of Bell Mobility Inc. to install an antenna system consisting of:</p> <ul style="list-style-type: none"> - Antennas will be mounted to the West side of the building and on gravity mount to the East due to structural requirements and will be 1.37 meters in height. 				No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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

**Report/Recommendations
Community Services & Housing Standing Committee
August 26, 2014**

In Attendance: Councillor Bernard Davis, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Jonathan Galgay
Councillor Danny Breen
Councillor Tom Hann
Neil Martin, City Manager
Jill Brewer, Deputy City Manager of Community Services
Dave Blackmore, Deputy City Manager of Planning, Engineering & Development
Tanya Haywood, Director – Recreation Division
Janine Halliday, Manager of Citizen Services
Maureen Harvey, Senior Legislative Assistant

1. Memorandum dated August 21, 2014 from Deputy City Manager, Community Services re: After-School Programs.

The Committee considered a letter from Ms. Krista Fowlow who expressed concerns with the recent policy changes to Wedgewood Park's after school program. Ms. Fowlow notes that changes in the program have seen other families who have been "grandfathered in" under the old program.

Two aspects of the new policy that she would like to see reconsidered are:

- a. Allowing families of the new program to roll over registration from one year to the next.
- b. Siblings of existing registered family members should be given priority registration.

The memorandum from the Deputy City Manager provided the background for policy changes.

It stated as follows:

In 2013, Council approved recommendations by the Recreation Division to operate all after-school programs using the HIGH FIVE ® Framework exclusively and cease day-care licencing of the Wedgewood and Airport Heights programs. HIGH FIVE ® is the nationally recognized industry standard for quality assurance of recreation and sports programs for children and best supports the delivery of programming that meets our mandate as per the 2008-2018 Recreation & Parks Master Plan.

Council's commitment to the development of new Recreation infrastructure allows the City of St. John's to provide recreational programming for its residents with young children in need of after-school programming. It is anticipated that with the construction of new facilities such as the Paul

ST. JOHN'S

Reynolds Community Centre at Wedgewood Park and the Southlands Community Centre, and through the development of innovative partnerships within the community, the supply of after-school programming opportunities will increase and more effectively meet the high demand for these types of services.

Policy has also been changed to ensure that all citizens have equitable access to the after-school programming currently offered by the City. Specifically, that registration for the Wedgewood Park and Airport Heights Programs is open to all citizens on an annual basis as occurs in our other neighbourhood centres such as Kilbride, Shea Heights and Southlands.

Under the previous registration policy, families using the Airport Heights and Wedgewood Park After-school Programs were allowed to maintain their child's spot in the programs from grades one through six thereby limiting participation to the same 30-40 children for a potential six year period. This is more typical of a private daycare and not of municipal recreation departments. Registration is now accepted on a first come first served basis each school year as is the practice for all of our programs and services.

There have been concerns raised by a small number of citizens regarding our new policy which does indeed vary from the previous child-care service offered. We are focussing on a recreational activity based program, for all school aged children. We anticipate being in a better position to meet the needs of the primary/elementary age group. We do recognize the needs of parents of young children for a commitment, which is why we commit to the full school year for registration. However, in order to give as many children and families an opportunity to participate in our programming, the commitment needs to be available to all on at least a yearly basis.

If parents are looking for a consistent and secure commitment for the entire primary/elementary school ages, private day cares provide this service.

Discussion took place with acknowledgement of the concerns put forth by Ms. Fowlow. However, as it is the City's intention to move away from daycare based operations to recreational based programs, the following recommendation is put forward.

Recommendation:

The Committee recommends status quo for registration procedures for the City's after-school programs.

2. Memorandum dated August 21, 2014 from the Director – Recreation Division re: Southlands Community Centre – Rental Rates

The Committee considered the above-noted memorandum which outlined the rental fees and options for events that are being hosted at the new Southlands Community Centre. It was noted that these rates were derived having conducted a full review of rates in adjacent jurisdictions.

Southlands Community Centre Rental Rates (per hour, including tax)							
Rate	MPR (Half)	MPR (Full)	Kitchen	Meeting Room	Lobby	Birthday/Shower 2 Hour Time Slot Includes: Full MPR, Kitchen, Lobby and Party Host	Birthday/Shower 2 Hour Time Slot Included: Half MPR, Kitchen, Lobby and Party Host
Full	\$30	\$45	\$20	\$20	\$20	\$150	\$120
Non- Profit	\$15	\$23	\$10	\$10	\$10	n/a	n/a

Requests for long-term repeat rentals are under consideration and will be accommodated once in house program offerings are evaluated to ensure the needs of the community are met.

Recommendation

Moved by Deputy Mayor Ellsworth; seconded by Councillor Galgay: That approval be given to the rental rates for the Southlands Community Centre as shown above.

A discussion on a comprehensive review of recreation facilities and program rates will be undertaken in 2015.

Councillor Bernard Davis
Chairperson

ST. JOHN'S

Report

Police and Traffic Committee Wednesday, September 3, 2014 at noon Conference Room A, 4th Floor, City Hall

In Attendance: Councillor Art Puddister, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Bernard Davis
Councillor Tom Hann
Don Brennan, Director of Roads and Traffic
Dawn Corner, Manager of Traffic
Bill MacDonald, Supervisor Traffic Signals
Blair Bradbury, Development Engineer - Traffic
Chris Pitcher, Supervisor, Parking Services
Inspector Joe Boland, RNC
Chris Whelan, Metrobus
Derek Chafe, St. John's Regional Fire Department
Jeanette Holman-Price, Citizen Representative
Maureen Harvey, Senior Legislative Assistant

1. Request for Relocation of No Parking Anytime Sign and Extension of No Parking Area on Pine Bud Avenue Adjacent to Civic #38

The Committee was advised that the resident of #38 Pine Bud Avenue advises that the parking restriction that ends just west of their property has resulted in a vehicle parking continuously in front of their home and obstructing visibility when they attempt to exit their driveway.

