

**June 15, 2015**

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall at 4:30 p.m. today.

Mayor O'Keefe presided.

There were present also Deputy Mayor Ellsworth, Councillors Hann, Hickman, Lane, Puddister, Breen, Galgay, Tilley, Davis, and Collins.

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

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

**SJMC2015-06-15/275R**

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

**Adoption of Minutes**

**SJMC2015-06-15/276R**

**It was decided on motion of Councillor Puddister; seconded by Councillor  
Tilley: That the minutes of June 8, 2015 be adopted as presented.**

**Presentation of 10 Year Capital Plan**

Mayor O'Keefe spoke to the ten year capital plan which forecasts the City's capital needs from 2015 to 2024. The consolidation of capital requirements for this period across all City departments totals \$1.25 billion

**SJMC2015-06-15/277R**

**It was moved by Councillor Breen; seconded by Councillor Tilley: That the ten  
year capital plan be approved as presented.**

With the exception of Councillor Collins, all members of Council who spoke to the motion applauded the ten year capital plan, noting that it reflects the City's consultation process and is a step forward for Council in planning for the long term with identified funding partners. Staff was congratulated for their efforts in developing this Plan.

Councillor Collins spoke against the plan overall on the basis of his concerns about the location of the community centre that is set to replace the H.G.R. Community Centre. He feels that the community centre should be placed further west to accommodate residents of Ward 5.

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

### **Business Arising**

### **Notices Published**

- A Discretionary Use Application has been submitted by LAT49 Architecture Inc. requesting municipal approval for a vehicle storage yard at 254 Old Pennywell Road.

### **SJMC2015-06-05/278R**

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

### **Finance & Administration Standing Committee Report of May 27, 2015**

Council considered the above noted report:

### **[Link to Finance Committee Report](#)**

### **SJMC2015-06-05/279R**

**It was moved by Councillor Breen; seconded by Councillor Tilley: That item # 1 of the Finance & Administration Standing Committee report be deferred and referred to the Deputy City Manager of Planning, Development & Engineering for further investigation and report back to Council.**

**The motion being put was carried.**

### **SJMC2015-06-05/280R**

**It was moved by Councillor Galgay; seconded by Councillor Puddister: That item # 3 be dealt with separately.**

**The motion being put was carried.**

**SJMC2015-06-05/281R**

**It was moved by Councillor Breen; seconded by Councillor Lane: That item #'s 2, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 of the report be approved.**

Regarding item # 11 and the request for funding for the 12<sup>th</sup> annual Shea Heights Folk Festival, Councillor Puddister questioned why this would be recommended for rejection given that a similar grant was given to Southlands. The Acting City Manager advised that the discussion of the Committee was that this would be the last year for the provision of such funding to either of these community groups. Deputy Mayor Ellsworth who is Council's representative on the Shea Heights Community Board also noted that he was in contact with them in this regard and they understand the basis for Council's decision.

**The motion being put was carried.**

**SJMC2015-06-05/282R**

**It was moved by Councillor Galgay; seconded by Councillor Lane: That the request from Volleyfest 2014 for \$1000 be rejected on the basis that it is contrary to the City's policy.**

**The motion being put, there voted for it the mover and the seconder and Councillors Puddister and Hann; voting against were Councillors Breen, Deputy Mayor Ellsworth, Councillor Hickman, Tilley, Davis, Collins and Mayor O'Keefe.**

**The motion was lost.**

**SJMC2015-06-05/283R**

**It was moved by Councillor Breen; seconded by Deputy Mayor Ellsworth: That item # 3 be approved as per the Committee's recommendation and that Volleyfest 2014 be awarded \$1000.**

**The motion being put was carried with Councillors Galgay, Lane, Puddister and Hann dissenting.**

**Development Committee Report – June 9, 2015**

Council considered the above noted report:

[Link to Development Committee Report](#)

**SJMC2015-06-15/284R**

**It was decided on motion of Councillor Hann; seconded by Councillor Lane: That the recommendations of the Development Committee Report dated June 9, 2015 be approved.**

**Special Events Committee Report – June 11, 2015**

Council considered the above noted report:

[Link to Special Events Committee Report](#)

**SJMC2015-06-15/285R**

**It was decided on motion of Councillor Galgay; seconded by Councillor Davis: That the recommendations of the Special Events Committee Report dated June 11, 2015 be approved.**

**Development Permits List**

Council considered as information the Development Permits List for the period June 4 – 10, 2015.

