

**AGENDA  
REGULAR MEETING**

**September 8, 2015  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

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September 4, 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 **Tuesday September 8, 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 8, 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 August 24, 2015

### 4. DELEGATIONS

### 5. BUSINESS ARISING FROM THE MINUTES

#### Included in the Agenda:

- a. Memo dated August 20, 2015 from City Solicitor re: Virginia Waters Village - Parsonage Drive – Stage 3, Installation of Sidewalk, Effect of Vote – Regular Meeting, August 10th, 2015
  - See also Notice of Motion section of agenda
- b. PDE File #: REZ1400022  
Proposed Rezoning to the Planned Mixed Development (PMD) Zone  
725 Southlands Boulevard, Ward 5  
KMK Capital Inc.

#### Other Matters

### 6. NOTICES PUBLISHED

### 7. PUBLIC HEARINGS

### 8. COMMITTEE REPORTS

- a. Finance & Administration Standing Committee Report – August 19, 2015
- b. Community Services & Housing Standing Committee Report – August 25, 2015
- c. Development Committee Report of September 1, 2015
- d. Special Events Advisory Committee Report/Memo – September 1, 2015
- e. Art Procurement Jury – August 19, 2015

## **9. RESOLUTIONS**

## **10. DEVELOPMENT PERMITS LIST**

- August 20 – September 2, 2015

## **11. BUILDING PERMITS LIST**

- August 20 – September 2, 2015

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

- Weeks Ending August 26th and September 2, 2015

## **13. TENDERS/RFPS**

- a. Tender 2015115 Lease and Maintenance of Two (2) New Bull Dozers
- b. Tender 2015110 Snow Clearing and Ice Control –Downtown Sidewalks
- c. Tender 2015116 Supply One (1) New Pothole Patcher
- d. Tender 2015113 Supply of three (3) new Stake Body Trucks
- e. Tender 2015120 Fueling Station Re-Tender

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

- a. Notice of Motion presented by Councillor Danny Breen re: Virginia Waters Village and Sidewalks on Parsonage Drive

## **15. OTHER BUSINESS**

- a. Memo dated August 31, 2015 from the City Solicitor re: McBride's Hill at Duckworth Street - Newfoundland Power
- b. Economic Update – September 2015
- c. Memo dated August 28, 2015 from the Acting Deputy City Manager of Financial Management re: Quarterly Travel Report (Second Quarter 2015)

## **16. ADJOURNMENT**

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
August 24, 2015 – 4:30 p.m. - Council Chambers**

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

**Regrets** Councillor Breen  
Councillor Galgay  
Councillor Hickman

**Others** Acting City Manager  
Deputy City Manager of Planning, Development and Engineering  
Deputy City Manager of Community Services  
Acting Deputy City Manager of Financial Management  
Acting Deputy City Manager of Public Works (Leslie O’Brien)  
City Solicitor  
Chief Municipal Planner  
City Clerk  
Supervisor of Legislative Services

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2015-08-24/374R**

**Moved – Councillor Collins; Seconded – Councillor Davis**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2015-08-24/375R**

**Moved – Councillor Tilley; Seconded – Councillor Puddister**

**That the minutes of August 10, 2015 be adopted as presented.**

**CARRIED UNANIMOUSLY**

**BUSINESS ARISING**

**Parking Restriction on Allandale Road**

Under business arising, Council considered a memo dated August 19, 2015 from the Director of Roads and Traffic regarding the above noted.

**SJMC2015-08-24/376R**

**Moved – Councillor Puddister; Seconded – Councillor Davis:**

**That Council approve the direction outlined in the above noted memo to modify the parking restriction to remove the No Parking zone above the residential driveway. The No Parking restriction below the driveway will be maintained on the west side of the road, and will be extended on the east side to match the west zone. This modification is a revision to the initial recommendation approved by the Police and Traffic Committee and subsequently approved by Council.**

**CARRIED UNANIMOUSLY**

**Procedural Discussion**

Under business arising, Councillor Hann referenced the debate from last week's meeting regarding item # 3 of the Planning & Development Standing Committee in relation to Parsonage Drive, and the request from Councillor Breen to deal with this item separately from the rest of the report. Councillor Hann criticized the Mayor's disregard for him as the Chair of the Planning & Development Committee in favour of Councillor Breen having the floor to move a contrary motion to the recommendation within the committee report. Councillor Hann requested clarification from the City Clerk who cited Section 93 (a) of the Rules of Procedure as follows:

***Section 93. (a) ... "When a by-law, petition, notice or report is to be presented to Council upon recommendation of a Committee, it shall be presented by one of the Councillors who is a member of the Committee and where applicable it should be the Chairman of the Committee."***

Mayor O'Keefe disagreed with the ruling and suggested that it be referred to the Legal Department for interpretation; however, the City Solicitor stated he was satisfied with the City Clerk's ruling. Mayor O'Keefe further asserted that there is nowhere within the Rules of Procedure to enable a non-chair member of Council to precede a committee chair in making a motion and that this was a loop in the Rules that needed to be filled. It was also his interpretation that item # 3 was exempted from the remainder of report which was already approved and, therefore no longer part of the report. Councillor Puddister requested that the City Clerk clarify this as well; and she stated that though item # 3 was dealt with separately, it is still part of the Committee report and, therefore, should have been presented by Councillor Hann as the committee chair.

Mayor O'Keefe agreed to accept the interpretation of the Rules of Procedure, though he did not agree with it.

Councillor Hann requested that the Mayor show some respect for all members of this chamber by treating them all equally and giving them equal time to present. He criticized that the Mayor relaxes the time limit rules for some but not others and asserted that equal consideration should be given to all members of council, particularly when presenting items of major importance such as the budget or the municipal plan review.

#### **NOTICES PUBLISHED**

- A Discretionary Use Application has been submitted by Nolan Hall Development Inc. requesting permission to occupy 21 Rennie's Mill Road (a designated Heritage Use building) as an office with a residential unit located on the third floor. (deferred from last week)

**SJMC2015-08-24/377R**

**Moved – Councillor Hann; Seconded – Councillor Lane**

**That the application be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

- A Change of Non-Conforming Use Application has been submitted requesting permission to convert a portion of 176 Freshwater Road into office use. (deferred from last week)

**SJMC2015-08-24/378R**

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

**That the application be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

- A Discretionary Use Application has been submitted by RJC Services requesting permission to occupy 79 Rennies Mill Road (a designated Heritage Use building) as spa and wellness centre.

**SJMC2015-08-24/379R**

**Moved – Councillor Lane; Seconded – Councillor Puddister**

**That the application be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

- An Extension of Non-Conforming Use Application has been submitted requesting permission to construct an extension to the building located at 344 Pennywell Road to accommodate three additional clinic rooms, office and kitchen space for existing clinic.



**SJMC2015-08-24/380R**

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

**That the application be deferred pending additional information from the applicant on parking.**

**CARRIED UNANIMOUSLY**

- A Discretionary Use Application has been submitted by J&W Baked Goods requesting permission to occupy 24 Wexford Street as a home occupation for the sale of baked goods

**SJMC2015-08-24/381R**

**Moved – Councillor Davis; Seconded – Councillor Tilley**

**That the application be rejected.**

**CARRIED UNANIMOUSLY**

- A Discretionary Use Application has been submitted requesting permission to occupy 269 Brookfield Road as a home occupation for automotive repair and car sales.

**SJMC2015-08-24/382R**

**Moved – Councillor Collins; Seconded – Councillor Tilley**

**That the application be rejected.**

**CARRIED UNANIMOUSLY**

- A Discretionary Use Application has been submitted requesting permission to occupy 274 Ruby Line as an area for heavy equipment storage.

**SJMC2015-08-24/383R**

**Moved – Councillor Collins; Seconded – Councillor Davis**

**That the application be rejected as it is in contravention of Section 7.25.3 of the St. John's Development Regulations.**

**COMMITTEE REPORTS**

**Heritage Advisory Committee – August 13, 2015**

[Link to Report](#)

Council considered the above noted Committee report.

**SJMC2015-08-24/384R**

**Moved – Councillor Lane; Seconded – Councillor Davis**

**That Item #'s 1 and 3 of the report be approved as presented.**

**CARRIED UNANIMOUSLY**

**SJMC2015-08-24/385R**

**Moved – Councillor Lane; Seconded – Councillor Collins**

**That Council accept the Heritage Advisory Committee's report that the owner of 191 Water Street be requested to comply with the original decision of Council which rejected the proposed waterfall style awning and requested the applicant work with a Heritage Officer to develop a more appropriate design that fits with the existing heritage sign by-law.**

**MOTION LOST  
WITH ALL EXCEPT THE MOVER AND SECONDER DISSENTING**

**SJMC2015-08-24/386R**

**Moved – Councillor Puddister; Seconded – Councillor Tilley**

**That the status quo remain and that the property owner of 191 Water Street be permitted to retain the existing sign already in place.**

Councillor Lane suggested a friendly amendment to allow the sign to remain but that when it is eventually replaced, to be done so with a sign more fitting within the heritage regulations.

Councillor Puddister disagreed noting that the present sign according to the Deputy City Manager of Planning, Development & Engineering, already conforms to the Heritage Sign By-law.

Councillor Lane withdrew his friendly amendment.

**MOTION CARRIED  
WITH COUNCILLORS LANE AND COLLINS DISSENTING**

During discussion, Councillor Hann rose on a point of order to confront what he termed snide remarks being made by the Mayor throughout the meeting. Mayor O’Keefe called Councillor Hann out of order.

**Development Committee Report – August 18, 2015**

[Link to Report](#)

Council considered the above noted Committee report.

**SJMC2015-08-24/387R**

**Moved – Councillor Hann; Seconded – Councillor Lane**

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

**CARRIED  
WITH COUNCILLOR DAVIS DISSENTING ON ITEM # 2**

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**DEVELOPMENT PERMITS LIST – August 6 – 19, 2015**

[Link to List](#)

Council considered as information the Development Permits List for the period August 6 – 19, 2015.

**BUILDING PERMITS LIST – August 6 – 19, 2015**

[Link to List](#)

Council considered the Building Permits list for the period of August 6 – 19, 2015.

**SJMC2015-08-24/388R**

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

**That the building permits list for the period August 6 – 19, 2015 be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS – August 12 and August 19, 2015**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending August 12, 2015 and August 19, 2015.

**SJMC2015-08-24/389R**

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

**That the Payrolls and Accounts for the weeks ending August 12, 2015 and August 19, 2015 be approved.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

Council considered the following tenders:

- 2015101 Bowring Park Pool House CP#2
- 2015112 Hydraulic Iron Worker

**SJMC2015-08-24/390R**

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

**That the following tenders be approved with the amounts noted:**

- Anchorage Contracting Ltd. \$2,874,965.01
- Fundy Grinding: \$51,600.00

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Travel – Councillor Breen (Urban Municipalities Caucus Meetings)**

Council considered the above noted memo dated August 10, 2015 from the City Clerk.

**SJMC2015-08-24/391R**

**Moved – Councillor Collins; Seconded – Councillor Tilley**

**That Council approve travel for Councillor Breen to attend the Urban Municipalities Caucus meetings being held in Carbonear, NL from September 11 to 12, 2015.**

**CARRIED UNANIMOUSLY**

**Letter of Appreciation from Writing Walking Women**

Council considered as information a letter dated August 7, 2015 from Dr. Jessie Voigts expressing appreciation for the exemplary work of City staff, particularly Bernadette Walsh of the Tourism Division, during their recent visit to St. John's.

Deputy Mayor Ellsworth requested that a letter be sent to Ms. Walsh commending her for her efforts. The Mayor agreed.

**Councillor Puddister**

- Received a call from a resident about the installation of the Canada Post super mailboxes on Wicklow St. in front of the bicycle lane. This requires those picking up post to park across the street. He suggested that the matter be referred to the Traffic Division for investigation and consultation with Canada Post to consider alternate locations.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:34 pm.

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**MAYOR**

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**CITY CLERK**

**Report/Recommendations  
Heritage Advisory Committee  
August 13, 2015**

**Present:** Councillor Lane, Co-Chair  
Councillor Hickman, Co-Chair (left at 12:40 p.m.)  
Peter Jackson, NL Historic Trust  
Maria Lear, Citizen Representative  
Wayne Purchase, Downtown St. John's  
Taryn Sheppard, Nexter Representative  
Jeremy Bryant, NL Association of Architects  
Maria Lear, Citizen Representative  
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  
Peter Mercer, Heritage Officer  
Margaret Donovan, Supervisor of Tourism & Culture  
Kathy Driscoll, Senior Legislative Assistant

Delegation: Ayola Greene, Lydon Lynch Architects  
Colin Sullivan, Bird Construction

**Recommendations**

**1. 345-353 Duckworth Street**

Ayola Greene from Lydon Lynch Architects presented an overview of a proposed development for 345-353 Duckworth Street and presented architectural renderings. She expressed the intent was to transform the existing buildings on Duckworth Street into one combined building reflecting residential units with french balconies and retail in the lower portions. Ms. Greene spoke to the façade and colour scheme for the buildings and recognized the need to maintain the original character as well. The entrances to the building would have lit canopies and the street scape would provide an actual pedestrian area.

**The Committee recommended approval of the design with the stipulation that an alternate façade material to the proposed AD300 metal plank be used. The Committee has concerns about the durability of this material's appearance given the building's prominent location. Based on other locations in the city, this material does not seem to maintain its initial appearance over the longer term. The Heritage Officer should consult with the architect about appropriate alternatives.**

**2. 191 Water Street**

The Committee considered the above noted property. The owner was granted temporary permission to install the property sign. The temporary sign still exists; however, the Committee stands by the original decision of Council.

**The Committee recommended that the owner be requested to comply with the original decision of Council which rejected the proposed waterfall style awning and requested the applicant work with a Heritage Officer to develop a more appropriate design that fits with the existing heritage sign by-law.**

**3. 50 Forest Road**

The Committee considered the above noted application to repair flashing and cedar shakes on dormers as well as replace eave and cornice on one side only and cedar shakes on lower mansard roof.

**The Committee recommended approval of the application to complete the necessary repairs to flashing, cedar shakes, and eaves and cornices.**

Councillor Dave Lane  
Councillor Sandy Hickman  
Co-Chairs

Appendix to Regular Minutes, August 24, 2015

**REPORTS/RECOMMENDATION**

**Development Committee**

**August 18, 2015 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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**1. 4 Waterford Heights South – Building Line Setback for Parcel “A”**

It is recommended by the Development Committee that Council approve the above listed application to establish the building line for the new lot at eleven (11) metres and require that the new dwelling also be constructed at the eleven (11) metre building line.

**2. 899 Thorburn Road – Proposed Installation of Diesel Fuel Tank**

It is recommended that Council reject the installation of the diesel tank pursuant to Section 104 of the City of St. John’s Act.

David Blackmore, Deputy City Manager  
Chair

*Appendix to Regular Minutes, August 24, 2015*



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF August 6, 2015 TO August 19, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Pinnacle Engineering Limited	Office Building for Dental Clinic	65 White Rose Drive	1	Approved	15-08-07
RES		Proposed Single Family Dwelling	709 Main Road	5	Rejected-Property located within floodplain	15-08-10
RES		Home Office for "The Hospitality Consultant"	13A Boggy Hall Place	3	Approved	15-08-12
IND	Revolution Environmental	Installation of Additional Process Equipment	349 Incinerator Road	5	Approved	15-08-14
RES		Building Lot for single family dwelling	76D Old Bay Bulls Road	5	Approved	15-08-17

\* 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, August 24, 2015

# Building Permits List

## Council's August 24, 2015 Regular Meeting

Permits Issued: 2015/08/06 To 2015/08/19

**Class: Commercial**

9 Solway Cres	Co	Office
604 Water St, Ron's Tattoo	Co	Service Shop
50 Aberdeen Ave	Ms	Retail Store
Adams Ave. Salvation Army	Sn	Church
391-395 Empire Ave	Sn	Club
394 Kenmount Rd	Ms	Eating Establishment
193 Kenmount Rd	Ms	Restaurant
323 Kenmount Rd	Ms	Retail Store
595 Kenmount Rd	Sn	Car Sales Lot
57 Old Pennywell Rd	Ms	Retail Store
10 Paton St	Ms	Day Care Centre
Boulevard, The Legion	Sn	Club
30 Ropewalk Lane	Ms	Eating Establishment
390 Topsail Rd	Ms	Retail Store
390 Topsail Rd	Ms	Retail Store
673 Topsail Rd. Freshii	Sn	Commercial School
673 Topsail Rd, Freshii	Sn	Restaurant
286 Torbay Rd., Believefit	Sn	Retail Store
660 Torbay Rd	Ms	Service Station
611 Torbay Rd	Ms	Retail Store
365-367 Water St Boston Pizza	Sn	Retail Store
335-337 Duckworth St	Rn	Mixed Use
15 Goldstone St. Unit #3	Co	Service Shop
280-282 Main Rd	Co	Commercial Garage
59 Quidi Vidi Rd	Rn	Single Detached Dwelling
74 Boulevard	Nc	Fence
270 Water St	Rn	Retail Store
119 Springdale St	Nc	Accessory Building
95 Water St	Rn	Restaurant
109 Blackmarsh Rd	Rn	Office
159 Pennywell Rd	Rn	Drycleaning Establishment
215 Water St, Suite 511 Nsb	Rn	Office
48 Kenmount Rd, Pavcess Shoes	Rn	Retail Store
168 Brookfield Rd	Nc	Accessory Building
3 Monchy St	Rn	Retail Store
345 Duckworth Street	Nc	Mixed Use
Village-430 Topsail Rd Charm	Rn	Retail Store
195 Cbs Bypass Rd	Nc	Accessory Building
12-20 Highland Dr, Tru Salon	Cr	Service Shop
300 Kenmount Rd, Kelseys Rest.	Rn	Restaurant
65 White Rose Dr	Nc	Clinic

This Week \$ 3,788,650.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

30 Newtown Rd	Sn	Church
198-202 Main Rd	Rn	Parish Hall
34 Newtown Rd	Co	Church

This Week \$ 50,188.00

**Class: Residential**

19 Ballylee Cres Lot 377	Nc	Single Detached Dwelling
12 Bawnmoor St - Lot 18	Nc	Single Detached Dwelling
7 Bay Bulls Rd	Nc	Patio Deck
12 Biscay Pl, Lot 6	Nc	Single Detached Dwelling
3 Biscay Pl. Lot #2	Nc	Single Detached Dwelling
15 Biscay Pl, Lot 4	Nc	Single Detached Dwelling
156 Blackmarsh Rd	Nc	Accessory Building
1 Blue Jacket Pl	Nc	Accessory Building
18 Bristol St	Nc	Accessory Building
197 Brookfield Rd	Nc	Accessory Building
43 Brooklyn Ave	Nc	Patio Deck
1 Calver St	Nc	Patio Deck
2 Biscay Pl	Nc	Accessory Building
27 Cappahayden St	Nc	Fence
196 Castle Bridge Dr, Lot 336	Nc	Single Detached Dwelling
8 Cessna St	Nc	Fence
56 Dunkerry Cres	Nc	Patio Deck
1 Edmonton Pl	Nc	Fence
1 Edmonton Pl	Nc	Patio Deck
635 Empire Ave	Nc	Fence
54 Fort Amherst Rd	Nc	Accessory Building
3 Gardiner Pl	Nc	Swimming Pool
68 Glenlonan St	Nc	Swimming Pool
34 Hopedale Cres	Nc	Fence
3 Jacaranda Pl	Nc	Accessory Building
120 Ladysmith Dr	Nc	Accessory Building
63 Laurier St	Nc	Fence
63 Laurier St	Nc	Patio Deck
18 Mcdougall St	Nc	Patio Deck
24 Mount Royal Ave	Nc	Accessory Building
37 Myrick Pl	Nc	Fence
550 Newfoundland Dr	Nc	Accessory Building
34 Newman St	Nc	Accessory Building
110 Old Bay Bulls Rd	Nc	Single Detached Dwelling
137 Old Petty Harbour Rd	Nc	Accessory Building
60 Orlando Lot 195	Nc	Single Detached Dwelling
9 Otter Dr	Nc	Accessory Building
29 Parade St	Nc	Fence
16 Parsonage Dr	Nc	Fence
49 Parsonage Dr, Lot 2.22	Nc	Single Detached Dwelling
63 Pennywell Rd	Nc	Patio Deck
187-191 Petty Harbour Rd	Nc	Single Detached Dwelling
30 Prince Of Wales St	Nc	Patio Deck
5 Reddy Pl	Nc	Single Detached Dwelling
4 Serpentine St	Nc	Patio Deck
334 Stavanger Dr	Nc	Accessory Building
29 Stonebridge Pl	Nc	Swimming Pool
47 Sugar Pine Cres, Lot 277	Nc	Single Detached Dwelling
15 Thompson Pl	Nc	Fence
584 Thorburn Rd	Nc	Accessory Building
80 Topsail Rd	Nc	Accessory Building
5 18th St	Nc	Patio Deck
553 Topsail Rd	Nc	Patio Deck
13a Boggy Hall Place	Co	Single Detached & Sub.Apt

Appendix to Regular Minutes, August 24, 2015

43 Teakwood Dr	Cr	Subsidiary Apartment
1 Bideford Pl	Ex	Single Detached Dwelling
36 Iceland Pl	Ex	Single Detached Dwelling
26 Serpentine St	Ex	Patio Deck
60 Shoal Bay Rd	Ex	Subsidiary Apartment
61 Bonavista St	Rn	Single Detached Dwelling
86 Cabot St	Rn	Semi-Detached Dwelling
21 Caravelle Pl, Lot 19	Rn	Single Detached Dwelling
89-91 Casey St	Rn	Semi-Detached Dwelling
18 Charlton St	Rn	Public Housing
160 Cheeseman Dr	Rn	Single Detached Dwelling
24 Clifford St	Rn	Single Detached Dwelling
1 Collins Pl	Rn	Single Detached Dwelling
18 Dick's Sq	Rn	Townhousing
28 Durdle Dr	Rn	Single Detached Dwelling
44 Hamilton Ave	Rn	Single Detached Dwelling
8 Hebbard Pl	Rn	Single Detached Dwelling
51 Hussey Dr	Rn	Single Detached Dwelling
23 Lake Ave	Rn	Apartment Building
81 Lime St	Rn	Single Detached Dwelling
7 Long Pond Rd	Rn	Single Detached Dwelling
66 Monkstown Rd	Rn	Semi-Detached Dwelling
76 Palm Dr	Rn	Single Detached Dwelling
29 Parade St	Rn	Single Detached Dwelling
148 Patrick St	Rn	Semi-Detached Dwelling
336 Pennywell Rd	Rn	Single Detached Dwelling
7 Pennywell Rd	Rn	Single Detached Dwelling
49 Rennie's Mill Rd	Rn	Single Detached Dwelling
115 Rennie's Mill Rd	Rn	Single Detached Dwelling
91 Springdale St	Rn	Semi-Detached Dwelling
7 Tiffany Lane	Rn	Condominium
7 York St	Rn	Single Detached Dwelling
19 Doyle St	Rn	Townhousing
123 Prowse Ave	Rn	Single Detached Dwelling
7 Ridgemount St	Sw	Single Detached Dwelling
152 University Ave	Sw	Single Detached Dwelling
35 Viscount St	Sw	Single Detached Dwelling
204-206 Main Rd	Ms	Clinic
25 Rhodora St	Sn	Condominium

This Week \$ 4,597,409.00

**Class: Demolition**

43 Roche St	Dm	Single Detached Dwelling
305 Waterford Bridge Rd B Park	Dm	Admin Bldg/Gov/Non-Profit
16 Hamlyn Rd	Dm	Retail Store

This Week \$ 114,424.00

This Week's Total: \$ 8,550,671.00

Repair Permits Issued: 2015/08/06 To 2015/08/19 \$ 248,274.00

Appendix to Regular Minutes, August 24, 2015

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

16 Craigmilller Avenue - Your application for an accessory building is rejected as contrary to Section 8.3.6(4)(c) of the City of St. John's Development Regulations.

18 Dumbarton Place - Your application for a fence is rejected as contrary to Section 8.3.3(2) of the City of St. John's Development Regulations.

415 Elizabeth Avenue - Your application for an accessory building is rejected as contrary to Section 8.3.6(3)(i)(a) of the City of St. John's Development Regulations.

37 Bay Bulls Road - Your application for an accessory building is rejected as contract to Section 8.3.6 of the City of St. John's Development Regulations.

19 Branscombe Street - Your application for a second driveway is rejected as contrary to Section 10.3.3(1) of the City of St. John's Development Regulations.