Recommendation

The Committee recommends that the No Parking Anytime restriction on the north side of Pine Bud Avenue east of Rowan Street be extended approximately 10m east.

2. Speeding Traffic – Gonzaga High School

Councillor Davis brought forward the matter of excessive traffic and speeding in and around Gonzaga High School.

Recommendation

The Committee recommends the RNC be requested to step up patrol in the above noted area.

Councillor Art Puddister
Chairperson
Police & Traffic Committee

MEMORANDUM

Date: 2014-09-04

To: His Worship the Mayor and Members of Council

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

Re: Special Events Advisory Committee Recommendations

The following recommendations of the Committee are forwarded to Council for approval in principle subject to any conditions that may be required by the Special Events Advisory Committee:

- 1) **Event:** Republic of Doyle Filming
Location: 206 Water Street (Grapevine)
Date: September 15, 2014
Time: 6:00 a.m. - 11:30 a.m.

To facilitate filming, permission is requested to implement stop-and-go traffic on the section of Water Street between Cliff's -Baird's Cove and Ayre's Cove/McBrides Hill during the hours of 6:00 a.m. and 9:00 a.m., and then close this section of Water Street between the hours of 9:00 a.m. and 11:30 a.m. During this time there will be a simulated explosion at the Grapevine and appropriate permits have been obtained. The St. John's Regional Fire Department will be on site as well as the Royal Newfoundland Constabulary for traffic control and safety support.

All residences and businesses within the filming area will be informed and pedestrian, customer and delivery vehicle access will be accommodated.

- 2) **Event:** Battle of Britain Parade and Fly-Past
Location: CLB Armoury
Date: September 21, 2014
Time: 10:30 a.m. - 1:15 p.m.

Parade will depart CLB Armoury to Anglican Cathedral for Church Service at 11:00 a.m. 12:15 p.m. Parade will reform on Gower Street and depart Anglican Cathedral for War Memorial Wreath Laying Ceremony at 12:30 p.m. Military Fly-Past is scheduled for 1:00 p.m. and Parade will dismiss at 1:15 p.m.

Special Events Advisory Committee Recommendations:

It is the recommendation of the Committee that Council approve the above noted events, 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

Building Permits List Council's September 8, 2014 Regular Meeting

Permits Issued: 2014/08/28 To 2014/09/03

Class: Commercial

2a Bates Hill Top Notch Barber	Co	Service Shop
146-152 Water St 1st Floor	Co	Retail Store
106 Airport Rd	Sn	Hotel
183 Duckworth St-Model Citizen	Sn	Restaurant
205 Logy Bay Rd	Ms	Commercial School
16-72 Hamlyn Rd	Co	Retail Store
355 Main Rd	Cr	Light Industrial Use
326 Freshwater Rd	Nc	Fence
324 Freshwater Rd,Fw Suzuki	Ex	Car Sales Lot
136-140 Water St	Rn	Office

This Week \$ 1,540,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

176 Canada Dr	Nc	Accessory Building
7 Cape Pine Street	Nc	Single Detached Dwelling
27 Cappahayden St ,Lot 3	Nc	Single Detached Dwelling
53 Flower Hill	Nc	Patio Deck
18 Gibbon Pl	Nc	Fence
101 Great Eastern Ave	Nc	Accessory Building
13 Guernsey Pl, Lot 27 Unit 3	Nc	Condominium
410 Hamilton Ave	Nc	Accessory Building
188 Ladysmith Dr	Nc	Accessory Building
207 Ladysmith Dr	Nc	Accessory Building
11 Legacy Pl, Lot 36	Nc	Single Detached & Sub.Apt
8 Lunenburg St	Nc	Accessory Building
8 Lunenburg St	Nc	Fence
611 Main Rd	Nc	Patio Deck
611 Main Rd	Nc	Patio Deck
112 New Cove Rd	Nc	Single Detached & Sub.Apt
11 Oakmount St	Nc	Accessory Building
6 Orlando Pl-Lot 259	Nc	Single Detached & Sub.Apt
38 Orlando Pl-Lot 243	Nc	Single Detached & Sub.Apt
117-121 Petty Harbour Rd	Nc	Accessory Building
39 Reid St	Nc	Swimming Pool
108 St. Clare Ave	Nc	Patio Deck
37 Stanford Pl, Lot 49	Nc	Single Detached Dwelling
13 Stephano St, Lot 226	Nc	Single Detached & Sub.Apt

22 Tigress St	Nc	Accessory Building
47 Toronto St	Nc	Patio Deck
60 Viscount St	Nc	Fence
100 Carter's Hill	Co	Single Detached Dwelling
36 Hatcher St	Cr	Subsidiary Apartment
104 Highland Dr	Cr	Subsidiary Apartment
207 Ladysmith Dr	Cr	Single Detached & Sub.Apt
6 Oberon St	Ex	Patio Deck
4 Ronayne Pl	Ex	Single Detached Dwelling
1 Lower Battery Rd	Rn	Single Detached Dwelling
72 Carpasian Rd	Rn	Single Detached Dwelling
4 Dickinson Pl	Rn	Single Detached Dwelling
14a Freshwater Rd	Rn	Apartment Building
14a Freshwater Rd Unit 14c	Rn	Apartment Building
89 Lester St	Rn	Single Detached Dwelling
40 Pennywell Rd	Rn	Single Detached Dwelling
51 Rotary Dr	Rn	Single Detached Dwelling
16 Smith Ave	Rn	Single Detached Dwelling
46 Sorrel Dr	Rn	Single Detached Dwelling
20 Ridge Rd	Sw	Single Detached Dwelling
65 Stavanger Dr - Cibc	Ms	Bank

This Week \$ 1,978,400.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 3,518,400.00

Repair Permits Issued: 2014/08/28 To 2014/09/03 \$ 137,300.00

156 Great Eastern Avenue - application to expand existing driveway is rejected as per Section 10.10.3(g) of the 1994 Development Regulations.

