

**AGENDA
REGULAR MEETING**

**AUGUST 20th, 2012
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

August 17th, 2012

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, August 20th, 2012 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:30 p.m.**

By Order



Neil A. Martin
City Clerk

ST. JOHN'S

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

AGENDA
REGULAR MEETING
AUGUST 20th, 2012
4:30 p.m.

At appropriate places in this agenda, the names of people have been removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes**
 - a. Minutes of August 6th, 2012
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - i. Notice of Motion – Deputy Mayor Duff
Mobile Vending By-Law
 - ii. Memorandum dated August 16, 2012 from the Director of Planning
Re: Application to Rezone Property to the Residential medium Density (R2) Zone,
Civic Number 172 Mundy Pond Road (**Ward 3**)
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report dated August 14, 2012
 - b. Finance and Administration Standing Committee Report dated August 15, 2012
- 7. Resolutions**

Resolution (Councillor O’Leary)
That MNL urge the Provincial government to stop using herbicides to control brush growth along public highways
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**

11. Tenders

- a. Tender - Thermal Imaging Cameras

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum dated August 16th, 2012 from the Deputy City Manager/Director of Corporate Services & City Clerk Re: Travel by Councillors O’Leary, Colbert and Hickman to attend the 2012 MNL Annual Convention and Trade Show
- b. Memorandum dated August 3, 2012 from the Director of Building & Property Management Re City Representation on Part 1 of the Canadian Electrical Code
- c. Memorandum dated August 16, 2012 from the Manager of Environmental Services Re: Repair or Waterford River Gabions – Downtown Stream from Brookfield Road Bridge
- d. **Ratification of E Poll**
Tender – 2012 Asphalt Sidewalk Replacement Program
Awarded to Modern Paving Ltd. @ \$241,952.78
- e. **Ratification of E Poll**
Approval granted to Elim Pentecostal Tabernacle request for an exemption from the City's Noise By-Law to permit the use of amplified sound during Sunday drive-in services
- f. **Correspondence from the Mayor’s Office**
- g. **Items Added by Motion**

14. Adjournment

August 6th, 2012

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

His Worship the Mayor presided.

There were present also: Deputy Mayor Duff; Councillors O'Leary, Hickman, Hann, Colbert, Breen, Galgay, Hanlon and Collins.

Regrets: Councilor Tilley.

City Manager, Deputy City Manager/Director of Corporate Services & City Clerk; Deputy City Manager/Director of Public Works & Parks; Director of Planning; Acting Director of Engineering; City Solicitor and Manager, Corporate Secretariat, were also in attendance.

Call to Order and Adoption of the Agenda

SJMC2012-08-06/407R

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

- a. Memorandum dated August 6, 2012 from the Deputy City Manager/Director of Corporate Services and City Clerk Re: Travel by Deputy Mayor Duff

Adoption of Minutes

SJMC2012-08-06/408R

It was decided on motion of Councillor O'Leary; seconded by Councillor Hickman: That the minutes of July 23rd, 2012 meeting be adopted as presented.

Public Announcement

At this point His Worship the Mayor announced the closure of the City's Outdoor Recreation Facilities for the evening (August 6, 2012) following the discovery of an explosive device on the Wedgewood Park tennis courts. He outlined the action currently underway in response to the incident, noting that the Royal Newfoundland Constabulary were present at the Wedgewood Park Recreation Centre this morning conducting an investigation into a suspicious package that was subsequently determined to be a homemade explosive device.

Notices Published

1. An application has been submitted requesting permission to construct a 15.5 metres x 4.8 metres extension to **Civic No. 52 Mullock Street** to create a two (2) infill unit dwelling. One (1) off-street parking space per unit will be provided.
(Ward 2)

Two (2) Submissions of Concern

SJMC2012-08-06/409R

It was moved by Councillor Galgay; seconded by Councillor Hickman: That the application be approved.

The motion being put was unanimously carried.

2. An application has been submitted to operate a Dog Grooming business from **Civic No. 600 Topsail Road**. The proposed business will employ one (1) person and occupy a floor area of 20 m², operating Tuesday to Saturday from 8:30am to 5:00pm. Clients are received two (2) at a time, by appointment only. The applicant is to provide on-site parking for the business to accommodate three (3) vehicles.
(Ward 3)

One (1) Submission of Objection

SJMC2012-08-06/410R

It was moved by Councillor Hann; seconded by Councillor Hanlon: That the application be approved subject to the proposed home occupation for the dog grooming business operating in accordance with the description of the business as submitted by the applicant to the City and also provided that there are no outdoor kennels or dog runs constructed and provided that no overnight boarding of animals is allowed.

The motion being put was unanimously carried.

Committee Reports

Parks and Recreation Standing Committee Report dated June 28, 2012

Council considered the following Parks and Recreation Standing Committee Report dated June 28, 2012. Also considered by Council was a memorandum dated July 25, 2012 from the City Manager concerning the Wedgewood Park facility.

Attendees: Councillor Frank Galgay, Chairperson
Deputy Mayor Shannie Duff
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Sheilagh O’Leary
Bob Smart, City Manager
Jill Brewer, Director of Recreation
Dave Blackmore, Director of Building & Property Management
Tanya Haywood, Manager of Facilities
Carla Squires, Manager of Sport & Communications
Natalie Godden, Manager of Family & Leisure Services
Brian Head, Operations Assistant – Parks
David Crowe, Parks Foreman
Karen Chafe, Recording Secretary

Report:

1. Wedgewood Park Community Centre Concept Plan

The Committee met with the following consultants who conducted a power point presentation of the Wedgewood Park Community Centre Concept Plan, a copy of which is on file with the City Clerk’s Department: Ron Fougere and Kelvin Nyathi of Ron Fougere Associates and Conrad Boychuk, and Mark Hentze of CEI Architecture.

The estimated cost of the project is around \$31-\$35 million, with operating costs in the range of \$150,000 per year, not including recreational programming. Construction would take place in 2013. Staff advised that the new facility with its new amenities will have the ability to generate more revenue because it will accommodate the demand that cannot be accommodated at present. With regard to the provision of a west end facility, it was assured that continued maintenance and remediation of the H.G.R. Mews Centre will be committed to keep it operational, with the understanding that that facility will eventually be replaced in the long term.

The Committee recommends that Council authorize approval to proceed to the next phase of development for the proposed Wedgewood Park facility involving the detailed design process based on the concept plan presented at today’s meeting.

As per the Committee's previous recommendation of January 12, 2012, the Committee reaffirms that expansion of the Wedgewood Park site be subject to the realignment of St. Pat's soccer field (for a lighted minor baseball field) to accommodate the displacement of the Wedgewood Park baseball field. The Committee further recommends that the baseball field be constructed prior to commencement of the new facility's construction and that the City allocate \$200,000 in its next budget for that purpose.

Councillor Frank Galgay
Chairperson

SJMC2012-08-06/411R

It was moved by Councillor Galgay; seconded by Deputy Mayor Duff: That Council authorize approval to proceed to the next phase of development for the proposed Wedgewood Park facility involving the detailed design process based on the concept plan presented at the June 28, 2012 Committee meeting subject to the following:

- (1) A public meeting being held to hear any concerns regarding size of the structure and potential traffic issues;**
- (2) Budget for this project be fixed at \$32 Million, (all in) with savings options to be identified should costs be expected to exceed that amount;**
- (3) Plans to replace the Mews Centre be deferred pending further Design development and costing of the Wedgewood facility; and**
- (4) An application for cost sharing be submitted to the Provincial and/or Federal Governments.**

And further, that Council reaffirm the Committee's previous recommendation of January 12, 2012, that expansion of the Wedgewood Park site be subject to the realignment of St. Pat's soccer field (for a lighted minor baseball field) to accommodate the displacement of the Wedgewood Park baseball field. It is further recommended that the baseball field be constructed prior to commencement of the new facility's construction and that the City allocate \$200,000.00 in its next budget for that purpose.

Councillor Hickman noted the new aquatic component to include a 25 m tank which can be used for competition, fitness etc. and suggested that the City consider holding discussions with MUN and the Province relative to holding competitive aquatic sports in City facilities. He asked that the matter be referred to the Parks and Recreation Committee for discussions relative to competitive aquatic athletics and all competitive sports.

The motion being put was unanimously carried.

Public Works & Environment Standing Committee Report dated July 23, 2012

Council considered the following Public Works & Environment Standing Committee Report dated July 23, 2012. Also considered by Council was a memorandum dated July 11, 2012 from the City Manager regarding Item #4 of the report re Water Transmission System Upgrade Program.

Attendees: Councillor Wally Collins, Chairperson
Deputy Mayor Shannie Duff
Councillor Frank Galgay
Councillor Sheilagh O’Leary
Councillor Tom Hann
Councillor Sandy Hickman
Robert Smart, City Manager
Paul Mackey, Deputy City Manager/Director of Public Works & Parks
Walt Mills, Director of Engineering
Dave Blackmore, Director of Building and Property Management
Bob Bishop, Director of Finance & City Treasurer
Linda Bishop, Acting City Solicitor
Jason Sinyard, Manager of Waste Management
Brendan O’Connell, Manager of Environmental Services
Steve Colford, Operations & Systems Engineer
Brian Head, Operations Assistant – Parks
Jim Moore, Head Foreperson
Karen Chafe, Recording Secretary

Report:

1. Monitoring of Illegal Dump Sites

The Committee considered background information from the Director of Building and Property Management with regard to his investigation of various options to monitor illegal dump sites including video surveillance and security services.

Given the considerable legal and cost implications to undertake video surveillance, it was agreed that the best option at present is to hire a security company.

The Committee on motion of Councillor Hann; seconded by Councillor O’Leary: recommends Council’s approval to hire a security firm to regularly monitor illegal dumping sites. Perpetrators who are caught will be prosecuted to the fullest extent of the law pending the capture of sufficient evidence. The Committee further recommends that the administration of the project and its cost be allocated through the Waste Management Division.

2. Leased Mobile Vending Spaces

The Committee considered a memo dated May 16, 2012 from the Director of Building and Property Management regarding the above noted matter.

The Committee on motion of Deputy Mayor Duff; seconded by Councillor Hann: recommends Council’s approval to establish one mobile vending space in the vicinity of George Street west.

3. Street Cleaning

The Committee considered a request from Dr. Steven Carr to post advance warning signs which notify residents of when street cleaning will occur in their area, similar to that provided for snow clearing during the winter months. The cost to administer such a program would be close to \$80,000; and given the communications plan already in place, it was felt such measures are not required. The communications plan outlines the street cleaning schedule including e-mail reminders to subscribers as well as the circulation of flyers distributed to 12,651 residences in the Downtown area. There is also a link on the City’s homepage making the information more accessible with just one click.

The Committee recommends the status quo be maintained.

4. Water Transmission System Upgrade Program

The Committee considered a memo dated July 11, 2012 from the City Manager regarding the Water Transmission System Upgrade Program and requesting approval for implementation of a multi-year program to replace strategic water transmission mains.

The Committee on motion of Councillor Hickman; seconded by Deputy Mayor Duff recommends that Council approve a multi-year water transmission main replacement program (as per attached schedule) at a cost of approximately \$34 million, funded by surplus (\$8M) and water tax (\$26 M).

It is worthy to note that these infrastructural upgrades will have a positive impact on the City's ability to comply with the Federal Government's Wastewater Systems Effluent Regulations and will improve the City's ranking from a high risk to a medium risk category thereby allowing an additional ten more years to facilitate the required upgrades by 2030 (as opposed to the present deadline of 2020 for high risk cases.) The Federal Minister of Environment the Honourable Peter Kent, has recently stated that the Gas Tax Fund now provides \$2 billion every year, and municipalities can spend 100% of their allocation to upgrade wastewater infrastructure.

5. **Outer Battery Retaining Wall Project**

The Committee considered a memo dated July 19, 2012 from the Director of Engineering regarding the Outer Battery Retaining Wall project. City staff has met with representatives of the Outer Battery Neighbourhood Association (OBNA) regarding the treatment of the surface of the recently constructed retaining wall in the Outer Battery. The OBNA has suggested a slight variation to the plan so that some of the lengths of the vertical members are slightly higher than others to give the appearance of gumps that could be used for mooring vessels.

The Committee recommends approval of the wall treatment as outlined in the attached plan with the suggested variation noted above at a cost of \$18,000.

6. **Rennies River Area Neighbourhood Meeting**

The Committee considered a memo dated July 17, 2012 from the Director of Engineering regarding flooding issues on Rennies River in the vicinity of the area immediately upstream of the Portugal Cove Road Bridge.

The Committee on motion of Deputy Mayor Duff; seconded by Councillor Hickman: recommends that a Request for Proposals be issued for qualified engineering firms having experience in hydrologic studies to undertake a study of the entire Rennies River system.

7. **MUN Area – Traffic Study**

The Committee considered a memo dated July 18, 2012 from the Director of Engineering regarding the possibility of undertaking a joint study of traffic related issues in the area of the MUN Campus/Health Sciences Centre. The Study would investigate the problems associated with access and egress to the subject area to determine remedial measures for safer and more efficient movement of vehicles and pedestrians.

The Committee on motion of Councillor Hickman; seconded by Deputy Mayor Duff recommends that staff be authorized to proceed with the preparation of the Terms of Reference for a MUN Area Traffic Study and to negotiate a cost sharing arrangement with MUN and Eastern Health for such as study. The cost is estimated at \$150,000.

8. Pine Bud Place Sanitary Sewer Diversion Project

The Committee considered a memo dated July 18, 2012 from the Director of Engineering regarding the Pine Bud Place Sanitary Sewer Diversion Project. The project basically involves re-routing an existing sanitary sewer main which presently is located on private properties between Pine Bud Place and Whiteway Street into the public street right-of-way of Pine Bud Place and Bonaventure Avenue.

The Committee on motion of Deputy Mayor Duff; seconded by Councillor Hickman recommends that the Pine Bud Place Sanitary Sewer Diversion Project be delayed until Spring 2013. The tender for the project would be advertised in late Fall, 2012. Advertising the tender in late Fall might result in a better price for the project as contractors would be bidding knowing that if successful, they would be securing a project that would be start-up ready in the Spring of 2013.

9. Craigmillar Avenue Sanitary Sewer

The Committee considered a memo dated July 18, 2012 from the Director of Engineering regarding a complaint of raw sewage being observed in the Waterford River near Mill Lane. To eliminate the existing cross connections and remove sanitary sewage from the storm sewer system, and eventually the Waterford River, a new sanitary sewer main has to be installed in Craigmillar Avenue. The Committee on motion of Councillor Galgay; seconded by Deputy Mayor Duff recommends referral of Option 2, outlined below, to the Capital Works Program:

Replace existing sanitary, storm and water mains on Craigmillar Avenue at an estimated cost of \$6,400,000.00.

10. Water Distribution System Leak Detection District Metered Areas Project

The Committee considered a memo dated July 19, 2012 from the Deputy City Manager/Director of Public Works & Parks regarding the above noted and the recommended next steps to facilitate this work. The Committee on motion of Deputy Mayor Duff; seconded by Councillor O'Leary recommends Council's approval of the following:

- i. **That the Environmental Services Division enforce the repair of water service leaks as per the emergency procedure, giving a maximum of three days to make the repair.**
- ii. **Where single family residences (owner-occupied or not) cannot meet the three day deadline, provide assistance to temporarily connect the residences to neighboring properties prior to shutting off the water supply to the property.**
- iii. **For cases other than single family residences, permit a connection to adjacent properties for a limited time period while they arrange for repair of the leak.**
- iv. **Provide public notification of our intent by notices in the Telegram and the City's website.**

11. Service Evaluation Survey Results

The Committee refers the attached Service Evaluation Survey Results for the period January – March 2012 for Council's information.