[Link to Development Permits List](#)

**Building Permits List**

Council considered the Building Permits list for the period of June 4 – 10, 2015.

[Link to Building Permits List](#)

**SJMC2015-06-15/286R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Collins: That the building permits list for the period June 4 – 10, 2015 be approved as presented.**

**Requisitions, Payrolls and Accounts**

Council considered the requisitions, payrolls and accounts for the week ending June 10, 2015.

[Link to Requisitions, Payrolls and Accounts](#)

**SJMC2015-06-15/287R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Collins: That the Payrolls and Accounts for the week ending June 10, 2015 be approved.**

**Tenders**

Council considered the following tenders:

- **Tender 2015036 Crusher Washed Stone**
- **Tender 2013068 Supply of Road Gravel**
- **Tender 2015038 Supply of Ready Mix Concrete**
- **Tender 2015039 Ball Field Sand and Pea Stone**
- **Tender 2015062 Purchase of four (4) New Snow Blower Attachments**

**SJMC2015-06-15/288R**

**It was decided on motion of Councillor Puddister; seconded by Councillor Collins: That the above noted tenders be awarded to the overall lowest bidders meeting specifications as follows:**

- **Tender 2015036 Crusher Washed Stone awarded to Clarke's Trucking**
- **Tender 2013068 Supply of Road Gravel awarded to Weir's Construction**
- **Tender 2015038 Supply of Ready Mix Concrete awarded to Cabot Ready Mix**
- **Tender 2015039 Ball Field Sand and Pea Stone awarded to Clarke's Trucking**
- **Tender 2015062 Purchase of four (4) New Snow Blower Attachments awarded to J.A. Larue Inc.**

### **409-413 Back Line Goulds**

Council considered a memo dated June 11, 2015 from the City Solicitor regarding the above noted.

#### **SJMC2015-06-15/289R**

**It was decided on motion of Councillor Collins; seconded by Councillor Hickman: That Council approve the expropriation of land from property located at 409 – 413 Back Line Goulds, from Frank Sheehan for sidewalk construction.**

The Chief Municipal Planner retired from the meeting at 5:30 p.m.

### **Councillor Hickman**

- Reminded the general public that the official reopening of Bannerman Park will take place on Sunday, June 21, 2015 at 1:00 p.m. He encouraged the general public to attend this historic event.

### **Councillor Lane**

- Referenced the Open House for the Victoria Park Revitalization which will be held on June 24, 2015 from 5 – 8 p.m. at St. Patrick's Church Community Hall, 10 Patrick St. Interested citizens are encouraged to attend.

### **Councillor Breen**

- Requested that the Mayor's Office write a letter of congratulations to Firefighter Chris Dunphy of the St. John's Regional Fire Department who received the St. John Ambulance Silver Lifesaving Award for saving a life while off duty.

### **Councillor Galgay**

- Noted that the City of St. John's will be launching a television commercial on Tuesday, June 16 with respect to the importance of truck operators securing their garbage so that it does not litter the highways. Last year, 30 tons of garbage was collected from the Outer Ring Road as a result.

**Councillor Davis**

- Questioned the status of progress in relation to the Long Pond Weir project. The Deputy City Manager of Planning, Development & Engineering advised that the City has met with the Province and anticipates it will be late Fall before any action is taken. Councillor Davis expressed disappointment in this regard, having hoped that the project would start this summer.

**Councillor Collins**

- Referenced the growth of trees along Maddox Cove Road which should be cut back to offset the proliferation of moose onto the road. He questioned if this could be referred to next year's capital works list. The matter was referred to the Deputy City Manager of Public Works for investigation.

**Adjournment**

There being no further business, the meeting adjourned at 5:53 p.m.