YEAR TO DATE COMPARISONS			
August 24, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$96,792,000.00	\$105,157,000.00	9
Industrial	\$25,300.00	\$0.00	-100
Government/Institutional	\$77,742,000.00	\$9,799,000.00	-87
Residential	\$100,013,000.00	\$56,187,000.00	-44
Repairs	\$3,288,000.00	\$2,793,000.00	-15
Housing Units (1 Family Dwellings)	218	142	
<b>TOTAL</b>	<b>\$277,939,300.00</b>	<b>\$173,936,000.00</b>	<b>-37</b>

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending August 12, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 489,703.12</b>
<b>Bi-Weekly Administration</b>	<b>\$ 921,048.96</b>
<b>Bi-Weekly Management</b>	<b>\$1,103,773.12</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 701,217.89</b>
<b>Accounts Payable</b>	<b>\$3,160,372.03</b>

*Appendix to Regular Minutes, August 24, 2015*

**Total: \$ 6,376,115.12**

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending August 19, 2015**

**Payroll**

<b>Public Works</b>	<b>\$ 464,507.47</b>
<b>Bi-Weekly Casual</b>	<b>\$ 126,894.32</b>
<b>Accounts Payable</b>	<b>\$ 6,817,158.48</b>

**Total: \$ 7,408,560.27**

*Appendix to Regular Minutes, August 24, 2015*

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

# MEMORANDUM

## FOR REFERRAL TO REGULAR COUNCIL MEETING

Date: August 20, 2015

To: His Worship the Mayor & Members of Council

From: Robert Bursey, City Solicitor

Re: **Virginia Waters Village - Parsonage Drive – Stage 3  
Installation of Sidewalk  
Effect of Vote – Regular Meeting, August 10th, 2015**

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### **Background – Sub-Division Development:**

The Stage 3 Parsonage Drive Development that was being discussed by Council at its Regular Meeting on August 10<sup>th</sup>, 2015, was the final stage of a 3 phase development. This phase of the development came before Council at its Regular Meeting on September 9<sup>th</sup>, 2013, as part of the Development Permits section of the Agenda with Council approving the same (see attached). Approved plans in relation to this final phase of the Development, as well as the earlier two phases, require that sidewalks be installed. The Development, with the exception of the final stage, is largely constructed, however, the required sidewalks have yet to be installed.

### **Background – Motion at Regular Council Meeting, August 10<sup>th</sup>, 2015:**

At its Regular Meeting on August 10<sup>th</sup>, 2015, Council considered the Report of the Planning and Development Committee in relation to its meeting on July 28<sup>th</sup>, 2015 (see attached). Councillor Breen, prior to the Committee Chair going through the report, asked that item 3, in relation to Parsonage Drive, be dealt with separately. Council agreed.

Residents of the Virginia Water Village (Parsonage Drive area) had presented a petition to Councillor Breen requesting that Council rescind the decision to require sidewalks throughout the Development. The Director of Planning responded to the Petition by memorandum dated July 15<sup>th</sup>, 2015 (see attached) and recommended that the sidewalk be installed “...as per the approved subdivision plan and City policy.”

The motion before the P&D Committee was “*To install the sidewalk on Parsonage Drive as per the approved subdivision plan and City policy*”. The motion was passed unanimously. This same motion

# ST. JOHN'S

LEGAL DEPARTMENT

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



was put before Council by the Chair of the P&D Committee (see attached transcript) at the Regular Meeting on August 10<sup>th</sup>, 2015. It resulted in a tie vote.

The question arose as to what was the practical effect of the tie vote in the circumstances, and this was referred to the undersigned.

**Analysis:**

Section 19 of the *City of St. John's Act* provides as follows:

*19. Where there is an equality of votes on a motion or resolution that motion or resolution shall be considered to be defeated.*

At first blush it would appear that the motion required a positive action, i.e. the installation of sidewalks where none currently exist. In the absence of anything else, s. 19 would require that without a majority the status quo (no sidewalks) would prevail.

There are, however, contravening factors here. Specifically, the Development had previously come before Council and had been approved. The plans approved in relation to the Development included sidewalks. Therefore the status quo is the installation of sidewalks *as per the approved subdivision plan and City policy*. To change the status quo (i.e. to change the prior approval and conditions of the same) would require approval of the majority of Council. This did not occur so, in accordance with s. 19, the previously approved development plans are not changed or amended by the motion.

---

Robert J. Bursey, LL.B.  
City Solicitor

RJB/kab  
Attachments

# MEMORANDUM

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Date: September 03, 2015

To: His Worship the Mayor and Members of Council

Re: **PDE File #: REZ1400022**  
**Proposed Rezoning to the Planned Mixed Development (PMD) Zone**  
**725 Southlands Boulevard, Ward 5**  
**KMK Capital Inc.**

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KMK Capital Inc. has submitted an application to rezone land at 725 Southlands Boulevard from the Comprehensive Development Area – Southlands Zone and Residential Low Density (R1) Zone to the Planned Mixed Development-1 (PMD-1) Zone and Open Space (O) Zone. The purpose of the rezoning application is to allow for the development of a master planned community, which is part of the Galway development. A Municipal Plan amendment would not be required.

A new Planned Mixed Development Zone was created during the Municipal Plan and Development Regulations review, in recognition of the public's input. The purpose of the new zone is to encourage higher density, mixed-use developments, and provide a creative method for land use planning and design. As the new PMD Zone reflected the intent of the proposed Galway master planned community, the zone was brought forward at this time. The new PMD Zone allows flexibility for zoning and a range of permitted and discretionary residential and commercial uses, while a set of adopted development plans detail the proposal, ensuring the development is carried out as proposed with required green space, roads, trails, and so on.

At its regular meeting held on July 14, 2015, Council accepted the recommendation of the Planning and Development Committee to hold a public meeting chaired by a member of Council. The public meeting, chaired by Councillor Hann, was held on August 12, 2015, City Hall. The minutes of the public meeting are attached and will be included in the agenda for the Regular Meeting of Council to be held on September 08, 2015.

## RECOMMENDATION

The Municipal Plan encourages compact urban form, while minimizing sprawl through the encouragement of large-scale integrated developments in all expansion areas. The creation of mixed use neighbourhoods provide more sustainable places for people to live and work, while the proposal supports the current Municipal Plan policies, while advancing the goals and objectives of the City's new draft Municipal Plan.

# ST. JOHN'S

It is recommended that Council adopt the attached resolution for St. John's Development Regulations Amendment Number 616, 2015. The amendment will have the effect of rezoning 725 Southlands Boulevard from the Comprehensive Development Area – Southlands and Residential Low Density (R1) Zones to the Planned Mixed Development-1 (PMD-1) and Open Space (O) Zones for the purpose of allowing the development of a master planned community, which is part of the Galway development. If the amendment is adopted by Council, it will then be referred to the Department of Municipal and Intergovernmental Affairs with the request for Provincial registration.

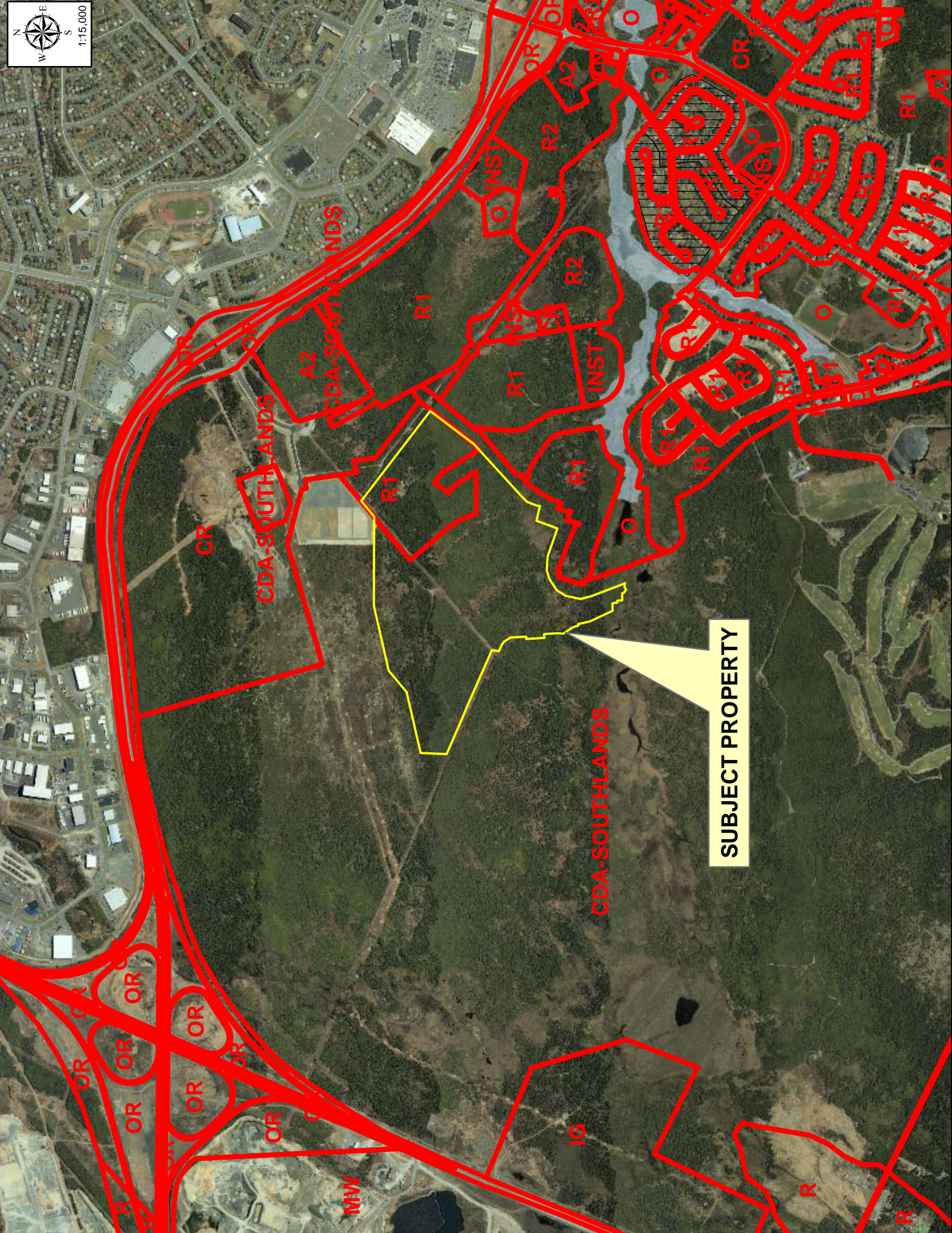
(ORIGINAL SIGNED)

---

Ken O'Brien  
Chief Municipal Planner

LLB/dlm

Attachment



**SUBJECT PROPERTY**

**RESOLUTION**  
**ST. JOHN'S DEVELOPMENT REGULATIONS**  
**AMENDMENT NUMBER 616, 2015**

**WHEREAS** the City of St. John's wishes to allow the development of a residential, mixed-use neighbourhood, which is part of the Galway development at 725 Southlands Boulevard.

**BE IT THEREFORE RESOLVED** that the City of St. John's hereby adopts the following text amendments to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

**1. Amend Section 2 Definitions by repealing the following definitions and substituting the following:**

**APARTMENT BUILDING** means a Multiple Dwelling but does not include Townhousing, Stacked Townhouses, and Infill Housing.

**TOWNHOUSING** means a Multiple Dwelling where the Building does not exceed a height of three (3) Storeys, and where each Dwelling Unit is separated vertically from an adjoining unit by a common wall and situated on a separate Lot.

**2. Amend Section 2 Definitions by adding the following:**

**HEALTH AND WELLNESS CENTRE** means an establishment providing health, fitness, and recreation activities, such as, but not limited to basketball, boxing, dancing, floor hockey, gymnastics, martial arts, weightlifting, yoga, or other forms of physical exercise. This use may also include the incidental sale of health and fitness merchandise.

**STACKED TOWNHOUSE** means a Multiple Dwelling on a Lot, with four (4) Dwelling Units, where two (2) Dwelling Units are located on the top floor and two (2) Dwelling Units are located on the bottom floor, each separated from the other.

**TOWNHOUSE CLUSTER** means a Multiple Dwelling on a Lot, where each Dwelling Unit is separated vertically from an adjoining unit by a common wall.

**3. Add Section 10.52 Planned Mixed Development - 1 (PMD-1) Zone by adding the following:**

**10.52 Planned Mixed Development Zone -1 (PMD – 1)**

**Galway Master Planned Community**

(Subject to Section 5.1.4 Development Above the 190 Metre Contour)

**10.52.1 Permitted Uses**

**Residential:**

Accessory Building (Subject to Section 8.3.6)

Apartment Building

Home Office (Subject to Section 7.9)

Home Occupation (Subject to Section 7.8)

Dwelling Unit in the second and/or higher Storeys of a Building

Semi-Detached Dwelling  
Single Detached Dwelling  
Stacked Townhouse  
Townhousing  
Townhouse Cluster

**Commercial:**

Bakery  
Bank (Subject to Section 7.30)  
Clinic  
Convenience Store  
Daycare Centre (Subject to Section 7.6)  
Dry Cleaning Establishment  
Eating Establishment (Subject to Section 7.21 and Section 7.30)  
Health and Wellness Centre  
Office  
Parking Area  
Private School  
Retail Store  
Take-Out Food Service (Subject to Section 7.30)  
Service Shop  
Veterinary Clinic

**Other:**

Private Park  
Public Use  
Public Utility

**10.52.2 Discretionary Uses (Subject to Section 5.8)**

Club  
Institution  
Lounge (Subject to Section 7.21)  
Place of Amusement

**10.52.3 Zone Requirements:**

(Subject to Section 8.7 Snow Storage)

The following requirements shall apply:

**(1) Single Detached Dwelling**

(a) Lot Area (minimum)	335 m <sup>2</sup>
(b) Lot Frontage (minimum)	11m
(c) Building Line (minimum)	7.5m
(d) Rear Yard (minimum)	6m
(e) Side Yard (minimum)	1.8m
	1.5m where attached garage has no second storey or habitable room
(f) Side Yard on flanking road (minimum)	6m
(g) Building Height (maximum)	12.2m
(h) Lot Coverage (maximum)	45%

**(2) Semi-Detached Dwelling**

(a) Lot Area (minimum)	164 m <sup>2</sup> per dwelling unit
(b) Lot Frontage (minimum)	6m per dwelling unit
(c) Building Line (minimum)	7.5m
(d) Rear Yard (minimum)	6m
(e) Side Yard (minimum)	1.8m
	0m common lot line
(f) Side Yard on flanking road (minimum)	6m
(g) Building Height (maximum)	12.2m
(h) Lot Coverage (maximum)	45%

**(3) Townhousing**

(a) Lot Area (minimum)	164 m <sup>2</sup> per dwelling unit
(b) Lot Frontage (minimum)	6m per dwelling unit
(c) Building Line (minimum)	7.5m
(d) Rear Yard (minimum)	6m
(e) Side Yard (minimum)	One of 1.8m
(f) Side Yard on flanking road (minimum)	6m
(g) Building Height (maximum)	12.2m
(h) Lot Coverage (maximum)	45%

**(4) Townhouse Cluster**

(a) Lot Area (minimum)	554 m <sup>2</sup>
(b) Lot Frontage (minimum)	18.2m
(c) Building Line (minimum)	7.5m
(d) Rear Yard as oriented from the Public Street (minimum)	6m
(e) Side Yard as oriented from the Public Street (minimum)	4.5m
(f) Side Yard for End Unit (minimum)	1.8m
(g) Building Height (maximum)	12.2m
(h) Lot Coverage (maximum)	45%

**(5) Stacked Townhouse**

(a) Lot Area (minimum)	182 m <sup>2</sup> per building
(b) Lot Frontage (minimum)	12m per building
(c) Building Line (minimum)	7.5m
(d) Rear Yard (minimum)	6m
(e) Side Yard (minimum)	2.4m
(f) Side Yard on flanking road (minimum)	6m
(g) Building Height (maximum)	12.2m
(h) Lot Coverage (maximum)	45%

**(6) Apartment Building**

(a) Lot Area (minimum)	554 m <sup>2</sup>
(b) Lot Frontage (minimum)	18.2m
(c) Building Line (minimum)	4.5m
(d) Rear Yard (minimum)	6m
(e) Side Yard (minimum)	1metre per storey
(f) Building Height (maximum)	7 storeys
(g) Lot Coverage (maximum)	50%
(h) Density	60 Dwelling Units per building

**(7) Commercial Use**

(b) Lot Area (minimum)	277m <sup>2</sup>
(a) Lot Frontage (minimum)	9m
(c) Building Line (minimum)	0m
(d) Rear Yard (minimum)	4.5m
(e) Side Yard (minimum)	4.5m
(f) Side Yard on flanking road (minimum)	4.5m
(g) Lot Coverage (maximum)	45%
(h) Building Height (maximum)	2 storeys

**10.52.4 Off-Street Parking Requirements**

Notwithstanding Section 9 the following off-street parking requirements shall apply:

<b>Type of Nature of Building</b>	<b>Minimum Required Parking</b>
Commercial	1 space per 23m <sup>2</sup> of Net Floor Area
Residential – Apartment Building	1.5 spaces per Dwelling Unit
Residential – Single Detached Dwelling, Semi-Detached Dwelling, Townhousing	2 spaces per Dwelling Unit (attached Private Garage may count as 1 space)
Residential – Stacked Townhouse	1 space per Dwelling Unit

**10.52.5 Landscaping Requirements**

One tree shall be planted not less than every 18m (60ft)(maximum) on both side of all Streets. Exact tree location within the Street cross section shall be determined by the City prior to final development approval being issued.

Landscaping and Screening shall be provided as identified on the attached schedules and in accordance with Section 8.5 Landscaping and Screening.

**10.52.6 Schedules Attached (Appendix PMD-1)**

The following documents shall form part of the Zone Requirements and Development Regulations for the Planned Mixed Development -1 Zone.

- A – Design Plan
- B – Land Use Plan
- C – Galway Road Cross Sections / Transportation Plan
- D – Parkland & Pedestrian Trail Plan

**BE IT ALSO RESOLVED** that the City of St. John’s hereby adopts the following map amendment to the St. John’s Development Regulations:

**Rezone land at 725 Southlands Boulevard [Parcel ID# 401371] from the Comprehensive Development Area – Southlands (CDA Southlands) Zone and the Residential Low Density (R1) Zone to the Planned Mixed Development-1 (PMD-1) Zone and the Open Space (O) Zone as shown on Map Z-1A attached.**

**BE IT FURTHER RESOLVED** that the City of St. John’s requests the Minister of Municipal and Intergovernmental Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.



**IN WITNESS THEREOF** the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this \_\_\_\_ day of \_\_\_\_\_, **2015**.

\_\_\_\_\_  
**Mayor**

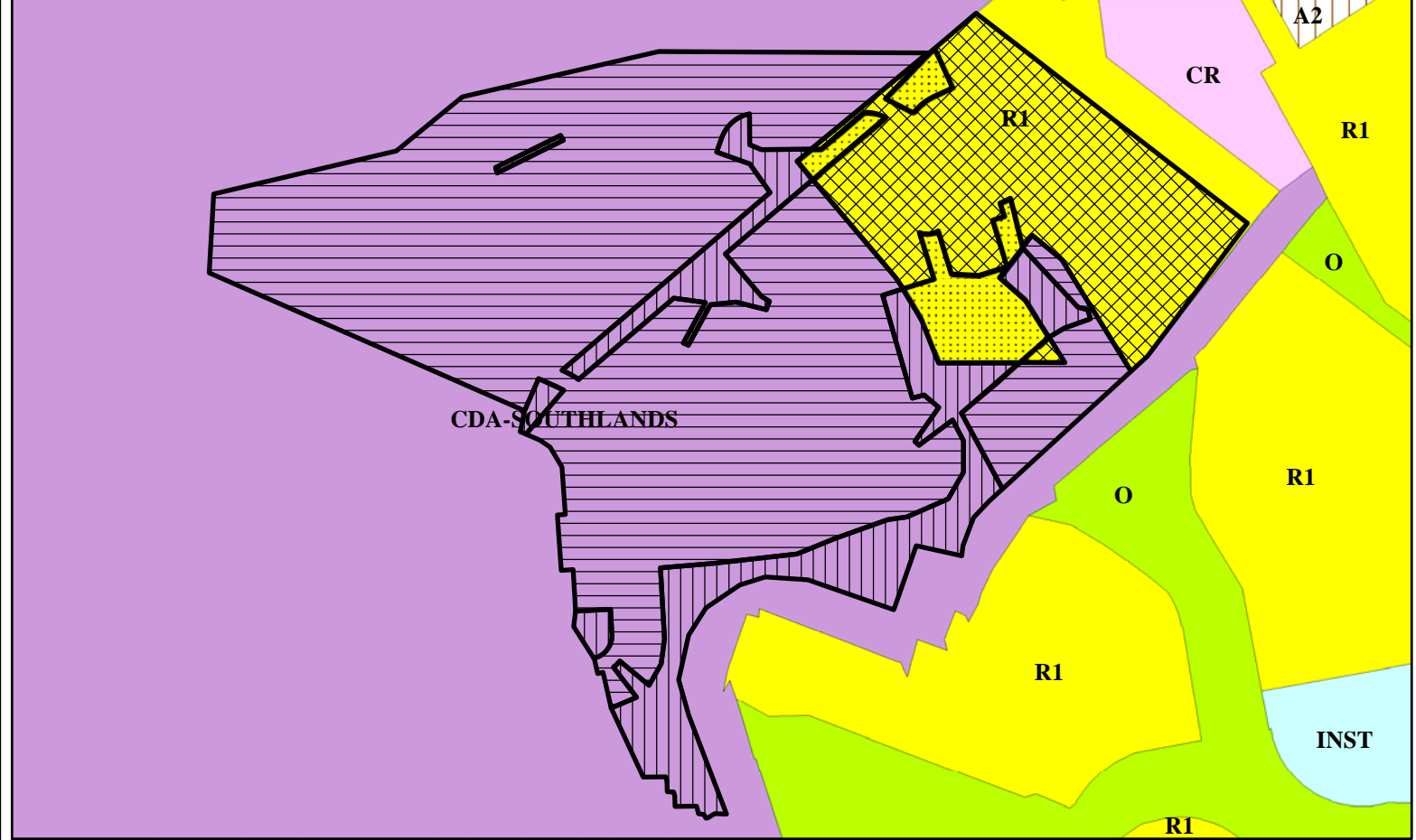
\_\_\_\_\_  
**MCIP**

**I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.**

\_\_\_\_\_  
**City Clerk**





\_\_\_\_\_  
**Council Adoption**

\_\_\_\_\_  
**Provincial Registration**



**CITY OF ST. JOHN'S  
DEVELOPMENT REGULATIONS  
Amendment No. 616, 2015  
[Map Z-1A]**

2015 08 12 SCALE: 1:7500  
CITY OF ST. JOHN'S  
DEPARTMENT OF PLANNING,  
DEVELOPMENT & ENGINEERING

-  AREA PROPOSED TO BE REZONED FROM RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO PLANNED MIXED DEVELOPMENT-1 (PMD-1) LAND USE ZONE
-  AREA PROPOSED TO BE REZONED FROM COMPREHENSIVE DEVELOPMENT AREA-SOUTHALND (CDA-SOUTHLANDS) LAND USE ZONE TO PLANNED MIXED DEVELOPMENT-1 (PMD-1) LAND USE ZONE
-  AREA PROPOSED TO BE REZONED FROM COMPREHENSIVE DEVELOPMENT AREA-SOUTHLANDS (CDA-SOUTHLANDS) LAND USE ZONE TO OPEN SPACE (O) LAND USE ZONE
-  AREA PROPOSED TO BE REZONED FROM RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO OPEN SPACE (O) LAND USE ZONE

**I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.**

\_\_\_\_\_  
M.C.I.P. signature and seal

**GALWAY DEVELOPMENT - PID #401371**

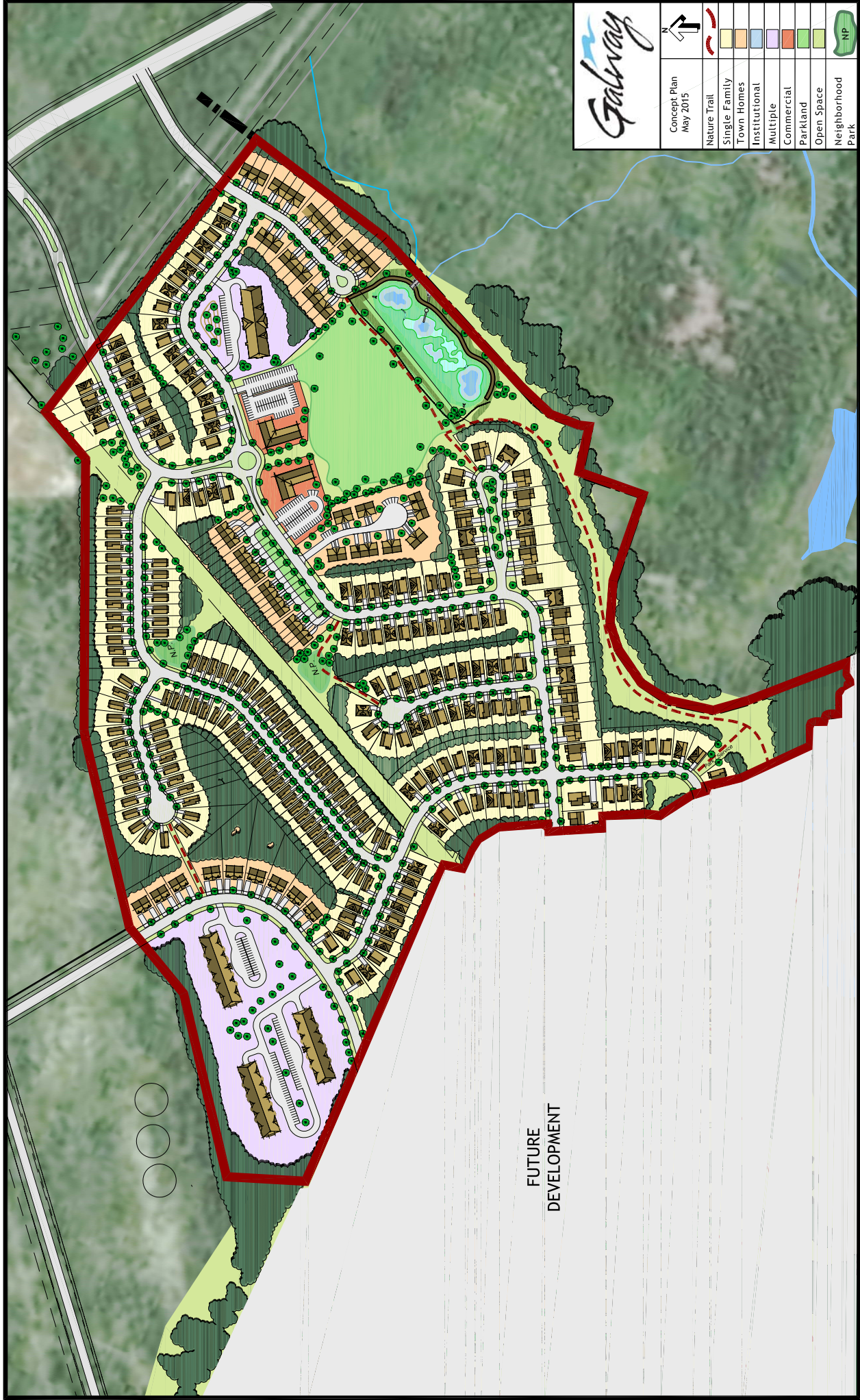
\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