133 Gower Street - application to install three new windows is rejected as per Section 5.9.4 Heritage Area Standards (Table) of the St. John's Development Regulations.

Legend

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

YEAR TO DATE COMPARISONS			
September 08, 2014			
TYPE	2013	2014	% VARIANCE (+/-)
Commercial	\$70,233,000.00	\$102,644,000.00	46
Industrial	\$131,000.00	\$125,000.00	-5
Government/Institutional	\$71,831,000.00	\$77,742,000.00	8
Residential	\$113,851,000.00	\$108,474,000.00	-5
Repairs	\$3,520,000.00	\$3,642,000.00	3
Housing Units (1 & 2 Family Dwellings)	320	236	
TOTAL	\$259,566,000.00	\$292,627,000.00	13

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 3, 2014

Payroll

Public Works **\$ 422,106.82**

Bi-Weekly Casual **\$ 116,284.57**

Accounts Payable **\$ 4,801,825.73**

Total: **\$ 5,340,217.12**

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
RED OAK CATERING	72204	CATERING SERVICES	\$1,195.09
KELLOWAY CONSTRUCTION LIMITED	72205	CLEANING SERVICES	\$49,120.17
RED OAK CATERING	72206	CATERING SERVICES	\$3,435.68
KELLOWAY CONSTRUCTION LIMITED	72207	CLEANING SERVICES	\$144.67
APPRAISAL INSTITUTE OF CANADA	72208	MEMBERSHIP FEES	\$6,403.25
AON REED STENHOUSE INC	72209	COMMERCIAL PROPERTY POLICY	\$802.00
ROGERS CABLE	72210	INTERNET SERVICES	\$245.19
PARTS FOR TRUCKS INC.	72211	REPAIR PARTS	\$5,945.58
CITY OF ST. JOHN'S	72212	REPLENISH PETTY CASH	\$295.61
ROYAL BANK VISA	72213	VISA PAYMENT	\$1,070.68
PUBLIC SERVICE CREDIT UNION	72214	PAYROLL DEDUCTIONS	\$7,972.38
NEWFOUNDLAND AND LABRADOR GAA	72215	SPONSORSHIP	\$500.00
DAY, DAVID	72216	TRAVEL REIMBURSEMENT	\$828.67
ROUTEMATCH SOFTWARE, INC.	825	ANNUAL HOSTING FEE	\$14,271.40
SOCIETY OF AMERICAN TRAVEL WRITERS (SAT	826	MEMBERSHIP RENEWAL	\$320.94
NEWFOUNDLAND POWER	72217	ELECTRICAL SERVICES	\$82,547.46
PYRAMID CONSTRUCTION LIMITED	72218	PROGRESS PAYMENTS	\$352,004.38
ROYAL BANK VISA	72219	VISA PAYMENT	\$3,212.57
RECEIVER GENERAL FOR CANADA	72220	PAYROLL DEDUCTIONS	\$571,931.21
RECEIVER GENERAL FOR CANADA	72221	PAYROLL DEDUCTIONS	\$173,374.02
KELLY'S PUB CANADIANS JR. FAST PITCH TEAM	72222	TRAVEL ASSISTANCE GRANT	\$400.00
JOSEPH HAYES	72223	DAMAGE CLAIM	\$168.67
THE TELEGRAM	72224	ADVERTISING	\$125.43
CREATIVE BOOK PUBLISHING	72225	BROCHURES	\$399.92
ENCON GROUP INC.	72226	HEALTH PREMIUMS	\$253.55
SCHYLLING ASSOCIATES INC.	72227	PROMOTIONAL ITEMS	\$872.54
JOHNSON INVESTMENTS INC.	72228	PROFESSIONAL SERVICES	\$116.62
NEWFOUNDLAND POWER	72229	ELECTRICAL SERVICES	\$1,447.42
BELL MOBILITY	72230	CELLULAR PHONE USAGE	\$174.45
TARGET MARKETING & COMMUNICATIONS INC.	72231	ADVERTISING	\$3,382.66
RANDOM HOUSE OF CANADA LIMITED	72232	PROMOTIONAL ITEMS	\$291.81
YARDI SYSTEMS INC.	72233	LICENSE AND SERVICE FEES	\$1,130.00
SSQ INSURANCE COMPANY INC.	72234	PAYROLL DEDUCTIONS	\$4,225.02
PRICE WATERHOUSE COOPERS INC	72235	PAYROLL DEDUCTIONS	\$120.00
DESJARDINS FINANCIAL SECURITY	72236	PAYROLL DEDUCTIONS	\$519,734.09
BELL MOBILITY	72237	CELLULAR PHONE USAGE	\$56.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL ALIANT	72238	TELEPHONE SERVICES	\$6,492.20
ROYAL BANK	72239	PAYROLL DEDUCTIONS	\$723.45
NOEL R. ANDREWS & ASSOCIATES	72240	PAYROLL DEDUCTIONS	\$500.00
ELIZABETH & MICHELLE DRUKEN	72241	REFUND OVERPAYMENT OF TAXES	\$2,086.16
MAZOL SHRINE CENTRE	72242	RENTAL OF HALL	\$395.50
CHAFE, DEREK	72243	TRAVEL REIMBURSEMENT	\$1,125.76
ANIXTER CANADA INC.	72244	REPAIR PARTS	\$395.41
AUDIO SYSTEMS LTD.	72245	AUDIO EQUIPMENT	\$156.79
BABB LOCK & SAFE CO. LTD	72246	PROFESSIONAL SERVICES	\$613.59
COSTCO WHOLESALE	72247	MISCELLANEOUS SUPPLIES	\$77.26
DISCOUNT CAR & TRUCK RENTALS	72248	VEHICLE RENTAL	\$1,320.97
BATTLEFIELD EQUIP. RENTAL CORP	72249	REPAIR PARTS	\$737.21
TOWN OF CONCEPTION BAY SOUTH	72250	GARBAGE COLLECTION	\$200.00
GRAND CONCOURSE AUTHORITY	72251	MAINTENANCE CONTRACTS	\$162,316.91
HUB TROPHIES & MEDICAL SUPPLIES	72252	NAME PLATES	\$74.59
CABOT PEST CONTROL	72253	PEST CONTROL	\$672.35
ROCKWATER PROFESSIONAL PRODUCT	72254	CHEMICALS	\$11,972.74
BROWN & WAY SURVEYS	72255	CONSULTING SERVICES	\$282.50
EASTERN SCHOOL DISTRICT	72256	RENTAL OF GYM	\$10,170.00
CERTIFIED GENERAL ACCOUNTANTS' ASSOCIA	72257	MEMBERSHIP FEES	\$775.46
BRENKIR INDUSTRIAL SUPPLIES	72258	PROTECTIVE CLOTHING	\$1,742.93
FAIRVIEW INVESTMENTS LTD	72259	REFUND SECURITY DEPOSIT	\$2,000.00
LEXISNEXIS CANADA INC.	72260	PUBLICATION	\$393.20
TRIWARE TECHNOLOGIES INC.	72261	COMPUTER EQUIPMENT	\$1,097.23
CHESTER DAWE CANADA - O'LEARY AVE	72262	BUILDING SUPPLIES	\$1,034.07
BURSEY EXCAVATING & DEVELOPMENT LTD.	72263	REFUND SECURITY DEPOSIT	\$2,000.00
ANNEX PUBLISHING & PRINTING	72264	PUBLICATIONS	\$367.91
CANADIAN CORPS COMMISSIONAIRES	72265	SECURITY SERVICES	\$6,743.14
AIR LIQUIDE CANADA INC.	72266	CHEMICALS AND WELDING PRODUCTS	\$25,775.59
CARSWELL DIV. OF THOMSON CANADA LTD	72267	PUBLICATIONS	\$364.80
COASTAL DOOR & FRAME LTD	72268	DOORS/FRAMES	\$684.78
ROGERS CABLE	72269	INTERNET SERVICES	\$81.76
SOBEY'S INC	72270	PET SUPPLIES	\$2,872.18
CITY SAND AND GRAVEL LTD.	72271	ROAD GRAVEL	\$178.31
JOE JOHNSON EQUIPMENT INC.	72272	REPAIR PARTS	\$652.49
CLARKE'S TRUCKING & EXCAVATING	72273	GRAVEL	\$4,123.21