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**MAYOR**

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**CITY CLERK**

# REPORT/RECOMMENDATIONS

## Finance and Administration Committee

Tuesday, May 27, 2015 at 12 noon  
Conference Room A, 4<sup>th</sup> Floor, City Hall

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In Attendance: Councillor Danny Breen, Chairperson  
Councillor Sandy Hickman  
Councillor Bruce Tilley  
Councillor Jonathan Galgay  
Councillor Bernard Davis (left at 1:15)  
Mr. Kevin Breen, Acting City Manager  
Mr. Dave Blackmore, Deputy City Manager - Planning, Development & Engineering  
Derek Coffey, Acting Deputy City Manager - Financial Management  
Mr. Scott Winsor, Manager – Construction Engineering  
Steve Colford, Manager – Waste & Recycling  
Ms. Elaine Henley, City Clerk  
Ms. Kathy Driscoll, Senior Legislative Assistant

### **1. Request from O'Brien Farm Foundation re: Additional Funding**

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The Deputy City Manager, Planning, Development and Engineering gave an update on the above noted property.

The Foundation had originally requested and Council approved funding in the amount of \$125,000. The Foundation later requested additional funding to divert the lateral so as to protect the mature trees in the area; however, Council denied this request. This current and third attempt at funding is initially the same as their second request to have Council reconsider their funding increase from \$125,000 to \$230,000.

#### **Recommendation**

**The Committee on motion of Councillor Galgay; seconded by Councillor Tilley, with Councillors Hickman and Davis dissenting, recommends that the above note request for additional funding be denied.**

### **2. Community Grant Application – NL Crime Stoppers**

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The Committee reviewed a memorandum dated May 8, 2015 from the Deputy City Manager of Community Services regarding the above noted.

#### **Recommendation**

**The Committee on motion of Councillor Tilley; seconded by Councillor Hickman: recommends that Council approve \$5,000 under the 2015 Community Grants Program.**

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**3. Volleyfest 2014 – Request for Funding**

The Committee reviewed a memorandum dated May 15, 2015 from the City Clerk in response to the above noted request for funding. It was noted that \$1,000 was previously paid under policy no. 04-09-02- Financial Support for Meetings and Conventions. An events eligibility form was completed on this event for its most recent submission and it did not meet the requirements for funding under the existing policy.

**It was moved by Councillor Tilley; seconded by Councillor Hickman: That Council approve funding in the amount of \$1,000 for Volleyfest 2014.**

**It was then moved by Councillor Galgay: That the motion be amended to note the approval is contrary to the policy.**

**The amended motion to approve funding despite being contrary to the policy being put was carried with Councillor Galgay dissenting.**

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

The City has received requests from the following groups/organizations under the above noted policy. To date \$2,500 has been expended from the Conference Donations budget (1212-57999) with the remaining balance at \$2,500 as of May 25, 2015

Name	Date	Criteria	Recommendation
Atlantic Planners Institute (API)	October 4 – 6, 2015	<ul style="list-style-type: none"> <li>Professional Association</li> <li>Regional</li> <li>100 participants (NL &amp; Canada)</li> </ul>	\$500
34 <sup>th</sup> International Conference on Ocean, Offshore and Arctic Engineering	May 31- June 5, 2015	<ul style="list-style-type: none"> <li>Professional Association</li> <li>International</li> <li>1000 participants (worldwide)</li> </ul>	\$1,000
Atlantic Council for International Cooperation	June 11 – 13, 2015	<ul style="list-style-type: none"> <li>Professional Association</li> <li>National</li> <li>67 participants (Canada)</li> </ul>	\$500
6 <sup>th</sup> Biennial Nursing Research Day Conference	June 8 – 9, 2015	<ul style="list-style-type: none"> <li>Professional Association</li> <li>National</li> </ul>	\$500

		<ul style="list-style-type: none"> <li>• 100 participants (Canada)</li> </ul>	
Canadian Workshop on Information Theory	July 6 – 9, 2015	<ul style="list-style-type: none"> <li>• Professional Association</li> <li>• International</li> <li>• 70 participants</li> </ul>	\$500

**Recommendation**

The Committee on motion of Councillor Tilley; seconded by Councillor Hickman: recommends that Council approve the recommendations for funding noted above for the groups/organizations as they meet the criteria under (Policy: 04-09-02).

**5. Vehicle Acquisition**

The Committee considered a memorandum dated March 10, 2015 from the Acting City Manager – Financial Management re: Acquisition of Vehicles.