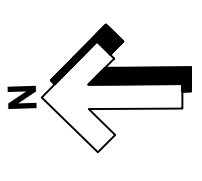
\_\_\_\_\_  
Council Adoption

Provincial Registration

# Schedule "A"



Schedule "B"

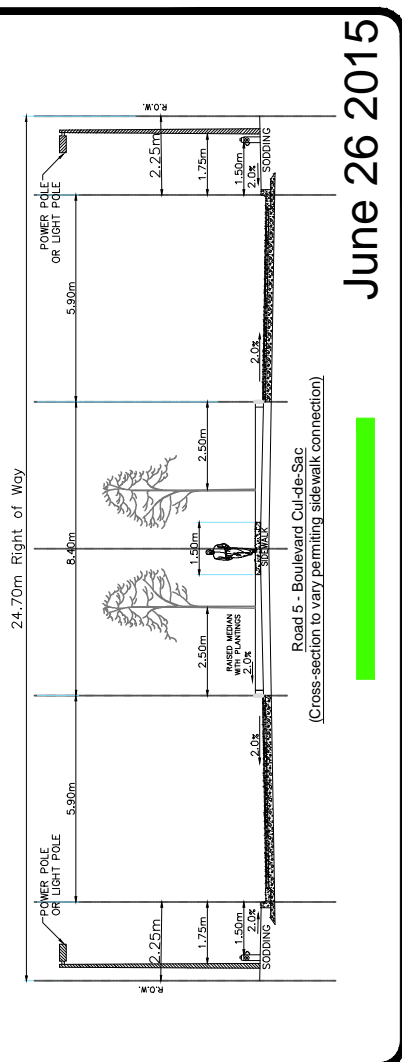
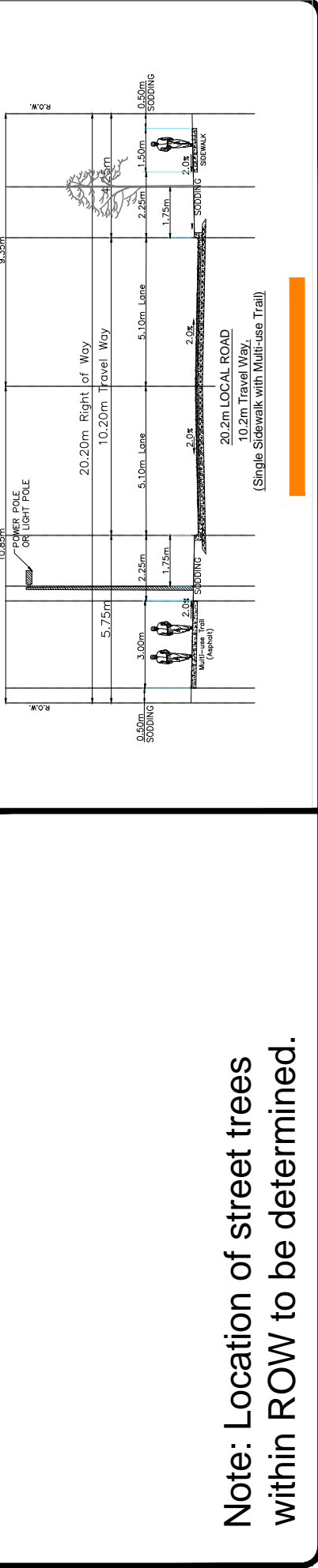
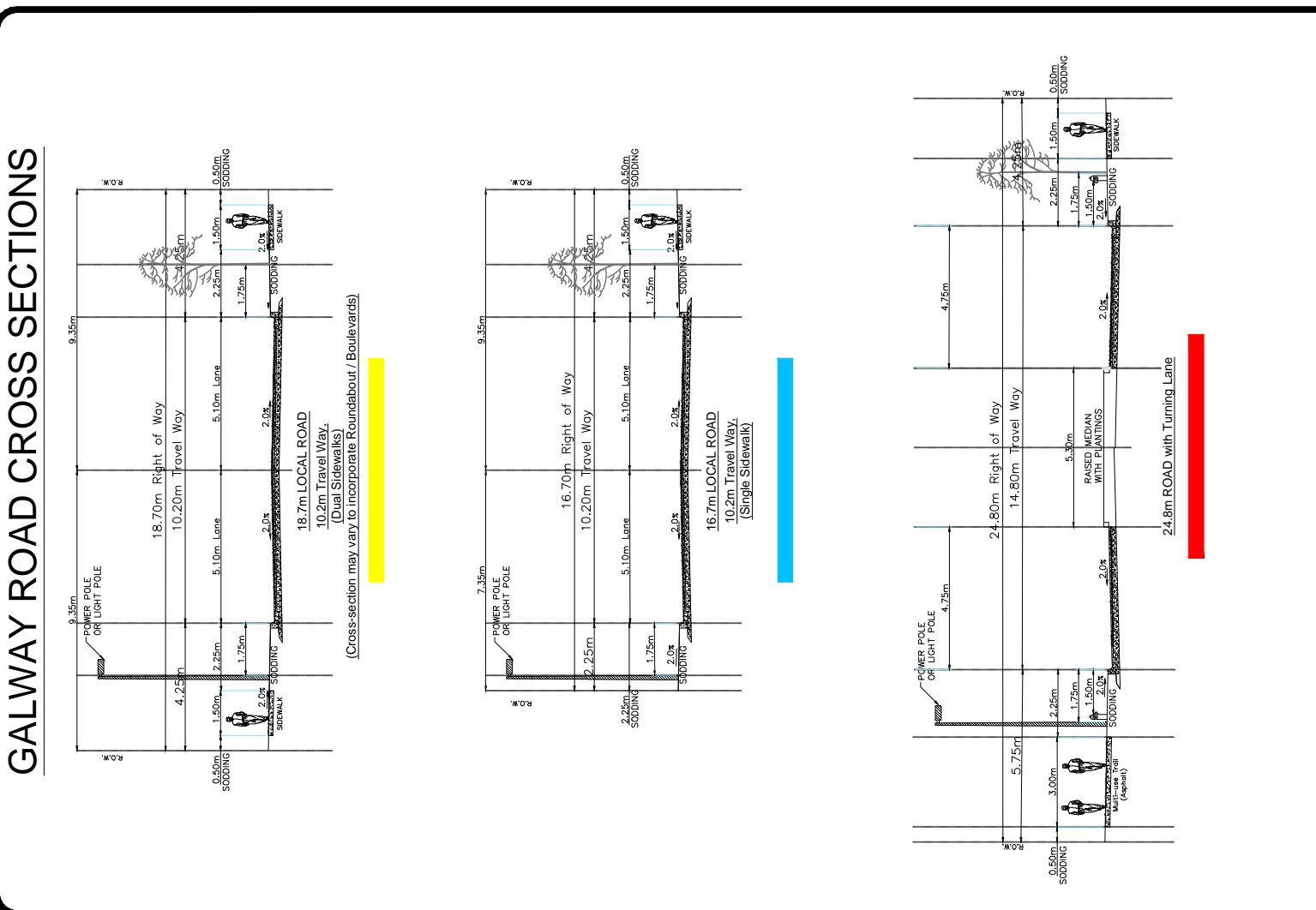
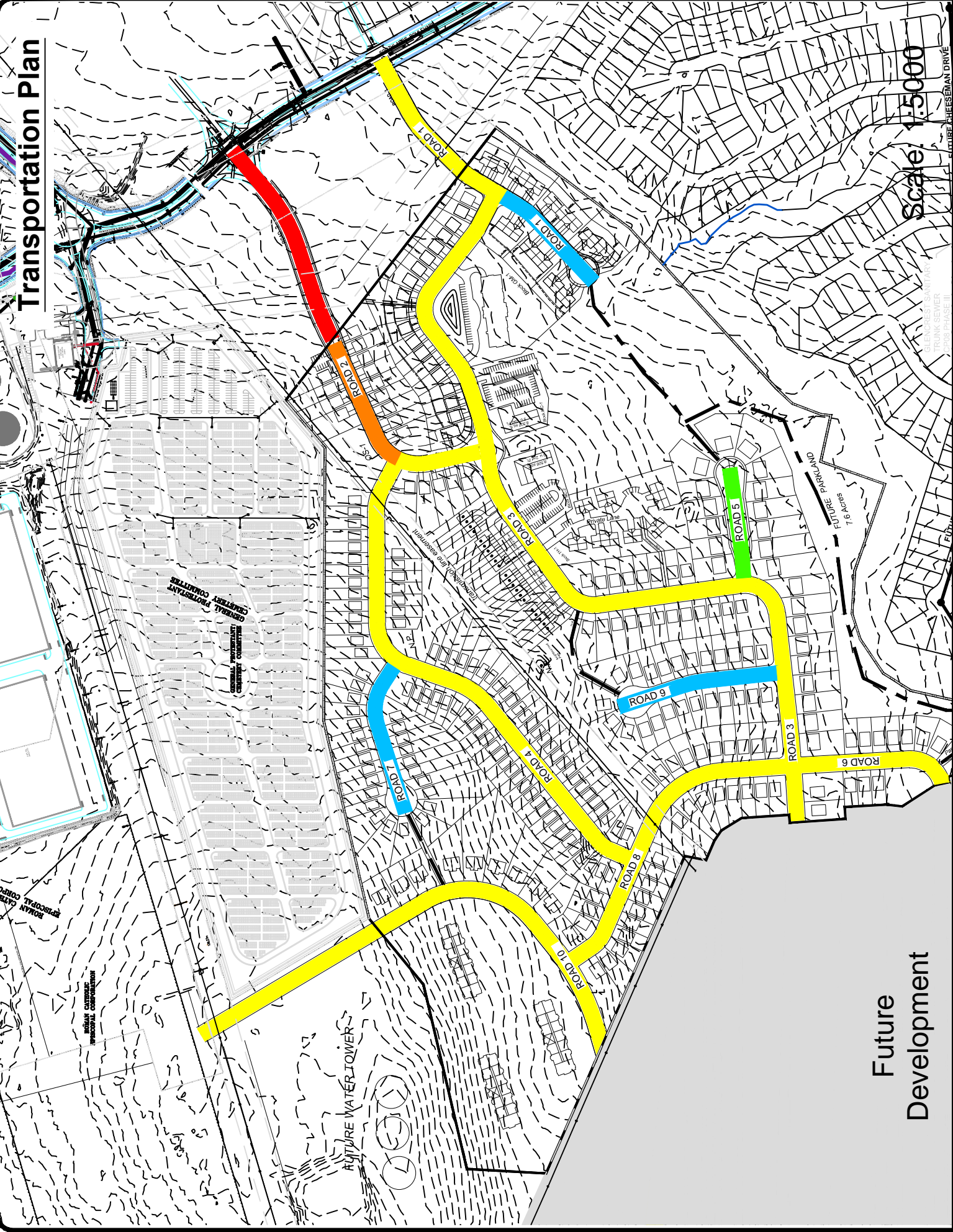


- SINGLE UNIT DWELLINGS  
36' - 50' FRONTAGE
  - SINGLE UNIT DWELLINGS  
50' - 60' FRONTAGE
  - SINGLE UNIT DWELLINGS  
>60' FRONTAGE
  - TOWNHOUSE DWELLINGS  
22' MIN FRONTAGE  
FREEHOLD
  - TOWNHOUSE CLUSTER  
CONDOMINIUM / RENTAL
  - STACKED  
TOWNHOUSES
  - MULTIPLE RESIDENTIAL
  - PARKLAND
  - MIXED-USE DEVELOPMENT  
COMMERCIAL / RESIDENTIAL
- N.P. NEIGHBOURHOOD PARK
- TRAIL
- NOT TO SCALE

June 26, 2015

PROJECT  
**GALWAY  
LAND USE PLAN**





Note: Location of street trees within ROW to be determined.

Schedule "D"

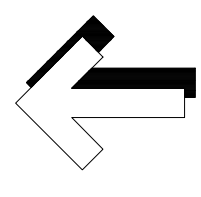
Parkland & Pedestrian Trail Plan



Multi-use Trail (3m wide Crusher-dust)



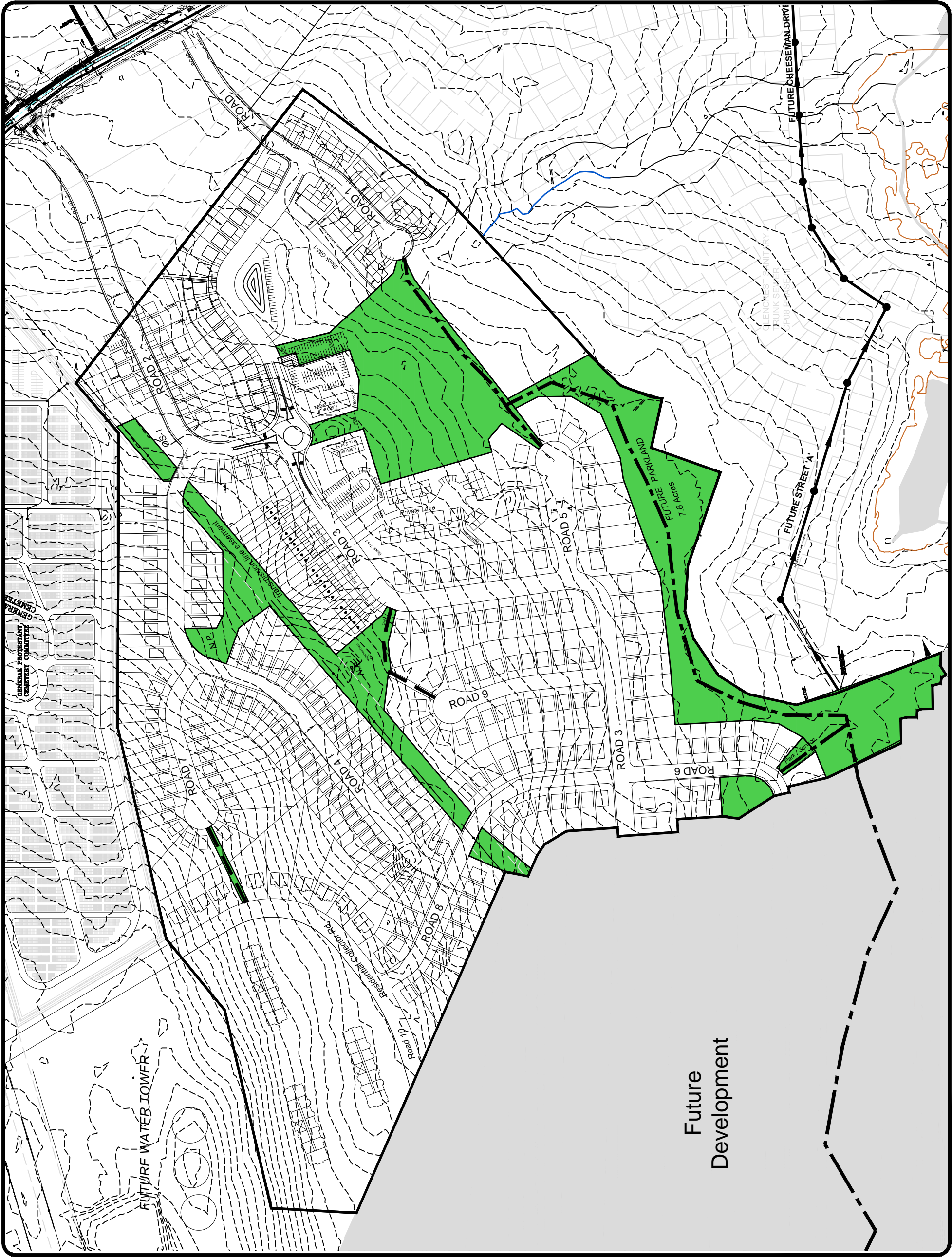
Pedestrian Connection (2m wide asphalt)



North

N.T.S.

June, 2015



A public meeting was held on Wednesday, August 12, 2015 at 7:00 p.m. in the Foran/Greene Room, 4<sup>th</sup> Floor City Hall.

In Attendance:       Councillor Tom Hann, Chairperson  
Ken O'Brien, Chief Municipal Planner  
Lindsay Lyghtle Brushett, Planner III  
Vanessa Pennell Mercer, Development Engineer  
Colleen Blake, Development Engineer  
Garrett Donaher, Transportation Engineer  
Kathy Driscoll, Senior Legislative Assistant

Also present representing the Developer were:

Danny Williams, Owner, DEWCOR  
Elizabeth Matthews, DEWCOR  
Craig Hippert, Chief Financial Officer, DEWCOR  
Justin Ladha, Vice President, KMK Capital  
Keith Noseworthy, Project Manager, KMK Capital  
Kevin Neatt, Associate Planner, Clayton Development  
Mike Hanusiak, Sr. Vice President and General Manager, Clayton Development

There were 12 people from the general public in attendance.

The purpose of the meeting was to discuss the following issue:

*The St. John's Municipal Council is considering an application from KMK Capital Inc. to rezone land at 725 Southlands Boulevard from the Comprehensive Development Area – Southlands Zone and Residential Low Density (R1) Zone to the Planned Mixed Development (PMD-1) Zone and Open Space (O) Zone. The purpose of the rezoning application is to allow for the development of a master planned community, which is part of the Galway development. A Municipal Plan amendment would not be required.*

Councillor Hann called the meeting to order and outlined the format for the meeting. Mr. Ken O'Brien, Chief Municipal Planner, conducted an overview of the planning review process. The following is an excerpt from the June 25, 2015 memo with respect to this application:

**RECOMMENDATION**

It is recommended that the proposal to rezone land at Civic 725 Southlands Boulevard to the Planned Mixed Development (PMD-1) Zone and Open Space (O) Zone be considered; that staff be directed to prepare amendments to the Development Regulations; and that the application be publicly advertised and referred to a public meeting chaired by a member of Council.

Mr. Craig Hippern, of DEWCOR, representing the proponent, noted the rezoning of this land from CDA Southlands to the proposed PMD Zone will allow the flexibility required for this development. It will permit a range of housing and commercial development as well.

The rezoning will allow and encourage higher density development with more creativity in a land use zone. It will reduce car usage as the development will create walkable access to all amenities. Further it will meet the intent of the City's new St. John's Parks and Open Space Master Plan.

Mr. Mike Hanusiak, of Clayton Development gave an overview of the project, noting it was a master-planned community. He emphasized that when transportation and infrastructure was being planned, the park land and open green space was taken into account for the development.

The Chair spoke to the City's new Municipal Plan and advised it went through an extensive consultation process, and the end result was a reflection of what was heard from residents - mixed-use development which includes green space and services within the neighbourhoods themselves.

The Chair then opened the floor for discussion.

### **Dick Atwill – St. John's**

- How will the development's storm water drainage be addressed? The developer advised that a storm water management plan was developed within their master plan wherein they were required to balance pre and post development run-off by creating a combination of dips in the street and open areas to retain water run-off. All flows are calculated into the proposed development's drainage pond. These details have been reviewed with City staff. The Development Engineer advised that the City's Hydrology Engineer will be handling the details on this part of the development.
- Mr. Atwill expressed concern that the developers would be using the existing river systems as reservoirs for drainage and as such, they would be severely over-capacitated. He has experienced problems in his own area of South Brook, having had to use an excavator in the river to divert water away from his home. He stressed the importance of the need for a dedicated storm sewer system to serve the needs of this development and the City as a whole. The Chair advised his question would be followed up with the Hydrology Engineer for review and consideration. The Developer assured Mr. Atwill that there is a major storm water retention plan in place to accommodate future development on both sides of the crown of the hill as per the master plan.
- Mr. Atwill stated that it was a major concession for the City to consider development above the 190-metre contour. He requested that money accrued from this development be reinvested to ensure that the storm water retention is set in place properly, particularly given the long term implications for properties along Old Bay Bulls Road such as Shady Brook. He advised that the bridge near



Corpus Christi Church, Waterford Bridge Road, cannot handle any excess water and it is the City's responsibility to protect this area.

**Terry Heffernan, St. John's**

- Reiterated the same questions about storm water retention. The Chair advised that the City has been working on a water retention policy for the past two years involving an extensive consultation process. He stated some of the recommendations from this plan are already being implemented in relation to holding water temporarily and releasing it slowly after a rainstorm. A final document will be presented in the near future.

**Steve Kennell, Torbay**

Asked if there would be any noise pollution from aircraft. The Chair advised that any current extra noise from diverted aircraft was a result of the main runway at the airport being closed for renovations. Once this work is completed there should be no issues with aircraft noise pollution in relation to this development.

- Would this proposed development have its own security? The developer advised that this would not be a gated community and therefore, no added security other than normal police patrols from the Royal Newfoundland Constabulary.

The Chair thanked everyone for their time and advised that this information would be provided for Council's consideration within the next few weeks.

The meeting adjourned at 7:53 pm.

Councillor Tom Hann  
Chairperson

**REPORT  
FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL**

**August 19, 2015 – 12:00 p.m. – Foran/Greene Room**

---

**Present** Councillor D. Breen, Chair  
Councillor T. Hann  
Councillor S. Hickman  
Councillor D. Lane  
Councillor D. Breen  
Councillor J. Galgay  
Councillor B. Tilley  
Councillor B. Davis  
Councillor W. Collins  
Councillor A. Puddister

**Others** Acting City Manager  
Deputy City Manager of Planning, Development and Engineering  
Deputy City Manager of Public Works  
Acting Deputy City Manager of Financial Management  
Manager of Waste & Recycling  
Manager of Community Development  
City Internal Auditor  
Safety Advisor  
Senior Legislative Assistant (Kathy Driscoll)

**1. Supplementary Employee Retirement Plan (SERP)**

The Committee considered a memo dated July 30, 2015 from the Acting City Manager which outlined the details and provisions of the Supplementary Employee Retirement Plan for the management and administration of this Plan.

**Moved by Councillor Tilley; Seconded by Deputy Mayor Ellsworth**

**To accept the Supplementary Employee Retirement Plan (SERP) as presented.**

---

**2. Cost Estimate Allandale Road Bulb/Turnaround**

The Committee was advised that the cost estimate for the Allandale Road Bulb/Turnaround is \$120,000. This includes residential land acquisition costs at approximately \$50,000.

**Moved by Deputy Mayor Ellsworth; Seconded by Councillor Tilley**

**That the Allandale Road Bulb/Turnaround be referred to the 2016 budget and that Staff prepare and provide a list of streets that require the same consideration and review.**

**CARRIED UNANIMOUSLY**

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**3. Non Profit Housing (NPH) Division**

Council considered a memo dated August 13, 2015 from the Deputy City Manager – Community Services.

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

**That Council approve the hiring of a Tenant Relations support position and utilize the existing funds allocated for the implementation of the Housing Business Plan 2015.**

**CARRIED UNANIMOUSLY**

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**4. Luncheon Request for Cariled delegation**

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

**That the City host a light luncheon for the Cariled mission delegates, Thursday, September 10, 2015.**

**CARRIED UNANIMOUSLY**

---

**5. Rewards Program from Desjardins - \$1,000 donation to the City's Charity of Choice**

**Moved – Councillor Davis; Seconded – Councillor Puddister**

**That the Committee donate \$1,000 to the R.E.A.L. Program.**

**CARRIED UNANIMOUSLY**

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**6. Municipalities Newfoundland and Labrador (MNL) – Board Meetings**

The Committee considered a memo dated August 14, 2015 from the City Clerk requesting to host MNL meetings for approximately twenty people on October 2-3, 2015.

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

**That the City host the MNL meetings in the Foran/Greene Room at no charge. All costs associated with the snacks/lunch would come out of the Civic Events budget.**

**CARRIED UNANIMOUSLY**

---

**7. Financial Support for Meetings and Conventions (Policy: 04-09-02)**

The Committee considered a memo dated August 14, 2015 from the City Clerk regarding a financial support request.

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

**That Council approve funding in the amount of \$500.00 to the MUN – Science Atlantic’s Annual Atlantic Universities Physics and Astronomy Conference (AUPAC).**

**CARRIED UNANIMOUSLY**

---

**8. Benevolent Irish Society (BIS) Plaque**

The Committee considered a memo dated August 18, 2015 from the City Clerk to consider erecting a plaque on a City-owned concrete wall on Long’s Hill:

**Moved – Councillor Tilley; Seconded – Councillor Davis**

**That this item be referred to the Public Works Committee.**

**CARRIED UNANIMOUSLY**

---

**9. Correspondence from Grand Concourse to Mr. Ryan Cleary, MP re: Fort Amherst Project**

**Moved by Deputy Mayor Ellsworth; Seconded by Councillor Tilley**

**That Council approve a study on the Fort Amherst Project in conjunction with the Grand Concourse Authority. Staff will set the Terms of Reference. The funding will come from the existing budget and the Narrows Group will be involved in the discussion process for the project.**

**CARRIED UNANIMOUSLY**

Councillor Danny Breen, Chair  
Finance & Administration Committee

# MEMORANDUM

---

Date: July 30, 2015  
To: Finance & Administration Committee  
From: Kevin Breen, Acting City Manager  
Re: **Supplementary Employee Retirement Plan (SERP)**

---

## **ISSUE - Supplementary Employee Retirement Plan**

At the Special Meeting of Council on February 3, 2014, Council agreed to approve the establishment of a Supplementary Employee Retirement Plan (SERP), Council Directive #S2014-02-03/2. (Copy attached).