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DULUX PAINTS	72274	PAINT SUPPLIES	\$381.24
PF COLLINS CUSTOMS BROKER LTD	72275	DUTY AND TAXES	\$28.43
COLONIAL GARAGE & DIST. LTD.	72276	AUTO PARTS	\$757.03
EASTERN VALVE & CONTROL SPEC.	72277	REPAIR PARTS	\$578.56
MASK SECURITY INC.	72278	TRAFFIC CONTROL	\$14,706.71
CRANE SUPPLY LTD.	72279	PLUMBING SUPPLIES	\$4,859.00
JAMES G CRAWFORD LTD.	72280	PLUMBING SUPPLIES	\$455.78
CROSBIE INDUSTRIAL SERVICE LTD	72281	RENTAL OF EQUIPMENT	\$65,161.97
THOMAS ECONOMY GLASS	72282	PROFESSIONAL SERVICES	\$141.27
FASTENAL CANADA	72283	REPAIR PARTS	\$359.27
CREDIT RECOVERY 2003 LIMITED	72284	CREDIT COLLECTIONS	\$2,318.29
DICKS & COMPANY LIMITED	72285	OFFICE SUPPLIES	\$2,230.50
HITECH COMMUNICATIONS LIMITED	72286	REPAIRS TO EQUIPMENT	\$293.80
REEFER REPAIR SERVICES LTD.	72287	REPAIR PARTS	\$416.19
THYSSENKRUPP ELEVATOR	72288	ELEVATOR MAINTENANCE	\$1,689.36
PAT'S PLANTS & GARDENS	72289	FLOWERS	\$563.87
CAHILL INSTRUMENTATION LTD.	72290	PROFESSIONAL SERVICES	\$8,836.60
CANADIAN TIRE CORP.-ELIZABETH AVE.	72291	MISCELLANEOUS SUPPLIES	\$386.51
CANADIAN TIRE CORP.-KELSEY DR.	72292	MISCELLANEOUS SUPPLIES	\$206.85
EASTERN MEDICAL SUPPLIES	72293	MEDICAL SUPPLIES	\$474.60
EASTERN TURF PRODUCTS	72294	REPAIR PARTS	\$1,127.98
ELECTRIC MOTOR & PUMP DIV.	72295	REPAIR PARTS	\$322.05
THE TELEGRAM	72296	ADVERTISING	\$16,473.45
EXECUTIVE COFFEE SERVICES LTD.	72297	COFFEE SUPPLIES	\$130.85
FACTORY FOOTWEAR OUTLET LTD.	72298	PROTECTIVE FOOTWEAR	\$225.99
HOME DEPOT OF CANADA INC.	72299	BUILDING SUPPLIES	\$193.27
DOMINION STORE 935	72300	MISCELLANEOUS SUPPLIES	\$155.06
EMERGENCY REPAIR LIMITED	72301	AUTO PARTS AND LABOUR	\$5,116.72
GREENWOOD SERVICES INC.	72302	OPEN SPACE MAINTENANCE	\$9,633.88
STELLAR INDUSTRIAL SALES LTD.	72303	INDUSTRIAL SUPPLIES	\$965.13
ENTERPRISE RENT-A-CAR	72304	RENTAL OF VEHICLE	\$3,154.96
NEWALTA CORPORATION	72305	PROFESSIONAL SERVICES	\$724.00
PROVINCIAL FENCE PRODUCTS	72306	FENCING MATERIALS	\$2,445.53
PENNEY'S HOLDINGS LIMITED	72307	PROFESSIONAL SERVICES	\$8,277.25
XYLEM CANADA COMPANY	72308	PROFESSIONAL SERVICES	\$212.44
STARGARDEN GROUP	72309	PROFESSIONAL SERVICES	\$113.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SOBEYS-TORBAY ROAD	72310	MISCELLANEOUS SUPPLIES	\$1,002.02
SERVICE PLUS INC.	72311	PROFESSIONAL SERVICES	\$27,629.91
HARRIS & ROOME SUPPLY LIMITED	72312	ELECTRICAL SUPPLIES	\$53.90
HARVEY & COMPANY LIMITED	72313	REPAIR PARTS	\$549.18
HARVEY'S OIL LTD.	72314	PETROLEUM PRODUCTS	\$28,453.71
MIOVISION TECHNOLOGIES INC.	72315	HARDWARE & SOFTWARE SERVICES	\$131.08
BRENNTAG CANADA INC	72316	CHLORINE	\$20,873.36
PRACTICAR CAR & TRUCK RENTALS	72317	DAMAGE CLAIM	\$776.31
HISCOCK RENTALS & SALES INC.	72318	HARDWARE SUPPLIES	\$1,297.24
HOLDEN'S TRANSPORT LTD.	72319	RENTAL OF EQUIPMENT	\$5,322.30
SCOTIA RECYCLING (NL) LIMITED	72320	PROFESSIONAL SERVICES	\$9,729.05
J & J SEARCHING	72321	MECHANIC LIEN SEARCH	\$28.25
SOUTH PAW TRANSPORT	72322	REFUND SECURITY DEPOSIT	\$4,000.00
SPARTAN INDUSTRIAL MARINE	72323	SAFETY SUPPLIES	\$498.33
IMPRINT SPECIALTY PROMOTIONS LTD	72324	PROMOTIONAL ITEMS	\$962.08
PRINTER TECH SOLUTIONS INC.,	72325	REPAIRS TO EQUIPMENT	\$67.80
JOHNSON CONTROLS LTD.	72326	REPAIR PARTS	\$150.46
SANI-SMART WASTE DISPOSAL INC.,	72327	PROFESSIONAL SERVICES	\$945.71
KANSTOR INC.	72328	REPAIR PARTS	\$144.64
WORK AUTHORITY	72329	PROTECTIVE CLOTHING	\$132.17
KENT BUILDING SUPPLIES-STAVANGER DR	72330	BUILDING MATERIALS	\$912.55
FINE FOOD FACTORY	72331	SANDWICH TRAYS	\$210.18
DILLON CONSULTING LTD.	72332	CONSULTING SERVICES	\$21,370.12
ATLANTICA MECHANICAL SERVICES	72333	PROFESSIONAL SERVICES	\$2,244.82
ROCKET BAKERY & FRESH FOODS	72334	SANDWICH TRAYS	\$137.38
BEA TRANSIT SOLUTIONS, INC.,	72335	PROFESSIONAL SERVICES	\$45,143.50
ROWSELL APPELBY NEWTOWN ENGINEERING I	72336	REPAIR PARTS	\$1,130.00
MCDONALD'S HOME HARDWARE	72337	HARDWARE SUPPLIES	\$46.78
WAJAX INDUSTRIAL COMPONENTS	72338	REPAIR PARTS	\$427.71
HUBERT MURPHY (2009) LTD.	72339	REFUND SECURITY DEPOSIT	\$1,500.00
NEWFOUND DISPOSAL SYSTEMS LTD.	72340	DISPOSAL SERVICES	\$17,395.53