Councillor Wally Collins
Chairperson

SJMC2012-08-06/412R

It was moved by Councillor Collins; seconded by Councillor Hickman: That the Committee's recommendations be approved.

During discussion, Deputy Mayor Duff expressed concern that \$26 million of the Water Transmission System Upgrade Program is to be funded from the City's water tax. It was explained that the Riverhead-related debenture debt currently funded by water tax will be repaid in 2015, at which point debt service costs will decrease by approximately \$2 million. This \$2 million is therefore available to finance the new debt required to fund the water transmission main replacement program. Because one debenture is being replaced with another debenture of comparable value, there will be no incremental impact on water tax.

Following discussion, the motion being put was unanimously carried.

Planning & Housing Committee Report dated July 30, 2012

Council unanimously endorsed the following Planning & Housing Committee Report dated July 30, 2012:

In Attendance: Councillor Tom Hann, Chairperson
Deputy Mayor Shannie Duff
Councillor Bruce Tilley
Councillor Sheilagh O’Leary
Mr. Bob Smart, City Manager
Mr. Paul Mackey, Deputy City Manager/Director of Public Works
Mr. Cliff Johnston, Director of Planning
Mr. Dave Blackmore, Director of Building and Property Management
Ms. Diane Winsor, Director of Human Resources
Mr. John Barry, Acting Director of Engineering
Mr. Ken O’Brien, Manager of Planning and Information
Mr. Sean Janes, Internal Auditor
Ms. Lyndsay Lyghtle-Brushett, Planner
Ms. Jennifer Mills, Communications Officer
Ms. Maureen Harvey, Recording Secretary

1. Interim Report and Proposed Next Steps for “Envision St. John’s Municipal Plan Review”

The Committee discussed a memorandum dated July 27, 2012 from the Director of Planning, the purpose of which provides an update on the Municipal Plan Review. The entire memorandum is on file and available from the Office of the City Clerk.

The memorandum includes a summary of public comments from the Mayor’s Symposium, Ward meetings, key areas meetings, the affordable housing session, and the Downtown forum were attached to this memorandum. Minutes from these meetings are available from the Office of the City Clerk, and will be posted on the City’s Municipal Plan review webpage for public information in the near future.

The Committee concurred with the proposed next steps in the Municipal Plan Review as outlined in the Director’s memorandum as follows:

a. Letters to various City departments and organizations:

Correspondence will be sent to various City departments and advisory committees as a reminder that the Municipal Plan review is occurring. These letters will ask the department/committee to provide any comments/concerns/recommendations they have with regards to the new Municipal Plan, or invite them to set up a meeting with City Planning staff to discuss the Plan review.

b. Letters to adjacent Municipalities and Provincial and Federal Government Departments/Agencies:

Correspondence will be sent out to neighboring municipalities and applicable Provincial Government Agencies as a reminder that the City is conducting its Municipal Plan review. These letters will solicit comments/concerns/recommendations with regard to how the City's new Municipal Plan may impact their municipality and government departments or invite the municipality and applicable government/agencies to set up a meeting with City officials to discuss the Municipal Plan review.

c. Special topic meetings:

These meetings will be setup around key planning issues identified during the Mayor's Symposium and ward meetings. The proposed venue for such events is City Hall, and would be organized in a roundtable format with a set agenda. It is recommended that these events be run by an independent facilitator. Topics proposed include:

- Heritage
- Open space/parks/environmental issues including discussions with the City's new Environmental Advisory Committee as has been suggested by the Planning and Housing Committee
- Others as identified

These sessions will be held in September and October, 2012 with additional details on these events to be forthcoming as planning for the events is undertaken.

d. Organization meetings:

This would see individual organizations invited or requesting to meet with City officials or alternatively City officials could attend a meeting of the particular organization. Each interested organization would have an opportunity to make a presentation, identifying area of concern and any goals/objectives they have for the new Municipal Plan. Organizations would also be encouraged to submit a written submission outlining their concerns/wishes for the Municipal Plan.

e. Social media:

The Social Media component has been extensively used to date for advertising Municipal Plan review meetings and events. Ward meetings, Ken Greenberg's presentation and the Downtown Forum were all advertised via Facebook, Twitter and the City's website. Key information and updates regarding the plan review have also been posted to the City's website and the Municipal Plan review webpage, while interested persons are able to e-mail the Municipal Plan review (municipalplan@stjohns.ca).

During the summer months a new campaign using Facebook has started. Each week throughout July and August questions from the Mayor's Symposium, the Downtown Forum and Ward meetings will be posted in the form of 'polling' questions and 'discussion' questions on the City's Facebook page (facebook.com/CityofStJohns). These questions are being advertised to those members of Facebook within the St. John's and surrounding area, while tweets and e-mail have been sent directing people to the City's Facebook page. This process will assist in keeping the public involved and engaged in the Municipal Plan review over the summer months, and it is another medium that can be used to target responses from members of the public, who may not attend public events.

The Committee has suggested to staff that it may wish to pose a question as to the geographical area that members of the public think of as being included in the "Downtown."

Week 1 (July 9-13) shows a response rate of approximately 600 participants answering the polling question, while 10 participants provided comments on the discussion question.

Week 2 (July 16-20) shows a response rate of approximately 480 participants completing the polling questions, while 9 participants commented on the discussion question.

Week 3 (July 23-27) shows a response rate of approximately 1,100 participants completing the polling questions, while 18 participants commented on the discussion question.

Based on the foregoing, the following revised and updated timetable for the Municipal Plan was endorsed by the Planning and Housing Committee:

August – October, 2012	Meetings/consultations with interested organizations/agencies/other municipalities. Completion of remaining special topic meetings. Initial drafting of the outline of the new Municipal Plan. Undertake research on municipal heritage policies and practices of other municipalities.
November – December, 2012	Completion of first draft of new Municipal Plan.
January/February, 2013	Launch first draft of the new Municipal Plan for public review and comment.
February/March, 2013	Make revisions to the first draft of the new Municipal Plan based on public feedback and preparation of final draft.
March/April, 2013	Presentation of final draft of the new Municipal Plan to the Planning and Housing Committee and Council for consideration of adoption of approval-in-principle subject to the issuance of a Provincial release from the Department of Municipal Affairs. Upon issuance of the Provincial release, Council can adopt the new Municipal Plan and then appoint an independent commissioner to conduct a public hearing and to prepare a report with recommendations for Council on the new Plan.
May, 2013	Commissioner’s public hearing takes place. Any redrafting of sections of the new Municipal Plan based on the Commissioner’s public hearing/report can then be sent to the Planning and Housing Committee and Council for consideration of approval. Once Council ultimately approves the new Municipal Plan, it is then sent to the Department of Municipal Affairs for Provincial Registration.
Target Date:	<p>It is intended to have the new Municipal Plan approved by Council by late May, early June of 2013.</p> <p>Note: The planning of the additional special topics sessions proposed to be held in September/October, 2012 will be discussed with the Municipal Plan Review Advisory Committee; also the proposed program for the public consultations on the first draft of the new Municipal Plan proposed to take place in January/February of 2013 will be discussed with the Advisory Committee.</p> <p>If proposed changes to the work timetable are necessary as work on the new Municipal Plan progresses, these will be discussed with the Planning and Housing Committee.</p>

Councillor Tom Hann
Chairperson

Special Events Advisory Committee Report dated July 31, 2012

Council considered the following Special Events Advisory Committee Report dated July 31, 2012:

- 1) **Event:** Wreath Laying at Veterans Square
Location: Veterans Square
Date: August 9, 2012
Time: 1:30-3:30 pm

This event requires the closure of Veterans Square.

- 2) **Event:** Parks Canada Fireworks
Location: Signal Hill National Historic Site
Date: August 12, 2012
Time: 10:30-11:00pm

- 3) **Event:** Quidi Vidi 5 km Road Race
Location: Quidi Vidi Lake area
Date: August 12, 2012
Time: 8:00-9:00 am

This event requires the following road closures:

Clancey Drive/Lakeview Avenue 8:00 – 9:00 am

Carnell Drive (north bound) 8:00 – 8:45 am

The Boulevard @ Carnell Drive to the bridge at Quidi Vidi Road 8:00 – 8:40 am

Recommendation:

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

Robin King, P. Eng.
Chair – Special Events Advisory Committee

SJMC2012-08-06/413R

**It was moved by Deputy Mayor Duff; seconded by Councillor Hickman:
That the Committee's recommendations be approved.**

The motion being put was unanimously carried

Development Permits List

Council considered as information the following Development Permits List for the period of July 20, 2012 to August 2, 2012:

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF July 20, 2012 TO August 2, 2012

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Residential Building Lot	39 Blackhead Village Road	5	Approved	12-07-20
RES	Gibraltar Development	22 Unit Condominium (Site Plan)	146 New Cove Road	4	Approved	12-07-20
COM	Ron Fougere Assoc.'s Ltd	Wendy's Restaurant/ Drive- Thru	430 Topsail Road Village Mall	3	Approved	12-07-26
RES		Rebuild of Single Detached Dwelling	83-85 Main Road	5	Approved	12-07-26
RES		Subdivide for Semi-Detached Dwelling	15 Connor's Avenue, Lots 1A & 1B	3	Approved	12-07-26
COM	Calloway REIT	TD Bank	Aberdeen Avenue	1	Approved	12-07-30
COM	Roki Holdings Inc	Medical Clinic (site plan)	63 Airport Road	1	Approved	12-08-02
AG	St. John's RC Flyers	Proposed Airstrip on Ag Land	Power's Road	5	Rejected by Department of Agriculture	12-07-31
COM		Home Office – Off-Site First Aid Training	141 Hamilton Avenue	2	Approved	12-08-02
COM	Property Works	Parking Area-Three (3) vehicles	108 Water Street(accessed from St. John's ILne)	2	Approved	12-08-02

* Code Classification:
RES- Residential
COM- Commercial
AG - Agriculture
OT - Other

INST - Institutional
IND - Industrial

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

Gerard Doran
Development Officer
Department of Planning

Building Permits List

SJMC2012-08-06/414R

**It was moved by Deputy Mayor Duff; seconded by Councillor Hickman:
That the recommendation of the Director of Building and Property
Management with respect to the following Building Permits List be
approved:**

2012/08/01

Permits List

CLASS: COMMERCIAL

PIER 17 WATER ST	NC	ACCESSORY BUILDING
193 KENMOUNT RD, UPTOWN	OC	RESTAURANT
40 ABERDEEN AVE	MS	RETAIL STORE
40 ABERDEEN AVE	MS	RETAIL STORE
1 ANDERSON AVE ORTHOPEDIC SOL	MS	CLINIC
37 ANDERSON AVE MCDONALD'S	MS	EATING ESTABLISHMENT
260 BLACKMARSH RD	MS	RETAIL STORE
45 BONAVENTURE AVE	SN	PLACE OF AMUSEMENT
92 ELIZABETH AVE BODY QUEST	MS	SERVICE SHOP
336 FRESHWATER RD	MS	COMMUNICATIONS USE
336 FRESHWATER RD	MS	OFFICE
179 HAMLYN RD IN MOTION	MS	CLUB
12-20 HIGHLAND DR	MS	CLINIC
189 HIGGINS LINE	MS	OFFICE
41 KELSEY DR MOORE'S	MS	RETAIL STORE
55B KELSEY DR TELUS MOBILITY	MS	COMMUNICATIONS USE
54 KENMOUNT RD	MS	EATING ESTABLISHMENT
220 KENMOUNT RD PENNEY MAZDA	MS	CAR SALES LOT
790 KENMOUNT RD	MS	WAREHOUSE
33 KENMOUNT RD	MS	OFFICE
35 KENMOUNT RD	MS	EATING ESTABLISHMENT
85-95 KENMOUNT RD	MS	CAR SALES LOT
409 KENMOUNT RD	MS	COMMERCIAL GARAGE
497 KENMOUNT RD	MS	CAR SALES LOT
515 KENMOUNT RD	MS	CAR SALES LOT
20 LAKE AVE	MS	RETAIL STORE
100 MACDONALD DR	MS	SCHOOL
345-349 MAIN RD MCDONALD'S	MS	EATING ESTABLISHMENT
446 NEWFOUNDLAND DR MR. SUB	MS	EATING ESTABLISHMENT
445 NEWFOUNDLAND DR	MS	RESTAURANT
51 OLD PENNYWELL RD	MS	SERVICE SHOP
78 O'LEARY AVE	MS	RETAIL STORE
37 O'LEARY AVE WHOLESALE CLUB	MS	RETAIL STORE
37 O'LEARY AVE GAME ON GEAR	MS	OFFICE
31 PEET ST	MS	RETAIL STORE
60 PIPPY PL	SN	OFFICE
117 ROPEWALK LANE ADS LTD	MS	OFFICE
117 ROPEWALK LANE MR. SUB	MS	EATING ESTABLISHMENT
14 STAVANGER DR	MS	EATING ESTABLISHMENT
20 STAVANGER DR	MS	RETAIL STORE
386 STAVANGER DR	MS	COMMERCIAL SCHOOL
3 STAVANGER DR. SIGN # 2	MS	RESTAURANT
3 STAVANGER DR PET SMART	MS	RETAIL STORE

15 STAVANGER DR	MS	RETAIL STORE
25 STAVANGER DR	MS	RETAIL STORE
15-27 STAVANGER DR	MS	RETAIL STORE
430 TOPSAIL RD, WORK AUTHORITY	SN	RETAIL STORE
506 TOPSAIL RD	MS	EATING ESTABLISHMENT
644 TOPSAIL RD	MS	CLUB
644 TOPSAIL RD	MS	CLUB
644 TOPSAIL RD	MS	COMMERCIAL SCHOOL
686 TOPSAIL RD	MS	RESTAURANT
655 TOPSAIL RD	MS	RESTAURANT
248 TORBAY RD	MS	EATING ESTABLISHMENT
286 TORBAY RD JUNGLE JIMS	MS	RESTAURANT
286 TORBAY RD	MS	RETAIL STORE
320 TORBAY RD GRUMPY STUMP	MS	TAVERN
320 TORBAY RD RUSTLER'S	MS	RESTAURANT
320 TORBAY RD WENDY'S	MS	EATING ESTABLISHMENT
436 TORBAY RD	MS	NURSERY SCHOOL
464 TORBAY RD	MS	RETAIL STORE
435 TORBAY RD	MS	COMMERCIAL SCHOOL
246-248 DUCKWORTH ST	RN	EATING ESTABLISHMENT
35 BARROWS RD	NC	FENCE
42 KENMOUNT RD AVALON MALL	RN	RETAIL STORE
42 KENMOUNT RD AVALON MALL	RN	RETAIL STORE
81 ELIZABETH AVE	NC	PATIO DECK
2 HUNT'S LANE	NC	ACCESSORY BUILDING
145 LEMARCHANT RD	RN	OFFICE
718 WATER ST	CR	DAY CARE CENTRE
181 MUNDY POND RD	RN	CLINIC
342 FRESHWATER RD	RN	OFFICE
50 KENMOUNT RD EB GAMES	RN	RETAIL STORE
320 TORBAY RD	RN	OFFICE
1 CLIFT'S - BAIRD'S COVE	RN	PARKING LOT
21-23 DUFFY PL	RN	OFFICE
69 ELIZABETH AVE	CR	OFFICE
145 TORBAY RD -VALE NL	CR	OFFICE
261 BROOKFIELD RD	NC	CAR SALES LOT
575 NEWFOUNDLAND DR	RN	CAR WASHING ESTABLISHMENT
470 TOPSAIL RD WALMART	CR	RETAIL STORE
145 KELSEY DR, LOT 5	NC	OFFICE