**Recommendation**

The Committee on motion of Councillor Breen; seconded by Councillor Hickman recommends that approval be given for the following:

1. The fleet replacement fund act more as a fleet acquisition fund – that is it be used for both the replacement of old vehicles and for the acquisition of vehicles which will expand the City’s fleet.
2. Any department requesting approval to purchase a vehicle outside this fund will require the approval of the City Manager. This would be facilitated through the Department of Financial Management. The business case prepared should:
  - i. Clearly justify the need for the vehicle;
  - ii. Identify why the fleet acquisition fund cannot be used;
  - iii. Identify the operating budget impacts including reductions in operating expenses where applicable.
3. All fleet vehicle purchases be approved by the Manager – Fleet Services to ensure compatibility with the overall City fleet.

The Committee further recommends that Council approve the City of St. John’s Corporate and Operation Policy Manual, a copy of which is on file with the City Clerk’s Department

Further, approval was given to the following policy:

CITY OF ST. JOHN'S CORPORATE AND OPERATIONAL POLICY MANUAL	
POLICY: Fleet Acquisition Fund	POLICY #: 04-12-01
LAST REVISION DATE:	DEPARTMENT: Financial Management

**I. Purpose**

To provide clarity on the use of the vehicle replacement fund and outline proper controls for vehicle acquisitions.

**II. Scope**

This policy applies to all City departments.

**III. Policy Statement**

The fleet replacement fund will be intended as a fleet acquisition fund for both the replacement of old vehicles and the acquisition of vehicles which will expand the City's fleet.

Any department requesting approval to purchase a vehicle outside this fund will require the approval of a business case by the City Manager. This will be facilitated through the Department of Financial Management. The business case prepared should:

- i. Clearly justify the need for the vehicle,
- ii. Identify why the fleet acquisition fund cannot be used,
- iii. Identify the source of funding for the acquisition, and
- iv. Identify the operating budget impacts including reductions in operating expenses where applicable.

All fleet vehicle purchases must be approved by the Manager - Fleet Services to ensure

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compatibility with the overall City fleet.

#### **IV. Responsibilities**

All departments are responsible to ensure compliance with this policy. The Department of Financial Management will have a stewardship role in its implementation.

#### **7. Non-budgeted Capital Expenditure – Materials Recovery Facility**

Consideration was given to a memorandum dated May 19, 2015 from the Manager – Waste and Recycling re: Non-budgeted Capital Expenditure – Materials Recovery Facility. To resolve a dust problem in the Materials Recovery Facility (MRF), seven exhaust hoods, related fans and controls need to be installed. No budget was allocated for these capital improvements. The cost for this capital improvement is approximately \$250,000.

##### **Recommendation**

**The Committee recommends that Council approve the transfer of \$250,000 from the Robin Hood Bay capital reserve fund to the MRF's budget for capital improvements to allow for construction of the exhaust hoods, fans and controls.**

#### **8. Luncheon Meeting – Participants for Governor General's Canadian Leadership Conference (GGCLC) – May 31, 2015**

The Committee reviewed a request from Cathy Duke, Destination St. John's, to hold a luncheon at the Housing and Homelessness Network on Sunday May 31, 2015 for the participants of a study tour through the Governor General's Canadian Leadership Conference (GGCLC). The tour includes 20-25 people at an estimated cost of \$500.00

##### **Recommendation**

**The Committee recommends Council's approval to sponsor a luncheon at the Housing and Homelessness Network for participants of the GGCLC in the amount of \$500.00. The luncheon will take place on Sunday, May 31, 2015.**

#### **9. Vera Perlin Society – Request for funding**

At a special meeting of Council on April 24, 2015, Council met with Roger Downer and Earl Holwell of the Vera Perlin Society who conducted a presentation on Vera Perlin - Perlin Centre Phase II Extension. The organization advised they hoped to raise \$3 million to implement Phase II of the project, the breakdown of which is as follows:

Government:

- Federal: \$500,000
- Provincial: \$500,000
- Municipal: \$250,000

Fund-Raising – Vera Perlin: \$1,750,000

It has been decided that this project meets its cost sharing policy.

**Recommendation**

**The Committee recommends that the Vera Perlin Society project be referred to the 2016-2018 budget for consideration.**

**10. Roncalli Playground**

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Councillor Davis inquired about the possibility of funding to increase the size of the Roncalli playground and make it wheel chair accessible.