NEWFOUNDLAND DISTRIBUTORS LTD.	72341	INDUSTRIAL SUPPLIES	\$47.56
TOROMONT CAT	72342	AUTO PARTS	\$28.25
R NICHOLLS DISTRIBUTORS INC.	72343	PROTECTIVE CLOTHING	\$303.97
ORKIN CANADA	72344	PEST CONTROL	\$237.30
GCR TIRE CENTRE	72345	TIRES	\$1,992.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PETER PAN SALES LTD.	72346	SANITARY SUPPLIES	\$11,387.91
PROFESSIONAL UNIFORMS & MATS INC.	72347	PROTECTIVE CLOTHING	\$200.01
PROVINCIAL WOODPRODUCTS LTD.	72348	BUILDING MATERIALS	\$111.08
RIDEOUT TOOL & MACHINE INC.	72349	TOOLS	\$223.74
NAPA ST. JOHN'S 371	72350	AUTO PARTS	\$290.89
TRANSCONTINENTAL NEWFOUNDLAND & LABR.	72351	OFFICE SUPPLIES	\$513.87
ROYAL FREIGHTLINER LTD	72352	REPAIR PARTS	\$93.60
LIFESAVING SOCIETY Nfld & LAB.	72353	AQUATIC RECERTIFICATION	\$403.41
BIG ERICS INC	72354	SANITARY SUPPLIES	\$1,057.91
SAUNDERS EQUIPMENT LIMITED	72355	REPAIR PARTS	\$32,393.65
STRONGCO	72356	REPAIR PARTS	\$277.47
SMITH STOCKLEY LTD.	72357	PLUMBING SUPPLIES	\$138.02
SPEEDY AUTOMOTIVE LTD.	72358	AUTOMOTIVE SUPPLIES	\$82.69
STANLEY FLOWERS LTD.	72359	FLOWERS	\$18,002.67
STEEFAB INDUSTRIES LTD.	72360	STEEL	\$50.85
SUPERIOR OFFICE INTERIORS LTD.	72361	OFFICE SUPPLIES	\$366.12
KAREN DUPUIS	72362	RECREATION PROGRAM REFUND	\$40.00
TEMPLETON TRADING INC.	72363	PAINT SUPPLIES	\$59.34
TRACTION DIV OF UAP	72364	REPAIR PARTS	\$1,837.63
TULK TIRE & SERVICE LTD.	72365	AUTO PARTS	\$734.50
URBAN CONTRACTING JJ WALSH LTD	72366	PROPERTY REPAIRS	\$113.00
FJ WADDEN & SONS LTD.	72367	SANITARY SUPPLIES	\$14.58
WEIRS CONSTRUCTION LTD.	72368	ROAD GRAVEL	\$10,022.39
ST. JOHN'S MINOR HOCKEY	72369	SPORT GRANT HOLDBACK	\$1,650.00
FIT FOR WORK	72370	PROFESSIONAL SERVICES	\$3,987.84
BOILY, MARC	72371	REFUND SECURITY DEPOSIT	\$8,000.00
MACDONALD DRIVE JUNIOR HIGH SCHOOL	72372	RENTAL OF GYM	\$200.00
ABBOTT, PAULINE	72373	RECREATION PROGRAM REFUND	\$67.00
ELIZABETH RING	72374	RECREATION PROGRAM REFUND	\$60.00
LEONARD CLARKE	72375	REFUND BUILDING PERMIT	\$2,000.00
SUSAN BAILO	72376	RECREATION PROGRAM REFUND	\$3,145.00
CINDY ANDREWS	72377	RECREATION PROGRAM REFUND	\$3,245.00
HERMAN KHURANA	72378	REFUND SECURITY DEPOSIT	\$50.00
AHMED DERRADJII-AOUATT	72379	REFUND SECURITY DEPOSIT	\$1,500.00
NL ENERGY SERVICES	72380	REFUND TEMPORARY OCCUPANCY PERMIT	\$2,500.00
BURGESS LAW	72381	REFUND TAX CERTIFICATE	\$25.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSTON CHURCHILL	72382	REFUND OVERPAYMENT OF TAXES	\$1,225.23
EDITH FRENCH	72383	DAMAGE CLAIM	\$1,000.00
SHERA PROPERTIES LIMITED	72384	REFUND SECURITY DEPOSIT	\$38,946.55
TRACY REARDON	72385	RECREATION PROGRAM REFUND	\$150.00
FERGUS GRIFFITHS	72386	RECREATION PROGRAM REFUND	\$40.00
SHARON WHALEN	72387	RECREATION PROGRAM REFUND	\$115.00
MADELINE MEANEY	72388	RECREATION PROGRAM REFUND	\$40.00
KARLA WALSH	72389	RECREATION PROGRAM REFUND	\$60.00
NICOLLE HOWELL	72390	RECREATION PROGRAM REFUND	\$135.00
NICOLE FURLONG	72391	RECREATION PROGRAM REFUND	\$28.00
BLACKMORE, DAVID	72392	VEHICLE BUSINESS INSURANCE	\$269.00
GRIFFITHS, GARETH	72393	VEHICLE BUSINESS INSURANCE	\$151.00
JONES, CHRISTINA	72394	REIMBURSEMENT ACTIVITY CENTER SUPPLIES	\$60.31
BREEN, KEVIN	72395	REIMBURSEMENT FOR LUNCHEONS	\$357.87
HALLIDAY, JANINE	72396	VEHICLE BUSINESS INSURANCE	\$329.00
MACKENZIE, NEIL	72397	MILEAGE	\$51.35
TERRY PRIM	72398	CLOTHING ALLOWANCE	\$96.04
SHERRIFFS, KAREN	72399	MILEAGE	\$592.15
KELLY, KAREN	72400	MILEAGE	\$109.35
DUGGAN, DEREK	72401	MILEAGE	\$64.80
NADINE MARTIN	72402	MILEAGE	\$198.20
RYAN, LEANN	72403	MILEAGE	\$136.17
MELISSA MURRAY	72404	MILEAGE	\$158.05
MAHER, TRAVIS	72405	MILEAGE	\$140.69
CHRISTINE MORRIS	72406	MILEAGE	\$116.91
SHEA FRANCIS	72407	MILEAGE	\$18.91
DAVIS, CHRISTOPHER	72408	MILEAGE	\$155.29
WILLIAMS, NICOLE	72409	MILEAGE	\$72.07
JORDAN, CRYSTAL	72410	MILEAGE	\$78.72
SHERRY MERCER	72411	MILEAGE	\$112.67
CHRISTA NORMAN	72412	MILEAGE	\$66.35
LYNCH, KAYLA	72413	MILEAGE	\$147.50
RACHEL TARRANT	72414	MILEAGE	\$91.58
CREWE, RYAN	72415	MILEAGE	\$260.89
MACNEIL, GARY	72416	CLOTHING ALLOWANCE	\$125.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	72417	REPAIR PARTS	\$1,111.78