Under the Income Tax Act, employees in the City's registered Pension Plan are subject to Defined Benefit Limits as defined in the Income Tax Regulations. If an employee's formula-based defined benefit pension calculation exceeds the Defined Benefit Limits, their benefit is reduced to the stated limits, even though they are still required to contribute full required contributions to the Pension Plan. This SERP offers employees a benefit equivalent to the benefit offered under the terms of the Defined Benefit Provision of the registered Pension Plan by providing a supplementary payment from the City.

As per the attached, we have now prepared a SERP Document which outlines and details the provisions of the Supplementary Employee Retirement Plan for the management and administration of this Plan.



---

Kevin Breen,  
Acting City Manager

Enclosures

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# ST. JOHN'S

CITY MANAGER

**CITY OF ST. JOHN'S**  
**SUPPLEMENTARY EMPLOYEE RETIREMENT PLAN**

July 2015

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## **Section 1 - Introduction**

The City of St. John's (the "Employer") provides retirement income to its employees under the Retirement Benefit Plan for Employees of the City of St. John's (the "Registered Plan"), a pension plan registered under the *Income Tax Act* and the Newfoundland and Labrador *Pension Benefits Act*. As per the City of St. John's Council Directive CD#S2014-02-03/2, the Employer has established the City of St. John's Supplementary Employee Retirement Plan (the "Supplementary Plan") to provide retirement benefits to members in respect of their earnings in excess of those on which benefits can be provided under the DB Provision of the Registered Plan, due to the limits imposed by the *Income Tax Act* and Regulations.

The provisions of this document shall be applicable to eligible employees under the Defined Benefit Provision who retire or otherwise terminate employment on and after January 1, 2015.

## **Section 2 – Definitions**

Unless required otherwise by the context, the following expressions shall, when used in the text, have the meaning specified below.

- 2.1 “Commuted Value” means commuted value as defined in the Registered Plan.
- 2.2 “DB Provision” means the provisions of the Supplementary Plan under which benefits are provided on a defined benefit basis. The terms of the Supplementary Plan applicable solely to the DB Provision are outlined in Section 4.
- 2.3 “Effective Date” means January 1, 2015.
- 2.4 “Employee” means an employee of the Employer.
- 2.5 “Employer” means the City of St. John’s and any other entity that has been designated by the authorized representative or representatives of the City of St. John’s to participate in the Supplementary Plan.
- 2.6 “Member” means an Employee who participates in the Supplementary Plan as provided in Section 3.
- 2.7 “Registered Plan” means the Retirement Benefit Plan for the Employees of the City of St. John’s.
- 2.8 “Registered Plan Beneficiary” means any of the spouse, child, dependent, or beneficiary, as applicable in the situation, as defined in the Registered Plan.
- 2.9 “Retirement Date” means a retirement date under the Registered Plan and includes a date at which a Member may retire with a reduced pension benefit.
- 2.10 “Supplementary Plan” means the City of St. John’s Supplementary Employee Retirement Plan, as set out herein.

### **Section 3 – Eligibility**

3.1 An Employee who participates in the Registered Plan participates in the Supplementary Plan under the following provision:

(a) an Employee who participates in the Defined Benefit provision of the Registered Plan participates in the DB Provision of the Supplementary Plan.

## **Section 4 – Benefits Under the DB Provision**

### **4.1 Retirement Benefits**

- (a) On retirement under the Registered Plan on a Retirement Date, a Member shall be entitled to a benefit equal to the difference between (i) and (ii) as follows:
  - (i) the benefit calculated under the Registered Plan, applying any early retirement reduction that is applied to benefits under the Registered Plan, but ignoring all references in the Registered Plan to the maximum benefit limits under the *Income Tax Act*; and
  - (ii) the benefit payable under the Registered Plan, including any excess contributions payable as a result of the minimum benefit provisions of the Registered Plan.
- (b) The benefit payable to a Member under paragraph 4.1(a) shall be paid in the same form as the benefits that are payable to the Member from the Registered Plan.
- (c) The Employer reserves the right to pay to a Member the Commuted Value of the benefits under paragraph 4.1(a), in lieu of a pension.

### **4.2 Termination Benefits**

- (a) A Member who terminates employment before the Member is vested under the terms of the Registered Plan is not entitled to a benefit under the DB Provision of the Supplementary Plan.

- (b) A Member who terminates employment after the Member is vested under the terms of the Registered Plan is entitled to a deferred pension, payable at a Retirement Date, equal to the difference between (i) and (ii) as follows:
  - (i) the deferred pension benefit calculated under the Registered Plan, applying any early retirement reduction that is applied to benefits under the Registered Plan, but ignoring all references in the Registered Plan to the maximum benefit limits under the *Income Tax Act*; and
  - (ii) the deferred pension benefit payable under the Registered Plan, and any excess contributions payable as a result of the minimum benefit provisions of the Registered Plan.
- (c) The benefit payable to a Member under paragraph 4.2(b) shall be paid in the same form as the benefits that are payable to the Member from the Registered Plan.
- (d) If a Member elects to transfer the Commuted Value of the Member's deferred pension under the Registered Plan, the Member will receive a payment of the Commuted Value of the benefit to which the Member is entitled under paragraph 4.2(b) in lieu of the deferred pension that would otherwise be payable.
- (e) The Employer reserves the right to pay to a Member the Commuted Value of the benefits under paragraph 4.2(b) in lieu of any periodic benefit that is otherwise payable.

#### 4.3 Death Benefits

- (a) If a Member dies either before or after retirement, the Member's beneficiary, who shall be the same person or persons as the Member's Registered Plan Beneficiary, will receive a death benefit equal to the difference between (i) and (ii) as follows:
  - (i) the death benefit calculated under the Registered Plan, but ignoring all references in the Registered Plan to the maximum benefit limits under the *Income Tax Act*; and
  - (ii) the death benefit payable under the Registered Plan, including any excess contributions payable as a result of the minimum benefit provisions of the Registered Plan.

- (b) The benefit payable to a beneficiary under paragraph 4.3(a) shall be paid in the same form as the benefits that are payable to the Registered Plan Beneficiary.
- (c) The Employer reserves the right to pay to a beneficiary the Commuted Value of the benefits under paragraph 4.3(a) in lieu of any periodic benefit that is otherwise payable.

#### 4.4 Indexing

Benefits payable under the DB Provision will be indexed in accordance with the formula and procedure outlined in the Registered Plan.

## **Section 5 – Valuation and Payment of Benefits**

- 6.1 Benefits to be provided under the Supplementary Plan will not be pre-funded by the Employer and will be unsecured.
- 6.2 Benefits to be provided to a Member and his or her beneficiaries under the Supplementary Plan will be paid by the Member's Employer as and when payment of the benefits is due.
- 6.3 Benefits earned under the Supplementary Plan will be valued at least once annually by an actuary retained by the Employer for purposes of the Supplementary Plan.

## **Section 6 – Amendment to or Termination of Plan**

- 7.1 The Employer reserves the right to modify, amend or change the Supplementary Plan at any time, provided that no modification or amendment will affect the benefits accrued to a Member prior to the date of the modification or amendment.
- 7.2 The Employer reserves the right to discontinue the Supplementary Plan at any time, either in whole or in part.
- 7.3 The Employer reserves the right at any time on or after the discontinuance of the Supplementary Plan, to make payment of all benefits accrued under the Supplementary Plan to the date of discontinuance.



## **Section 7 – General Provisions**

- 8.1 Nothing in this Supplementary Plan will limit, extend or otherwise effect the terms or any employment contract between the Employer and a Member nor will it be deemed to give a Member the right to continue in the employment of the Employer.
- 8.2 A Member may not assign, transfer, pledge or otherwise charge or encumber any benefits under the Supplementary Plan or any right or interest under the Supplementary Plan.
- 8.3 The provisions of the Supplementary Plan will be construed as a whole in such manner as to carry out the purposes of the Supplementary Plan. If any provision of the Supplementary Plan is found to be invalid or unenforceable, in whole or in part, by a court of competent jurisdiction, the Supplementary Plan will be enforced and construed to the extent possible without regard to that portion of the provision found to be invalid or unenforceable.
- 8.4 All payments contemplated under this Supplementary Plan are payable in Canadian currency on a pre-tax basis. The Member shall be responsible for paying any tax on payments received from the Supplementary Plan.

The Supplementary Plan will be interpreted in accordance with the laws of the Province of Newfoundland and Labrador and, where applicable, the laws of Canada.

# MEMORANDUM

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Date: 2015-08-13

To: Councillor Danny Breen, Chairperson and Members - Finance and Administration Standing Committee

From: Jill Brewer, Deputy City Manager, Community Services

**Re: Non Profit Housing (NPH) Division**

---

Over the past two years, the Non Profit Housing (NPH) Division has undergone substantial changes on many levels:

- Growth in the number of housing units with the Pleasantville development, and more planned for the future with Council's approval of an additional 20 units over the next 5 years;
- Increase in workload demands as a result of the complex issues with our tenant population;
- Implementation of the Housing Business Plan adopted by Council; and,
- The additional and significant workload associated with implementing the revised Homeless Partnering Strategy (HPS) with a Housing First model, and workload being dictated by the HPS agreement.

## **Growth in the Number of Housing Units**

With the addition of two new buildings in Pleasantville in 2014, we added 30 new housing units to our portfolio. This not only required a significant workload with the applications and placement process, but involves partnering with NL Housing and several community groups.

As a result of funding from NL Housing to help build 77 Carter Avenue, we must provide housing to 5-6 tenants who live with complex needs. These tenants are supported by outside agencies that we continue to work closely with and the tenants to ensure successful tenancy.

The second building contains six units of fully accessible and supported units to young people who live with physical disabilities. The partnership with the Community Supported Living Group who provide 24 hour care to these individuals is a unique partnership that requires significant time, especially on unit turn over. Council has approved the development of an additional 20 units over the next five years and several of them will be supported units. Although we are not, "Supportive Housing", these new units (similar to the units in Pleasantville) will require additional time to build community partner relationships that will in turn provide support to the new tenants. Similar to Pleasantville, once established it is critical to maintain these relationships to ensure successful tenancy of these new tenants.

With our Affordable Housing Business Plan, we will oversee community and business partnerships that will create an additional 500 units of housing ranging from rental units to home ownership. Our Division will be significantly impacted by this initiative.

# ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

# MEMORANDUM

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## **Tenant Issues**

The tenant issues are more complex than in the past with increased incidents whereby households are experiencing drug use and other forms of drug or criminal involvement. We are also experiencing an increase in mental health and addiction issues. To ensure the safety of staff, staff visit tenant's homes in pairs which is an extremely labour intensive procedure.

The recent infestations City-wide of bed bugs, mice and rats has also impacted our housing units. Each reported incident is demanding on staff time as we must educate tenants about how to remedy and prevent the problem. From May 2014-May2015, NPH spent \$26,218 on pest control and incurred lost revenues as a result of non-compliance and inability to rent an adjoining unit.

As our City is aging so too are our NPH tenants. Staff are increasingly finding seniors in their homes showing signs of not being able to live independently. While we are not supportive housing, we often find ourselves in that role as we work with family and community agencies to ensure proper assessments are completed.

## **Implementation of the Affordable Housing Business Plan (adopted by Council in 2015)**

The Affordable Housing Business Plan was adopted with timelines attached to each initiative. The supports have not yet been provided to implement this Plan which requires a significant workload in order to meet the targets.

## **Implementation of the Homelessness Partnering Strategy**

When the City first became the Community Entity (CE) of the HPS, it was anticipated the City would require a 20% position for management of the CE. Unfortunately, this was not the case, and with the new HPS agreements and shift to a Housing First model, the workload has increased substantially. Unfortunately, the workload is determined by the Federal Government, and the program requirements were not developed prior to the signing of the HPS agreement.

As a result of some of the new initiatives, (such as new housing units), added to our Division, we are not able to maintain the support our existing tenants require or maintain the level of response needed by those who are in need of affordable housing in our City. Given Council's recent decisions relating to new Housing initiatives, and the high priorities placed on improving housing in St. John's, human resource support is required.

It is recommended that a position entitled, "Tenant Relations Support Worker", be created with funding from the \$1.4 million Council has already allocated for housing.

This position would have a variety of responsibilities, and provide assistance in the following areas:

- Work in the community in a preventative role to be able to identify concerns/issues before they escalate, and also to provide education and awareness to help alleviate the issues. (including pest control).
- Work directly with Property Management relating to identification of concerns with our significant material assets. Early identification of deficiencies saves time and money.
- Foster and build a sense of community among our housing unit tenants, as well as manage conflicts.
- Attend site visits with the Tenant Relations Officer as the second required employee (versus two Tenant Relations Officers).

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DEPARTMENT OF COMMUNITY SERVICES

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# MEMORANDUM

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- Perform the annual site safety inspections such as smoke detectors and fire extinguisher inspections, implement fire drills, etc.
- Assist the Tenant Relations Officers in housing placement procedures and administration that would allow us to fill vacancies more efficiently.
- Assist with the transition of the Housing Division to the MS Govern system.

**Recommendation:**

Hire a Tenant Relations Support position and utilize the existing funds allocated for the implementation of the Housing Business Plan 2015.

---

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

**Report/Recommendations  
Community Services & Housing Standing Committee  
August 25, 2015 @ 12:00 Noon, 4<sup>th</sup> Floor, City Hall  
Conference Room B**

**Present:** Councillor Bernard Davis, Chairperson  
Deputy Mayor Ron Ellsworth  
Councillor Bruce Tilley  
Jill Brewer, Deputy City Manager, Community Services  
Tanya Haywood, Director of Recreation  
Heather Hickman, Manager of Community Development  
Willow Anderson, Project Officer – Local Immigration Partnership Strategy  
Karen Chafe, Supervisor of Legislative Services

**REPORT/RECOMMENDATIONS**

**1. Special Events Advisory Committee (SEAC): Block Parties**

The Committee considered a memo dated August 20, 2015 from the Director of Recreation regarding the above noted.

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

**That the Special Events Advisory Committee approve block parties and inform Council as events are approved.**

**2. New Year's Eve Fireworks – 2015**

The Committee considered a memo dated August 21, 2015 from the Deputy City Manager of Community Services re: New Year's Eve Fireworks – 2015. Council requested that staff review this issue.

The Department of Recreation would like to continue to build the community celebration part of the event with initiatives such as those introduced last year with a live DJ and countdown held on site at midnight. Planning will begin soon with partners and vendors and as the purchase of fireworks, in particular, is site specific, confirmation is required.

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

**That the status quo be maintained and that the New Year's Eve fireworks display and community celebration remain at Quidi Vidi Lake.**

Councillor Bernard Davis  
Chairperson

## **REPORTS/RECOMMENDATION**

### **Development Committee**

**September 1, 2015 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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#### **1. 632 Topsail Road - Proposed Drive - Thru, Mary Brown's Restaurant**

The application has followed the processes for Drive-Thru Facilities as required under Section 7.30 the St. John's Development Regulations. The Development Committee is of the opinion that the proposed development meets those requirements and recommends approval of the subject application.

#### **2. 50 White Rose Drive - Parking Relief**

It is recommended that parking relief be granted as the existing 342 stalls will be sufficient for the Shopping Centre and proposed businesses.

#### **3. 43 Roche Street - Request for Building Line Setback**

It is recommended that Council approve the 7.92 metre Building Line setback.

David Blackmore, Deputy City Manager  
Chair

# DECISION/DIRECTION NOTE

---

**Title:** Proposed Drive-Thru, Mary Brown's Restaurant 632 Topsail Road

**Date Prepared:** September 1, 2015

**Report To:** His Worship the Mayor and Members of Council (Date of next meeting: September 8, 2015)

**Ward:** 3

**Decision/Direction Required:** To seek approval of this Discretionary Use application for Drive-Thru facility.

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

A Discretionary Use Application was submitted in 2011 to the City requesting expansion of the above site and its use. The restaurant portion of the business has been in operation as a permitted use since 2013 while the site plan and other components of Drive-Thru requirements were reviewed and revised.

1. The application was initially advertised in accordance with Section 5.5 of the St. John's Development Regulations on May 11, 2011.
2. Council's decision on May 30, 2011 on the application was that the proposed development be referred to a Public Meeting.
3. A Public Meeting was held on June 15, 2011. This application was the catalyst for the amendments made to the St. John's Development in 2012 which regulate all Drive-Thru facilities.
4. In a public information session of July 11, 2013 residents of Ferryland Street West expressed concerns regarding increased sound from the site from the proposed use and how sound might be mitigated. Other concerns by residents were those of lighting generated by the site, separation of the Drive-Thru lane from the residential boundaries and smoke or fumes caused by cooked food.

The Drive-Thru lane and its separation distance from the residential properties have been met. The proponent has taken measures to design a sound attenuation fence on the boundary between the subject property and those properties of Ferryland Street West. The occupant/owner of No. 101 Ferryland Street West asked that the acoustic fence be extended entirely along the rear of his lot, which is the furthest from the site. The applicant advises that there is no net benefit to extending the acoustic fence as this would involve removing mature trees and those trees now act

# ST. JOHN'S

as a natural sound barrier. The exhaust fans for the restaurant have been serviced regularly and were inspected on August 4, 2015 showing no evidence of grease accumulation. The lighting on the rear and side of building shines downward to the Drive-Thru lane and does not cast toward the abutting homes.

**Key Considerations/Implications:**

**1. Budget/Financial Implications**

N/A

**2. Partners or Other Stakeholders**

Properties owners of Ferryland West.

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

N/A

**4. Legal or Policy Implications**

Section 7.30 of the St. John's Development Regulations.

**5. Engagement and Communications Considerations**

Public consultation has taken place.

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendation**

The application has followed the processes for Drive-Thru Facilities as required under Section 7.30 the St. John's Development Regulations. The Development Committee is of the opinion that the proposed development meets those requirements and recommends approval of the subject application.





**Prepared by/Signature:**

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

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

**Approved by/Date/Signature:**

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

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

**Attachments:**

None

**ST. JOHN'S**

# DECISION/DIRECTION NOTE

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**Title:** Parking Relief for 50 White Rose Drive

**Date Prepared:** September 1, 2015

**Report To:** His Worship the Mayor and Members of Council (Date of next meeting September 8, 2015)

**Ward:** Ward 2

**Decision/Direction Required:** To seek parking relief of 57 spaces for Thompsons Shopping Centre located on White Rose Drive.

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

In November 2011 the Department of Planning, Development and Engineering approved a site plan for 50 White Rose Drive for the applicant Thompsons Centre which included three buildings and 352 parking stalls.

In July 2015 the applicant again submitted an application to begin construction of Building C from the approved site plan. The revised site plan indicated the site will provide 342 parking stalls.

Current occupancy of all three buildings will require 399 parking stalls.

## **Key Considerations/Implications:**

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

N/A

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

Current retail occupants utilize shared parking throughout the lot and experience volumes of customers of different times. Parking has been observed for the last two years of use and there is a substantial over supply of parking.

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

N/A

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

Section 9 – Off Street Parking Requirements of the St. John's Development Regulations.

# ST. JOHN'S

**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

**Recommendation:**

It is recommended that parking relief be granted as the existing 342 stalls will be sufficient for the Shopping Centre and proposed businesses.

**Prepared by/Signature:**

Ashley Murray- Assistant Development Officer

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

**Approved by/Date/Signature:**

David Blackmore Chair - Development Committee

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

**Attachments:**

Appendix "A" Letter from Thompson Centres





August 25<sup>th</sup>, 2015

**BY EMAIL & REGULAR MAIL**

Ms. Ashley Murray  
City of St. John's  
3rd floor City Hall  
10 New Gower St.  
St. John's, NL  
A1C 5M2

Dear Ashley:

**RE: Request for Parking Relief  
30, 50 & 70 White Rose Drive**

We wish to apply to Council for parking relief at the Aberdeen & White Rose Centre, which Centre is comprised of three commercial buildings with municipal addresses 30, 50 and 70 White Rose Drive.

Since the opening of the Centre two years ago (Golf Town opened on May 23, 2013), we continue to observe that the Centre is substantially over supplied with parking. The national tenants at the Centre agree that 5 parking stalls per 1,000 square feet of gross leasable area (GLA) is an adequate standard for parking supply at this and most of their other locations. This is the level of parking supply that we are seeking approval for.

With varied retail uses at this Centre there is the opportunity for shared parking in the combined parking area. Given that two seasonal niche retailers (Golf Town and Party City) and a furniture store (Wicker Emporium) occupy 36% of the soon to be completed Centre, and given that each of these tenants experiences peak customer visits at different times of the year, we believe that 5 parking stalls per 1,000 square feet of GLA will operate exceptionally well. For example, Golf Town's prime selling season (and period of highest customer visits) is May and June. Party City is busiest in October during the run up to the Halloween holiday while Wicker Emporium tends to attract few total customer visits and slows down during the typically busy Christmas holiday season. Even Carter's Osh Kosh, one of the busier tenants during the back to school season, is busiest when these other tenants tend to be quiet. In summary, the shared parking at the Centre greatly benefits from this lack of overlapping peak parking demand.

Page 2

A secondary but important factor is that maintaining unnecessary additional parking at the Centre adds significant operating costs which costs have been impacting the viability of the tenants.

Kindly let us know if your department or Council should require any further information with regard to this request for parking relief.

Sincerely,

**ABERDEEN WHITE ROSE HOLDINGS LIMITED**

c/o Thompson Centres

A handwritten signature in black ink, appearing to read 'Lou Meandro'. The signature is written in a cursive style with a large, stylized initial 'L'.

Lou Meandro

# DECISION/DIRECTION NOTE

---

**Title:** Request for Building Line Setback

**Date Prepared:** September 2, 2015

**Report To:** His Worship the Mayor and Members of Council (Date of next meeting: September 8, 2015)

**Ward:** 4

**Decision/Direction Required:** To seek approval for a 7.92 metre building line setback for a new dwelling.

**Discussion – Background and Current Status:**

An application was submitted to demolish and rebuild the dwelling at 43 Roche Street. 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 7.92 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 7.92 metre Building Line setback.

**Prepared by//Signature:**

Andrea Roberts – Development Officer

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

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

David Blackmore – Chair – Development Committee

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

**Attachments:**

None

# MEMORANDUM

---

Date: September 1, 2015

To: His Worship The Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division

**RE: Special Events Advisory Requests**

---

The following request of the Committee is forwarded to Council for approval:

1. Event: Heart and Stroke Big Bike  
Date: September 11 to 19  
Route: Harbour Drive to Water Street – East on Water Street – South on Prescott Street – West on Harbour Drive.

Ride Time  
Restrictions: The bike may not be on the road prior to 9am.  
The bike may not be on the road between 3:30 and 6:30pm
2. Event: Take Back the Night Rally and March  
Date: September 18  
Time: 5pm to 9pm  
Route: Depart Bannerman Park – East on Military Road – South on Ordance Street – West on Duckworth Street – South on Prescott Street – West on Water Street – North on Adelaide Street – City Hall

Rolling Road  
Closure: RNC providing escort.
3. Event: Battle of Britain Parade and Fly Past  
Date: September 20  
Time: 10am to 1:30pm  
Route/Rolling  
Road Closure: 10:30am Depart CLB Armoury – South down Long’s Hill to Queen’s Road – East on Queen’s Road to Cathedral Street – South on Cathedral Street to Gower Street – West on Gower Street – Stop at Anglican Cathedral

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DEPARTMENT OF COMMUNITY SERVICES

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



# MEMORANDUM

12:15pm Depart Anglican Cathedral – South on Church Hill to Duckworth Street – East on Duckworth to Cochrane Street – South on Cochrane Street to Water Street - West on Water to National War Memorial.

Road Closure: 1:00pm Depart National War Memorial – West on Water Street – South on Ayre’s Cove.  
11:30 am to 1:15pm:  
Duckworth Street – between Prescott Street and Cochrane Street  
Water Street – between Prescott and Cochrane Street

Parking  
Restriction: 1 to 1:15pm:  
Water Street at Prescott Street (Westbound traffic on Water Street )  
Water Street at Beck’s Cove (Eastbound traffic on Water Street )  
Detail: Duckworth Street, immediately behind the National War Memorial  
SEAC working with Cruise Committee to minimize implications on cruise ship transportation.

4. Event: Terry Fox Run  
Date: September 20  
Time: 8am to 1:30pm  
Location/Road  
Closure: Closure of Carnell Drive

5. Event: Young Adult Cancer Climb  
Date: September 27  
Time: 1:30 to 3:30pm  
Roads Impacted: Rolling closure starting at 1:30pm  
Leaving Fort William Building East on Plymouth Road to Quidi Vidi Road  
South on Quidi Vidi Road to Signal Hill Road  
Single lane restriction on Signal Hill Road during climb.  
Detail: Route will impact one lane of traffic. RNC providing escort.  
Parks Canada has been advised and approve.