THIS WEEK \$ 7,157,424.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

45 BONAVENTURE AVE	RN	PLACE OF AMUSEMENT
689 TOPSAIL RD RNC OFFICE	RN	ADMIN BLDG/GOV/NON-PROFIT
75 KIWANIS ST	NC	CHURCH

THIS WEEK \$ 2,325,000.00

CLASS: RESIDENTIAL

7 ALDERGROVE PL	NC	FENCE
3 ANTELOPE ST., LOT 101	NC	SINGLE DETACHED & SUB.APT
10 BAYBERRY PL	NC	SWIMMING POOL
50 BELLEVUE CRES	NC	FENCE
12 SPRUCE GROVE AVE	NC	ACCESSORY BUILDING
26 SPRUCE GROVE AVE, LOT 134	NC	SINGLE DETACHED DWELLING
39 SPRUCE GROVE AVE, LOT 102	NC	SINGLE DETACHED & SUB.APT
54 BLUE PUTTEE DR LOT 128	NC	FENCE
96 BLUE PUTTEE DR, LOT 107	NC	SINGLE DETACHED DWELLING
8 BUGLER PL	NC	SWIMMING POOL
7 CAMBRIDGE AVE	NC	ACCESSORY BUILDING
76 CASTLE BRIDGE DR	NC	ACCESSORY BUILDING
51 CHAFE AVE	NC	ACCESSORY BUILDING
164 CHEESEMAN DR, LOT 103	NC	SINGLE DETACHED DWELLING
171 CHEESEMAN DR LOT 107	NC	SINGLE DETACHED & SUB.APT
9 CHEROKEE DR	NC	FENCE
3 COLLINS PL	NC	PATIO DECK
17 CONWAY CRES	NC	ACCESSORY BUILDING
8 COUNTRY GROVE PL, LOT 49	NC	SINGLE DETACHED DWELLING
5 COUNTRY GROVE PL, LOT 43	NC	SINGLE DETACHED DWELLING
41 COUNTRY GROVE PL, LOT 77	NC	SINGLE DETACHED DWELLING
10 DARTMOUTH PL	NC	ACCESSORY BUILDING
31 DAUNTLESS ST, LOT 119	NC	SINGLE DETACHED DWELLING
42 DILLON CRES	NC	ACCESSORY BUILDING
DOYLE'S ROAD, LOT 2	NC	SINGLE DETACHED DWELLING
15 DOYLE'S RD	NC	SWIMMING POOL
340 DUCKWORTH ST	NC	PARKING LOT
2 ELLIOTT'S RD	NC	ACCESSORY BUILDING
20 FOGWILL PL	NC	FENCE
138-140 FOREST POND RD	NC	PATIO DECK
54 FORT AMHERST RD	NC	FENCE
34 FRANCIS ST	NC	FENCE
60 FRANCIS ST	NC	FENCE
7 GALASHIELS PL, LOT 116	NC	SINGLE DETACHED & SUB.APT
GILLIES RD, LOT 3	NC	ACCESSORY BUILDING
30 GLENLONAN ST, LOT 17	NC	SINGLE DETACHED DWELLING
48 GLENLONAN ST	NC	ACCESSORY BUILDING
60 GLENLONAN ST, LOT 2	NC	SINGLE DETACHED DWELLING
47 GLENLONAN ST, LOT 94	NC	SINGLE DETACHED DWELLING
57 GLENLONAN ST, LOT 89	NC	SINGLE DETACHED & SUB.APT
79 GLENLONAN ST, LOT 78	NC	SINGLE DETACHED DWELLING
131 GREAT EASTERN AVE	NC	FENCE
23 GULLAGE ST	NC	FENCE
7 HAMLET ST	NC	FENCE
28 HARRINGTON DR	NC	ACCESSORY BUILDING
28 HARRINGTON DR	NC	PATIO DECK
73 HOPEDALE CRES	NC	ACCESSORY BUILDING
8 IRONWOOD PL	NC	FENCE
83 JENMAR CRES	NC	FENCE
28 KEITH DR	NC	ACCESSORY BUILDING
39 LADY ANDERSON ST, LOT 648	NC	SINGLE DETACHED DWELLING
25 LOBELIA ST	NC	PATIO DECK
2 LONG BEACH ST	NC	FENCE
4 MCCRAE ST, LOT 131	NC	SINGLE DETACHED DWELLING
242-250 MAIN RD	NC	ACCESSORY BUILDING
420 MADDOX COVE RD, LOT 11	NC	SINGLE DETACHED DWELLING
60 MARK NICHOLS PL	NC	ACCESSORY BUILDING
19 MARSLAND PL	NC	ACCESSORY BUILDING
26 MIRANDA STREET, LOT 106	NC	SINGLE DETACHED DWELLING
25 OBERON ST, LOT 184	NC	SINGLE DETACHED DWELLING
29 OBERON ST, LOT 182	NC	SINGLE DETACHED DWELLING
66 PEARCE AVE	NC	FENCE

82 PENETANGUISHENE RD	NC	ACCESSORY BUILDING
64 PERLIN ST	NC	PATIO DECK
QUIDI VIDI HARBOUR FRONT	NC	FENCE
22 ROBINSONS PL	NC	FENCE
17 ROSE ABBEY ST, LOT 143	NC	ACCESSORY BUILDING
54 ROYAL OAK DR	NC	FENCE
7 ST. SHOTTS PL	NC	PATIO DECK
68 SAVANNAH PARK DR	NC	ACCESSORY BUILDING
81 SEABORN ST	NC	FENCE
83 SEABORN ST	NC	FENCE
28 SPRUCEDALE DR	NC	ACCESSORY BUILDING
44 TEAKWOOD DR	NC	FENCE
12 TITANIA PL , LOT 163	NC	SINGLE DETACHED DWELLING
18 TOBY MCDONALD ST	NC	FENCE
53 VALLEYVIEW RD	NC	PATIO DECK
75 VALLEYVIEW RD	NC	ACCESSORY BUILDING
3 WATERFORD HTS S	NC	PATIO DECK
16 WICKLOW ST	NC	ACCESSORY BUILDING
23-29 WILMINA DR	NC	ACCESSORY BUILDING
55 JENNMAR CRES	CO	HOME OCCUPATION
23-29 WILMINA DR	CO	WAREHOUSE
764 MAIN RD	CR	HOME OCCUPATION
3 PARKHILL ST	CR	SUBSIDIARY APARTMENT
8 CANTERBURY PL	EX	SINGLE DETACHED DWELLING
7 CAPREA PL	EX	ACCESSORY BUILDING
3 TRAINOR PL	EX	SINGLE DETACHED DWELLING
39 VICTORIA ST	EX	PATIO DECK
7 ALLAN SQ	RN	TOWNHOUSING
19 ANTELOPE ST, LOT 109	RN	SINGLE DETACHED & SUB.APT
93 BROOKFIELD RD	RN	SINGLE DETACHED DWELLING
34 BUCHANAN ST	RN	SINGLE DETACHED DWELLING
3 SAUNDERS PL	RN	TOWNHOUSING
104 CABOT ST	RN	SINGLE DETACHED DWELLING
3 COLLINS PL	RN	SINGLE DETACHED DWELLING
15 DOYLE'S RD	RN	SINGLE DETACHED DWELLING
19 EASTVIEW CRES	RN	SINGLE DETACHED DWELLING
2 ELM PL	RN	SINGLE DETACHED DWELLING
50 FRESHWATER RD	RN	SINGLE DETACHED DWELLING
103 GREAT EASTERN AVE, LOT 86	RN	SINGLE DETACHED & SUB.APT
20 HENRY ST (BATHROOM RENO)	RN	TOWNHOUSING
KELLY ST,1-17,2-20	RN	TOWNHOUSING
60 KING'S RD	RN	TOWNHOUSING
29 MACLAREN PL	RN	PATIO DECK
11 MCCRAE ST	RN	SINGLE DETACHED DWELLING
44 MARK NICHOLS PL	RN	SINGLE DETACHED DWELLING
70 MERRYMEETING RD	RN	SEMI-DETACHED DWELLING
15 MONTGOMERY ST	RN	SINGLE DETACHED & SUB.APT
11 DEANERY AVE	RN	SINGLE DETACHED DWELLING
14 PLUTO ST, LOT 79	RN	SINGLE DETACHED DWELLING
233 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
48 QUEEN'S RD	RN	TOWNHOUSING
50 QUEEN'S RD	RN	TOWNHOUSING
52 QUEEN'S RD	RN	TOWNHOUSING
32 ROSE ABBEY ST	RN	SINGLE DETACHED & SUB.APT
107 ST. CLARE AVE	RN	SINGLE DETACHED DWELLING
26 SILVERTON ST	RN	SINGLE DETACHED DWELLING
45 SPENCER ST	RN	SINGLE DETACHED DWELLING
108 SPRINGDALE ST	RN	SEMI-DETACHED DWELLING
78 WHITWAY ST	RN	SINGLE DETACHED DWELLING
14 BARTLETT PL	SW	SINGLE DETACHED & SUB.APT
3 BRISTOL ST	SW	SINGLE DETACHED DWELLING
DOOLINGS LINE, LOT 1	SW	VACANT LAND
DOOLING'S LINE , LOT 2	SW	VACANT LAND
DOOLINGS LINE , LOT 3	SW	VACANT LAND

42 EDMONTON PL	SW	SINGLE DETACHED DWELLING
24 GALAXY CRES	SW	SINGLE DETACHED DWELLING
26 GALAXY CRES	SW	SINGLE DETACHED DWELLING
28 GALAXY CRES	SW	SINGLE DETACHED DWELLING
73 HOPEDALE CRES	SW	SINGLE DETACHED DWELLING
29 SUMAC ST	SW	SINGLE DETACHED DWELLING
223 TOPSAIL RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 13,893,607.00

CLASS: DEMOLITION

40 BARROWS RD	DM	SINGLE DETACHED DWELLING
74 LIME ST	DM	TOWNHOUSING
79 QUIDI VIDI VILLAGE RD	DM	SINGLE DETACHED DWELLING
99 SPRINGDALE ST	DM	SINGLE DETACHED DWELLING

THIS WEEK \$ 39,500.00

THIS WEEK'S TOTAL: \$ 23,415,531.00

REPAIR PERMITS ISSUED: 2012/07/19 TO 2012/08/01 \$ 179,390.00

LEGEND

CO CHANGE OF OCCUPANCY	SN SIGN
CR CHNG OF OCC/RENOVTNS	MS MOBILE SIGN
EX EXTENSION	CC CHIMNEY CONSTRUCTION
NC NEW CONSTRUCTION	CD CHIMNEY DEMOLITION
OC OCCUPANT CHANGE	DV DEVELOPMENT FILE
RN RENOVATIONS	WS WOODSTOVE
SW SITE WORK	DM DEMOLITION
TI TENANT IMPROVEMENTS	

The motion being put was unanimously carried.

Payrolls and Accounts

SJMC2012-08-06/415R

It was moved by Deputy Mayor Duff; seconded by Councillor Collins: That the following Payrolls and Accounts for the weeks ending July 26, 2012 and August 02, 2012 be approved:

**Weekly Payment Vouchers
For The
Week Ending July 26, 2012**

Payroll

Public Works	\$ 380,263.01
Bi-Weekly Casual	\$ 163,582.14
Accounts Payable	\$ 5,514,258.83
Total:	\$ 6,058,103.98

**Weekly Payment Vouchers
For The
Week Ending August 2, 2012**

Payroll

Public Works	\$ 383,239.67
Bi-Weekly Administration	\$ 772,595.43
Bi-Weekly Management	\$ 677,979.45
Bi-Weekly Fire Department	\$ 587,920.06
Accounts Payable	\$ 3,824,002.84
Total:	\$ 6,245,737.45

The motion being put was unanimously carried.

Tenders

- a. Tender Robin Hood Bay Landfill Re-Engineering Contract 28 – Starter Berm Closure
- b. RFP – Illegal Dumping - Security Patrol Services

SJMC2012-08-06/416R

It was moved by Deputy Mayor Duff; seconded by Councillor Collins: That the recommendations of the Deputy City Manager/Director of Public Works & Parks and the Director of Building & Property Management be approved and the tenders awarded as follows:

- a. Clarke’s Trucking & Excavating Ltd. @ \$126,052.63
- b. Canadian Corp. Commissionaires at \$16.00/hr., minimum 40 hours/week.

The motion being put was unanimously carried.

Deputy Mayor Duff gave the following Notice of Motion:

“TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a motion to amend the Mobile Vending By-Law so as to remove the cap on the term of leases for spaces leased by the City. “

Dated at St. John's, NL this 6th day of August, 2012.

Economic Update August 2012

Council considered the August 2012 Economic Update.

Travel – Deputy Mayor Duff

Council considered a memorandum dated August 6th, 2012 from the Deputy City Manager/Director of Corporate Services and City Clerk regarding the above noted.

SJMC2012-08-06/417R

It was moved by Councillor Galgay; seconded by Councillor Breen: That travel by Deputy Mayor Duff to Laval, Quebec, September 5 to 8, 2012 to attend FCM Board Meeting, be approved.

The motion being put was unanimously carried.

Councillor O’Leary

Councillor O’Leary alluded to an incident on August 3rd, 2012 when a seagull’s wing became impaled on a lightning rod on the roof of St. Patrick’s Church. She reported on the City’s response to the incident and indicated that she intends to raise the issue of protocol for handling this type of issue at the next meeting of Animal Care and Control Committee for discussion.

Councillor O’Leary noted the Urban Forest Advisory Committee is seeking candidates under the “Next Up” program to serve on the committee and encouraged people to submit their resumes by Sept 7th.

His Worship the Mayor expressed concern that some of the view planes in the City are now obscured due to an overgrowth of trees. He asked that the matter be referred to the Urban Forest Committee to see if some of the growth in these areas can be trimmed back.

Councillor O’Leary indicated she intends to lobby against the Provincial Government’s decision to use chemicals to clear brush on the provincial highways and will suggest that other alternatives be considered.

(His Worship the Mayor left the meeting and Deputy Mayor Duff assumed the Chair.)

Councillor Hann

In an attempt to clarify any confusion in the media, Councillor Hann outlined steps that have been taken by the City and the Transportation Commission to move forward on the issue of public transit.

Adjournment

There being no further business, the meeting adjourned at 6:15 p.m.

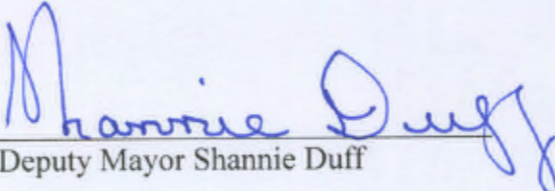
MAYOR

CITY CLERK

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move a motion to amend the Mobile Vending By-Law so as to remove the cap on the term of leases for spaces leased by the City.

Dated at St. John's, NL this 6th day of August, 2012.


Deputy Mayor Shannie Duff

ST. JOHN'S

BY-LAW NO.