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE WINDOW SHOP	72418	PROGRESS PAYMENTS	\$177,466.50
GRAND CONCOURSE AUTHORITY	72419	MAINTENANCE CONTRACTS	\$162,316.91
MAGNA CONTRACTING & MANAGEMENT	72420	PROGRESS PAYMENTS	\$355,106.65
ANCHORAGE CONTRACTING LTD.	72421	PROGRESS PAYMENTS	\$20,629.70
RJG CONSTRUCTION LIMITED	72422	PROGRESS PAYMENTS	\$267,467.18
INFINITY CONSTRUCTION	72423	PROGRESS PAYMENTS	\$204,827.57
ELLISDON CORPORATION	72424	PROGRESS PAYMENTS	\$736,697.72
NEWFOUNDLAND POWER	72425	ELECTRICAL SERVICES	\$140,022.10
PYRAMID CONSTRUCTION LIMITED	72426	PROGRESS PAYMENTS	\$171,783.44
RECEIVER GENERAL FOR CANADA	72427	PAYROLL DEDUCTIONS	\$2,025.88
ROBERT EVANS	72428	DAMAGE CLAIM	\$1,186.50
FRANCIS TAM	72429	INSTRUCTOR FEE	\$72.52
ROCHE, WAYNE	72430	REIMBURSEMENT TUITION	\$645.00
STACEY ROBERTS	72431	MILEAGE	\$107.04
CINDY MILLER	72432	NATIONAL PAYROLL WEEK - BREAKFAST	\$101.70
Total:			\$4,801,825.73