**Recommendation**

**The Committee recommends referral of this matter to the Public Works Standing Committee for follow up.**

**11. Request for Funding – 12<sup>th</sup> Annual Shea Heights Folk Festival**

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Council considered a memorandum dated May 26, 2015 from the City Clerk regarding a request for funding in the amount of \$1200 for the 12<sup>th</sup> Annual Shea Heights Folk Festival. This event will be held at the Richard Power Memorial Softball Field and the Shea Heights Community Centre from July 18 to 19, 2015. There is no funding available under existing policies for this event.

**Recommendation**

**The Committee recommends Council's rejection of the funding request.**

**12. Canadian Catholic School Trustees Association - CCSTA**

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The Committee tabled a letter dated May 12, 2015 from the Chair of Canadian Catholic School Trustees Association regarding a request for funding for their National Convention taking place June 11 – 13, 2015.

**Recommendation**

**The Committee recommends Council's approval in the amount of \$750.00 for the Canadian Catholic School Trustees Association Convention.**

**13. Request for funding for roof replacement at the Hub**

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Council considered a memorandum dated May 25, 2015 from the City Clerk regarding the above noted. The Hub submitted an application for funding under the Capital Grants to Community Groups (Policy no. 04-04-05). Their letter states that they are looking for \$22,000, which represents 50 percent of the cost to repair the Hub's roof at its location on Merrymeeting Road. This application does meet the eligibility criteria under this policy.

**Recommendation**

**The Committee recommends that Council reject the request for funding for roof replacement at the Hub.**

Councillor Danny Breen  
Chairperson

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**REPORT/RECOMMENDATIONS TO COUNCIL**  
**Development Committee Report**  
**June 9, 2015**

1. **Department of Planning, Development & Engineering File No. SUB1500015**  
**Proposed Subdivision for One (1) Additional Building Lot/ Re-establish**  
**Building Line Setback & Minor Variance**  
**Subdivision of Civic No. 55 Rennie's Mill Road - Ward 2**
- 

It is recommended by the Development Committee that Council approve the above listed application to re-establish the building line at zero (0) metres, as this is consistent with the current housing in the area. The proposed dwelling is also to be constructed at this zero (0) meter line. It is also recommended that the minor variance be approved to allow for the proposed building line.

**David Blackmore**  
**Deputy City Manager – Planning, Development & Engineering**  
**Chair – Development Committee**

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# MEMORANDUM

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Date: 2015-06-11

To: His Worship the Mayor and Members of Council

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

**Re: Special Events Advisory Committee**

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

1. Event: 3km for 3 Fathers  
Date: June 21, 2015  
Time: 8:00 a.m. – 12:00 p.m.  
Roads Impacted: Carnell Drive – Approximately one hour lane closures for the following:  
(The Boulevard/Carnell Drive to  
The Boulevard/East White Hills Road)

### Special Events Advisory Recommendations:

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

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Tanya Haywood  
Director, Recreation Division  
Department of Community Services

# ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF June 4, 2015 TO June 10, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Bristol Development Inc.	Clearing & Grubbing for future Messenger Drive extensions	424 Kenmount Road	4	Approved	15-06-09
COM	S&H Codner's Construction Ltd.	Clearing & Grubbing for future development for U-Haul Canada	183 Kenmount Road	4	Approved	15-06-09
OTH	Pinnacle Engineering	Galway/Glencrest Sanitary Trunk Sewer Stage 1	15 Duffet's Road	5	Approved	15-06-09
RES	Newfoundland Structures Inc.	Demolition & Rebuild of Dwelling	5 Alderdice Place	4	Approved	15-06-09
COM		Home Office – ISO Consulting & Auditing – No Clients on Site	2 Julieann Place	1	Approved	15-06-09
RES		Home Office – App, Web Development & Video Game	9 Abbott Avenue	4	Approved	15-06-10
RES		Home Office – Design Smith Inc.	117-119 Bond Street	2	Approved	15-06-10
OT	Quidi Vidi/ Rennie's River Development Foundation	Water Diversion and enchcement of Nagle Hill Brook for salmon	5 Nagle Place		Approved	15-06-10