MOBILE VENDING (AMENDMENT NO. 1 – 2012) BY-LAW

PASSED BY COUNCIL ON _____, 2012

Pursuant to the powers vested in it under the City of St. John's Act, RSNL 1990 c.C-17, as amended and all other powers enabling it the City of St. John's enacts the following By-Law relating to the regulation of mobile vending.

BY-LAW

1. This By-Law may be cited as the "St. John's Mobile Vending (Amendment No. 1 – 2012) By-Law".
2. Section 10(2) of the St. John's Mobile Vending By-Law is repealed and the following substituted:

"10(2) Leases shall be for a term of one year, however, they may be renewed for additional terms upon such terms and conditions as may be mutually agreed upon."

IN WITNESS WHEREOF the Seal of the City of St. John's has been hereunto affixed and this By-Law was signed by the Mayor and City Clerk this _____ day of _____, 2012

MAYOR

CITY CLERK

MEMORANDUM

Date: August 16, 2012

To: His Worship the Mayor and Members of Council

**Re: Council Directive R2012-07-23/18
Department of Planning File Number B-17.M.15
Application to Rezone Property to the Residential Medium Density (R2) Zone
Civic Number 172 Mundy Pond Road (Ward 3)**

At the Regular Meeting of Council held on July 23, 2012, Council agreed to accept the recommendation coming out of the July 17, 2012 meeting of the Planning and Housing Committee that the application to rezone the existing residential property at Civic Number 172 Mundy Pond Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone be advertised for public review and comment and that upon completion of this process, that the application be referred to a future Regular Meeting of Council for decision.

The public advertising of the application has been completed and the application is to be referred to the agenda for the Regular Meeting of Council to be held on August 20, 2012 for decision.

The application site is presently zoned as R1 and is located on the north side of the road, just east of the Salvation Army property. The applicant has applied to rezone the property to the R2 Zone in order to allow the redevelopment of the property from a single-detached house into two (2) semi-detached houses.

The rezoning application has been advertised for public review and comment on the City website and on one occasion in The Telegram Newspaper. In addition, notices were mailed to property owners/occupants of properties located within a radius of 150 metres of the application site. Any public written submissions received by the City Clerk's Department will be referred to the agenda for the Regular Meeting of Council for August 20, 2012.

Recommendation

Council should now determine if it wishes to allow the proposed rezoning of the property at Civic Number 172 Mundy Pond Road from the R1 Zone to the R2 Zone. The Department of Planning recommends the rezoning be allowed.

If Council decides to allow the rezoning, the Department of Planning then recommends that Council adopt a site-specific condition to the rezoning that the only uses allowed under an R2 Zone designation for the site would be single-detached houses and semi-detached houses. Townhouses and duplex dwellings are normally allowed in the R2 Zone; under the proposed site-specific condition, townhouses and duplexes would not be allowed at Civic Number 172 Mundy Pond Road under an R2 Zone designation.

ST. JOHN'S

DEPARTMENT OF PLANNING

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

If Council decides to allow the rezoning of the property to the R2 Zone, then it is recommended that Council now adopt the attached resolution for St. John's Development Regulations Amendment Number 545, 2012. The resolution includes the proposed site-specific condition on the prohibition of townhouses and duplexes on the site. As information, it would not be necessary to undertake amendments to the St. John's Municipal Plan in order to allow a rezoning of the property to the R2 Zone.

If the resolution is adopted by Council, it will then be referred to the Department of Municipal Affairs with the request for the issuance of Provincial registration.



Cliff Johnston, MCIP
Director of Planning

CJ/sf

Attachment

RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 545, 2012

WHEREAS the City of St. John's wishes to allow a semi-detached housing development at Civic Number 172 Mundy Pond Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map and text amendments to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act.

- 1. Rezone land at Civic Number 172 Mundy Pond Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone as shown on Map Z-1A attached.**

- 2. Make Text Amendments to Section 10.4.1 (Permitted Uses in the Residential Medium Density (R2) Zone) to provide that the only residential uses that will be allowed at Civic Nuber 172 Mundy Pond Road under a Residential Medium Density (R2) Zone designation will be single- detached houses and semi-detached dwellings.**

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal 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 , 2012.

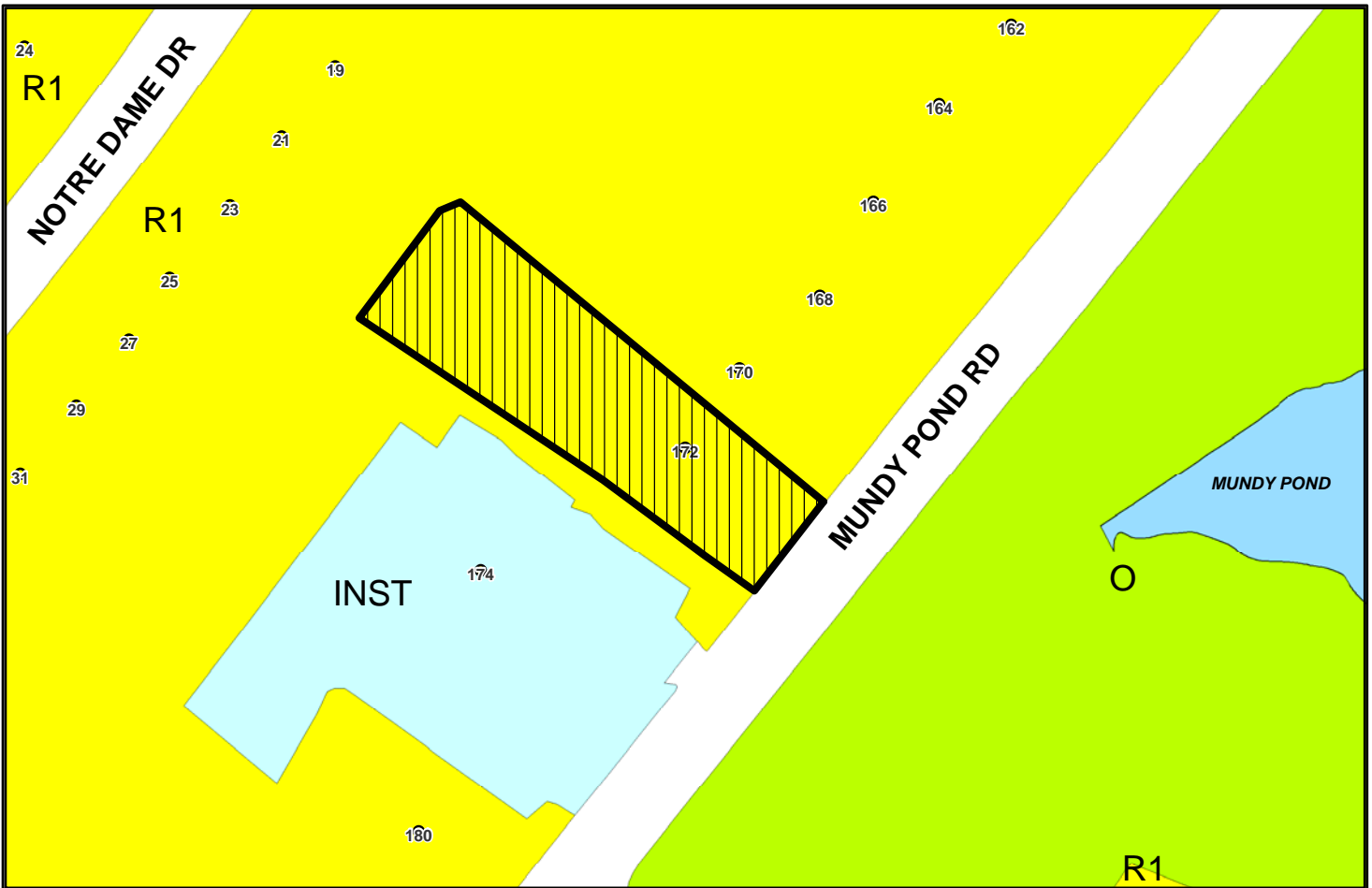
Mayor

City Clerk

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

MCIP

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 545, 2012
[Map Z-1A]**

2012 08 10 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING

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



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE

172 MUNDY POND ROAD

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

City Clerk:

I am a resident and I have a few concerns with the proposed rezoning application for 172 Mundy Pond Road.

1. Is the dwelling going to be in alignment with the other houses on Mundy Pond Road (frontage)?
2. I would like a privacy fence constructed as the said property is a rental unit (2 rental units).

I have already spoken with the owner of this property and he said there was no problem with a fence should I have any trouble with the tenants. I would rather the fence be constructed before any tenants move in to avoid any problems.

This property has been vacant over a year and ground maintenance hasn't been maintained and is very unattractive. I am surprised that the property hasn't been burned down yet, and I would like for something to be done a.s.a.p.

Good afternoon :

The following answers are in response to your questions regarding 172 Mundy Pond Road:

1. The dwelling would be required to be set back at a minimum of 6 metres for the building line. This is the requirement for all semi-detached dwellings being constructed within the Residential Medium Density Zone.

2. The City does not require fencing between residential properties, but if the property owner wishes they may construct a fence between the two properties.

Your letter will be included in the Council agenda for the review of all Councillors.

Should you have any further questions or concerns please do not hesitate to contact us.

Cheers, Lindsay

.....
Lindsay Lyghtle Brushett, MCIP -- Planner

REPORT/RECOMMENDATIONS
Development Committee
August 7, 2012

The following matters were considered by the Development Committee at its meeting held on August 7, 2012. A Staff report is attached for Council's information.

RECOMMENDATIONS OF APPROVAL

Proposed Rebuild of Dwelling Destroyed in Fire
Civic No. 18 King's Hill Road
Town of Portugal Cove – St. Philips -- Broad Cove Watershed

The Development Committee recommends that Council approved the reconstruction of the subject dwelling pursuant to Section 104 (4)(c) of the City of St. John's Act.

Robert F. Smart
City Manager
Chair – Development Committee

Attach.

MEMORANDUM

Date: August 9, 2012

To: His Worship the Mayor and Members of Council

Re: **Department of Planning / File No. 07-00275/B-17-B.25**
Proposed Rebuild of Dwelling Destroyed in Fire
Civic No. 18 King's Hill Road
Town of Portugal Cove - St. Philips
Broad Cove Watershed

An application has been referred to the City's Department of Planning regarding the above referenced development. The property is situated within the Broad Cove River Watershed where development or extension to existing development is regulated by the City of St. John's Act. The applicant has requested permission to reconstruct the single detached dwelling located at Civic No. 18 King's Hill Road within the existing footprint.

Council may, on recommendation of the City Manager under Section 104 (4)(c) of the City of St. John's Act, allow a dwelling to replace an existing dwelling dilapidated 50% or more. As this dwelling was destroyed by fire, this would be considered to be more than 50% dilapidated.

Recommendation

Council **approve** the reconstruction of the subject dwelling pursuant to Section 104 (4)(c) of the City of St. John's Act.

Robert Smart
City Manager/Chair Development Committee

ST. JOHN'S

Report/Recommendations

Finance & Administration Committee

August 15, 2012

In Attendance: Councillor Danny Breen, Chairperson
Deputy Mayor Shannie Duff
Councillor Wally Collins
Councillor Tom Hann
Councillor Sheilagh O'Leary
Councillor Sandy Hickman
Mr. Bob Smart, City Manager
Mr. Neil Martin, Deputy City Manager/City Clerk
Mr. Paul Mackey, Director – Public Works/Parks, Deputy City Manager
Mr. Bob Bishop, Director of Finance/City Treasurer
Mr. Dave Blackmore, Director of Building and Property Management
Ms. Diane Winsor, Director of Human Resources
Ms. Elizabeth Lawrence, Director of Economic Development, Tourism and Culture
Mr. Robin King, Acting Director of Engineering
Mr. Sean Janes, City Auditor
Mr. Derek Coffey, Manager of Budget and Treasury
Ms. Maureen Harvey, Recording Secretary

1. Interim Financial Statements to June 30, 2012

The Committee considered a memorandum from the Director of Finance dated August 13, 2012 and draft interim financial statements to June 30, 2012. On the basis of these statements the Committee is comfortable that there are no significant variances that would cause the City to be over budget at year end.

2. Budget 2013

The Committee along with City staff are working diligently on preparation of the 2013 Budget. Consideration is being given to an improved pre-budget consultation process which is scheduled for late September or early October 2012.

3. Enhancement Options – Downtown Litter Collection Contracts

The Committee reviewed an issue paper dated July 23, 2012 from Jason Sinyard, Manager, Waste Management Division which outlines the existing level of service and associated cost of the downtown litter collection contracts, the projected cost to maintain the same level of service and the options and associated costs for enhancing the level of service.

The Committee agreed with the recommendation of City staff to:

- a. Replace the existing Madvac LN50 with a Madvac PS300 or approved equal
- b. Replace one handcart operator with a second PS300 or approved equal

This would result in a 12% increase in the operating cost of the program.

Recognizing the volume of vehicular and pedestrian traffic that frequents the downtown, the Committee is also considering the implementation of a reduced second shift for the handcart downtown litter collection and will be seeking a partnership with the Downtown Development Committee to execute.

4. Request to host a reception/dinner in January 2013 for the Strathcona Cup

The Committee considered a request from the organizers of the 2013 Strathcona Cup which is an international curling competition that is scheduled to take place in St. John's in January 2013 and agreed to host a reception/dinner their honour.

5. Request to support an individual for the People First of Canada to attend a conference in Washington DC

The Committee considered a request for funding for an individual to attend a conference dealing with Article 19 of the United Nations Convention on the Rights of Persons with Disabilities. While the Committee encourages participation, the request for funding is outside the scope of the City's policy.

6. 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:

1. International Association of Maritime Universities (IAMU) 2012 – The city has received a request for funding for this event which is taking place October 15-17, 2012 in St. John's. The event will bring 200+ international members.
2. Pee Wee Eastern Nationals – St. John's Minor "A" Baseball – Request from St. John's Minor "A" Baseball Association for funding for the Pee Wee Eastern nationals scheduled for St. John's from September 6 – 9, 2012. Anticipated participation by 120 people.
3. 12th International Conference on Calixarenes (Calix 12) – Request from the Department of Chemistry for sponsorship for the above noted conference. Approximately 200-250 participants to attend.
4. Institute of Public Administration of Canada (IPAC) 64th National Conference - Request for the City to provide **Metrobus services** for the 64th National Conference –

August 19 – 22nd. It was recognized that the City cannot contract Metrobus service and as such considered a grant in lieu.

In accordance with the policy, the following grants were recommended:

1.	International Association of Maritime Universities (IAMU) 2012	\$750
2.	Pee Wee Eastern Nationals	\$750
3.	12th International Conference on Calixarenes (Calix 12)	\$750
4.	Institute of Public Administration of Canada	\$1,000

Councillor Danny Breen
Chairperson

A RESOLUTION TO URGE THE PROVINCIAL GOVERNMENT TO DISCONTINUE THE USE OF HERBICIDES FOR BRUSH-CLEARING ALONG PUBLIC HIGHWAYS IN NEWFOUNDLAND AND LABRADOR.