MEMORANDUM

Date: August 28, 2014

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

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014069 Two New Loaders

The results of Tender 2014069 Two New Loaders is as follows:

	Each	Total
1. Harvey and Company	\$ 160,040.00	\$ 320,080.00
2. Madsen Construction	\$ 177,506.00	\$ 355,012.00
3. Toromont Cat	\$ 147,900.00	\$ 295,800.00
4. Nortrax	\$ 160,400.00	\$ 320,800.00

It is recommended to award this tender to Harvey and Company Limited **\$ 320,080.00** for two New Loaders. Harvey and Company is the lowest bidder who **fully meets** specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: August 28, 2014

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

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014070 One New Skid Steer Loader

The results of Tender 2014070 One New Skid Steer Loader is as follows:

		Total
1. Atlantic Trailer and Equipment		\$ 60,000.00
2. Madsen Construction		\$ 42,800.00

It is recommended to award this tender to **Atlantic Trailer and Equipment \$ 60,000.00** for One New Skid Steer Loader, **Atlantic Trailer and Equipment** is the lowest bidder who **fully meets** specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: August 28, 2014

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

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014071 One New Tandem Sander

The results of Tender 2014071 One New Tandem Sander is as follows:

		Total
1. Western Star Trucks Ltd.		\$ 201,087.00

It is recommended to award this tender to **Western Star Trucks Ltd. \$ 201,087.00** for One New Tandem Sander, **Western Star Trucks Ltd.** is the lowest bidder who **fully meets** specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: September 04, 2014

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

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2014077 Supply and Install Playground Equipment

The results of Tender 2014077 Supply and Install Playground Equipment as follows:

Vendor	Total
1. Coastline Specialties	\$ 116,876.00
2. Murrays	\$ 123,125.00
3. Rona	\$ 125,884.00

It is recommended to award this tender to **Coastline Specialties Limited \$ 116,876.00** for Supply and Install Playground Equipment, **Coastline Specialties Limited** is the lowest bidder who **fully meets** specification, as per the Public Tendering Act.

Taxes (HST) extra to price quoted

John Hamilton
Senior Buyer

ST. JOHN'S

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

MEMORANDUM

Date: September 4, 2014

To: His Worship the Mayor and Members of Council

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

Re: **Tender – 2014 Battery Sanitary Sewer Outfall Replacement**

The following tenders have been received for the project “**2014 Battery Sanitary Sewer Outfall Replacement**”:

- | | |
|--|----------------|
| 1. Pyramid Construction Limited | \$1,819,300.00 |
| 2. Cougar Engineering & Construction Limited | \$2,182,764.50 |
| 3. RJG Construction Limited | \$1,169,064.10 |
| 4. Coady Construction & Excavating Limited | \$1,967,419.27 |

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, RJG Construction Limited, in the amount of One Million One Hundred Sixty-Nine Thousand Sixty-Four Dollars and Ten Cents (\$1,169,064.10) (including HST).

Brendan O'Connell, P.Eng
Director of Engineering

BO/sba

ST. JOHN'S

MEMORANDUM

Date: September 3, 2014

To: The Mayor and Councillors

From: Elaine Henley, City Clerk

**Re: Art Puddister – Municipalities Newfoundland and Labrador (MNL)
2014 Convention**

Art Puddister is seeking approval from Council to attend the 2014 Annual Convention and Trade Show being held in Corner Brook from October 8 to 11.