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

Gerard Doran  
Development Supervisor  
Department of Planning

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# Building Permits List

## Council's June 15, 2015 Regular Meeting

Permits Issued: 2015/06/04 To 2015/06/10

### Permits List

#### Class: Commercial

189 Higgins Line	Rn	Office
36 George St	Sn	Restaurant
595 Kenmount Rd	Sn	Car Sales Lot
22 O'leary Ave	Ms	Take-Out Food Service
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
434 Topsail Rd., Bmo	Sn	Bank
340 Torbay Rd	Ms	Clinic
141 Torbay Road-Torbay Rd Mall	Ms	Retail Store
141 Torbay Rd-Frenchy's	Ms	Retail Store
371-373 Duckworth St	Co	Tavern
98 Aberdeen Ave	Sw	Parking Lot
89 Aberdeen Ave	Sw	Parking Lot
55 White Rose Dr, Empower	Cr	Club
260 Blackmarsh Rd	Nc	Fence
60 Aberdeen Ave	Sw	Parking Lot
70 Aberdeen Ave	Sw	Parking Lot
75 Aberdeen Ave	Sw	Parking Lot
85 Aberdeen Ave	Sw	Parking Lot
96 Aberdeen Ave	Sw	Parking Lot
95 Stavanger Dr	Sw	Parking Lot
56 Aberdeen Ave	Sw	Parking Lot
95 Aberdeen Ave	Sw	Parking Lot
21 Hallett Cres	Rn	Warehouse
90 Aberdeen Ave	Sw	Parking Lot
48 Kenmount Rd, Boathouse	Cr	Retail Store
15 Goldstone St	Cr	Clinic
193 Kenmount Rd	Cr	Restaurant
54 Ropewalk Lane, Shell Gas & Go	Nc	Service Station
351 Water St, Suite 111	Rn	Restaurant

This Week \$ 2,013,049.00

#### Class: Industrial

This Week \$ .00

#### Class: Government/Institutional

70 Clinch Cres	Sw	Single Detached Dwelling
70 Clinch Cres	Sw	Office

This Week \$ 29,000.00

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Class: Residential

11 Antelope St	Nc	Fence
199 Bay Bulls Rd	Nc	Accessory Building
2 Bell's Turn	Nc	Fence
58 Blackmarsh Rd	Nc	Accessory Building
31 Blue Puttee Dr	Nc	Fence
6 Capulet St	Nc	Fence
8 Caravelle Pl, Lot 8	Nc	Single Detached & Sub.Apt
1a Chapman Cres	Nc	Fence
28 Cherrybark Cres	Nc	Patio Deck
46 Cherrybark Cres, Lot 229	Nc	Single Detached & Sub.Apt
59 Cheyne Dr	Nc	Accessory Building
11 Coaker Pl	Nc	Accessory Building
74 Cornwall Cres	Nc	Fence
7 Lotus St	Nc	Accessory Building
3 Crestview Pl	Nc	Fence
9 Eastaff St	Nc	Patio Deck
15 Ennis Ave	Nc	Accessory Building
36 Firdale Dr	Nc	Accessory Building
16 Gibbs Pl	Nc	Accessory Building
68 Glenlonan St	Nc	Fence
2 Curling Pl	Nc	Accessory Building
38 Highland Dr	Nc	Patio Deck
41 Hussey Dr	Nc	Mobile Home
124 Ladysmith Dr, Lot 198	Nc	Single Detached & Sub.Apt
128 Ladysmith Dr, Lot 196	Nc	Single Detached Dwelling
219 Ladysmith Dr	Nc	Accessory Building
5 Laughlin Cres	Nc	Accessory Building
718-720 Main Rd	Nc	Accessory Building
874 Main Rd	Nc	Accessory Building
10 Marshall Pl	Nc	Fence
42 Nautilus St	Nc	Patio Deck
45 Nautilus St	Nc	Single Detached & Sub.Apt
114 New Cove Rd	Nc	Single Detached & Sub.Apt
342 New Pennywell Rd	Nc	Fence
37 Old Petty Harbour Rd	Nc	Accessory Building
4 Ophelia Pl	Nc	Patio Deck
11 Parkview Cres	Nc	Fence
50 Parsonage Dr	Nc	Fence
2 Parkridge Drive, Parcel #1	Nc	Single Detached Dwelling
4 Parkridge Drive, Parcel #2	Nc	Single Detached Dwelling
6 Parkridge Drive, Parcel #3	Nc	Single Detached Dwelling
15 Pepperwood Pl, Lot 350	Nc	Single Detached & Sub.Apt
206 Petty Harbour Rd, Lot 2	Nc	Single Detached Dwelling
161-163 Petty Harbour Rd	Nc	Accessory Building
142 Prowse Ave Exten	Nc	Accessory Building
7 Rhodora St	Nc	Accessory Building
56 Rumboldt Pl	Nc	Fence
Ryan's Pl Parcel C	Nc	Single Detached Dwelling
18 Stephen Pl	Nc	Fence
11 Stephano St	Nc	Fence
12 Triton Pl-Unit B1	Nc	Condominium
14 Triton Pl-Unit B2	Nc	Condominium
16 Triton Pl-Unit B3	Nc	Condominium
18 Triton Pl-Unit B4	Nc	Condominium
33 Triton Pl, F4	Nc	Townhousing
35 Triton Pl, F3	Nc	Townhousing
37 Triton Pl, F2	Nc	Townhousing
39 Triton Pl, F1	Nc	Townhousing
21 Sitka St	Nc	Fence
11 Warford Rd	Nc	Accessory Building