WHEREAS in November 2009, at its AGM, Municipalities Newfoundland and Labrador (MNL) passed a unanimous resolution, presented by the City of Mount Pearl, calling on the provincial government to enact a province-wide ban on the sale and use of pesticides for cosmetic use;

WHEREAS in July 2011 the provincial government announced a ban on the sale and use of pesticides for cosmetic use, which came into effect in May 2012;

WHEREAS the provincial government continues to use pesticides that have been banned for cosmetic use—specifically, Tordon 101, containing 2,4-D— to control brush growth along public highways;

BE IT RESOLVED that MNL urge the provincial government to stop using herbicides to control brush growth along public highways, as they are a threat to human and animal health and the environment; and to use manual/mechanical methods instead, which will have the additional benefit of providing regular seasonal employment for a large number of people.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF August 3, 2012 TO August 16, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG	Michael Dinn	Extension to Barn and Compost Storage Facility	85-87 Back Line	5	Approved by Land Development Advisory	12-07-31
COM	67382 NL & LAB Ltd.	Commercial Building Lot	310 East White Hills Road "Lot A"	1	Approved (subdivision only)	12-08-03
COM		Home Office-Off Site Consulting for Learning Disabilities	9 Tobin Crescent	1	Approved	12-08-06
AG		Rebuild of Larger Accessory Building for Storage of Personal Recreational Vehicles Only	197 Brookfield Road	5	Approved	12-08-07
RES	Pinnacle Engineering Ltd.	Apartment Zone Building Lot	Shortall Street 'Parcel 1'	1	Approved (subdivision only)	12-08-09
RES	Pinnacle Engineering Ltd.	Apartment Zone Building Lot	Shortall Street 'Parcel 2'	1	Approved (subdivision only)	12-08-09
RES		Subdivide of Existing Lots	22-24 McNeil Street	2	Approved (subdivision only)	12-08-10
COM	Cabot Ford	Commercial Building	177 Kenmount Road	4	Approved	12-08-15

<p>* Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture 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 Appeal.</p>

Gerard Doran
Development Officer
Department of Planning

Permits List

CLASS: COMMERCIAL

386 STAVANGER DR SUITE 200	CO	COMMERCIAL SCHOOL
265 BROOKFIELD RD	SW	VACANT LAND
250 DUCKWORTH ST	SW	RESTAURANT
40 ABERDEEN AVE	MS	RETAIL STORE
40 ABERDEEN AVE	MS	RETAIL STORE
40 ABERDEEN AVE	MS	CLINIC
46 ABERDEEN AVE	MS	RESTAURANT
90 ABERDEEN AVE	MS	RETAIL STORE
98 ABERDEEN AVE	MS	SERVICE SHOP
79B ABERDEEN AVE - SMART SET	MS	RETAIL STORE
95C ABERDEEN AVE	MS	RETAIL STORE
42 KENMOUNT RD, AVALON MALL	SN	RETAIL STORE
10 BAY BULLS RD-IRVING	MS	SERVICE STATION
45 BLACKMARSH RD	MS	RETAIL STORE
77 BLACKMARSH RD	MS	RETAIL STORE
203 BLACKMARSH RD	MS	RETAIL STORE
245 BLACKMARSH RD	MS	CONVENIENCE STORE
CARPASIAN RD	MS	CLUB
94 ELIZABETH AVE	MS	RETAIL STORE
377 EMPIRE AVE	MS	RETAIL STORE
385 EMPIRE AVE	MS	OFFICE
2 FOGWILL PL	MS	RESTAURANT
32 FRECKER DR IRVING	MS	SERVICE STATION
336 FRESHWATER RD	MS	SERVICE SHOP
336 FRESHWATER RD	MS	OFFICE
15 GOLDSTONE ST	MS	SERVICE SHOP
21 HALLETT CRES-CITIZENSHIP	SN	OFFICE
94 HAMLIN RD	SN	CONVENIENCE STORE
169 HAMLIN RD	MS	SERVICE SHOP
12-20 HIGHLAND DR	MS	RETAIL STORE
55C KELSEY DR	MS	SERVICE SHOP
55 KELSEY DR	MS	RESTAURANT
65 KELSEY DR-STAPLES	MS	RETAIL STORE
102 KENMOUNT RD	MS	HOTEL
102 KENMOUNT RD	MS	OFFICE
150 KENMOUNT RD	MS	CAR SALES LOT
220 KENMOUNT RD-PENNY MAZDA	MS	CAR SALES LOT
274 KENMOUNT RD	MS	RETAIL STORE
81 KENMOUNT RD	MS	RETAIL STORE
161 KENMOUNT RD	MS	RETAIL STORE
195 KENMOUNT RD	MS	SERVICE SHOP
351-361 KENMOUNT RD	MS	OFFICE
409 KENMOUNT RD	MS	CAR SALES LOT
330 LEMARCHANT RD	MS	CONVENIENCE STORE
147 LEMARCHANT RD	MS	SERVICE SHOP
225 LOGY BAY RD	MS	SERVICE STATION
430-432 MAIN RD	MS	CONVENIENCE STORE
484-490 MAIN RD	MS	RESTAURANT
53-59 MAIN RD-RONA	MS	RETAIL STORE
355-367 MAIN RD	MS	OFFICE
239 MAJOR'S PATH	MS	OFFICE
1 MARCONI PL	MS	RETAIL STORE
200-232 NEWFOUNDLAND DR	MS	RESTAURANT
449 NEWFOUNDLAND DR	MS	CONVENIENCE STORE
87 OLD PENNYWELL RD	MS	CONVENIENCE STORE
22 O'LEARY AVE	MS	RESTAURANT
36 PEARSON ST	MS	OFFICE
36 PEARSON ST	MS	RETAIL STORE
20 PEET ST	MS	COMMERCIAL GARAGE
154 PENNYWELL RD	MS	SERVICE STATION
34 PIPPY PL	MS	OFFICE
54 PIPPY PL	MS	RETAIL STORE
279 PORTUGAL COVE RD	MS	RETAIL STORE
20 ROPEWALK LANE	MS	SERVICE SHOP
38-42 ROPEWALK LANE	MS	OFFICE
38-40 ROPEWALK LANE	MS	OFFICE

117 ROPEWALK LANE	SN	RETAIL STORE
34 STAVANGER DR.	MS	RETAIL STORE
34 STAVANGER DR	MS	RETAIL STORE
386 STAVANGER DR	MS	RETAIL STORE
286 STAVANGER DR	MS	CONVENIENCE STORE
95E STAVANGER DR	MS	SERVICE SHOP
86 THORBURN RD	MS	OFFICE
430 TOPSAIL RD WENDY'S	SN	EATING ESTABLISHMENT
462 TOPSAIL RD	MS	CONVENIENCE STORE
644 TOPSAIL RD	MS	DAY CARE CENTRE
393 TOPSAIL RD	MS	OTHER
681 TOPSAIL RD	MS	RETAIL STORE
26-34 TORBAY RD	MS	TAVERN
10 ELIZABETH AVE	MS	OFFICE
120 TORBAY RD	MS	OFFICE
320 TORBAY RD	MS	RETAIL STORE
320 TORBAY RD	MS	COMMERCIAL SCHOOL
340 TORBAY RD	MS	SERVICE STATION
350 TORBAY RD	MS	SERVICE SHOP
464 TORBAY RD	MS	RETAIL STORE
145 TORBAY RD	MS	SERVICE SHOP
TORBAY ROAD-TORBAY RD MALL	MS	SERVICE SHOP
TORBAY ROAD-TORBAY RD MALL	MS	RETAIL STORE
411 TORBAY RD	MS	EATING ESTABLISHMENT
411 TORBAY ROAD	MS	EATING ESTABLISHMENT
45 BLACKMARSH RD/ROCKET CITY	CR	OFFICE
323 KENMOUNT RD	CR	RETAIL STORE
75 TIFFANY CRT ECMB OFFICES	CR	OFFICE
16 STAVANGER DR-#5, DANCE CO.	CR	COMMERCIAL SCHOOL
250 DUCKWORTH ST	RN	RESTAURANT
45 BLACKMARSH RD	RN	OFFICE
310 EAST WHITE HILLS RD	SW	VACANT LAND
825-829 MAIN RD	NC	ACCESSORY BUILDING
21 HALLETT CRES	RN	OFFICE
8 BARROWS RD	RN	LODGING HOUSE
36 BLACKMARSH RD	RN	SERVICE STATION
FACTORY LANE	SW	OFFICE
63 AIRPORT RD	RN	OFFICE
14 AUSTIN ST	EX	OFFICE

THIS WEEK \$ 2,114,150.00

CLASS: INDUSTRIAL

2700 TRANS CANADA HWY	NC	INDUSTRIAL USE
		THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

435 BACK LINE	SW	VACANT LAND
		THIS WEEK \$.00

CLASS: RESIDENTIAL

1 AUGUSTA COURT - UNIT 14	NC	CONDOMINIUM
5 ADVENTURE AVE	NC	PATIO DECK
3 AUGUSTA COURT - UNIT 15	NC	CONDOMINIUM
5 AUGUSTA COURT - UNIT 16	NC	CONDOMINIUM
7 AUGUSTA COURT - UNIT 17	NC	CONDOMINIUM
11 AUGUSTA COURT - UNIT 19	NC	CONDOMINIUM
13 AUGUSTA COURT - UNIT 20	NC	CONDOMINIUM
15 AUGUSTA COURT - UNIT 21	NC	CONDOMINIUM
2 SPRUCE GROVE AVE, LOT 122	NC	SINGLE DETACHED DWELLING
72 BLUE PUTTEE DR, LOT 95	NC	SINGLE DETACHED DWELLING
92 BLUE PUTTEE DR, LOT 105	NC	SINGLE DETACHED DWELLING
100 BLUE PUTTEE DR, LOT 109	NC	SINGLE DETACHED DWELLING
119 BLUE PUTTEE DR, LOT 85	NC	SINGLE DETACHED DWELLING
132 BUCKMASTER'S CIR	NC	FENCE
11 CAHILL DR	NC	FENCE

78 CAPE PINE ST	NC	ACCESSORY BUILDING
14 CANSO PL, LOT 5	NC	SINGLE DETACHED & SUB.APT
15 COUNTRY GROVE PL, LOT 38	NC	SINGLE DETACHED DWELLING
54 CYPRESS ST	NC	ACCESSORY BUILDING
54 CYPRESS ST	NC	FENCE
37 CYPRESS ST, LOT 134	NC	SINGLE DETACHED DWELLING
116 EDISON PL	NC	ACCESSORY BUILDING
106 EMPIRE AVE	NC	PATIO DECK
1 EXETER AVE	NC	FENCE
78 FERRYLAND ST W	NC	PATIO DECK
104 FOREST RD	NC	SINGLE DETACHED DWELLING
81 FRECKER DR	NC	PATIO DECK
64 FRESHWATER RD	NC	FENCE
29 GEORGINA ST, LOT 369	NC	SINGLE DETACHED & SUB.APT
3 GLADNEY ST	NC	FENCE
26 GLENLONAN ST	NC	ACCESSORY BUILDING
72 GLENLONAN ST	NC	FENCE
9 GLENLONAN ST, LOT 73	NC	SINGLE DETACHED & SUB.APT
37 GLENLONAN ST - LOT 99	NC	SINGLE DETACHED DWELLING
156 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
31 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
65 GREAT EASTERN AVE	NC	FENCE
24 PLUTO ST	NC	ACCESSORY BUILDING
200 GREEN ACRE DR	NC	FENCE
203 GREEN ACRE DR	NC	FENCE
87 GRENFELL AVE	NC	SWIMMING POOL
16 HICKMAN PL	NC	FENCE
51 HIGHLAND DR	NC	FENCE
52 HUNTINGDALE DR	NC	PATIO DECK
20 KERR ST	NC	FENCE
46 LADY ANDERSON ST, LOT 464	NC	SINGLE DETACHED & SUB.APT
50 LADY ANDERSON ST, LOT 466	NC	SINGLE DETACHED DWELLING
56 LADY ANDERSON ST, LOT 469	NC	SINGLE DETACHED & SUB.APT
66 LADY ANDERSON ST - LOT 474	NC	SINGLE DETACHED & SUB.APT
53 LADY ANDERSON ST, LOT 641	NC	SINGLE DETACHED DWELLING
168 LADYSMITH DR, LOT 481	NC	SINGLE DETACHED & SUB.APT
163 LADYSMITH DR, LOT 340	NC	SINGLE DETACHED DWELLING
67 LARNER ST	NC	FENCE
12 MACBETH DR	NC	ACCESSORY BUILDING
15 MCCONNELL PL	NC	FENCE
14 MCCRAE ST, LOT 136	NC	SINGLE DETACHED DWELLING
16 MCCRAE ST, LOT 137	NC	SINGLE DETACHED DWELLING
1B MCGRATH PL W	NC	FENCE
692-694 MAIN RD	NC	ACCESSORY BUILDING
4 MALTA ST	NC	FENCE
104 MERRYMEETING RD	NC	FENCE
6 MIKE ADAM PL	NC	ACCESSORY BUILDING
22 MIRANDA ST, LOT 104	NC	SINGLE DETACHED DWELLING
201 MUNDY POND RD	NC	ACCESSORY BUILDING
34 MUSGRAVE ST	NC	FENCE
13 NAUTILUS ST, LOT 121	NC	SINGLE DETACHED DWELLING
33 NAUTILUS ST, LOT 131	NC	SINGLE DETACHED & SUB.APT
37 NAVAJO PL	NC	ACCESSORY BUILDING
63 NOTRE DAME DR	NC	FENCE
19 OBERON ST LOT 148	NC	SINGLE DETACHED DWELLING
23 OBERON ST, LOT 185	NC	SINGLE DETACHED DWELLING
17 ODERIN PL	NC	ACCESSORY BUILDING
144 OLD PENNYWELL RD	NC	SINGLE DETACHED DWELLING
98 PADDY DOBBIN DR	NC	ACCESSORY BUILDING
23 PARADE ST	NC	ACCESSORY BUILDING
207 PENNYWELL RD	NC	FENCE
29 PETITE FORTE DR	NC	FENCE
64 PINE BUD AVE	NC	ACCESSORY BUILDING
14 PIPER ST	NC	FENCE
13 PLUTO STREET, LOT 66	NC	SINGLE DETACHED DWELLING
15 RIVERSIDE DR W	NC	ACCESSORY BUILDING
5 ROSE ABBEY ST	NC	FENCE
30 ROTARY DR	NC	ACCESSORY BUILDING
58 ROYAL OAK DR	NC	FENCE
58 ST. CLARE AVE	NC	FENCE
13 SEABORN ST	NC	ACCESSORY BUILDING
24 SHANNON PL	NC	ACCESSORY BUILDING
15 SHEA ST	NC	PATIO DECK