6. Event: Huffin’ Puffin’ Marathon  
Date: September 27  
1 Way  
Road Closure: Southside Road (Eastbound) 7 to 10am  
Harbour Drive (Eastbound) 7:15 to 10:30am  
Lakeview to Carnell (Counterclockwise) 7:30 to 11am

# ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

# MEMORANDUM

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2 Way  
Road Closure:           Water Street (Westbound) Prescott to Waldegrave 8 to 11:30am  
                                  Waterford Bridge Road to Bowring Park (Westbound) 8am to 12pm  
                                  Temperance Street 7:15 to 11:15am

## **Special Event Advisory Request**

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

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Tanya Haywood  
Director, Recreation Division

**ST. JOHN'S**

DEPARTMENT OF COMMUNITY SERVICES

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

# MEMORANDUM

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Date: 2015-09-03  
To: His Worship the Mayor and Members of Council  
From: Jill Brewer, Deputy City Manager, Community Services  
Re: **2015 Art Procurement Jury**

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A meeting of the Art Procurement Jury was held on August 19, 2015 and was comprised of Councillor Jonathan Galgay representing Council; Mary Macdonald, Jason Sellars and Tara Bryan representing the arts industry; and Deborah Cook, Christina Dicks, Rhonda Rose Colbert and Neachel Keeping from City staff. The Jury considered a total of 267 works of art valued at \$412,666.61. The current budget for Art Procurement is \$20,000.

**2015 Art Procurement Jury Recommendations are as follows:**

1. The Jury requests Council's approval of the recommendations for Art Procurement as outlined in the attached report totaling \$20,658.67.
2. The Jury further recommends Council consider increasing the Art Procurement budget by \$10,000 in 2016 for the following reasons: the annual Art Procurement budget has not increased since the program's inception in 2003; due to inflation and the increasing cost of supplies for artists this amount no longer accurately reflects a reasonable budget to purchase art; an increased budget would permit the City to purchase more substantial works of art for the collection; and the number of submissions to the Art Procurement program has steadily grown each year.

**Recommendation:**

The recommendation of the 2015 Art Procurement Jury is recommended for approval by Council. It is further recommended the 2016 Art Procurement budget allocation be reviewed for the recommended increase of \$10,000 during the 2016 budget submissions.

(original signed)

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

Enclosures

**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

# Art Procurement 2015

Recreation Building Boardroom, 1 Crosbie Place

Artist's Name	Title of Artwork	Individual	Gallery
<b>Bonnie Leyton Art Gallery</b>			
Teresa Kachanoski	Supply Vessel		2,034.00
Malin Enstorm	Parallel		672.35
Louise Sutton	Dining Room in the Harbour		960.50
Marie Mercer	Project Future		621.50
Michael Connolly	Campbell's Pool, Lomond River		536.75
<b>Christina Parker Gallery</b>			
Will Gill	Spring Ice		3,955.00
Laurie Leehane	Freshwater Rd #2		1,582.00
Johnathan Howse	St. John's Scene #2		847.50
Peter Wilkins	Seeds		2,260.00
Diana Dabinett	Fungus Shadow		2,486.00
<b>Emma Butler Art Gallery</b>			
Kathleen Knowling	The Kirk		339.00
<b>Gallery 24</b>			
Jannah Turpin	Forever Young		2,234.00
<b>Red Ochre Gallery</b>			
Terrence Hounsell	Landwash Faberge		490.00
Brenda McClellan	Fort Amherst in the Fog		1,280.00
<b>Individuals</b>			
Justin Hall	Nite Hockey	\$500	
Susan Lee Stephen	Moving Forward Looking Back	\$100	
Nelson White	Mummers Parade	\$775	
			<b>20,298.60</b>
		<b>\$1,375</b>	
			<b>21,673.60</b>

Federal HST Return

1,014.93

**GRAND TOTAL**

**20,658.67**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF August 20, 2015 TO September 2, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demo/Rebuild for Townhouse	8 Allan Square	2	Approved	15-08-24
COM	Pinnacle Engineering	Galway Sanitary Trunk Sewer-Phase 3	Southlands Boulevard	5	Approved	15-08-21
RES		Demo-Rebuild for Single Detached	41 Airport Road	1	Approved	15-08-25
RES		Demo-Rebuild for Single Detached	37 Gillies Road	4	Approved	15-08-25
RES		Home Office for Drafting Business	31 Teakwood Drive	5	Approved	15-08-31
RES		Subdivide for Additional Building Lot	8 Alder Place	4	Approved	15-09-01

\* 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 8, 2015 Regular Meeting

Permits Issued: 2015/08/20 To 2015/09/02

### Class: Commercial

360 Topsail Rd	Co	Office
460 Torbay Rd. Co-Operators	Co	Office
56b Aberdeen Ave	Ms	Retail Store
25 Aberdeen Ave	Ms	Eating Establishment
85a Aberdeen Ave	Ms	Retail Store
34 Campbell Ave	Ms	Retail Store
23 Cashin Ave	Ms	Clinic
44 Crosbie Rd	Ms	Convenience Store
335 Duckworth St	Sn	Mixed Use
84-86 Elizabeth Ave	Ms	Service Shop
84-86 Elizabeth Ave	Ms	Service Shop
84-86 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Club
360 Topsail Rd	Ms	Office
324 Frecker Dr	Ms	Convenience Store
290 Freshwater Rd, The Bigs	Sn	Restaurant
25 Hebron Way	Ms	Retail Store
189 Higgins Line	Ms	Office
61 James Lane	Ms	Warehouse
58 Kenmount Rd	Ms	Office
120 Kenmount Rd	Ms	Car Sales Lot
120 Kenmount Rd	Ms	Car Sales Lot
222 Kenmount Rd	Ms	Retail Store
409 Kenmount Rd	Ms	Car Sales Lot
461 Kenmount Rd	Ms	Car Sales Lot
475 Kenmount Rd	Ms	Car Sales Lot
479 Kenmount Rd	Ms	Car Sales Lot
515 Kenmount Rd	Ms	Retail Store
90 Logy Bay Rd	Ms	Club
225 Logy Bay Rd	Ms	Retail Store
215 Major's Path	Ms	Retail Store
10 Messenger Dr	Ms	Retail Store
6 Mullaly St	Ms	Warehouse
34 New Cove Rd	Ms	Clinic
119 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Restaurant
60 O'leary Ave	Ms	Retail Store
78 O'leary Ave	Ms	Retail Store
5-7 Pippy Pl	Ms	Retail Store
59-61 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
283 Portugal Cove Rd	Ms	Retail Store
25 Rhodora St	Ms	Condominium
35 Ridge Rd	Ms	Club
46-50 Robin Hood Bay Rd	Ms	Industrial Use
465 East White Hills Rd	Ms	Retail Store
10 Stavanger Dr	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant
410 Stavanger Dr	Ms	Retail Store
410 Stavanger Dr	Ms	Retail Store
410 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Restaurant
415 Stavanger Dr	Ms	Restaurant

86 Thorburn Road	Ms	Convenience Store
86 Thorburn Road	Ms	Convenience Store
86 Thorburn Rd	Ms	Convenience Store
86 Thorburn Rd	Ms	Convenience Store
88 Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
516 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
192-194 Torbay Rd	Ms	Eating Establishment
320 Torbay Rd	Ms	Club
320 Torbay Rd	Ms	Retail Store
426 Torbay Rd	Ms	Retail Store
430 Torbay Rd	Ms	Tavern
710 Torbay Rd	Ms	Retail Store
710 Torbay Rd	Ms	Retail Store
139 Torbay Rd	Ms	Eating Establishment
553 Torbay Rd	Ms	Eating Establishment
585 Torbay Rd	Ms	Retail Store
320 Torbay Rd	Rn	Mixed Use
61 James Lane	Rn	Light Industrial Use
12 Mount Cashel Rd	Nc	Accessory Building
484-490 Main Rd, Alex Foley	Rn	Club
61 James Lane - Bays 2 And 3	Rn	Warehouse
Foxtrap Access Road	Sw	Agriculture
173 Brookfield Rd	Nc	Patio Deck
302 Water St	Rn	Retail Store
61 James Lane	Rn	Light Industrial Use
61 James Lane	Co	Light Industrial Use
109 Blackmarsh Rd	Rn	Office
296-300 Water St	Rn	Mixed Use
367 Duckworth St	Rn	Office
140 Water St Suite #305	Rn	Office
710 Torbay Rd	Nc	Other
148 Duckworth St	Rn	Retail Store
62 New Pennywell Rd	Rn	Office
73 Duckworth St	Rn	Restaurant
136 Crosbie Rd, Medavie Inc.	Cr	Office
61 James Lane	Rn	Warehouse
51 Pippy Pl	Cr	Office
187 Kenmount Rd	Rn	Office
2-8 Great Southern Dr	Nc	Convenience Store
45 Hebron Way, Level 3	Rn	Office

This Week \$ 3,650,819.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

101 Macdonald Dr	Ms	Place Of Amusement
203a Logy Bay Rd	Nc	Fence
1 Prince Philip Dr	Rn	School
305 Waterford Bridge Rd	Sw	Admin Bldg/Gov/Non-Profit

This Week \$ 722,256.00

**Class: Residential**

5 Adventure Ave	Nc	Fence
22 Amherst Hts	Nc	Patio Deck
52 Autumn Dr	Nc	Patio Deck
8 Belvedere St	Nc	Patio Deck
17 Spruce Grove Ave	Nc	Fence
1203 Blackhead Rd	Nc	Accessory Building
707 Blackmarsh Rd	Nc	Accessory Building
26 Browne Cres	Nc	Accessory Building
13 Cabot St	Nc	Fence
153 Carrick Dr	Nc	Accessory Building
4 Carson Ave	Nc	Accessory Building
41 Castle Bridge Dr	Nc	Accessory Building
91 Castle Bridge Dr	Nc	Fence
76 Cherokee Dr	Nc	Fence
2 Dillon Cres	Nc	Fence
29 Dillon Cres	Nc	Accessory Building
83 Doyle's Rd	Nc	Accessory Building
28 Durdle Dr	Nc	Patio Deck
150 Frecker Dr	Nc	Accessory Building
53 Gisborne Pl	Nc	Patio Deck
292 Groves Rd	Nc	Single Detached Dwelling
14 Howlett's Line	Nc	Accessory Building
20a Jordan Pl	Nc	Fence
28 Kenai Cres	Nc	Accessory Building
80 Kenai Cres, Lot 215	Nc	Single Detached Dwelling
22 Lannon St	Nc	Fence
22 Margaret's Pl	Nc	Fence
28 Mark Nichols Pl	Nc	Patio Deck
75 Military Rd	Nc	Patio Deck
27 Morris Ave	Nc	Patio Deck
25 Nautilus St	Nc	Accessory Building
39 Nautilus St, Lot 134	Nc	Single Detached Dwelling
73 Nautilus St , Lot 151	Nc	Single Detached Dwelling
3 Newtown Rd	Nc	Patio Deck
76d Old Bay Bulls Rd	Nc	Single Detached Dwelling
49 Parade St	Nc	Fence
104 Pearltown Rd	Nc	Patio Deck
104 Pearltown Rd	Nc	Swimming Pool
63 Pennywell Rd	Nc	Fence
337 Petty Harbour Road	Nc	Accessory Building
156 Airport Heights Dr	Nc	Accessory Building
25 Reid St	Nc	Accessory Building
25 Reid St	Nc	Accessory Building
7 Ryan St	Nc	Patio Deck
16 Sequoia Dr	Nc	Fence
46 Shaw St	Nc	Patio Deck
60 Shoal Bay Rd	Nc	Accessory Building
12 Soldier Cres	Nc	Accessory Building
51 Spencer St	Nc	Fence
13 Stanford Pl	Nc	Accessory Building
4 Strawberry Marsh Rd	Nc	Fence



4 Strawberry Marsh Rd	Nc	Patio Deck
53 Sugar Pine Cres, Lot 280	Nc	Single Detached Dwelling
4 Tansley St, Lot 12	Nc	Single Detached Dwelling
17a Torbay Rd	Nc	Accessory Building
44 Torngat Cres	Nc	Accessory Building
44 Torngat Cres	Nc	Accessory Building
12 Tullamore St	Nc	Single Detached Dwelling
14 Tullamore St	Nc	Single Detached Dwelling
16 Ventura Pl	Nc	Patio Deck
27 Warren Pl	Nc	Fence
3 Willenhall Pl, Lot 45	Nc	Single Detached Dwelling
9 Willenhall Pl, Lot 48	Nc	Single Detached & Sub.Apt
117 Bond St	Co	Home Office
10 Hoyles Ave	Cr	Subsidiary Apartment
102 Penney Cres	Cr	Single Detached & Sub.Apt
9 Withers Pl	Cr	Subsidiary Apartment
41 Castle Bridge Dr	Ex	Patio Deck
80 Paddy Dobbin Dr	Ex	Single Detached Dwelling
12 Sorrel Dr	Ex	Single Detached Dwelling
12 Sorrel Dr	Ex	Single Detached Dwelling
15 Thompson Pl	Ex	Single Detached & Sub.Apt
725 Thorburn Rd	Ex	Accessory Building
165 Waterford Bridge Rd	Ex	Single Detached Dwelling
61 Alexander St	Rn	Apartment Building
3 Athlone Pl	Rn	Single Detached Dwelling
93 Barnes Rd	Rn	Single Detached Dwelling
38 Belvedere St	Rn	Single Detached Dwelling
61 Brazil St	Rn	Townhousing
182 Buckmaster's Cir	Rn	Townhousing
184 Buckmaster's Cir	Rn	Townhousing
186 Buckmaster's Cir	Rn	Townhousing
188 Buckmaster's Cir	Rn	Townhousing
190 Buckmaster's Cir	Rn	Townhousing
192 Buckmaster's Cir	Rn	Townhousing
194 Buckmaster's Cir	Rn	Townhousing
196 Buckmaster's Cir	Rn	Townhousing
198 Buckmaster's Cir	Rn	Townhousing
200 Buckmaster's Cir	Rn	Townhousing
202 Buckmaster's Cir	Rn	Townhousing
204 Buckmaster's Cir	Rn	Townhousing
206 Buckmaster's Cir	Rn	Townhousing
208 Buckmaster's Cir	Rn	Townhousing
210 Buckmaster's Cir	Rn	Townhousing
212 Buckmaster's Cir	Rn	Townhousing
214 Buckmaster's Cir	Rn	Townhousing
216 Buckmaster's Cir	Rn	Townhousing
218 Buckmaster's Cir	Rn	Townhousing
220 Buckmaster's Cir	Rn	Townhousing
222 Buckmaster's Cir	Rn	Townhousing
224 Buckmaster's Cir	Rn	Townhousing
31 Calver Ave	Rn	Single Detached Dwelling
81 Circular Rd	Rn	Single Detached Dwelling
123a Circular Rd	Rn	Single Detached Dwelling
47 Cochrane St	Rn	Apartment Building
13 Cole Pl	Rn	Single Detached Dwelling
26 Colonial St	Rn	Townhousing
26 Convent Sq	Rn	Semi-Detached Dwelling
37 Cornwall Hts	Rn	Single Detached Dwelling
2 Curtis Pl	Rn	Single Detached Dwelling
350 Duckworth St	Rn	Single Detached Dwelling
17 Falkland St	Rn	Single Detached Dwelling
54 Fleming St	Rn	Single Detached Dwelling
123 Forest Rd	Rn	Semi-Detached Dwelling

140 Gower St. 3rd Floor	Rn	Semi-Detached Dwelling
147 Gower St	Rn	Semi-Detached Dwelling
22 Hickman Pl	Rn	Townhousing
7 Kenai Cres	Rn	Single Detached Dwelling
16 Kensington Dr	Rn	Single Detached Dwelling
164 Logy Bay Rd	Rn	Apartment Building
12 Mcnaughton Dr	Rn	Single Detached Dwelling
75 Military Rd	Rn	Townhousing
29 Oberon St	Rn	Single Detached Dwelling
13 Osbourne St	Rn	Single Detached Dwelling
14 Pine Bud Ave	Rn	Single Detached Dwelling
15 Plank Rd	Rn	Single Detached Dwelling
152 Pleasant St	Rn	Single Detached Dwelling
168 Pleasant St	Rn	Townhousing
77 Queen's Rd	Rn	Apartment Building
113 Quidi Vidi Rd	Rn	Single Detached Dwelling
50 Quidi Vidi Village Rd	Rn	Single Detached Dwelling
12 Shea St	Rn	Single Detached Dwelling
242 Stavanger Dr	Rn	Subsidiary Apartment
6 Antelope St	Sw	Single Detached & Sub.Apt
106 Eastbourne Cres	Sw	Single Detached Dwelling
188 Forest Rd	Sw	Single Detached Dwelling
7 Galaxy Cres	Sw	Single Detached Dwelling
46 Glenlonan St	Sw	Single Detached Dwelling
176 Gower St	Sw	Semi-Detached Dwelling
31 Iceland Pl	Sw	Single Detached Dwelling
12 Parsons Pl	Sw	Single Detached Dwelling
48 Shaw St	Sw	Single Detached Dwelling
5 18th St	Sw	Single Detached Dwelling
53 William St	Sw	Townhousing

This Week \$ 4,270,450.00

**Class: Demolition**

41 Airport Rd	Dm	Single Detached Dwelling
12 Morris Ave	Dm	Accessory Building
367 Portugal Cove Pl	Dm	Semi-Detached Dwelling

This Week \$ 21,300.00

This Week's Total: \$ 8,664,825.00

Repair Permits Issued: 2015/08/20 To 2015/09/02 \$ 133,790.00

**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

<b>YEAR TO DATE COMPARISONS</b>			
<b>September 8, 2015</b>			
<b>TYPE</b>	<b>2014</b>	<b>2015</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$102,642,000.00	\$108,808,000.00	6
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,742,000.00	\$10,521,000.00	-86
Residential	\$108,281,000.00	\$60,479,000.00	-44
Repairs	\$3,552,000.00	\$2,926,000.00	-18
Housing Units (1 & 2 Family Dwellings)	235	153	
<b>TOTAL</b>	<b>\$292,342,300.00</b>	<b>\$182,734,000.00</b>	<b>-37</b>

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending August 26, 2015**

### **Payroll**

<b>Public Works</b>	<b>\$ 476,603.36</b>
<b>Bi-Weekly Administration</b>	<b>\$ 918,755.31</b>
<b>Bi-Weekly Management</b>	<b>\$ 859,572.99</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 713,734.26</b>
<b>Accounts Payable</b>	<b>\$1,955,212.50</b>

**Total: \$ 4,923,878.42**

# **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
EXECUTIVE TAXI LIMITED	86409	TRANSPORTATION SERVICES	\$10,864.18
EXECUTIVE TAXI LIMITED	86410	TRANSPORTATION SERVICES	\$12,842.09
TOM OSBORNE (5 STRING ENTERTAINMEN	86411	OVERPAYMENT	\$900.00
CINDY MILLER	86412	REGISTRATION FEES	\$79.10
SMITH STOCKLEY LTD.	86413	PLUMBING SUPPLIES	\$1,115.41
NEWFOUNDLAND POWER	86414	ELECTRICAL SERVICES	\$4,594.92
MICHAEL & LISA MACKEY	86415	EDUCATION INCENTIVE	\$600.00
MILLER, FRANCES	86416	EDUCATION INCENTIVE	\$300.00
EILEEN REDDIGAN	86417	EDUCATION INCENTIVE	\$600.00
KEAN, TRACEY	86418	EDUCATION INCENTIVE	\$300.00
CONNOLLY, MAXINE	86419	EDUCATION INCENTIVE	\$300.00
CORRINE MULROONEY	86420	EDUCATION INCENTIVE	\$300.00
SANDRA CURNEW	86421	EDUCATION INCENTIVE	\$600.00
BEVERLY REID	86422	EDUCATION INCENTIVE	\$300.00
HASSAN YASIN HIJAZI	86423	EDUCATION INCENTIVE	\$200.00
O'REILLY, DAWN	86424	EDUCATION INCENTIVE	\$300.00
LAHEY, SHERRY	86425	EDUCATION INCENTIVE	\$900.00
BARNABLE, JOANNE	86426	EDUCATION INCENTIVE	\$300.00
CLARKE, S. CORRINE	86427	EDUCATION INCENTIVE	\$300.00
CELINE PENNELL	86428	EDUCATION INCENTIVE	\$300.00
LOWE, MICHELLE	86429	EDUCATION INCENTIVE	\$300.00
MAILE PERE / RICKY ALVAREZ	86430	EDUCATION INCENTIVE	\$300.00
APRIL KNEE	86431	EDUCATION INCENTIVE	\$600.00
CHILAKA, CHARLES	86432	EDUCATION INCENTIVE	\$200.00
VOISEY, NANCY	86433	EDUCATION INCENTIVE	\$300.00
RAYMOND, KRISTA	86434	EDUCATION INCENTIVE	\$300.00
MARSH, LYNN	86435	EDUCATION INCENTIVE	\$300.00
JEREMY & BRENDA CARTER	86436	CLAIM	\$445.22
CITY OF ST. JOHN'S	86437	REPLENISH PETTY CASH	\$351.45
NORTHCOTT, ANN MARIE	86438	REFUND TAX	\$190.78
NEWFOUNDLAND POWER	86439	ELECTRICAL SERVICES	\$3,449.32
REDWOOD CONSTRUCTION LIMITED	86440	PROGRESS PAYMENT	\$9,611.21
BELL ALIANT	86441	TELEPHONE SERVICES	\$208.84
RECEIVER GENERAL FOR CANADA	86442	PAYROLL DEDUCTIONS	\$147,826.98
RECEIVER GENERAL FOR CANADA	86443	PAYROLL DEDUCTIONS	\$29,594.44
PINNACLE OFFICE SOLUTIONS LTD	86444	PHOTOCOPIES	\$77.46