The registration cost is \$450.00.

Once approval is granted, I will assist Councillor Puddister with all travel plans.

Elaine Henley
City Clerk

ST. JOHN'S

LEGAL DEPARTMENT

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

ECONOMIC UPDATE

SEPTEMBER 2014

44 Visit us at
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ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.1 in June 2014 up 0.9%*

The Consumer Price Index for St. John's Metro was 128.7 in July 2014 up 2.3%*

Retail trade for Newfoundland and Labrador was \$754.4 million in June 2014 up 4.5%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

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

	July 14	Chg.*
Labour Force	115,200	-0.2%
Unemployment Rate	6.6%	0.7pt
Employment Rate	63.9%	-1.4pt
Participation Rate	68.4%	-1.0pt

* same month in the previous year.

BUSINESS BRIEFS

AXIS Career Services – Connecting newcomers looking for jobs with employers

AXIS Career Services, the employment division of the Association for New Canadians, works with employers to connect them with internationally trained workers. AXIS has developed a Skills-Matching Database for newcomers looking for work, as well as for local employers looking to match job vacancies. Employers are able to post job openings free of charge, browse résumés and find answers to immigration questions. For further information visit: www.axiscareers.net

Family income increases in St. John's

Among Canadian Census Metropolitan Areas (CMAs), the largest increases

in median total family income between 2011 and 2012 were in Calgary (+3.7%) and St. John's (+3.4%). The median total income of census families was \$98,300 in Calgary and \$87,150 in St. John's. At the national level, median total family income increased by 1.7% to \$74,540. The median income grew in all Canadian CMAs except Ottawa-Gatineau (-0.5%) between 2011 and 2012, according to a recent release from Statistics Canada.

St. John's salary increases projected to be second highest in the country

In terms of salary forecasts for 2015, workers in Calgary (3.2%), St. John's (3.1%) and Saskatoon (3.0%) will see the highest salary increases in 2015, according to the Hay Group's annual salary survey released August 26, 2014.

On average, Canadian salaries are projected to increase 2.6% in 2015. Hay interviewed 400 Canadian public and private sector employers for the survey.

Industrial research and development spending increases in NL

According to a recent Statistics Canada report on research and development (R&D), industrial R&D spending was \$16.2 billion in 2012 in Canada. Among the Atlantic provinces, Newfoundland and Labrador and Nova Scotia continued to spend the most on R&D. In Newfoundland and Labrador, industrial R&D spending in 2012 increased 26.6% to \$95 million over the previous year while R&D spending in Nova Scotia decreased 1.2% to \$81 million from 2011 to 2012.

ST. JOHN'S

Business Approvals

Starbucks
670 Topsail Rd.

Early Achievers
35 Hebron Way

Wing'n it
25 Hebron Way

Big Land Heritage and
Framing
653 Topsail Rd.

Massage Parlour
134 Water St.

241 Pizza
Village Mall

Glamour Secrets
Avalon Mall

KFC
34 Ropewalk Ln.

New Home -
Based Business

Cleaning company
10 Barry Pl.

Office for video game
creation
76 Boyle St.

Landscaping business
26 Myrick Pl.

Banfield's Snow Clearing
& Lawn Care
7 Aldergrove Pl.

City Building Permits (Year-to-date as of August 25, 2014)

Type	2013	2014	% Variance
Commercial	\$66,706,000.00	\$96,943,000.00	45
Industrial	\$131,000.00	\$125,000.00	-5
Government/Institutional*	\$71,281,000.00	\$77,742,000.00	9
Residential	\$109,192,000.00	\$100,605,000.00	-8
Repairs	\$2,958,000.00	\$3,333,000.00	13
Total	\$250,268,000.00	\$278,748,000.00	11

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

Upcoming Events

Atlantic Association of CBDCs AGM	Sept 10 -12	www.cbdc.ca/agm
NEIA: How to Access Sustainable Development Technology Canada Funding	Sept 12	www.neia.org
Lunch & Learn: Accelerated Recruitment of Bilingual Foreign Workers	Sept 16	www.bot.nf.ca
Resource Investors Forum	Sept 22-23	www.investorsforum.ca
Safety Symposium for Employers and Workers	Sept 24	www.whscc.nl.ca
MUN Career & Graduate School Fair	Sept 24	www.mun.ca/careerfair
Canadian Parking Association conference	Sept 27-30	www.canadianparking.ca
Canadian Institute of Steel Construction conference	Oct 1-3	www.cisc-icca.ca
Newleef green economy conference	Oct 9-10	www.neia.org

CITY INITIATIVES

St. John's is preparing to host the world's ocean community at the OCEANS 2014 conference and exhibition taking place in St. John's from September 14-19, 2014.

With the theme Where Challenge Becomes Opportunity, this year's conference will bring together 1,200 global leaders in science, engineering, enterprise, industry and government — making it one of the most comprehensive ocean science and engineering gatherings in North America.

The City of St. John's has partnered with the Government of Newfoundland and Labrador, the Government of Canada, and the Marine Institute to bring OCEANS '14 to the city. The conference represents a tremendous opportunity to showcase St. John's as a City of Ocean Excellence and bring greater awareness to the province's research and development in emerging technologies, extraordinary marine infrastructure, and leading-edge companies.

The Marine Technology Society and the Oceanic Engineering Society of the Institute of Electrical and Electronic Engineers are jointly sponsoring the conference.

ST. JOHN'S