22 SOPER CRES	NC	SWIMMING POOL
10 SUEZ ST	NC	PATIO DECK
56 TEAKWOOD DR, LOT 112	NC	SINGLE DETACHED DWELLING
74 TEAKWOOD DR	NC	ACCESSORY BUILDING
17 TOPSAIL RD	NC	FENCE
55 VALLEYVIEW RD	NC	ACCESSORY BUILDING
78 SHOAL BAY RD	CO	HOME OFFICE
59 FLOWER HILL	CR	SUBSIDIARY APARTMENT
39-41 FRESHWATER RD	CR	SINGLE DETACHED & SUB.APT
9 HAMLET ST	CR	SUBSIDIARY APARTMENT
186 UNIVERSITY AVE	CR	SUBSIDIARY APARTMENT
37 CRESTON PL	EX	SINGLE DETACHED DWELLING
471 EMPIRE AVE	EX	SINGLE DETACHED & SUB.APT
23 ENNIS AVE	EX	SINGLE DETACHED DWELLING
10 JERVIS PL	EX	SINGLE DETACHED DWELLING
6 MAPLE ST	EX	SINGLE DETACHED DWELLING
52 PLEASANT ST	EX	TOWNHOUSING
151 SIGNAL HILL RD	EX	SINGLE DETACHED DWELLING
19 VAUGHAN PL	EX	SINGLE DETACHED DWELLING
76 CABOT ST	RN	TOWNHOUSING
32 CENTRAL ST	RN	TOWNHOUSING
5 CHARLTON ST	RN	TOWNHOUSING
3 CUMMINGS ST	RN	TOWNHOUSING
8 DAUNTLESS ST, LOT 79	RN	SINGLE DETACHED DWELLING
47 FEILD ST	RN	TOWNHOUSING
3 FOREST RD	RN	SINGLE DETACHED DWELLING
21 GARRISON HILL	RN	SEMI-DETACHED DWELLING
180 GOWER ST	RN	SINGLE DETACHED DWELLING
176 GREAT EASTERN AVE, LOT 124	RN	SINGLE DETACHED & SUB.APT
7 LARKHALL ST	RN	SINGLE DETACHED & SUB.APT
67-77 LIVINGSTONE ST	RN	SEMI-DETACHED DWELLING
95-105 LIVINGSTONE ST	RN	SEMI-DETACHED DWELLING
20 MACLAREN PL	RN	SEMI-DETACHED DWELLING
7 MCCRAE ST, LOT 123	RN	SINGLE DETACHED DWELLING
1 MAYPARK PL	RN	SINGLE DETACHED DWELLING
6 OLD BAY BULLS RD	RN	SINGLE DETACHED DWELLING
53 POPLAR AVE	RN	SINGLE DETACHED DWELLING
115-119 QUEEN'S RD, PARKING GA	RN	CONDOMINIUM
7 TREPASSEY PL	RN	PATIO DECK
93 WATER ST	RN	CONDOMINIUM
6 WHITEWAY ST	RN	SINGLE DETACHED DWELLING
25 ALEXIS PL	SW	SINGLE DETACHED DWELLING
35 BRAD GUSHUE CRES	SW	SINGLE DETACHED DWELLING
9 GORMAN AVE	SW	SINGLE DETACHED DWELLING
24 PLUTO ST	SW	SINGLE DETACHED DWELLING
28 SOPER CRES	SW	FENCE
163 TOPSAIL RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 9,137,998.00

CLASS: DEMOLITION

265 BROOKFIELD RD	DM	SINGLE DETACHED DWELLING
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THIS WEEK \$ 5,000.00

THIS WEEK'S TOTAL: \$ 11,257,148.00

REPAIR PERMITS ISSUED: 2012/07/05 TO 2012/07/18 \$ 364,987.00

LEGEND

CO	CHANGE OF OCCUPANCY	SN	SIGN
CR	CHNG OF OCC/RENOVTNS	MS	MOBILE SIGN

EX	EXTENSION	CC	CHIMNEY CONSTRUCTION
NC	NEW CONSTRUCTION	CD	CHIMNEY DEMOLITION
OC	OCCUPANT CHANGE	DV	DEVELOPMENT FILE
RN	RENOVATIONS	WS	WOODSTOVE
SW	SITE WORK	DM	DEMOLITION
TI	TENANT IMPROVEMENTS		

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending AUGUST 09, 2012**

Payroll

Public Works **\$ 447,747.46**

Bi-Weekly Casual **\$ 1,45582.59**

Accounts Payable **\$3,489,060.12**

Total: **\$ 4,082.390.17**

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
EAGLES, MICHELLE	00040535	BANNERMAN PARK FUND	1,432.16
PUBLIC SERVICE CREDIT UNION	00040536	PAYROLL DEDUCTIONS	8,625.22
NATIONAL FIRE PROTECTION ASSOC	0000000455	MEMBERSHIP DUES	166.45
SWANA	0000000456	MEMBERSHIP DUES	497.34
INSTITUTE OF TRANSPORTATION ENGINE	0000000457	TRIP GENERATION MANUAL	472.12
BORN AVIATION PRODUCTS INC.	0000000458	SPECIAL TRAIN MINT TINS	122.77
PLIMUS INC.,	0000000459	SOFTWARE	2,020.63
RECREONICS INC.	0000000460	REPAIR PARTS	4,437.93
SWILERS RUGBY CLUB	00040537	RENTAL	200.00
ST. JOHN'S BANTAM BOYS 'AAA' BASEBAL	00040538	TRAVEL ASSISTANT GRANT	400.00
MIDGET PROVINCIAL LACROSSE TEAM	00040539	TRAVEL ASSISTANT GRANT	400.00
SOFTBALL NEWFOUNDLAND & LABRADOI	00040540	TRAVEL ASSISTANT GRANT	400.00
COASTAL BLDG. PRODUCTS & SERV.	00040541	CONTRACT PAYMENT	45,098.86
NEWFOUNDLAND POWER	00040542	ELECTRICAL SERVICES	16,767.53
RECEIVER GENERAL FOR CANADA	00040543	PAYROLL DEDUCTIONS	552,128.13
RECEIVER GENERAL FOR CANADA	00040544	PAYROLL DEDUCTIONS	180,294.65
NEWFOUNDLAND EXCHEQUER ACCOUNT	00040545	PAYROLL TAX	153,372.33
NEWMAN, CHELSEA	00040546	CLOTHING ALLOWANCE	75.00
CLARKE, ELIZABETH	00040547	TRAVEL REIMBURSEMENT	1,305.01
WALSH, BERNADETTE	00040548	REIMBURSEMENT OF EXPENSES	593.53
CITY OF ST. JOHN'S	00040549	REPLENISH PETTY CASH	195.71
PARDY, SHELLEY	00040550	TRAVEL ADVANCE	3,672.25
THE HARDMAN GROUP LTD.	00040551	HENERY STREET RECONSTRUCTION	365,000.00
NEWFOUNDLAND POWER	00040552	ELECTRICAL SERVICES	80.96
RECEIVER GENERAL FOR CANADA	00040553	PAYROLL DEDUCTIONS	1,257.44
CHRIS LANDER	00040554	REFUND SOCCER	130.00
EUGENE HAYWARD	00040555	REFUND OVERPAYMENT TAX	6,969.70
RANDELL SCOTT	00040556	VEHICLE REPAIR	823.18
SPURRELL, KELLY	00040557	CLOTHING ALLOWANCE	69.15
BELL MOBILITY	00040558	CELLULAR PHONE USAGE	19,963.83
RUBY LUMBER LTD.	00040559	BUILDING SUPPLIES	394.68
MERCURY CUSTOM INTERIORS LTD	00040560	SUPPLY/INSTALL SHADES	172.89
ATLANTIC OFFSHORE MEDICAL SERV	00040561	MEDICAL SERVICES	16,457.28
ATLANTIC PURIFICATION SYSTEM LTD	00040562	WATER PURIFICATION SUPPLIES	335.79
BABB LOCK & SAFE CO. LTD	00040563	PROFESSIONAL SERVICES	2,777.53
MIGHTY WHITES LAUNDROMAT	00040564	LAUNDRY SERVICES	11.30
COSTCO WHOLESALE	00040565	GROCERY ITEMS	338.07
BRINK'S CANADA LIMITED	00040566	DELIVERY SERVICES	918.69
KELLOWAY CONSTRUCTION LIMITED	00040567	CLEANING SERVICES	103,325.20

BAKER FLOORING CONTRACTS LTD.	00040568	SUPPLY/INSTALL FLOORING	38.94
QUEEN'S PRINTER	00040569	ADVERTISING	128.14
DOMINION STORES 924	00040570	MISCELLANEOUS SUPPLIES	58.66
GRAND CONCOURSE AUTHORITY	00040571	BENCHES	2,092.17
THE HUB TROPHIES & MEDICAL SUPPLIES	00040572	NAME PLATES	35.04
HAROLD SNOW & SONS	00040573	REPAIR PARTS	218.94
STANLEY CANADA CORPORATION	00040574	PADLOCK	352.11
ROCKWATER PROFESSIONAL PRODUCT	00040575	CHEMICALS	9,856.92
GRAPHIC ARTS & SIGN SHOP LIMITED	00040576	SIGNAGE	69.09
WINTERGREEN LEARNING MATERIALS	00040577	RECREATION SUPPLIES	654.11
TABUFILE ATLANTIC LIMITED	00040578	OFFICE SUPPLIES	505.62
ST. JOHN'S AMATEUR BASEBALL	00040579	FIELD UPGRADES	500.00
CANSEL SURVEY EQUIPMENT INC.	00040580	REPAIR PARTS	113.84
SOBEY'S #604	00040581	GROCERY ITEMS	677.77
BUGDEN'S TAXI 1970 LTD.	00040582	TRANSPORTATION SERVICES	86.75
COMPUTERSHARE INVESTOR SERVICE A	00040583	PROFESSIONAL SERVICES	1,695.93
WESTERN HYDRAULIC 2000 LTD	00040584	REPAIR PARTS	5,295.18
TRIWARE TECHNOLOGIES INC.	00040585	TONER CARTRIDGES	488.16
CHESTER DAWE CANADA - O'LEARY AVE	00040586	BUILDING SUPPLIES	387.23
STREAMLINE BUS CO LIMITED	00040587	TRANSPORTATION SERVICES	169.50
JOHN F POWER CONSTRUCTION	00040588	REPAIRS TO GUIDE RAILS	31,385.00
CAMPBELL RENT ALLS LTD.	00040589	HARDWARE SUPPLIES	51.92
AIR LIQUIDE CANADA INC.	00040590	CHEMICALS	2,270.78
CANAVAN'S AUTO APPRAISERS LTD.	00040591	APPRAISAL FEES	214.70
CANADA CLEAN GLASS	00040592	CLEANING OF WINDOWS	791.00
WAL-MART 3196-ABERDEEN AVE.	00040593	MISCELLANEOUS SUPPLIES	372.46
COASTAL DOOR & FRAME LTD	00040594	DOORS/FRAMES	220.35
CKG OVERHEAD CRANE AND HOIST LIMIT	00040595	REPAIR PARTS	393.60
NORTRAX CANADA INC.,	00040596	REPAIR PARTS	82.66
NEWFOUNDLAND GLASS & SERVICE	00040597	GLASS INSTALLATION	213.57
ALLAN MURPHY'S MOBILE WELDING SER	00040598	SUPPLY/INSTALL GUIDE RAILS	7,480.60
NORTH ATLANTIC SUPPLIES INC.	00040599	PROTECTIVE CLOTHING	141.19
CLEARWATER POOLS LTD.	00040600	POOL SUPPLIES	135.37
HOBO'S PIZZA	00040601	FOOD & REFRESHMENTS	78.50
DULUX PAINTS	00040602	PAINT SUPPLIES	1,123.08
EASTERN VALVE & CONTROL SPEC.	00040603	REPAIR PARTS	648.12
CONCRETE PRODUCTS 2001 LTD.	00040604	CONCRETE/CEMENT	211.20
CONSTRUCTION SIGNS LTD.	00040605	SIGNAGE	49.72
THE IDEA FACTORY	00040606	ADVERTISING	20,399.92
MASK SECURITY INC.	00040607	SECURITY SERVICES	2,728.14

JAMES G CRAWFORD LTD.	00040608	PLUMBING SUPPLIES	446.43
NEWFOUND CABS	00040609	TRANSPORTATION SERVICES	9,335.49
TES INFORMATION TECHNOLOGY LTD	00040610	SOFTWARE	3,746.85
THOMAS GLASS INCORPORATED	00040611	GLASS INSTALLATION	3,955.00
MARK'S WORK WEARHOUSE	00040612	PROTECTIVE CLOTHING	480.18
KENDALL ENGINEERING LIMITED	00040613	PROFESSIONAL SERVICES	36,876.82
CRAWFORD & COMPANY CANADA INC	00040614	PROFESSIONAL SERVICES	462.00
HITECH COMMUNICATIONS LIMITED	00040615	REPAIRS TO EQUIPMENT	111.87
THYSSENKRUPP ELEVATOR	00040616	ELEVATOR MAINTENANCE	1,361.65
CANADIAN TIRE CORP.-ELIZABETH AVE.	00040617	MISCELLANEOUS SUPPLIES	229.99
CANADIAN TIRE CORP.-MERCHANT DR.	00040618	MISCELLANEOUS SUPPLIES	211.64
CANADIAN TIRE CORP.-KELSEY DR.	00040619	MISCELLANEOUS SUPPLIES	16.94
ELECTRONIC CENTER LIMITED	00040620	ELECTRONIC SUPPLIES	76.11
EMCO SUPPLY	00040621	REPAIR PARTS	387.74
EM PLASTIC & ELECTRIC PROD LTD	00040622	SAFETY GLASS	394.80
LOBLAW PROPERTIES LIMITED	00040623	MISCELLANEOUS SUPPLIES	39.45
SHIRLEY BISHOP	00040624	CLEANING SERVICES	450.00
THE TELEGRAM	00040625	ADVERTISING	351.25
EXECUTIVE COFFEE SERVICES LTD.	00040626	COFFEE SUPPLIES	176.80
FACTORY FOOTWEAR OUTLET LTD.	00040627	PROTECTIVE FOOTWEAR	33.89
DOMINION STORE 935	00040628	MISCELLANEOUS SUPPLIES	60.95
IPS INFORMATION PROTECTION SERVICE	00040629	SHREDDING SERVICE	362.96
URBAN FLOORING CONTRACTORS LTD	00040630	SUPPLY/INSTALL FLOORING	4,474.80
PRINCESS AUTO	00040631	MISCELLANEOUS ITEMS	352.93
MILLENNIUM EXPRESS	00040632	COURIER SERVICES	1,317.87
QUALITY CLASSROOMS	00040633	SUPPLIES - RECREATION PROGRAMS	21.35
SCHOOL SPECIALTY CANADA	00040634	SUPPLIES - RECREATION PROGRAMS	619.23
STELLAR INDUSTRIAL SALES LTD.	00040635	INDUSTRIAL SUPPLIES	79.78
PROVINCIAL FENCE PRODUCTS	00040636	FENCING MATERIALS	10,124.17
PENNEY'S HOLDING LIMITED	00040637	PAINTING SERVICES	2,728.95
ISLAND OFFICE FURNITURE	00040638	OFFICE FURNITURE	541.27
H & R MECHANICAL SUPPLIES LTD.	00040639	REPAIR PARTS	423.41
DELL CANADA INC.	00040640	COMPUTER SUPPLIES	21,153.60
XYLEM CANADA COMPANY	00040641	REPAIR PARTS	472.15
HARRIS & ROOME SUPPLY LIMITED	00040642	ELECTRICAL SUPPLIES	1,147.25
UNIVERSITY OF GUELPH	00040643	REGISTRATION FEES	495.00
CUSTOM CONTROL SYSTEMS	00040644	CLEANING OF VFDS	667.21
8 LIMB MUAY THAI/KICKBOXING	00040645	REAL PROGRAM	216.96
GUILLEVIN INTERNATIONAL CO.	00040646	ELECTRICAL SUPPLIES	60.09
PRACTICAR CAR & TRUCK RENTALS	00040647	VEHICLE RENTAL	1,570.70