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RED OAK CATERING	86445	CATERING SERVICES	\$770.89
CANADA CLEAN GLASS	86446	CLEANING OF WINDOWS	\$678.00
BOULDER PUBLISHING	86447	PROFESSIONAL SERVICES	\$135.78
JOHNSON INVESTMENTS INC.	86448	PROFESSIONAL SERVICES	\$171.82
BELL MOBILITY INC.	86449	CELLULAR PHONE USAGE	\$170.07
CLOUSTON, DONNA	86450	PROFESSIONAL SERVICES	\$120.05
APPRAISAL INSTITUTE OF CANADA	86451	MEMBERSHIP FEES	\$6,403.25
GENTARA REAL ESTATE LP	86452	LEASE-OF-OFFICE SPACE	\$27,129.44
CITY OF ST. JOHN'S	86453	REPLENISH PETTY CASH	\$246.79
PUBLIC SERVICE CREDIT UNION	86454	PAYROLL DEDUCTIONS	\$5,839.60
COADY CONSTRUCTION & EXCAVATION LT	86455	PROGRESS PAYMENT	\$92,418.86
DELL CANADA INC.	86456	COMPUTER SUPPLIES	\$7,081.71
NEWFOUNDLAND POWER	86457	ELECTRICAL SERVICES	\$11,919.71
AMERICAN WATER WORKS ASSOC.	994	SUBSCRIPTION RENEWALS	\$933.72
SENSUS USA	995	REPAIR PARTS	\$932.49
INTERNATIONAL INSTITUTE OF MUNICIPAL	996	MEMBERSHIP RENEWAL	\$281.49
AFONSO GROUP LIMITED	86458	SEWER INSPECTIONS	\$31,367.67
ACTION TRUCK CAP & ACCESSORIES	86459	REPAIR PARTS	\$31.62
APEX CONSTRUCTION SPECIALTIES INC.	86460	REPAIR PARTS	\$50.85
ATLANTIC PURIFICATION SYSTEM LTD	86461	WATER PURIFICATION SUPPLIES	\$2,155.05
VISION PACKAGING SUPPLIES	86462	GLOVES, SHELVES, SIDE PANELS	\$90.40
EASTERN HEALTH	86463	LEGAL CLAIM	\$115.00
RDM INDUSTRIAL LTD.	86464	INDUSTRIAL SUPPLIES	\$860.42
BAKER FLOORING CONTRACTS LTD.	86465	SUPPLY/INSTALL FLOORING	\$423.75
QUEEN'S PRINTER	86466	ADVERTISING	\$506.81
GRANT THORNTON	86467	PROFESSIONAL SERVICES	\$28,138.18
NEWFOUNDLAND EXCHEQUER ACCOUNT	86468	REGISTRATION OF EASEMENT	\$120.00
HERCULES SLR INC.	86469	REPAIR PARTS	\$2,568.78
PRINT THREE	86470	PHOTOCOPYING SERVICES	\$782.59
SMS EQUIPMENT	86471	REPAIR PARTS	\$9,027.93
BEST DISPENSERS LTD.	86472	SANITARY SUPPLIES	\$1,789.92
CREDIT INFORMATION SERVICES NFLD LTI	86473	CREDIT INFORMATION	\$45.31
ROCKWATER PROFESSIONAL PRODUCT	86474	CHEMICALS	\$541.72
BLACK & MCDONALD LIMITED	86475	PROFESSIONAL SERVICES	\$1,113.82
THE PRINT & SIGN SHOP	86476	SIGNAGE	\$1,076.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COX & PALMER	86477	PROFESSIONAL SERVICES	\$22,310.44
BRENKIR INDUSTRIAL SUPPLIES	86478	PROTECTIVE CLOTHING	\$275.44
DBA CONSULTING ENGINEERS LTD.	86479	PROFESSIONAL SERVICES	\$2,056.60
BROWNE'S AUTO SUPPLIES LTD.	86480	AUTOMOTIVE REPAIR PARTS	\$219.27
JLG TRANSPORTATION LTD.	86481	TAXI SERVICES	\$125.50
WESTERN HYDRAULIC 2000 LTD	86482	REPAIR PARTS	\$832.81
ATLANTIC TRAILER & EQUIPMENT	86483	REPAIR PARTS	\$1,240.25
LEVITT SAFETY	86484	SAFETY SUPPLIES	\$303.14
TRIWARE TECHNOLOGIES INC.	86485	COMPUTER EQUIPMENT	\$27,543.50
NEW WORLD FITNESS	86486	MEMBERSHIP DUES FOR FIREFIGHTERS	\$284.60
PRACTICA LIMITED	86487	SCOOP BAGS	\$2,214.21
JOHN F POWER CONSTRUCTION	86488	REPAIRS TO GUIDE RAILS	\$52,630.99
CAMPBELL'S SHIP SUPPLIES	86489	PROTECTIVE CLOTHING	\$626.81
AIR LIQUIDE CANADA INC.	86490	CHEMICALS AND WELDING PRODUCTS	\$24,973.95
DAVE CARROLL	86491	BAILIFF SERVICES	\$510.00
BLUE WATER MARINE & EQUIPMENT	86492	REPAIR PARTS	\$260.13
NORTRAX CANADA INC.,	86493	REPAIR PARTS	\$1,158.88
CALA	86494	PROFESSIONAL SERVICES	\$3,655.55
COASTAL MOUNT PEARL	86495	REPAIR PARTS	\$979.59
WM L CHAFE & SON LTD.	86496	PROTECTIVE CLOTHING	\$195.49
ATLANTIC POWERTRAIN EQUIPT INC	86497	REPAIR PARTS	\$248.49
CBCL LIMITED	86498	PROFESSIONAL SERVICES	\$8,602.12
CLARKE'S TRUCKING & EXCAVATING	86499	GRAVEL	\$2,456.14
WAL-MART 3093-MERCHANT DRIVE	86500	MISCELLANEOUS SUPPLIES	\$164.49
PF COLLINS CUSTOMS BROKER LTD	86501	DUTY AND TAXES	\$246.62
COLONIAL GARAGE & DIST. LTD.	86502	AUTO PARTS	\$2,808.19
PETER'S AUTO WORKS INC.	86503	TOWING OF VEHICLES	\$7,600.00
CONCRETE PRODUCTS 2001 LTD.	86504	CONCRETE	\$441.56
CONSTRUCTION SIGNS LTD.	86505	SIGNAGE	\$1,469.00
CONTROLS & EQUIPMENT LTD.	86506	REPAIR PARTS	\$1,283.00
MASK SECURITY INC.	86507	TRAFFIC CONTROL	\$6,749.35
MAXXAM ANALYTICS INC.,	86508	WATER PURIFICATION SUPPLIES	\$2,244.18
CRANE SUPPLY LTD.	86509	PLUMBING SUPPLIES	\$1,386.17
JAMES G CRAWFORD LTD.	86510	PLUMBING SUPPLIES	\$88.53
CROSBIE INDUSTRIAL SERVICE LTD	86511	DISPOSAL SERVICES	\$106,095.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CUMMINS EASTERN CANADA LP	86512	REPAIR PARTS	\$13,946.68
DAY TIMERS OF CANADA LTD.	86513	OFFICE SUPPLIES	\$62.14
AUTO TRIM DESIGN	86514	AUTO PARTS	\$409.63
ROGERS ENTERPRISES LTD	86515	TRAINING COURSE	\$372.90
CABOT READY MIX LIMITED	86516	CONCRETE	\$289.28
DICKS & COMPANY LIMITED	86517	OFFICE SUPPLIES	\$19,047.10
WAJAX POWER SYSTEMS	86518	REPAIR PARTS	\$1,586.66
DOMINION STORES #922	86519	MISCELLANEOUS SUPPLIES	\$280.15
REEFER REPAIR SERVICES (2015) LIMITED	86520	REPAIR PARTS	\$1,581.21
ATLANTIC HOSE & FITTINGS	86521	RUBBER HOSE	\$299.03
DOMINION RECYCLING LTD.	86522	PIPE	\$878.69
THYSSENKRUPP ELEVATOR	86523	ELEVATOR MAINTENANCE	\$694.95
RESEARCH AND PRODUCTIVITY COUNCIL	86524	PROFESSIONAL SERVICES	\$321.14
CANADIAN TIRE CORP.-MERCHANT DR.	86525	MISCELLANEOUS SUPPLIES	\$688.08
CANADIAN TIRE CORP.-KELSEY DR.	86526	MISCELLANEOUS SUPPLIES	\$446.25
THE TELEGRAM	86527	ADVERTISING	\$11,673.24
DOMINION STORE 935	86528	MISCELLANEOUS SUPPLIES	\$169.96
IPS INFORMATION PROTECTION SERVICES	86529	PAPER SHREDDED ON SITE	\$754.96
OMB PARTS & INDUSTRIAL INC.	86530	REPAIR PARTS	\$54.21
FRESHWATER AUTO CENTRE LTD.	86531	AUTO PARTS/MAINTENANCE	\$1,724.90
PRINCESS AUTO	86532	MISCELLANEOUS ITEMS	\$145.06
IMPACT SIGNS AND GRAPHICS	86533	SIGNAGE	\$369.18
MILLENNIUM EXPRESS	86534	COURIER SERVICES	\$177.98
COASTLINE SPECIALTIES	86535	PROFESSIONAL SERVICES	\$2,106.32
GREENWOOD SERVICES INC.	86536	OPEN SPACE MAINTENANCE	\$20,151.12
ENTERPRISE RENT-A-CAR	86537	RENTAL OF VEHICLE	\$4,895.16
PROVINCIAL FENCE PRODUCTS	86538	FENCING MATERIALS	\$2,683.75
PENNEY'S HOLDINGS LIMITED	86539	PROFESSIONAL SERVICES	\$480.25
ENGINEERED PIPE GROUP A DIVISION OF E	86540	PROFESSIONAL SERVICES	\$4,183.55
DELL CANADA INC.	86541	COMPUTER SUPPLIES	\$6,563.83
XYLEM CANADA COMPANY	86542	REPAIR PARTS	\$157.07
HARRIS & ROOME SUPPLY LIMITED	86543	ELECTRICAL SUPPLIES	\$500.44
HARVEY'S OIL LTD.	86544	PETROLEUM PRODUCTS	\$28,852.64
NEWFOUND ROOFING LTD	86545	PROGRESS PAYMENT	\$287,429.62
BRENNTAG CANADA INC	86546	CHLORINE	\$26,682.69



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CENTSIBLE CAR & TRUCK RENTALS	86547	RENTAL OF VEHICLE	\$3,527.86
GRAYMONT (NB) INC.,	86548	HYDRATED LIME	\$40,159.64
BELL DISTRIBUTION INC.,	86549	CELL PHONES & ACCESSORIES	\$1,246.12
HISCOCK RENTALS & SALES INC.	86550	HARDWARE SUPPLIES	\$5,496.04
HOLDEN'S TRANSPORT LTD.	86551	RENTAL OF EQUIPMENT	\$1,576.35
HOLLAND NURSERIES LTD.	86552	FLORAL ARRANGEMENT	\$2,446.45
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	86553	REPAIR PARTS	\$1,928.46
CAR GUYS APPEARANCE CENTER INC.	86554	AUTO CLEANING	\$348.04
UCP PAINTS INC.,	86555	PAINT	\$42,994.24
NL NEWS NOW INC.	86556	ADVERTISING	\$141.25
SCOTIA RECYCLING (NL) LIMITED	86557	PROFESSIONAL SERVICES	\$142,348.30
ACUREN GROUP INC.,	86558	PROFESSIONAL SERVICES	\$5,677.62
SOUTH PAW TRANSPORT	86559	COURIER SERVICES	\$1,271.25
CERTIFIED LABS	86560	REPAIR PARTS	\$715.23
IMPRINT SPECIALTY PROMOTIONS LTD	86561	PROTECTIVE CLOTHING	\$3,812.62
HICKMAN DODGE JEEP CHRYSLER	86562	AUTO PARTS	\$146.90
ONX ENTERPRISE SOLUTIONS LIMITED	86563	REPAIR PARTS	\$328.04
PRINTER TECH SOLUTIONS INC.,	86564	REPAIRS TO EQUIPMENT	\$247.47
CDMV	86565	VETERINARY SUPPLIES	\$1,107.68
CANADIAN RAMP COMPANY	86566	PROFESSIONAL SERVICES	\$33,947.55
KANSTOR INC.	86567	REPAIR PARTS	\$1,137.91
WORK AUTHORITY	86568	PROTECTIVE CLOTHING	\$808.62
SPICERS CANADA LIMITED	86569	REPAIR PARTS	\$107.12
KENT BUILDING SUPPLIES-STAVANGER DR	86570	BUILDING MATERIALS	\$381.73
DILLON CONSULTING LTD.	86571	PROFESSIONAL SERVICES	\$2,785.56
MULTI-MATERIALS STEWARDSHIP BOARD (	86572	REPAIR PARTS	\$2,484.87
TRACE PLANNING & DESIGN	86573	PROFESSIONAL SERVICES	\$4,609.61
KING PROCESS TECHNOLOGY	86574	PROFESSIONAL SERVICES	\$8,328.10
DENTAL SUPPLIES LTD.	86575	REPAIR PARTS	\$128.71
DATARITE.COM	86576	REPAIR PARTS	\$1,701.06
CARMICHAEL ENGINEERING LTD.	86577	PROFESSIONAL SERVICES	\$4,292.79
STAPLES ADVANTAGE	86578	OFFICE SUPPLIES	\$1,765.24
DIAMOND SOFTWARE INC.,	86579	PROFESSIONAL SERVICES	\$7,796.25
QUESTICA INC.	86580	PROFESSIONAL SERVICES	\$27,740.94
CON-TEST	86581	PROFESSIONAL SERVICES	\$745.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PROVINCIAL REFRIGERATION LIMITED	86582	PROFESSIONAL SERVICES	\$406.80
MARTIN INDUSTRIAL GROUP	86583	REPAIR PARTS	\$99.11
ZEE MEDICAL	86584	FIRST AID SUPPLIES	\$374.98
MCLOUGHLAN SUPPLIES LTD.	86585	ELECTRICAL SUPPLIES	\$3,311.00
MIKAN INC.	86586	LABORATORY SUPPLIES	\$1,383.67
KONICA MINOLTA BUSINESS SOLUTIONS C.	86587	LEASING OF PHOTOCOPIER	\$169.05
TRC HYDRAULICS INC.	86588	REPAIR PARTS	\$552.49
NORTH ATLANTIC PETROLEUM	86589	PETROLEUM PRODUCTS	\$24,325.34
PARTS FOR TRUCKS INC.	86590	REPAIR PARTS	\$3,269.17
PETER PAN SALES LTD.	86591	SANITARY SUPPLIES	\$10,547.38
THE HUB	86592	BUSINESS CARDS	\$318.66
PITNEY BOWES OF CANADA LIMITED	86593	OFFICE SUPPLIES	\$702.18
PROFESSIONAL UNIFORMS & MATS INC.	86594	PROTECTIVE CLOTHING	\$346.89
PURULATOR COURIER	86595	COURIER SERVICES	\$40.14
NEWFOUNDLAND EXCHEQUER ACCOUNT	86596	REGISTRATION OF EASEMENT	\$33.90
REPROGRAPHICS LTD.	86597	TONER CARTRIDGES	\$25.75
RIDEOUT TOOL & MACHINE INC.	86598	TOOLS	\$258.49
ROYAL FREIGHTLINER LTD	86599	REPAIR PARTS	\$173.79
S & S SUPPLY LTD. CROSSTOWN RENTALS	86600	REPAIR PARTS	\$3,543.60
BIG ERICS INC	86601	SANITARY SUPPLIES	\$626.27
SAUNDERS EQUIPMENT LIMITED	86602	REPAIR PARTS	\$3,619.75
STRONGCO	86603	REPAIR PARTS	\$644.44
SUPERIOR OFFICE INTERIORS LTD.	86604	OFFICE SUPPLIES	\$1,793.31
HARRY SUMMERS LTD.	86605	VEHICLE MAINTENANCE	\$2,542.50
SUPERIOR PROPANE INC.	86606	PROPANE	\$650.61
THRIFTY CAR RENTALS	86607	VEHICLE RENTAL	\$2,056.60
TULKS GLASS & KEY SHOP LTD.	86608	PROFESSIONAL SERVICES	\$66.11
UNITED SAIL WORKS LTD.	86609	VINYL COVER	\$508.50
URBAN CONTRACTING JJ WALSH LTD	86610	PROPERTY REPAIRS	\$395.50
WEIRS CONSTRUCTION LTD.	86611	ROAD GRAVEL	\$4,302.52
WAL-MART 3092-KELSEY DRIVE	86612	MISCELLANEOUS SUPPLIES	\$340.71
TD CANADA TRUST	86613	REFUND OVERPAYMENT OF TAXES	\$1,736.34
SOUND ARTS INITIATIVES, INC.	86614	PROFESSIONAL SERVICES	\$2,400.00
AYLWARD CHISLETT & WHITTEN IN TRUST	86615	LEGAL CLAIM	\$6,346.50
FOSTER, IAN	86616	PROFESSIONAL SERVICES	\$400.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE ROOMS CORPORATION	86617	RECREATION PROGRAM EVENT	\$90.00
QUALITY NDE LTD.	86618	REPAIR PARTS	\$113.00
STAR OF THE SEA ASSOCIATION	86619	SENIOR TOUR	\$925.00
ALL-TECH ENVIROMENTALSERVICES LIMITI	86620	PROFESSIONAL SERVICES	\$480.25
LABATT BREWERIES LIMITED	86621	REFUND OVERPAYMENT OF TAXES	\$81,916.59
ALUMNI AFFAIRS & DEVELOPMENT MUN	86622	ALUMNI TRIBUTE AWARDS	\$125.00
SOBEYS ROPEWALK LANE	86623	MISCELLANEOUS SUPPLIES	\$252.87
MOLSON BREWERIES PROPERTIES.LIMITE	86624	REFUND OVERPAYMENT OF TAXES	\$191,685.80
MCINNES COOPER	86625	REFUND OVERPAYMENT OF TAXES	\$587.41
EVENTEX RENTALS	86626	EASELS RENTAL	\$254.25
OVERCAST PUBLISHING INC.	86627	ADVERTISING	\$350.30
DENIS G. BARRY PROFESSIONAL LAW OFF	86628	REFUND OVERPAYMENT OF TAXES	\$244.77
SOUTHERN SHORE FOLK ARTS COUNCIL	86629	SENIOR TOUR	\$2,440.30
NPR GP INC.	86630	REFUND OVERPAYMENT OF TAXES	\$2,133.14
FASTPAK COURIER & TRANSPORTION	86631	TRANSPORTATION SERVICES	\$869.00
STEVE'S SHINE SHOP	86632	PROFESSIONAL SERVICES	\$565.00
STRATFORD & CHRISTINE BARRETT	86633	REFUND OVERPAYMENT OF TAXES	\$434.46
WILBURN & TRIXIENA OAKLEY	86634	REFUND OVERPAYMENT OF TAXES	\$187.42
PITTMAN, MIKE	86635	REFUND SECURITY DEPOSIT	\$7,500.00
WILLIAMS, ERNIE	86636	REFUND OVERPAYMENT OF TAXES	\$1,358.73
SNOW, DAVID	86637	REFUND OVERPAYMENT OF TAXES	\$4,130.00
EMMA JUNE HUEBNER	86638	CANCELLATION FEE FOR EVENT	\$25.00
GRANT WALSH	86639	REFUND SECURITY DEPOSIT	\$2,000.00
JENNIFER HISCOCK	86640	REFUND SECURITY DEPOSIT	\$2,599.00
MERYN MCINTYRE	86641	REFUND SECURITY DEPOSIT	\$50.00
WANDA BAMBRICK	86642	REFUND SECURITY DEPOSIT	\$7,500.00
THE MANUALS RIVER EXPERIENCE	86643	SENIOR TOUR	\$247.50
BLACKMORE, DAVID	86644	VEHICLE BUSINESS INSURANCE	\$269.00
WALSH, MARY	86645	TUITION REIMBURSEMENT	\$734.50
RICK PRICE	86646	VEHICLE BUSINESS INSURANCE	\$312.05
FOWLER, STEPHEN	86647	VEHICLE BUSINESS INSURANCE	\$264.00
RYAN, LEANN	86648	MILEAGE	\$236.26
BARFITT, ANGELA	86649	MILEAGE	\$68.39
WINDSOR, JOSEPH	86650	VEHICLE BUSINESS INSURANCE	\$72.00
MAHER, TRAVIS	86651	MILEAGE	\$108.11

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SPURRELL, SHALANE	86652	VEHICLE BUSINESS INSURANCE	\$138.00
KRYSTAL MULLEY HATCHER	86653	TUITION REIMBURSEMENT	\$141.91
RODNEY DAWE	86654	OVERPAYMENT OF INSURANCE PREMIUMS	\$55.70
MCGRATH, JENNIFER	86655	MILEAGE	\$64.05
COURAGE, SCOTT	86656	MILEAGE	\$28.34
JOHN CUMBY	86657	MILEAGE	\$35.88
CHRISTA NORMAN	86658	MILEAGE	\$206.01
ST. JOHN'S TRANSPORTATION.COMMISSIO	86659	CHARTER SERVICES	<del>\$2,807.50</del>
KENT	86660	BUILDING MATERIALS	\$186.90
ELECTRIC MOTOR & PUMP DIV.	86661	REPAIR PARTS	\$359.44
WATERWORKS SUPPLIES DIV OF EMCO LT	86662	REPAIR PARTS	\$7,513.31
HARVEY & COMPANY LIMITED	86663	REPAIR PARTS	\$3,140.68
ROGERS CABLE	86664	INTERNET SERVICES	\$90.34
SECURITAS CANADA LTD.	86665	SECURITY SERVICES	\$3,614.07
ST. JOHN'S TRANSPORTATION COMMISSIO	86666	CHARTER SERVICES	\$2,034.00
BEATRICE O'REILLY	86667	REFUND GOBUS CHARGE	\$42.00
<b>Total: \$</b>			<b><u>1,955,212.50</u></b>

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending September 2, 2015**

### **Payroll**

<b>Public Works</b>	<b>\$ 463,274.30</b>
<b>Bi-Weekly Casual</b>	<b>\$ 131,810.42</b>
<b>Accounts Payable</b>	<b>\$ 11,682,895.49</b>
<b>Total:</b>	<b>\$12,277,980.21</b>

# **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
AMERICAN WATER WORKS ASSOC.	997	MEMBERSHIP RENEWAL	\$227.75
EVOQUA WATER TECHNOLOGIES LLC	998	REPAIR PARTS	\$47,172.50
ACQUJA INC.,	999	SUBSCRIPTION RENEWAL	\$7,357.13
BELL ALIANT	86668	TELEPHONE SERVICES	\$49,866.18
OFFICEMAX GRAND & TOY	86669	OFFICE SUPPLIES	\$3,123.10
COASTAL BLDG. PRODUCTS & SERV.	86670	PROGRESS PAYMENT	\$97,101.13
GORDON BARNES	86671	PROFESSIONAL SERVICES	\$2,400.00
PRICE WATERHOUSE COOPERS INC	86672	PAYROLL DEDUCTIONS	\$50.00
POMERLEAU INC.,	86673	PROGRESS PAYMENT	\$2,755,021.62
NEWFOUNDLAND POWER	86674	ELECTRICAL SERVICES	\$11,355.94
RECEIVER GENERAL FOR CANADA	86675	PAYROLL DEDUCTIONS	\$2,371.84
PUBLIC SERVICE CREDIT UNION	86676	PAYROLL DEDUCTIONS	\$7,175.81
RECEIVER GENERAL FOR CANADA	86677	PAYROLL DEDUCTIONS	\$1,881.44
EXCALIBUR REAL ESTATE HOLDINGS	86678	REFUND SECURITY DEPOSIT	\$2,000.00
HISCOCK RENTALS & SALES INC.	86679	HARDWARE SUPPLIES	\$979.24
HISCOCK RENTALS & SALES INC.	86680	HARDWARE SUPPLIES	\$4,516.80
ROGERS BUSINESS SOLUTIONS	86681	DATA & USAGE CHARGES	\$7,609.66
NEWFOUNDLAND POWER	86682	ELECTRICAL SERVICES	\$136,703.18
BELL MOBILITY INC.	86683	CELLULAR PHONE USAGE	\$986.19
ST. JOHN'S PORT AUTHORITY	86684	RENTAL OF QUARRY SITE	\$5,309.50
RECEIVER GENERAL FOR CANADA	86685	PAYROLL DEDUCTIONS	\$659,725.18
RECEIVER GENERAL FOR CANADA	86686	PAYROLL DEDUCTIONS	\$182,849.75
STEELE COMMUNICATIONS	86687	ADVERTISING	\$1,220.40
DICKS & COMPANY LIMITED	86688	OFFICE SUPPLIES	\$175.38
NEWFOUNDLAND POWER	86689	ELECTRICAL SERVICES	\$58,838.29
BELL MOBILITY INC.	86690	CELLULAR PHONE USAGE	\$183.04
PUCE CREEK CENTRAL HOBBY DISTRIBUT(86691		PROMOTIONAL ITEMS	\$226.20
RCAP	86692	LEASING OF OFFICE EQUIPMENT	\$192.71
EUROAMBER	86693	PROMOTIONAL ITEMS	\$666.70
LEXISNEXIS CANADA INC.	86694	PUBLICATION	\$233.63
GOODLIFE FITNESS	86695	FITNESS MEMBERSHIP	\$1,426.93
RBC GLOBAL SERVICES/RBC INVESTOR SE 86696		PENSION AUGUST	\$1,039,156.73
HEALTH CARE FOUNDATION	86697	EMPLOYEE DEDUCTIONS	\$12.00
BELL MOBILITY INC.	86698	CELLULAR PHONE USAGE	\$8,552.75
BELL ALIANT	86699	TELEPHONE SERVICES	\$1,314.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CITY OF ST. JOHN'S	86700	REPLENISH PETTY CASH	\$275.28
THE WORKS	86701	MEMBERSHIP FEES	\$507.86
NAPE	86702	PAYROLL DEDUCTIONS	\$768.00
CUPE LOCAL 569	86703	PAYROLL DEDUCTIONS	\$27,299.85
CITY OF ST. JOHN'S	86704	TAX BILLING - JULY - DEC 2015	\$317,018.65
BELL MOBILITY PAGING	86705	PAGING SERVICES	\$154.92
MATTHEW FOLLETT	86706	REFUND SECURITY DEPOSIT	\$2,500.00
THOMAS MORRIS	86707	REFUND GOBUS CHARGES	\$28.00
COOK, DEBORAH	86708	REGISTRATION REIMBURSEMENT	\$615.85
O'GRADY, LYNN	86709	AIRFARE REIMBURSEMENT	\$581.10
PARTS FOR TRUCKS INC.	86710	REPAIR PARTS	\$3,030.29
NEWFOUNDLAND POWER	86711	ELECTRICAL SERVICES	\$12,375.75
NEWFOUNDLAND POWER	86712	ELECTRICAL SERVICES	\$12,499.49
SHERATON HOTEL NEWFOUNDLAND	86713	TRAVEL WRITER'S ACCOMMODATIONS	\$439.92
COADY CONSTRUCTION & EXCAVATION LT	86714	PROGRESS PAYMENT	\$507,761.10
BELL MOBILITY INC.	86715	CELLULAR PHONE USAGE	\$30,097.47
BELL MOBILITY PAGING	86716	PAGING SERVICES	\$56.64
ACKLANDS-GRAINGER	86717	INDUSTRIAL SUPPLIES	\$808.85
THE UPS STORE #169	86718	COURIER SERVICES	\$824.87
QUIK PRINT SERVICES LTD.	86719	PRINTING SERVICES	\$158.20
ANIXTER CANADA INC.	86720	REPAIR PARTS	\$1,809.97
ASHFORD SALES LTD.	86721	REPAIR PARTS	\$128.31
ATLANTIC PURIFICATION SYSTEM LTD	86722	WATER PURIFICATION SUPPLIES	\$1,571.20
COSTCO WHOLESAL	86723	MISCELLANEOUS SUPPLIES	\$243.62
BRINK'S CANADA LIMITED	86724	DELIVERY SERVICES	\$1,077.62
TRAFFIC STRUCTURES LIMITED	86725	REPAIR PARTS	\$20,475.60
ROBERT BAIRD EQUIPMENT LTD.	86726	RENTAL OF EQUIPMENT	\$12,333.67
NEWFOUNDLAND EXCHEQUER ACCOUNT	86727	ANNUAL INSPECTION FEES	\$169.50
HERCULES SLR INC.	86728	REPAIR PARTS	\$1,888.51
BATTLEFIELD EQUIP. RENTAL CORP	86729	REPAIR PARTS	\$222.84
DOMINION STORES 924	86730	MISCELLANEOUS SUPPLIES	\$182.37
STAPLES THE BUSINESS DEPOT - MP	86731	OFFICE SUPPLIES	\$1,667.54
BELBIN'S GROCERY	86732	CATERING SERVICES	\$323.64
JENKINS POWER SHEET METALS INC	86733	PROFESSIONAL SERVICES	\$1,666.75
CABOT PEST CONTROL	86734	PEST CONTROL	\$1,259.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROCKWATER PROFESSIONAL PRODUCT	86735	CHEMICALS	\$3,438.83
BLACK & MCDONALD LIMITED	86736	PROFESSIONAL SERVICES	\$24,318.00
THE PRINT & SIGN SHOP	86737	SIGNAGE	\$291.32
DESTINATION ST. JOHN'S	86738	PARTNER SHARE OF FEATURE BLOG	\$84.75
RBC INVESTOR SERVICES TRUST	86739	AGENCY SERVICE FEE	\$2,384.30
COX & PALMER	86740	REFUND COMPLIANCE LETTER	\$150.00
BRENKIR INDUSTRIAL SUPPLIES	86741	PROTECTIVE CLOTHING	\$229.50
HISTORIC SITES ASSOCIATION OF NFLD & I	86742	BOOK (2)	\$56.60
SPECTRUM INVESTIGATION & SECURITY I	86743	SECURITY SERVICES	\$780.34
BROWNE FITZGERALD MORGAN AVIS	86744	LEGAL CLAIM	\$3,173.89
BDI CANADA INC	86745	REPAIR PARTS	\$339.48
AMEC FOSTER WHEELER ENVIRONMENT & 86746	86746	PROFESSIONAL SERVICES	\$85,391.85
FAIRVIEW INVESTMENTS LTD	86747	REFUND SECURITY DEPOSIT	\$2,000.00
ATLANTIC TRAILER & EQUIPMENT	86748	REPAIR PARTS	\$1,556.58
LEXISNEXIS CANADA INC.	86749	PUBLICATION	\$817.88
BURSEY EXCAVATING & DEVELOPMENT LT	86750	REFUND SECURITY DEPOSIT	\$2,000.00
JOHN F POWER CONSTRUCTION	86751	REPAIRS TO GUIDE RAILS	\$16,430.27
SKYHIGH AMUSEMENTS ENT. SERVICES	86752	ENTERTAINMENT RECREATION PROGRAMS	\$1,130.00
CAMPBELL'S SHIP SUPPLIES	86753	PROTECTIVE CLOTHING	\$135.49
AIR LIQUIDE CANADA INC.	86754	CHEMICALS AND WELDING PRODUCTS	\$43.21
HISCOCK'S SPRING SERVICE	86755	REPAIR PARTS	\$956.68
CARSWELL DIV. OF THOMSON CANADA LTI	86756	PUBLICATIONS	\$415.68
CHES'S SNACKS LTD.	86757	MEAL ALLOWANCES	\$162.86
WAL-MART 3196-ABERDEEN AVE.	86758	MISCELLANEOUS SUPPLIES	\$726.07
ROGERS CABLE	86759	INTERNET SERVICES	\$84.72
SOBEY'S INC	86760	PET SUPPLIES	\$58.22
NORTH ATLANTIC SUPPLIES INC.	86761	PROTECTIVE CLOTHING	\$49.72
WM L CHAFE & SON LTD.	86762	PROTECTIVE CLOTHING	\$395.50
ATLANTIC POWERTRAIN EQUIPT INC	86763	RENTAL OF EQUIPMENT	\$1,695.00
CBCL LIMITED	86764	PROFESSIONAL SERVICES	\$56,867.19
CLARKE'S TRUCKING & EXCAVATING	86765	GRAVEL	\$251.83
CLEARWATER POOLS LTD.	86766	POOL SUPPLIES	\$632.50
DULUX PAINTS	86767	PAINT SUPPLIES	\$349.63
PF COLLINS CUSTOMS BROKER LTD	86768	DUTY AND TAXES	\$468.84
COLONIAL GARAGE & DIST. LTD.	86769	AUTO PARTS	\$1,601.63



NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONSTRUCTION SIGNS LTD.	86770	SIGNAGE	\$14,290.09
THE IDEA FACTORY	86771	SJRFD WEBSITE HOSTING	\$389.85
COUNTRY TRAILER SALES 1999 LTD	86772	REPAIR PARTS	\$898.35
MAXXAM ANALYTICS INC.,	86773	WATER PURIFICATION SUPPLIES	\$271.20
CRANE SUPPLY LTD.	86774	PLUMBING SUPPLIES	\$180.80
JAMES G CRAWFORD LTD.	86775	PLUMBING SUPPLIES	\$2,310.68
THOMAS ECONOMY GLASS	86776	PROFESSIONAL SERVICES	\$406.48
FASTENAL CANADA	86777	REPAIR PARTS	\$377.96
HARTY'S INDUSTRIES	86778	STEEL FLAT BAR	\$565.00
CUMMINS EASTERN CANADA LP	86779	REPAIR PARTS	\$71.80
KENDALL ENGINEERING LIMITED	86780	PROFESSIONAL SERVICES	\$72,747.04
AUTO TRIM DESIGN	86781	PROFESSIONAL SERVICES	\$925.47
SUNRISE ANIMAL HOSPITAL LTD.	86782	PROFESSIONAL SERVICES	\$67.80
CREDIT RECOVERY 2003 LIMITED	86783	PROFESSIONAL SERVICES	\$5,275.14
HEALTHQUEST INCORPORATED	86784	CREDIT COLLECTIONS	\$706.25
DICKS & COMPANY LIMITED	86785	ORTHOPAEDIC FOOTWEAR	\$230.29
WAJAX POWER SYSTEMS	86786	OFFICE SUPPLIES	\$67,840.74
MIC MAC FIRE & SAFETY SOURCE	86787	REPAIR PARTS	\$100.80
HITECH COMMUNICATIONS LIMITED	86788	REPAIR PARTS	\$2,990.20
REEFER REPAIR SERVICES (2015) LIMITED	86789	REPAIRS TO EQUIPMENT	\$16,145.69
DOMINION RECYCLING LTD.	86790	REPAIR PARTS	\$794.39
THYSSENKRUPP ELEVATOR	86791	PIPE	\$3,777.12
RESEARCH AND PRODUCTIVITY COUNCIL	86792	ELEVATOR MAINTENANCE	\$160.57
GOODLIFE FITNESS	86793	PROFESSIONAL SERVICES	\$226.00
RUSSEL METALS INC.	86794	FITNESS MEMBERSHIP	\$440.14
CANADIAN TIRE CORP.-HEBRON WAY	86795	METALS	\$850.27
CANADIAN TIRE CORP.-MERCHANT DR.	86796	MISCELLANEOUS SUPPLIES	\$367.07
CANADIAN TIRE CORP.-KELSEY DR.	86797	MISCELLANEOUS SUPPLIES	\$79.42
JAMES R EALES EQUIP RENTAL LTD	86798	REFUND SECURITY DEPOSIT	\$2,000.00
EAST COAST MARINE & INDUSTRIAL	86799	MARINE & INDUSTRIAL SUPPLIES	\$464.43
EAST CHEM INC.	86800	CHEMICALS	\$3,452.50
EASTERN TURF PRODUCTS	86801	REPAIR PARTS	\$286.71
ELECTRONIC CENTER LIMITED	86802	ELECTRONIC SUPPLIES	\$67.79
ACWWA	86803	CONFERENCE FEE	\$1,073.50
THE TELEGRAM	86804	ADVERTISING	\$8,345.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EXECUTIVE COFFEE SERVICES LTD.	86805	COFFEE SUPPLIES	\$223.40
FACTORY FOOTWEAR LONG POND	86806	PROTECTIVE FOOTWEAR	\$141.25
FACTORY FOOTWEAR OUTLET LTD.	86807	PROTECTIVE FOOTWEAR	\$225.99
DOMINION STORE 935	86808	MISCELLANEOUS SUPPLIES	\$143.50
21ST CENTURY OFFICE SYSTEMS 1992 LTD	86809	OFFICE SUPPLIES	\$975.64
FASTSIGNS	86810	SIGNAGE	\$797.10
BASIL FEARN 93 LTD.	86811	REPAIR PARTS	\$157.97
REDWOOD CONSTRUCTION LIMITED	86812	REFUND SECURITY DEPOSIT	\$2,000.00
FRESHWATER AUTO CENTRE LTD.	86813	AUTO PARTS/MAINTENANCE	\$3,296.39
GAZE SEED 2015 INCORPORATED	86814	GARDENING SUPPLIES	\$1,753.69
PRINCESS AUTO	86815	MISCELLANEOUS ITEMS	\$40.67
IMPACT SIGNS AND GRAPHICS	86816	SIGNAGE	\$15.82
COASTLINE SPECIALTIES	86817	REPAIR PARTS	\$92.66
GREENWOOD SERVICES INC.	86818	OPEN SPACE MAINTENANCE	\$20,151.12
TERRAPURE	86819	PROFESSIONAL SERVICES	\$21,308.17
PROVINCIAL FENCE PRODUCTS	86820	FENCING MATERIALS	\$377.64
ISLAND OFFICE FURNITURE	86821	OFFICE FURNITURE	\$16,586.51
ENGINEERED PIPE GROUP A DIVISION OF E	86822	REPAIR PARTS	\$3,478.65
H & R MECHANICAL SUPPLIES LTD.	86823	MECHANICAL SUPPLIES	\$1,384.60
DELL CANADA INC.	86824	COMPUTER SUPPLIES	\$3,826.75
EASTERN PROPANE	86825	PROPANE	\$7.91
HARVEY & COMPANY LIMITED	86826	REPAIR PARTS	\$5,642.68
HARVEY'S OIL LTD.	86827	PETROLEUM PRODUCTS	\$30,948.72
HVAC SPECIALTIES INC.	86828	CHEMICALS	\$40.68
GUILLEVIN INTERNATIONAL CO.	86829	ELECTRICAL SUPPLIES	\$757.00
GRAYMONT (NB) INC.,	86830	HYDRATED LIME	\$35,371.10
BELL DISTRIBUTION INC.,	86831	CELL PHONES & ACCESSORIES	\$621.29
HISCOCK RENTALS & SALES INC.	86832	HARDWARE SUPPLIES	\$604.98
HOLDEN'S TRANSPORT LTD.	86833	RENTAL OF EQUIPMENT	\$3,169.65
HOLLAND NURSERIES LTD.	86834	FLORAL ARRANGEMENT	\$231.65
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	86835	REPAIR PARTS	\$2,520.21
INFINITY CONSTRUCTION	86836	TOPSOIL	\$226.00
LEGEND TOURS LTD	86837	PROMOTIONAL ITEMS	\$2,097.28
EVOQUA WATER TECHNOLOGIES LTD.	86838	PROFESSIONAL SERVICES	\$325,388.02
ULINE	86839	SAND BAGS	\$499.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CH2M HILL	86840	PROFESSIONAL SERVICES	\$45,849.54
IMPRINT SPECIALTY PROMOTIONS LTD	86841	CLOTHING ALLOWANCE	\$352.27
ISLAND HOSE & FITTINGS LTD	86842	INDUSTRIAL SUPPLIES	\$333.49
SUMMIT VETERINARY PHARMACY INC.,	86843	VETERINARY SUPPLIES	\$233.79
IDEXX LABORATORIES	86844	VETERINARY SUPPLIES	\$645.30
VITALAIRE CUSTOMER CARE	86845	VETERINARY SUPPLIES	\$208.17
KAVANAGH & ASSOCIATES	86846	PROFESSIONAL SERVICES	\$2,094.87
KEAN'S PUMP SHOP LTD.	86847	REPAIR PARTS	\$2,691.21
WORK AUTHORITY	86848	PROTECTIVE CLOTHING	\$356.50
SPICERS CANADA LIMITED	86849	RECREATION SUPPLIES	\$2,140.46
SAFETY FIRST-SFC LTD.	86850	PROFESSIONAL SERVICES	\$24,319.26
KENT BUILDING SUPPLIES-STAVANGER DR	86851	BUILDING MATERIALS	\$2,289.31
DILLON CONSULTING LTD.	86852	PROFESSIONAL SERVICES	\$3,390.00
KERR CONTROLS LTD.	86853	INDUSTRIAL SUPPLIES	\$1,009.64
PETROFORMA INC.,	86854	REPAIR PARTS	\$150.85
DATARITE.COM	86855	STATIONERY & OFFICE SUPPLIES	\$621.63
ROWSELL APPELBY NEWTOWN ENGINEER	86856	PROFESSIONAL SERVICES	\$126,277.50
LAWLOR'S TROPHIES & ENGRAVING LTD	86857	BRASS PLATES	\$79.10
CARMICHAEL ENGINEERING LTD.	86858	PROFESSIONAL SERVICES	\$5,601.21
SECURITAS CANADA LTD.	86859	SECURITY SERVICES	\$25,959.28
STAPLES ADVANTAGE	86860	OFFICE SUPPLIES	\$1,151.48
MANNA EUROPEAN BAKERY AND DELI LTD	86861	REFRESHMENTS	\$96.47
MARK'S WORK WEARHOUSE	86862	PROTECTIVE CLOTHING	\$225.99
MARTIN'S FIRE SAFETY LTD.	86863	SAFETY SUPPLIES	\$308.60
FOCUS FIELD SOLUTIONS INC.,	86864	PROFESSIONAL SERVICES	\$22,272.30
HOME APPLIANCE CARE LTD.	86865	APPLIANCES	\$425.27
ESOLUTIONS GROUP LIMITED	86866	PROFESSIONAL SERVICES	\$16,046.00
ATZ APPLIED TECHNOLOGIES	86867	REPAIR PARTS	\$5,279.82
ZEE MEDICAL	86868	SAFETY SUPPLIES	\$403.17
BAKER WALL COVERING 54701 NFLD LTD.	86869	PROFESSIONAL SERVICES	\$1,452.05
BELL SATELLITE TV	86870	SATELLITE SERVICES	\$126.45
IABC NEWFOUNDLAND & LABRADOR	86871	ADVERTISING	\$125.00
EXTREME FABRICATORS LIMITED	86872	PROFESSIONAL SERVICES	\$9,288.60
JJ MACKAY CANADA LTD.	86873	PARKING METER KEYS	\$6,034.20
MCCLOUGHLAN SUPPLIES LTD.	86874	ELECTRICAL SUPPLIES	\$328.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIKAN INC.	86875	LABORATORY SUPPLIES	\$695.17
WAJAX INDUSTRIAL COMPONENTS	86876	REPAIR PARTS	\$674.20
TOROMONT CAT	86877	AUTO PARTS	\$2,694.92
GCR TIRE CENTRE	86878	TIRES	\$184.19
K & D PRATT LTD.	86879	REPAIR PARTS AND CHEMICALS	\$81.36
PYRAMID CONSTRUCTION LIMITED	86880	REFUND SECURITY DEPOSIT	\$2,000.00
RIDEOUT TOOL & MACHINE INC.	86881	TOOLS	\$589.58
ROYAL FREIGHTLINER LTD	86882	REPAIR PARTS	\$4,071.76
LIFESAVING SOCIETY NFLD & LAB.	86883	AQUATIC RECERTIFICATION	\$23.73
S & S SUPPLY LTD. CROSSTOWN RENTALS	86884	REPAIR PARTS	\$9,382.34
ST. JOHN'S PORT AUTHORITY	86885	MARGINAL WHARF GAZEBO PAINTED	\$65.00
BIG ERICS INC	86886	SANITARY SUPPLIES	\$954.02
SAUNDERS EQUIPMENT LIMITED	86887	REPAIR PARTS	\$686,225.84
SANSOM EQUIPMENT LTD.	86888	REPAIR PARTS	\$2,293.44
SMITH'S HOME CENTRE LIMITED	86889	HARDWARE SUPPLIES	\$95.99
STANLEY FLOWERS LTD.	86890	FLOWERS	\$18,002.67
STATE CHEMICAL LTD.	86891	CHEMICALS	\$563.87
SUPERIOR OFFICE INTERIORS LTD.	86892	OFFICE SUPPLIES	\$30,837.70
SUPERIOR PROPANE INC.	86893	PROPANE	\$243.98
THRIFTY CAR RENTALS	86894	VEHICLE RENTAL	\$2,056.60
TOWER TECH COMMUNICATIONS & SPORT	86895	NETTING REPAIRS & INSTALLATION	\$2,676.75
TRICO LIMITED	86896	REPAIR PARTS	\$610.20
URBAN CONTRACTING JJ WALSH LTD	86897	PROPERTY REPAIRS	\$1,186.50
FJ WADDEN & SONS LTD.	86898	SANITARY SUPPLIES	\$1,715.95
WEIRS CONSTRUCTION LTD.	86899	ROAD GRAVEL	\$405.86
WESCO DISTRIBUTION CANADA INC.	86900	REPAIR PARTS	\$117.79
SIEMENS CANADA LIMITED	86901	MOTOR/REPAIRS	\$10,291.07
WAL-MART 3092-KELSEY DRIVE	86902	MISCELLANEOUS SUPPLIES	\$349.86
ROEBOTHAN MCKAY MARSHALL	86903	REFUND COMPLIANCE LETTER	\$150.00
O'DEA EARLE	86904	REFUND COMPLIANCE LETTER	\$300.00
DR. KARL MISIK	86905	MEDICAL EXAMINATION	\$20.00
JUMPING BEAN COFFEE INC.	86906	COFFEE SUPPLIES	\$93.50
MCDONALD, IMELDA	86907	HONORARIUM	\$200.00
INDEPENDENT LIVING RESOURCE CENTRE	86908	2016 CALENDAR AD	\$300.00
FIT FOR WORK	86909	PROFESSIONAL SERVICES	\$9,155.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STAPLES THE BUSINESS DEPOT - KELSEY	86910	OFFICE SUPPLIES	\$27.20
STEADFAST CONTRACTING	86911	REFUND SECURITY DEPOSIT	\$1,500.00
ENCON CONSTRUCTION	86912	REFUND SECURITY DEPOSIT	\$1,500.00
MC-PIX: MELANIE COURAGE PHOTOGRAPH	86913	INSTRUCTOR FEE	\$54.39
TERRA NOVA NATIONAL PARK	86914	RECREATION PROGRAM OUTING	\$36.10
H & F ELECTRICAL LIMITED	86915	PROFESSIONAL SERVICES	\$9,610.65
SINGSONG INC.	86916	PERFORMANCE FEE	\$452.00
SOBEYS ROPEWALK LANE	86917	MISCELLANEOUS SUPPLIES	\$210.11
DR. DAN MALONE	86918	MEDICAL EXAMINATION	\$20.00
COLE LAW OFFICE	86919	REFUND COMPLIANCE LETTER	\$150.00
COLLEEN POWER	86920	PERFORMANCE FEE	\$800.00
BRYAN, TARA	86921	ART PROCUREMENT JURY	\$495.00
MARY BROWN'S	86922	MEAL ALLOWANCES	\$124.46
RAY HAYWARD	86923	REFUND SECURITY DEPOSIT	\$2,000.00
PETER'S PIZZA & GOLDEN FOODS LTD. & G	86924	MEAL ALLOWANCES	\$97.97
TOM CONWAY	86925	PERFORMANCE FEE	\$300.00
EVERYTHING FITNESS	86926	PROFESSIONAL SERVICES	\$457.65
NLCA	86927	REGISTRATION FEE	\$84.75
STEELE HOTELS	86928	TRAVEL WRITER'S ACCOMMODATIONS	\$884.52
PROACTIVE PHYSIOTHERAPY	86929	LEGAL CLAIM	\$360.00
MARY MACDONALD	86930	ART PROCUREMENT JURY	\$495.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	86931	OPERATORS CERTIFICATION EXAM FEE	\$150.00
DOREEN MOYST	86932	HONORARIUM	\$100.00
SHARON PORTER-TRASK	86933	HONORARIUM	\$100.00
JASON SELLARS	86934	ART PROCUREMENT JURY	\$495.00
TAMSYN RUSSELL	86935	PERFORMANCE FEE	\$50.00
HEATHER GORDON	86936	REFUND SECURITY DEPOSIT	\$50.00
MAICO HEARING SERVICES	86937	REPAIR PARTS	\$367.25
GRECO PIZZA	86938	MEAL ALLOWANCES	\$98.74
LEILA BROWN	86939	PERFORMANCE FEE	\$100.00
ISLE OF EASE	86940	PERFORMANCE FEE	\$300.00
CARAVAN GLOBAL CANADA	86941	REPAIR PARTS	\$307.36
KIRKLAND, CAROL	86942	VEHICLE BUSINESS INSURANCE	\$314.00
MURPHY, PATRICIA	86943	VEHICLE BUSINESS INSURANCE	\$186.00
PEDDLE, ROBERT	86944	VEHICLE BUSINESS INSURANCE	\$196.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GRIFFITHS, GARETH	86945	VEHICLE BUSINESS INSURANCE	\$83.00
SELLARS, JACON	86946	TUITION REIMBURSEMENT	\$351.00
HAROLD DILLON	86947	CLOTHING ALLOWANCE	\$282.50
DUGGAN, DEREK	86948	MILEAGE	\$80.15
REDMOND, KEVIN	86949	VEHICLE BUSINESS INSURANCE	\$265.00
LETTO, LORI	86950	MILEAGE	\$46.14
JORDAN, CYRIL	86951	CLOTHING ALLOWANCE	\$141.25
MELISSA MURRAY	86952	MILEAGE	\$132.07
DODD, DARREN	86953	VEHICLE BUSINESS INSURANCE	\$591.00
SHEA FRANCIS	86954	MILEAGE	\$17.94
LEONARD, MATTHEW	86955	TUITION REIMBURSEMENT	\$792.58
DOYLE, ROBERT	86956	FOOTWEAR ALLOWANCE	\$226.00
DECKER, KENT	86957	VEHICLE BUSINESS INSURANCE	\$560.00
BYRON OSMOND	86958	MILEAGE	\$125.58
UNIQUE WOODWORKS INC.,	86959	PROFESSIONAL SERVICES	\$830.55
NEWFOUNDLAND POWER	86960	ELECTRICAL SERVICES	\$31,510.22
HARRIS & ROOME SUPPLY LIMITED	86961	ELECTRICAL SUPPLIES	\$3,993.03
COASTAL BLDG. PRODUCTS & SERV.	86962	PROGRESS PAYMENT	\$10,789.01
GRAND CONCOURSE AUTHORITY	86963	PROGRESS PAYMENT	\$83,148.03
REDWOOD CONSTRUCTION LIMITED	86964	PROGRESS PAYMENT	\$63,247.23
FIRST CANADIAN GROUP LTD.	86965	PROGRESS PAYMENT	\$3,103,337.30
BARACO-ATLANTIC CORPORATION	86966	PROGRESS PAYMENT	\$235,273.59
CAREW SERVICES LTD.	86967	PROGRESS PAYMENT	\$62,374.18
CHRIS DUNN	86968	LEGAL CLAIM	\$191.47
<b>Total: \$</b>			<b>11,682,895.49</b>

# MEMORANDUM

Date: August 24, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: Gregory Baker  
Re: Council Approval Tender 2015115 Lease and Maintenance of Two (2) New Bull Dozers

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The result of Tender 2015115 Lease and Maintenance of Two (2) New Bull Dozers

Toromont Cat \$ 3,013,269.60

It is recommended to award this tender to the overall lowest bidder meeting specifications Toromont Cat \$ 3,013,269.60 as per the Public Tendering Act. This is a two year contract.

Taxes are extra to the quoted price

Gregory Baker  
Buyer SCMP

# 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: August 24, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: Gregory Baker  
Re: Council Approval Tender 2015110 Snow Clearing and Ice Control –Downtown Sidewalks

---

The result of Tender 2015110 Snow Clearing and Ice Control- Downtown Sidewalks

Coady Construction & Excavating Limited	\$1,465,500
<b>Kelloway Investments Ltd</b>	<b>\$ 173,332</b>
Kelloway Construction Ltd.	\$ 480,000
C.W. Parsons Limited	\$ 1,584,921

It is recommended to award this tender to the overall lowest bidder meeting specifications Kelloway Investments Limited \$ 173,332, as per the Public Tendering Act. This is a three year contract.

Taxes are extra to the quoted price

Gregory Baker  
Buyer SCMP

# 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 27, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2015116 Supply One (1) New Pothole Patcher

---

The result of Tender 2015116 Supply One (1) New Pothole Patcher:

<b>S &amp; S Supply Crosstown Rentals</b>	<b>\$ 285,871.00</b>
Saunders Equipment	\$ 301,400.00

It is recommended to award this tender to the overall lowest bidder meeting specifications **S & S Supply Crosstown Rentals \$ 285,871.00**, as per the Public Tendering Act. Taxes are extra to the quoted price

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: August 21, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: Gregory Baker  
Re: Council Approval Tender 2015113 Supply of three (3) new Stake Body Trucks

---

The result of Tender 201511 Supply I of three (3) new Stake Body Trucks

Hickman Chrysler Dodge	\$ 198,813.00
<b>Royal Garage Ltd</b>	<b>\$ 193,282.84</b>
Avalon Ford Sales	\$ 206,163.00

It is recommended to award this tender to the overall lowest bidder meeting specifications Royal Garage Limited \$ 193,282.84, as per the Public Tendering Act.  
Taxes are extra to the quoted price

Gregory Baker  
Buyer SCMP

# 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 03, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2015120 Fueling Station Re-Tender

---

The result of Tender 2015120 Fueling Station Re-Tender:

<b>Clarkes Trucking</b>	<b>\$ 676,926.50</b>
Pyramid Construction	\$ 783,479.85
Redwood Construction	\$ 798,887.00
Newfoundland Electrical	\$ 959,463.23
M & M Engineering	\$1,360,823.03

It is recommended to award this tender to the overall lowest bidder meeting **Clarkes Trucking \$676,926.50**. Taxes are extra to quoted price as per the Public Tendering Act.

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

**NOTICE OF MOTION**

**TAKE NOTICE** that I will at a future regular meeting of St. John's City Council, move to amend the development agreement for Virginia Waters Village, to require the construction of sidewalks only on the south side of Parsonage Drive from Logy Bay Road to the area ending at the entrance to the Crosbie Property.

DATED at St. John's, NL this 8<sup>th</sup> day of September, 2015

A handwritten signature in blue ink, appearing to read "Danny Breen", is positioned above a horizontal line.