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9 Welland St	Nc	Accessory Building
40 William St	Nc	Accessory Building
8 Irish Loop St	Co	Day Care Centre
19 Silverton St	Co	Office
17 Baltimore St	Cr	Subsidiary Apartment
32 Balnafad Pl	Ex	Accessory Building
13 Bartlett Pl	Rn	Patio Deck
71 Battery Rd	Rn	Single Detached Dwelling
1 Bonnycastle Cres	Rn	Single Detached Dwelling
27 Burgeo St	Rn	Single Detached Dwelling
33 Cochrane St	Rn	Townhousing
14 Dick's Sq	Rn	Townhousing
84 Goodridge St	Rn	Patio Deck
249 Hamilton Ave	Rn	Duplex Dwelling
112 Higgins Line	Rn	Single Detached Dwelling
8 Irish Loop St	Rn	Single Detached Dwelling
67 Military Rd	Rn	Townhousing
100 Montagu St	Rn	Townhousing
98 Pleasant St	Rn	Semi-Detached Dwelling
120 Prowse Ave	Rn	Single Detached Dwelling
89 Quidi Vidi Rd	Rn	Semi-Detached Dwelling
9a Solway Cres	Rn	Subsidiary Apartment
148 Torbay Rd	Rn	Apartment Building
31 Whiteway St	Rn	Single Detached Dwelling
31 Whiteway St	Rn	Single Detached Dwelling
32 William St	Rn	Single Detached Dwelling
10 Blackler Ave	Sw	Single Detached Dwelling
119 Great Eastern Ave	Sw	Single Detached Dwelling
35 Myrick Pl	Sw	Single Detached Dwelling
28 Waterford Bridge Rd	Sw	Single Detached Dwelling

This Week \$ 4,186,991.00

Class: Demolition

53 Firdale Dr	Dm	Single Detached Dwelling
		This Week \$ 10,000.00

This Week's Total: \$ 6,239,040.00

Repair Permits Issued: 2015/06/04 To 2015/06/10 \$ 72,800.00

Rejection Letter - 20 Warford Road - Your application for a front porch extension measuring 8 feet x 14 feet is rejected as contrary to Section 10.4.3(5)(c) of the 1994 Development Regulations.

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

Appendix to June 15, 2015 Regular Minutes

YEAR TO DATE COMPARISONS			
June 15, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$44,812,000.00	\$78,436,000.00	75
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$42,509,000.00	\$8,035,000.00	-81
Residential	\$49,899,000.00	\$36,239,000.00	-27
Repairs	1,550,000.00	1,835,000.00	18
Housing Units (1 & 2 Family Dwellings)	122	93	
<b>TOTAL</b>	<b>\$138,895,300.00</b>	<b>\$124,545,000.00</b>	<b>-10</b>

Respectfully Submitted,

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

Appendix to June 15, 2015 Regular Minutes

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending June 10, 2015**

## **Payroll**

<b>Public Works</b>	<b>\$ 465,483.17</b>
<b>Bi-Weekly Casual</b>	<b>\$ 28,109.44</b>
<b>Accounts Payable</b>	<b>\$ 2,768,171.04</b>

*Appendix to June 15, 2015 Regular Minutes*

**Total: \$ 3,261,763.65**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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