GLOBAL KNOWLEDGE NETWORK (CANAC	00040648	SOFTWARE	401.15
INMAGIC CANADA SOFTWARE	00040649	ANNUAL RENEWAL FEES	2,914.00
HICKMAN MOTORS LIMITED	00040650	AUTO PARTS	1,837.64
RED ROCKET AMUSEMENTS	00040651	SOCCER JAMBOREE	359.34
HOLLAND NURSERIES LTD.	00040652	PERENNIALS	353.58
HUMPHRY'S RESTAURANT & PUB	00040653	LUNCHEON	4,450.00
INFINITY CONSTRUCTION	00040654	EXCAVATE STORM SEWER	22,487.00
LEGEND TOURS LTD	00040655	TOUR SERVICES	1,356.00
INDACHEM INC.,	00040656	REPAIR PARTS	390.09
PIPER'S DEPARTMENT STORE	00040657	MISCELLANEOUS ITEMS	180.69
O'BRIEN, GERRY	00040658	PAINTING SERVICES	2,000.00
SPARTAN INDUSTRIAL MARINE	00040659	SAFETY SUPPLIES	18,296.03
IMPRINT SPECIALTY PROMOTIONS LTD	00040660	PROMOTIONAL ITEMS	35.02
ONX ENTERPRISE SOLUTIONS LIMITED	00040661	COMPUTER PARTS	7,079.22
UMBRELLA SECURITY	00040662	SECURITY SERVICES	248.60
PINNACLE ENGINEERING LTD.	00040663	PROFESSIONAL SERVICES	25,931.24
PRINTER TECH SOLUTIONS INC.,	00040664	REPAIRS TO EQUIPMENT	1,574.18
SOFTCHOICE CORPORATION	00040665	SOFTWARE	373.35
TROXLER CANADA	00040666	REPAIR PARTS	1,188.76
KAVANAGH & ASSOCIATES	00040667	PROFESSIONAL SERVICES	137,167.36
KENT BUILDING SUPPLIES	00040668	BUILDING SUPPLIES	688.42
MIKAN INC.	00040669	LABORATORY SUPPLIES	395.44
MICRO-TECH COMPUTER CENTER INC	00040670	COMPUTER EQUIPMENT	26.89
MODERN PAVING LTD.	00040671	ASPHALT	25,561.48
WAJAX INDUSTRIAL COMPONENTS	00040672	REPAIR PARTS	158.51
NATIONAL CHEMSEARCH INC.	00040673	CHEMICALS	1,535.61
NU-WAY EQUIPMENT RENTALS	00040674	RENTAL OF EQUIPMENT	6,563.60
NEWFOUND DISPOSAL SYSTEMS LTD.	00040675	DISPOSAL SERVICES	649.65
NEWFOUNDLAND DISTRIBUTORS LTD.	00040676	INDUSTRIAL SUPPLIES	977.79
NEWFOUNDLAND DESIGN ASSOCIATES	00040677	PROFESSIONAL SERVICES	5,668.24
TOROMONT CAT	00040678	REPAIR PARTS	1,712.52
NORTH ATLANTIC PETROLEUM	00040679	PETROLEUM PRODUCTS	3,434.52
ORNAMENTAL CONCRETE LTD.	00040680	CONCRETE/CEMENT	228.76
PBA INDUSTRIAL SUPPLIES LTD.	00040681	INDUSTRIAL SUPPLIES	222.34
ARIVA	00040682	OFFICE SUPPLIES	743.54
K & D PRATT LTD.	00040683	REPAIR PARTS AND CHEMICALS	13,242.92
PROFESSIONAL UNIFORMS & MATS INC.	00040684	CLOTHING ALLOWANCE	55.37
PUROLATOR COURIER	00040685	COURIER SERVICES	52.53
REPROGRAPHICS LTD.	00040686	TONER CARTRIDGES	267.16
NAPA ST. JOHN'S 371	00040687	AUTO PARTS	502.81

ROYAL FREIGHTLINER LTD	00040688	REPAIR PARTS	836.68
S & S SUPPLY LTD. CROSSTOWN RENTAL	00040689	SNOW BLOWER	5,452.25
ST. JOHN'S PORT AUTHORITY	00040690	RENTAL OF QUARRY SITE	5,118.00
ST. JOHN'S TRANSPORTATION COMMISSI	00040691	REAL PROGRAM	3,550.00
BIG ERICS INC	00040692	SANITARY SUPPLIES	2,263.52
SAUNDERS EQUIPMENT LIMITED	00040693	REPAIR PARTS	387.94
SMITH STOCKLEY LTD.	00040694	PLUMBING SUPPLIES	91.90
STATE CHEMICAL LTD.	00040695	CHEMICALS	2,399.83
ACKLANDS-GRAINER	00040696	INDUSTRIAL SUPPLIES	171.44
SUPERIOR OFFICE INTERIORS LTD.	00040697	OFFICE SUPPLIES	897.22
SUPERIOR PROPANE INC.	00040698	PROPANE	820.98
TEMPLETON TRADING INC.	00040699	PAINT SUPPLIES	65.27
TRICO LIMITED	00040700	REPAIR PARTS	84.41
TUCKER ELECTRONICS LTD.	00040701	ELECTRONICS	3,700.75
TULKS GLASS & KEY SHOP LTD.	00040702	PROFESSIONAL SERVICES	924.11
CANSEL WADE	00040703	LEVEL BOOK	157.07
WATERWORKS SUPPLIES DIV OF EMCO L	00040704	REPAIR PARTS	279.61
WAL-MART 3092-KELSEY DRIVE	00040705	MISCELLANEOUS ITEMS	353.04
JILL DREADDY DANCECO	00040706	REAL PROGRAM	791.00
ST. TERESA'S PARISH HALL	00040707	RENTAL	150.00
PARROTT'S HEARING CLINIC	00040708	AMPLIFIER	64.93
IPMA-CANADA, NEWFOUNDLAND CHAPTE	00040709	MEMBERSHIP DUES	152.55
SOBEYS - MERRYMEETING RD	00040710	MISCELLANEOUS ITEMS	170.93
PADDLE CANADA	00040711	SUPPLIES - RECREATION PROGRAMS	74.58
MOUNT PEARL SOCCER ASSOCIATION	00040712	REGISTRATION FEES	600.00
ROYAL CANADIAN LEGION - BELL ISLAND	00040713	FOOD & REFRESHMENTS	448.80
BELL ISLAND HERITAGE SOCIETY	00040714	SENIORS OUTING	148.00
GEORGE STREET ASSOCIATION	00040715	KEY REFUND	50.00
DR. EUGENE MULLINS	00040716	MEDICAL SERVICES	20.00
FUREY, DR. ANDREW	00040717	MEDICAL SERVICES	20.00
ELTON MANAGEMENT CONSULTING	00040718	PROFESSIONAL SERVICES	29,020.10
YETMAN, BILLI ANN	00040719	SOCCER REFEREE	159.52
NEWFOUNDLAND EXCHEQUER	00040720	SENIORS OUTING	71.75
RIMS	00040721	PROFESSIONAL SERVICES	650.00
DR. JAMES A. SHEPPARD	00040722	MEDICAL SERVICES	20.00
AEARO CANADA LIMITED	00040723	PRESCRIPTION SAFETY GLASSES	159.00
METROPOLITAN UNITED FOOTBALL CLUE	00040724	REGISTRATION FEES	550.00
DR. SHEILAGH MCGRATH	00040725	MEDICAL SERVICES	20.00
DIANE DUNN	00040726	SOCCER REFUND	130.00
LEWIS, MARY	00040727	ACTIVITY CENTER REFUND	25.00

PROVIDENT VALUATION & ADVISORY SEF	00040728	PROPERTY APPRAISAL	5,085.00
MATTHEW BENDZSA	00040729	SOCCER REFEREE	22.00
TINA BRACE	00040730	ACTIVITY CENTER REFUND	50.00
GGD ELECTRICAL INC.	00040731	ELECTRICAL REPAIRS	1,107.40
CARLA IVEY	00040732	ACTIVITY CENTER REFUND	180.00
HEATHER BURNES	00040733	ACTIVITY CENTER REFUND	25.00
BILL JEFFERY	00040734	SUMMER CAMP REFUND	150.00
STEVEN HANLON	00040735	ACTIVITY CENTER REFUND	25.00
LAURIE COADY	00040736	ACTIVITY CENTER REFUND	75.00
ELAINE CHAULK	00040737	SUMMER CAMP REFUND	75.00
DENISE BRODERICK	00040738	ACTIVITY CENTER REFUND	50.00
GARY MARTIN	00040739	SOCCER REFEREE	100.00
NEIL MACKENZIE	00040740	SUMMER CAMP REFUND	122.00
CATHERINE FRENCH	00040741	SWIMMING LESSONS REFUND	239.75
BETTE ANDERSON	00040742	KEY REFUND	50.00
WILKINSON'S CONVENIENCE	00040743	SENIORS OUTING	77.42
ST. MARKS CHURCH	00040744	SENIORS OUTING	516.00
MARIE STIRLING	00040745	SUMMER CAMP REFUND	80.00
GOBBLE YUMS	00040746	DOG TREATS	35.00
CHRISTINA DOYLE	00040747	SOCCER REFUND	130.00
MERCER ANNE	00040748	WATER OFF REFUND	50.00
KIRKLAND, CAROL	00040749	VEHICLE BUSINESS INSURANCE	282.00
MARTIN, JANET	00040750	FOOD & REFRESHMENTS	7.76
MUGFORD, WENDY	00040751	REGISTRATION FEES	13.24
BLACKMORE, DAVID	00040752	VEHICLE BUSINESS INSURANCE	243.00
CADIGAN, RON	00040753	VEHICLE BUSINESS INSURANCE	160.00
WILLIAMS, BRIAN	00040754	VEHICLE BUSINESS INSURANCE	275.00
MORRIS, MIKE	00040755	VEHICLE BUSINESS INSURANCE	123.00
LANGMEAD, JENNIFER	00040756	GROUP INSURANCE REFUND	120.78
HARRIS, BRYANT	00040757	MILEAGE	48.04
KELLY, KAREN	00040758	MILEAGE	130.91
ROSE, TRISHA	00040759	MILEAGE	23.91
RYAN, LEANN	00040760	MILEAGE	110.72
HILLIARD, ROSE	00040761	MILEAGE	30.60
HOUNSELL, SHERRY	00040762	MILEAGE	30.83
LYNCH KAYLA	00040763	MILEAGE	91.47
MCLOUGHLAN SUPPLIES LTD.	00040765	ELECTRICAL SUPPLIES	144.23
DICKS & COMPANY LIMITED	00040766	OFFICE SUPPLIES	185.30
ENCON GROUP INC.	00040767	HEALTH PREMIUMS	632.04
BARRY MACKAY CONSULTANT	00040768	PROFESSIONAL SERVICES	1,011.88

DOWNEY MARTHA	00040769	CD'S	50.00
BELL MOBILITY	00040770	CELLULAR PHONE USAGE	363.52
THE TELEGRAM	00040771	ADVERTISING	170.85
GRAND CONCOURSE AUTHORITY	00040772	SIGNAGE	752.86
MANNA EUROPEAN BAKERY AND DELI LT	00040773	REFRESHMENTS	86.73
BOMI CANADA	00040774	EDUCATION COSTS	825.00
3M CANADA COMPANY	00040775	TRAINING	666.70
MCCLOUGHLAN SUPPLIES LTD.	00040776	ELECTRICAL SUPPLIES	144.23
BELL MOBILITY	00040778	CELLULAR PHONE USAGE	703.14
PYRAMID CONSTRUCTION LIMITED	00040779	PROGRESS PAYMENTS	15,070.76
COADY CONSTRUCTION & EXCAVATION L	00040780	RECONSTRUCTION OF SEWER	651,221.92
BELL ALIANT	00040781	TELEPHONE SERVICES	12,439.97
IRVING OIL MARKETING GP	00040782	GAS	9,968.54
GRAND CONCOURSE AUTHORITY	00040783	MAINTENANCE CONTRACTS	249,999.64
ANTHONY SCHOLLES	00040784	WATER DEFERRAL	6,000.00
JDCMI (JACQUES DAOUST COATINGS MA	00040785	PROGRESS PAYMENTS	471,231.05
		TOTAL	3,489,060.12

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 16, 2012

Payroll

Public Works	\$ 381,679.59
Bi-Weekly Administration	\$ 873,485.32
Bi-Weekly Management	\$ 709,727.75
Bi-Weekly Fire Department	\$ 590,699.08
Accounts Payable	\$5,682,885.04

Total: \$ 8,238,476.78

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	00040786	ELECTRICAL SERVICES	\$91,867.10
MUGFORD, WENDY	00040787	REIMBURSEMENT OF TRAVEL	\$1,124.28
RECEIVER GENERAL FOR CANADA	00040788	PAYROLL DEDUCTIONS	\$136,265.23
RECEIVER GENERAL FOR CANADA	00040789	PAYROLL DEDUCTIONS	\$34,076.78
PUBLIC SERVICE CREDIT UNION	00040790	PAYROLL DEDUCTIONS	\$7,012.22
TRAFFIC LOGIX CORPORATION	0000000461	TRAFFIC SIGNAGE	\$13,109.36
CUSTOM GLASS & ACRYLICS	00040791	GLASS INSTALLATION/REPAIRS	\$204.87
PINNACLE OFFICE SOLUTIONS LTD	00040792	PHOTOCOPIES	\$137.59
DICKS & COMPANY LIMITED	00040793	OFFICE SUPPLIES	\$92.51
THE TELEGRAM	00040794	ADVERTISING	\$170.85
SIMPLEX GRINNELL	00040795	SERVICE TO EQUIPMENT	\$683.85
GUNTHER MELE LIMITED	00040796	PRINTING SERVICES	\$431.74
PENGUIN GROUP	00040797	PROMOTIONAL ITEMS	\$8.16
WILLIAMSON, HELEN	00040798	REGISTRATION FEES	\$446.35
MCGRATH, CINDY	00040799	TRAVEL ADVANCE	\$1,229.25
RICHARD HYNES	00040800	REGISTRATION FEES	\$316.40
INDUSTRY CANADA ALS FINANCIAL CENTRE	00040801	YEARLY LICENSE FEE	\$9,644.00
CITY OF ST. JOHN'S	00040802	REPLENISH PETTY CASH	\$108.78
ROYAL BANK VISA	00040803	VISA PAYMENT	\$438.89
PENTON, LEN	00040804	PERFORMANCE FEE	\$150.00
NUTRI-LAWN & RICHARD AND ALICE ABBOTT	00040805	REPAIRS TO LAWN	\$113.00
HALL, JUSTIN	00040806	ART PROCUREMENT PROGRAM 2012	\$550.00
PYRAMID CONSTRUCTION LIMITED	00040807	PROGRESS PAYMENTS	\$1,707,830.19
ANCHORAGE CONTRACTING SERVICES	00040808	PROGRESS PAYMENT	\$63,212.19
NEWFOUNDLAND POWER	00040809	ELECTRICAL SERVICES	\$4,726.09
PARTS FOR TRUCKS INC.	00040810	REPAIR PARTS	\$11,962.75
CITY OF ST. JOHN'S	00040811	REPLENISH PETTY CASH	\$86.24
FLAHERTY, MICHAEL	00040812	ART PROCUREMENT PROGRAM 2012	\$600.00
WALSH, BERNADETTE	00040813	REIMBURSEMENT-SUPPER MEETING	\$174.72
TAMMY MURPHY	00040814	TRAVEL ADVANCE	\$214.00
KELLOWAY CONSTRUCTION LIMITED	00040815	PROGRESS PAYMENT	\$205,096.61
PYRAMID CONSTRUCTION LIMITED	00040816	PROGRESS PAYMENT	\$173,139.90
ACTION TRUCK CAP & ACCESSORIES	00040817	REPAIR PARTS	\$716.15
AIR COOLED ENGINE SERVICE LTD.	00040818	REPAIR PARTS	\$248.72
JIFFY CABS	00040819	TRANSPORTATION SERVICES	\$8.25
APEX CONST. SPECIALITIES INC.	00040820	CONSTRUCTION MATERIALS	\$72.32
MIGHTY WHITES LAUNDROMAT	00040821	LAUNDRY SERVICES	\$95.09
COSTCO WHOLESALE	00040822	SUPPLIES - RECREATION PROGRAMS	\$316.77
KELLOWAY CONSTRUCTION LIMITED	00040823	CLEANING SERVICES	\$169.50