---

Councillor Danny Breen

# MEMORANDUM

Date: August 31, 2015

To: His Worship the Mayor and Members of Council

From: Robert Bursey, City Solicitor

**Re: McBride's Hill at Duckworth Street - Newfoundland Power**

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The City owns land at the corner of McBride's Hill and Duckworth Street which Newfoundland Power wishes to purchase for the installation of a new transformer. This property measures approximately 176.64 square feet.

This request has been circulated to the required Departments, all of who have no issues or concerns with the sale of this property.

I recommend that the land be sold at a rate of \$21 per square foot (the value of the lands as recommended by Eric Butler, Paralegal 2) plus usual admin fees and HST, and request that this matter be brought before Council at the next Regular Meeting.

---

Robert J. Bursey, LL.B.  
City Solicitor

AGMW/mp

# ST. JOHN'S

LEGAL DEPARTMENT

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

**PROPERTY TO BE ACQUIRED BY NEWFOUNDLAND POWER**  
**FROM THE CITY OF ST. JOHN'S**  
**McBRIDE'S HILL @ DUCKWORTH STREET**

**ALL THAT** piece or parcel of land situate and being located on the western side of McBride's Hill and the eastern side of Duckworth Street, in the City of St. John's, Province of Newfoundland and Labrador, Canada, bounded and abutted as follows: that is to say, beginning at a point, said point having M.T.M. Grid Co-ordinates (C.M. 53°) [NAD83] of N 5 269 400.008 metres and E 326 740.318 metres;

**THENCE RUNNING** North seventy three degrees forty eight minutes fifty seconds West (N73°48'50"W) a distance of three decimal four six four (3.464) metres by other land of Newfoundland Power registered at the Registry of Deeds (Registration No.: 498600) to a point;

**THENCE** turning and running North thirty three degrees forty nine minutes thirty seconds East (N33°49'30"E) a distance of nine decimal nine four zero (9.940) metres along the eastern limit of Duckworth Street to a point;

**THENCE** turning and running South thirteen degrees twenty seven minutes fourteen seconds West (S13°27'14"W) a distance of nine decimal four eight three (9.483) metres along the western limit of McBrides's Hill to the POINT OF BEGINNING and containing an area of sixteen decimal four one (16.41) square meters as more particularly described and delineated on Drawing 2015-165-S1, dated August 25, 2015 hereto annexed.

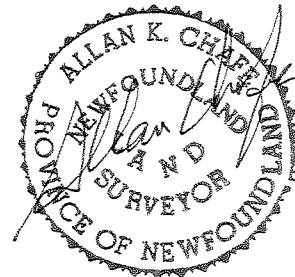
All bearings are referred to **Zone 1 of the Three Degree Modified Transverse Mercator Projection (C.M. 53°) [NAD 83]**.

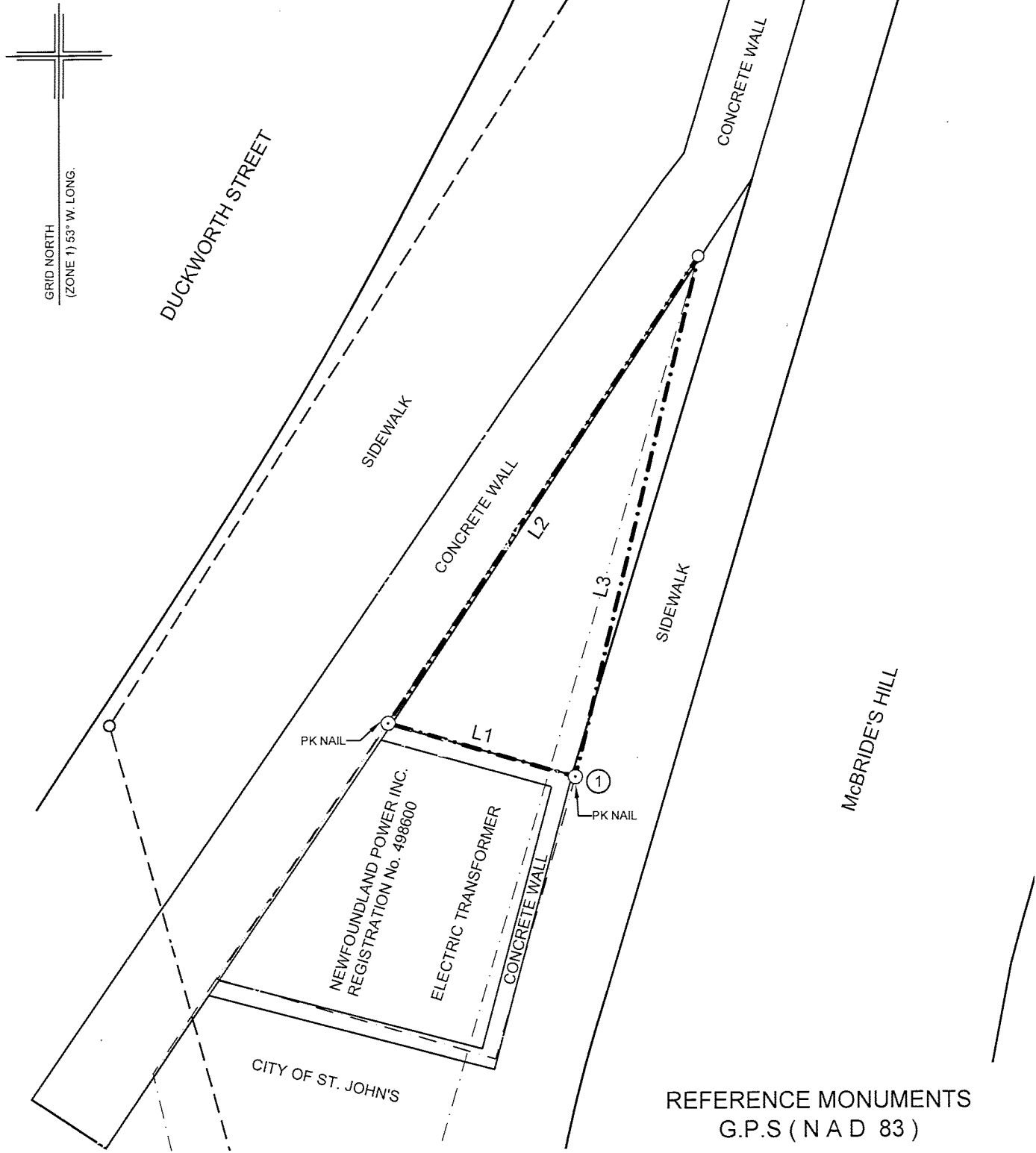
This description and accompanying plan are integral parts necessary to adequately reflect the legal boundary of the subject property and therefor invalid if separated.

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OFFICE OF DIRECTOR  
ENGINEERING

August 25, 2015





GRID NORTH  
(ZONE 1) 53° W. LONG.

① N 5 269 400.008 m  
E 326 740.318 m

LINE	BEARING	DISTANCE(m)
L1	N73°48'50"W	3.464
L2	N33°49'30"E	9.940
L3	S13°27'14"W	9.483

AREA = 16.41 m<sup>2</sup>

NOTE: THIS PLAN CERTIFIES THE INFORMATION AS OF THE DATE SHOWN AND ONLY OF THIS DATE.

**ALLAN K. CHAFE**, NEWFOUNDLAND LAND SURVEYOR, 2015.  
UNAUTHORIZED USE, ALTERATION OR REPRODUCTION OF THIS SURVEY DOCUMENT IS PROHIBITED BY LAW AS OUTLINED IN THE COPYRIGHT ACT. HOWEVER, USE AND REPRODUCTION THEREOF BY OR ON BEHALF OF THE PERSON FOR WHOM THIS SURVEY PLAN AND DESCRIPTION WAS PREPARED, IS PERMITTED, PROVIDED THAT NO ALTERATIONS WHATSOEVER ARE MADE THERETO. ANY FURTHER USE BEYOND THAT INTENDED IS STRICTLY PROHIBITED.

REFERENCE MONUMENTS  
G.P.S ( N A D 83 )

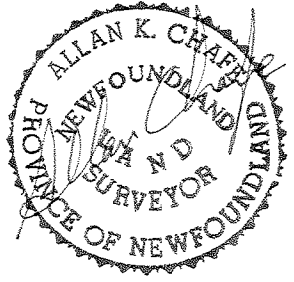
80G2260 N 5 268 671.422 m  
E 326 266.220 m

LEGEND

- PLACED IRON PIN
- FOUND IRON PIN
- PROPERTY SURVEYED
- FENCE LINES
- POLELINE
- GUY WIRE

SCALE FACTOR USED: 0.999904

NOTE: PK NAIL IN ASPHALT



DR. BY: S.P.  
CHD. BY: A.C.  
DATE: AUG. 25, 2015  
SCALE: 1:100  
DWG. 2015-165-S1  
No.:

**ST. JOHN'S**  
DEPARTMENT OF CORPORATE SERVICES

PROPERTY TO BE ACQUIRED  
BY NEWFOUNDLAND POWER  
FROM THE CITY OF ST. JOHN'S  
McBRIDE'S HILL @ DUCKWORTH STREET

# ECONOMIC UPDATE

## SEPTEMBER 2015

Visit us at  
[www.stjohns.ca/st-johns-e-updates](http://www.stjohns.ca/st-johns-e-updates)  
to receive this newsletter in your inbox.

[www.facebook.com/CityofStJohns](https://www.facebook.com/CityofStJohns)



[www.twitter.com/CityofStJohns](https://www.twitter.com/CityofStJohns)



### ECONOMIC INDICATORS

The New Housing Price Index for St. John's Metro was 151.2 in June 2015 up 0.1%\*

The Consumer Price Index for St. John's Metro was 129.5 in July 2015 up 0.6%\*

Retail trade for Newfoundland and Labrador was \$752.6 million in June 2015 with no change 0.0%\*

\* same month in the previous year.

### LABOUR FORCE CHARACTERISTICS

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

	July 15	Chg.*
Labour Force	123,900	0.9%
Unemployment Rate	6.3%	-0.3pt
Employment Rate	65.0%	0.1pt
Participation Rate	69.4%	-1.0pt

\* same month in the previous year.

## BUSINESS BRIEFS

### YMCA Business Planning Program

The YMCA Business Planning Program delivers business planning consulting during the start-up phase. Entrepreneurs receive interactive, one-on-one business consulting through an established, step-by-step business planning process. The program allows entrepreneurs to examine their ideas and assess opportunities in a confidential and professional environment. In addition, the training program offers a series of scheduled seminars on key topics for small business. Entrepreneurs are empowered by the practical, essential business skills in areas such as marketing, financial literacy,

management and business operations. For more information, please contact [enterprise@ynortheastavalon.com](mailto:enterprise@ynortheastavalon.com)

### Arts to Business Catalogue

Business and Arts NL recently launched *Arts to Business Catalogue*, a new initiative featuring more than 60 services offered to business by members of the creative community in Newfoundland and Labrador. The Catalogue includes services such as: leadership and team-building; public speaking workshops; storytelling through video production; live entertainment for business events; and presentations. The Catalogue can be accessed at <https://businessandartsnl.com>

### St. John's offices seeing higher vacancy rates as more supply comes online

Cushman Wakefield Atlantic released an office market report that shows 445,897 more sq. ft. of space available in the St. John's region as of the second quarter of 2015 compared to the second quarter of 2014. The overall office vacancy rate increased 6.9 points to 11.6% in the second quarter of 2015 compared to a year ago. Direct asking rents increased 2.4% to \$22.24 per sq. ft. In addition to new office completions at 351 Water Street and Fortis Place, space available for sublease increased by approximately 50% from last quarter in surveyed buildings.

# ST. JOHN'S



## Business Approvals

Brassy Lassy  
538 Water St.

Eat Clean and Healthy  
Grill and Juice Bar  
260 Water St.

Ron's Tattoo  
604 Water St.

Tru Salon  
12-20 Highland Dr.

New Home -  
Based Business

The Hospitality  
Consultant  
13 A Boggy Hall Place

Electrical Contractor  
9 Solway Crescent

**Total Year to Date 107**

Regular 76  
Home-based 31

## City Building Permits (Year-to-date as of August 25, 2015)

Type	2014	2015	% Variance
Commercial	\$96,771,000	\$105,157,000	9
Industrial	\$125,300	\$0	-100
Government/Institutional*	\$77,742,000	\$9,742,000	-87
Residential	\$100,013,000	\$56,187,000	-44
Repairs	\$3,288,000	\$2,793,000	-15
<b>Total</b>	<b>\$277,939,300</b>	<b>\$173,936,000</b>	<b>-37</b>

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

## Upcoming Events

Empower Employees: Invest in the Right Talent Workshop	Sept. 10	www.bot.nf.ca
Joint Council meetings: Public Sector Delivery and Chief Information Officer	Sept. 15	www.iccs-isac.org
The Six Key Elements to your Successful International Expansion	Sept. 22	shirley.li@bdc.ca
Basics Office Products National Conference	Sept. 22-25	www.basics.com
Memorial University's Career and Graduate School Fair	Sept. 23	www.mun.ca/careerfair
Canada Business Guest Advisor Program - Legal	Sept. 23	lauren.wiseman@canada.ca
Canada Business Guest Advisor Program - Accounting	Sept. 27-30	www.canadianparking.ca
Progress Face to Face conference	Sept. 27-29	www.progressmedia.ca/ F2FNL
Atlantic Canada Water and Wastewater Association Conference	Oct. 4-7	www.acwwa.ca

## CITY INITIATIVES

## Refresh Water Street; Engage And Share Your Ideas

The City is currently in the planning phase for the replacement of century-old infrastructure beneath Water Street, between Waldegrave Street and Prescott Street. In advance of the project the City is asking residents, visitors and businesses to weigh in and share their opinions and ideas about how Water Street could be improved as this work is completed. Residents, businesses and visitors are encouraged to visit [www.engagestjohns.ca](http://www.engagestjohns.ca), to sign up and explore what would make Water Street function better and what features could enhance its already unique qualities. In addition to the online engagement, the City is setting up a design studio at 348 Water Street (Sept 14-18) where project consultants and City staff will be available to meet with those interested in discussing the project in more detail, at schedule times. A public forum will also be held at City Hall September 16. A detailed schedule can be found at [engagestjohns.ca](http://engagestjohns.ca)

Following consultations with the public and stakeholder groups the City will release a 'What We Heard' document to outline key principles of the refreshed street and themes heard throughout the engagement process with a final concept plan by late fall.

# ST. JOHN'S

# MEMORANDUM

**Date:** August 28, 2015

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

**From:** Derek Coffey CPA, CA, MBA  
Acting Deputy City Manager, Financial Management

**Re:** Quarterly Travel Report  
Second Quarter 2015

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Attached in accordance with the City's Freedom of Information By-Law is the Quarterly Travel Report for the second quarter of 2015.

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Derek Coffey CPA, CA, MBA  
Acting Deputy City Manager,  
Financial Management

DC/lp

Enclosure

# ST. JOHN'S

DEPARTMENT OF FINANCE

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

# Quarterly Travel Report 2015 2nd Quarter

**ST. JOHN'S**

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 [WWW.STJOHNS.CA](http://WWW.STJOHNS.CA)

**City Council**

Dennis O'Keefe 1112-52111

- Seattle / Los Angeles
- Marketing Meetings with Senior Cruise Line Executives
- April 13 - 17, 2015

Total: \$ 3,529.29

Dennis O'Keefe 1112-52111

- Houston, Texas
- World Energy City Partnership Meeting & OTC Conference
- May 2 – 7, 2015

Total: \$ 4,995.33

Jonathan Galgay 1111-52111

- Houston, Texas
- OTC Conference
- May 3 – 8, 2015

Total: \$ 5,264.93

Dennis O'Keefe 1112-52111

- Edmonton, Alberta
- FCM Conference & Big City Mayors Caucus Meetings
- June 3 - 8, 2015

Total: \$ 3,710.81

Jonathan Galgay 1111-52111

- Edmonton, Alberta
- FCM Conference & Tradeshow
- June 3 - 8, 2015

Total: \$ 3,912.05

**City Manager**

Kevin Breen 1215-52111

- Jasper, Alberta
- CAMA Conference
- May 31 – June 4, 2015

Total: \$ 4,065.39

**Public Works**

Gerald Walsh 3231-52347

- Grand Rapids, MI
- APWA Snow Conference
- April 11 - 16, 2015

Total: \$ 4,138.21

Bob Andrews	3231-52347	
• Grand Rapids, MI		
• APWA Snow Conference		
• April 11 - 16, 2015		Total: \$ 3,687.19
Don Brennan	3231-52347	
• Grand Rapids, MI		
• APWA Snow Conference		
• April 11 - 16, 2015		Total: \$ 3,955.17
Ross Marsh	3231-52347	
• Grand Rapids, MI		
• APWA Snow Conference		
• April 11 - 16, 2015		Total: \$ 4,210.19
David Evan	3231-52347	
• Grand Rapids, MI		
• APWA Snow Conference		
• April 11 - 16, 2015		Total: \$ 4,219.52
Gerald Oldford	3231-52347	
• Grand Rapids, MI		
• APWA Snow Conference		
• April 11 - 16, 2015		Total: \$ 4,333.43
Blair McDonald	3231-52347	
• Columbia, MD		
• Routesmart Training		
• April 12 - 18, 2015		Total: \$ 6,867.76
Jim Moore	3231-52347	
• Clarendville, NL		
• CPWA Conference		
• May 6 - 8, 2015		Total: \$ 529.44
Byron Osmond	3231-52347	
• Clarendville, NL		
• CPWA Conference		
• May 6 - 8, 2015		Total: \$ 529.44
Charles Majofsky	3111-52395	
• Fredricton, NB		
• CAMFM Meetings		
• May 24 - 27, 2015		Total: \$ 1,544.09

Lynnann Winsor	4225-52111	
<ul style="list-style-type: none"> <li>• Toronto / Syracuse / Ottawa</li> <li>• Wastewater Treatment Plant Site Visits</li> <li>• May 25 - 30, 2015</li> </ul>		Total: \$ 2,408.27
Deanne Harper	4225-52111	
<ul style="list-style-type: none"> <li>• Toronto / Syracuse / Ottawa</li> <li>• Wastewater Treatment Plant Site Visits</li> <li>• May 25 - 30, 2015</li> </ul>		Total: \$ 2,492.27
Stephen Colford	4331-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• MMSB Regional Forum</li> <li>• May 27 - 29, 2015</li> </ul> (3 <sup>rd</sup> party covered all cost except meal per diem)		Total: \$ 160.50
Lynnann Winsor	4225-52111	
<ul style="list-style-type: none"> <li>• Halifax, N.S.</li> <li>• Canadian Water &amp; Wastewater Association Board of Director Meetings</li> <li>• June 14 - 17, 2015</li> </ul>		Total: \$ 1,340.76

## **Community Services**

Deborah Cook	6211-52111	
<ul style="list-style-type: none"> <li>• Seattle / Los Angeles</li> <li>• Marketing Meetings with Senior Cruise Line Executives</li> <li>• April 13 - 17, 2015</li> </ul>		Total: \$ 3,959.99
Bruce Pearce	6395-52111	
<ul style="list-style-type: none"> <li>• Winnipeg, MB</li> <li>• Youth Homelessness Forum &amp; CHRA Congress</li> <li>• April 28 – May 1, 2015</li> </ul>		Total: \$ 3,441.42
Carla Squires	7301-52111	
<ul style="list-style-type: none"> <li>• Truro, Nova Scotia</li> <li>• RFANS Conference</li> <li>• April 28 - 30, 2015</li> </ul>		Total: \$ 1,248.33
Judy Tobin	6211-52111	
<ul style="list-style-type: none"> <li>• Winnipeg, Manitoba</li> <li>• CHRA Congress &amp; HPS Sessions</li> <li>• April 28 – May 2, 2015</li> </ul>		Total: \$ 2,825.34

Jill Brewer	6211-52111	
<ul style="list-style-type: none"> <li>• Toronto, Ontario</li> <li>• Boys &amp; Girls Club of Canada AGM</li> <li>• May 21 - 22, 2015</li> </ul>		Total: \$ 107.00
(3 <sup>rd</sup> party paid everything except meal per diems)		
Jill Brewer	6211-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• Recreation NL AGM &amp; Conference</li> <li>• May 22 - 24, 2015</li> </ul>		Total: \$ 339.23
(RNL paid registration & 1 hotel night)		
Natalie Godden	7301-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• Recreation NL AGM &amp; Conference</li> <li>• May 22 - 24, 2015</li> </ul>		Total: \$ 330.50
(Shared Hotel & ground travel with Tanya Haywood)		
Annette Oldford	7301-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• Recreation NL AGM &amp; Conference</li> <li>• May 22 - 24, 2015</li> </ul>		Total: \$ 170.00
(RNL paid all expenses except Registration Cost)		
Tanya Haywood	7301-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• Recreation NL AGM &amp; Conference</li> <li>• May 22 - 24, 2015</li> </ul>		Total: \$ 720.73
Doug Halliday	7301-52111	
<ul style="list-style-type: none"> <li>• Gander, NL</li> <li>• Recreation NL AGM &amp; Conference</li> <li>• May 22 - 24, 2015</li> </ul>		Total: \$ 928.34
Heather Hickman	7301-52111	
<ul style="list-style-type: none"> <li>• Hamilton, Ontario</li> <li>• Neighbour – Engaging City Conference</li> <li>• June 7 - 10, 2015</li> </ul>		Total: \$ 1,979.73
Jill Brewer	6211-52111	
<ul style="list-style-type: none"> <li>• Moncton, N.B.</li> <li>• Atlantic Canada Events Summit</li> <li>• June 8 - 10, 2015</li> </ul>		Total: \$ 1,461.47

Natalie Godden 7301-52111  
 • Vancouver, B.C.  
 • International Physical Literacy Conference  
 • June 12 - 15, 2015 Total: \$ 3,040.52

Willow Anderson 7553-52111  
 • Edmonton, ALB  
 • Local Immigration Partnership Conference  
 • June 24 - 25, 2015 Total: \$ 299.00  
 (3<sup>rd</sup> party paid for hotel & airfare)

## **Fire Department**

David Day 2531-52347  
 • Toronto, Ontario  
 • Emergency Management Conference  
 • June 7 - 9, 2015 Total: \$ 1,976.21

## **Corporate Services/City Clerk**

Sharon McDonald 1318-52334  
 • Columbia, MD  
 • Routesmart Training  
 • April 12 - 18, 2015 Total: \$ 6,843.59

Tammy Sheppard 1268-52111  
 • Halifax, NS  
 • Business Meeting & Training  
 • May 10 - 14, 2015 Total: \$ 2,011.91

Rick Squires 1268-52111  
 • Halifax, NS  
 • SCMA Conference  
 • June 10 - 12, 2015 Total: \$ 2,271.64

## **Financial Services**

Susan Ralph 3592-52113  
 • Winnipeg, MB  
 • National Accessible Transit Committee Meetings & CUTA Conference  
 • May 30 – June 4, 2015 Total: \$ 3,930.98



Dave Royle	1269-52111	
<ul style="list-style-type: none"> <li>• Philadelphia, PA</li> <li>• GFOA Conference</li> <li>• May 30 – June 4, 2015</li> </ul>		Total: \$ 2,774.96
Sean Janes	1269-52111	
<ul style="list-style-type: none"> <li>• Philadelphia, Pennsylvania</li> <li>• GFOA Conference</li> <li>• May 30 – June 4, 2015</li> </ul>		Total: \$ 2,974.42
Colleen Kendell	1221-52111	
<ul style="list-style-type: none"> <li>• Quebec City, Quebec</li> <li>• CPA Conference</li> <li>• June 1 - 5, 2015</li> </ul>		Total: \$ 3,712.71
Gareth Griffiths	6330-52111	
<ul style="list-style-type: none"> <li>• Kelowna, BC</li> <li>• AIC Annual Conference</li> <li>• June 3 - 7, 2015</li> </ul>		Total: \$ 2,872.87

## **Office of Strategy and Engagement**

Elizabeth Lawrence	1211-52111	
<ul style="list-style-type: none"> <li>• Houston, Texas</li> <li>• World Energy City Partnership Meeting &amp; OTC Conference</li> <li>• May 2 – 7, 2015</li> </ul>		Total: \$ 4,490.26
Victoria Etchegary	1211-52111	
<ul style="list-style-type: none"> <li>• Hamilton, Ontario</li> <li>• Neighbour – Engaging City Conference</li> <li>• June 8 - 10, 2015</li> </ul>		Total: \$ 1,864.37
Heather Mills Snow	1211-52111	
<ul style="list-style-type: none"> <li>• Happy Valley-Goose Bay, NL</li> <li>• Labrador's Resource Conference &amp; Exhibition</li> <li>• June 22 - 24, 2015</li> </ul>		Total: \$ 1,798.55

## **Planning, Development and Engineering**

Mark White	2921-52111	
• Montreal, Quebec		
• Site Visit IPEX Manufacturing Facility		
• April 16 - 17, 2015		Total: \$ 136.50
(Airfare & Hotel paid by 3 <sup>rd</sup> party - IPEX)		
Scott Winsor	2921-52111	
• Montreal, Quebec		
• Site Visit IPEX Manufacturing Facility		
• April 16 - 17, 2015		Total: \$ 164.75
(Airfare & Hotel paid by 3 <sup>rd</sup> party - IPEX)		
Allan Chafe	2921-52111	
• Corner Brook, NL		
• ANLS – AGM Conference		
• May 20 - 24, 2015		Total: \$ 1,549.26
Garrett Donaher	2921-52111	
• Regina, SK		
• CITE Conference		
• June 6 - 10, 2015		Total: \$ 2,555.00