ROBERT BAIRD EQUIPMENT LTD.	00040824	RENTAL OF EQUIPMENT	\$2,717.42
HERCULES SLR INC.	00040825	REPAIR PARTS	\$330.02
DOMINION STORES 924	00040826	MISCELLANEOUS SUPPLIES	\$23.92
TOWN OF CONCEPTION BAY SOUTH	00040827	GARBAGE COLLECTION	\$400.00
GRAND CONCOURSE AUTHORITY	00040828	PROFESSIONAL SERVICES	\$26,427.34
BELBIN'S GROCERY	00040829	CATERING SERVICES	\$116.45
PHB GROUP	00040830	PROFESSIONAL SERVICES	\$5,650.00
INTEGRATED OCCUPATIONAL HEALTH SERVICES	00040831	JOBSITE ANALYSIS	\$367.50
DULUX PAINTS	00040832	PAINT SUPPLIES	\$719.01
BEST DISPENSERS LTD.	00040833	SANITARY SUPPLIES	\$329.96
CUSTOM GLASS & ACRYLICS	00040834	HARDWARE SUPPLIES	\$36.89
PLAZA BOWL LIMITED	00040835	RECREATION PROGRAMS	\$97.35
ROCKWATER PROFESSIONAL PRODUCT	00040836	CHEMICALS	\$1,106.95
S & L ENTERPRISE	00040837	RENTAL OF EQUIPMENT	\$6,897.70
BLAZER CONCRETE SAWING & DRILL	00040838	ASPHALT & SIDEWALK CUTTING	\$5,085.00
FORBES STREET HOLDINGS LTD	00040839	REFURBISH VACANT UNIT	\$395.50
GRAPHIC ARTS & SIGN SHOP LIMITED	00040840	SIGNAGE	\$508.50
RBC DEXIA INVESTOR SERVICES	00040841	SINKING FUND	\$706.25
MARITIME TURF SUPPLIES	00040842	REPAIR PARTS	\$144.36
BREN-KIR INDUSTRIAL SUPPLIES	00040843	INDUSTRIAL SUPPLIES	\$983.97
UNITED RENTAL OF CANADA INC.	00040844	REPAIR PARTS	\$3,009.89
BROWNE'S AUTO SUPPLIES LTD.	00040845	AUTOMOTIVE REPAIR PARTS	\$778.35
SOBEY'S #604	00040846	GROCERY ITEMS	\$78.23
GRAND AND TOY	00040847	OFFICE SUPPLIES	\$41.49
WESTERN HYDRAULIC 2000 LTD	00040848	REPAIR PARTS	\$442.96
FASCO INDUSTRIES COMPANY LTD.	00040849	HATCH COVER	\$339.61
TRIWARE TECHNOLOGIES INC.	00040850	PRINTER CARTRIDGES	\$2,295.03
CHESTER DAWE CANADA - O'LEARY AVE	00040851	BUILDING SUPPLIES	\$54.04
CABOT FORD LINCOLN SALES LTD.	00040852	REPAIR PARTS	\$605.18
AIR LIQUIDE CANADA INC.	00040853	CHEMICALS AND WELDING PRODUCTS	\$26,212.55
DAVE CARROLL	00040854	BAILIFF SERVICES	\$135.00
WAL-MART 3196-ABERDEEN AVE.	00040855	MISCELLANEOUS SUPPLIES	\$196.50
ROGERS CABLE	00040856	INTERNET SERVICES	\$256.18
D PETERS BRONZE & BRASS	00040857	BRONZE PLAQUE	\$562.74
SOBEY'S INC	00040858	PET SUPPLIES	\$3,053.69
BLUE WATER MARINE & EQUIPMENT	00040859	REPAIR PARTS	\$276.96
NORTRAX CANADA INC.,	00040860	REPAIR PARTS	\$193.25
CALA	00040861	WEBINAR SESSIONS	\$56.50
WM L CHAFE & SON LTD.	00040862	PROTECTIVE CLOTHING	\$135.60
KENT BUILDING SUPPLIES	00040863	BUILDING SUPPLIES	\$127.69

CLEARWATER POOLS LTD.	00040864	POOL SUPPLIES	\$321.71
DULUX PAINTS	00040865	PAINT SUPPLIES	\$2,696.08
RON FOUGERE ASSOCIATES LTD	00040866	ARCHITECTURAL SERVICES	\$7,593.94
PF COLLINS CUSTOMS BROKER LTD	00040867	DUTY AND TAXES	\$257.02
COLONIAL GARAGE & DIST. LTD.	00040868	AUTO PARTS	\$472.39
PETER'S AUTO WORKS INC.	00040869	TOWING OF VEHICLES	\$67.80
COMPUTROL FUEL SYSTEMS INC	00040870	FUEL CARDS	\$831.68
THE IDEA FACTORY	00040871	PROFESSIONAL SERVICES	\$336.46
CONTROLS & EQUIPMENT LTD.	00040872	REPAIR PARTS	\$228.35
CRANE SUPPLY LTD.	00040873	PLUMBING SUPPLIES	\$1,907.19
HACH	00040874	REPAIR PARTS	\$5,666.95
FIX-QUIP	00040875	REPAIR PARTS	\$138.93
FASTENAL CANADA	00040876	REPAIR PARTS	\$608.73
CHESTER DAWE CANADA - TOPSAIL RD	00040877	BUILDING SUPPLIES	\$1,404.23
CHESTER DAWE CANADA - GOULDS	00040878	BUILDING SUPPLIES	\$144.47
CRAWFORD & COMPANY CANADA INC	00040879	ADJUSTING FEES	\$803.00
DICKS & COMPANY LIMITED	00040880	OFFICE SUPPLIES	\$240.01
WAJAX POWER SYSTEMS	00040881	REPAIR PARTS	\$65.96
MIC MAC FIRE & SAFETY SOURCE	00040882	SEAT BELT CUTTER	\$71.98
RUSSEL METALS INC.	00040883	METALS	\$177.41
CANADIAN TIRE CORP.-ELIZABETH AVE.	00040884	MISCELLANEOUS SUPPLIES	\$1,094.12
CANADIAN TIRE CORP.-MERCHANT DR.	00040885	MISCELLANEOUS SUPPLIES	\$265.37
JAMES R EALES EQUIP RENTAL LTD	00040886	RENTAL OF EQUIPMENT	\$1,898.40
EAST COAST MARINE & INDUSTRIAL	00040887	MARINE & INDUSTRIAL SUPPLIES	\$310.50
EASTERN AUDIO LTD.	00040888	AUDIO EQUIPMENT	\$1,808.00
SHIRLEY BISHOP	00040889	CLEANING SERVICES	\$400.00
THE TELEGRAM	00040890	SUBSCRIPTION RENEWALS	\$470.08
EXECUTIVE COFFEE SERVICES LTD.	00040891	COFFEE SUPPLIES	\$252.25
DOMINION STORE 935	00040892	MISCELLANEOUS SUPPLIES	\$83.68
IPS INFORMATION PROTECTION SERVICES LTD.	00040893	PAPER SHREDDER ON SITE	\$178.99
FRESHWATER AUTO CENTRE LTD.	00040894	AUTO PARTS/MAINTENANCE	\$325.09
ABSTRACT & AUXILIARY SERVICES	00040895	TITLE SEARCH	\$1,097.00
ERL ENTERPRISES	00040896	AUTO PARTS/REPAIRS	\$4,095.77
CANADIAN ELECTRICITY FORUM	00040897	FORUM REGISTRATION	\$788.74
FUN "N" FAST 1986 LTD.	00040898	REPAIR PARTS	\$168.03
COASTLINE SPECIALTIES	00040899	REPAIR PARTS	\$4,043.14
GREENWOOD SERVICES INC.	00040900	OPEN SPACE MAINTENANCE	\$4,427.90
QUALITY CLASSROOMS	00040901	SUPPLIES - RECREATION PROGRAMS	\$190.80
PROVINCIAL FENCE PRODUCTS	00040902	FENCING MATERIALS	\$3,272.48
HEWLETT-PACKARD CANADA CO.	00040903	SERVICE AGREEMENT RENEWAL	\$16,040.17

HARRIS & ROOME SUPPLY LIMITED	00040904	ELECTRICAL SUPPLIES	\$1,444.73
HARVEY & COMPANY LIMITED	00040905	REPAIR PARTS	\$1,758.07
MS GOVERN	00040906	PROFESSIONAL SERVICES	\$1,356.00
BDO CANADA LLP	00040907	PROFESSIONAL SERVICES	\$22,600.00
NEWMAN'S CLEANING LTD.	00040908	CLEANING SERVICES	\$372.90
STELLA BURRY COMMUNITY SER.	00040909	CATERING SERVICES	\$43.82
MURRAY'S LANDSCAPE SERVICES LTD.	00040910	RELEASE - MAINTENANCE SECURITY DEPOSIT	\$2,000.00
BELL DISTRIBUTION INC.,	00040911	CELL PHONES & ACCESSORIES	\$90.29
HISCOCK RENTALS & SALES INC.	00040912	HARDWARE SUPPLIES	\$534.38
HOLDEN'S TRANSPORT LTD.	00040913	RENTAL OF EQUIPMENT	\$542.40
HUMPHRY'S RESTAURANT & PUB	00040914	CATERING SERVICES	\$1,416.77
RHONDA KELLOWAY	00040915	CLEANING SERVICES	\$160.00
MURRAY PREMISES HOTEL	00040916	ACCOMMODATIONS - TRAVEL WRITER	\$196.04
DISTRIBUTION BRUNET INC.,	00040917	REPAIR PARTS	\$1,751.50
PENNECON ENERGY TECHNICAL SERVICE	00040918	REPAIRS TO MOTOR	\$203.48
SCOTIA RECYCLING (NL) LIMITED	00040919	REPAIR PARTS	\$121,228.57
STITCH IT	00040920	CLOTHING ALTERATIONS	\$27.09
ONX ENTERPRISE SOLUTIONS LIMITED	00040921	COMPUTER SUPPLIES/HARDWARE	\$10,740.92
JENKINS & PUDDICOMBE SHEET METAL LTD.	00040922	REPAIR PARTS	\$152.55
CDMV	00040923	VETERINARY SUPPLIES	\$1,211.53
IDEXX LABORATORIES	00040924	VETERINARY SUPPLIES	\$447.48
HOME APPLIANCE REPAIR LTD.	00040925	APPLIANCE REPAIRS	\$1,000.10
TRAFFIC LOGIX CORPORATION	00040926	TRAFFIC SIGNALS	\$15,342.01
VITALAIRE CUSTOMER CARE	00040927	MEDICAL OXYGEN	\$64.75
KEAN'S PUMP SHOP LTD.	00040928	REPAIR PARTS	\$156.74
KENT BUILDING SUPPLIES	00040929	BUILDING SUPPLIES	\$3,249.15
KERR CONTROLS LTD.	00040930	INDUSTRIAL SUPPLIES	\$611.91
MARTIN'S FIRE SAFETY LTD.	00040931	FIRE EXTINGUISHERS	\$159.80
WAJAX INDUSTRIAL COMPONENTS	00040932	REPAIR PARTS	\$76.82
NEWFOUNDLAND DISTRIBUTORS LTD.	00040933	INDUSTRIAL SUPPLIES	\$603.85
TRC HYDRAULICS INC.	00040934	REPAIR PARTS	\$21.61
NFLD KUBOTA LTD.	00040935	REPAIR PARTS	\$599.29
NEWFOUNDLAND & LABRADOR HOUSING CORP.	00040936	OPERATING SUBSIDY	\$251,882.00
BELL MOBILITY	00040937	CELLULAR PHONE USAGE	\$201.11
BELL ALIANT	00040938	TELEPHONE SERVICES	\$744.90
NORTH ATLANTIC PETROLEUM	00040939	PETROLEUM PRODUCTS	\$39,852.95
PBA INDUSTRIAL SUPPLIES LTD.	00040940	INDUSTRIAL SUPPLIES	\$121.58
GCR TIRE CENTRE	00040941	TIRES	\$12,445.31
PERIDOT SALES LTD.	00040942	REPAIR PARTS	\$489.67
THE HUB	00040943	PRINTING SERVICES	\$71.19

JUDY PIERCEY	00040944	SEARCHING SERVICES	\$84.75
PROFESSIONAL UNIFORMS & MATS INC.	00040945	PROTECTIVE CLOTHING	\$55.37
RIDEOUT TOOL & MACHINE INC.	00040946	TOOLS	\$1,108.48
ROYAL FREIGHTLINER LTD	00040947	REPAIR PARTS	\$3,704.26
SAUNDERS EQUIPMENT LIMITED	00040948	REPAIR PARTS	\$5,627.72
DARLENE SHARPE	00040949	CLEANING SERVICES	\$600.00
SMITH STOCKLEY LTD.	00040950	PLUMBING SUPPLIES	\$2,054.34
SPORTSCRAFT 1990 LTD.	00040951	SPRAY PAINT	\$230.52
TEMPLETON TRADING INC.	00040952	PAINT SUPPLIES	\$55.28
URBAN CONTRACTING JJ WALSH LTD	00040953	GARBAGE REMOVAL	\$141.25
WESCO DISTRIBUTION CANADA INC.	00040954	REPAIR PARTS	\$78.65
SIEMENS CANADA LIMITED	00040955	EQUIPMENT REPAIRS	\$4,192.30
WAL-MART 3092-KELSEY DRIVE	00040956	MISCELLANEOUS SUPPLIES	\$597.48
ECONOMIC DEVELOPERS ASSOC. OF CANADA	00040957	REGISTRATION FEES	\$681.16
NEWFOUNDLAND EXCHEQUER ACCOUNT	00040958	FILING FEE - SMALL CLAIMS COURT	\$100.00
ALTUS GROUP LIMITED	00040959	CONSULTING FEES	\$16,287.77
CANADIAN MUSEUMS ASSOCIATION	00040960	MEMBERSHIP FEES	\$100.01
VICTORIA PARK LANTERN FESTIVAL	00040961	10% HOLDBACK - FESTIVAL GRANT 2012	\$475.00
BRODY MCKEOWN	00040962	SOCCER REFEREE	\$11.00
SARAH HARRIS	00040963	SOCCER REFEREE	\$33.00
OSEDE ONODENALORE	00040964	SOCCER REFEREE	\$75.65
ROBERT OLIVER BACKHOE SERVICES	00040965	RELEASE - MAINTENANCE SECURITY DEPOSIT	\$2,000.00
BELL MOBILITY INC. RADIO DIVISION	00040966	RADIO ANTENNA	\$15.72
CHRISTINA PARKER GALLERY	00040967	ART PROCUREMENT PROGRAM 2012	\$5,819.50
BRIDIE MOLLOY'S - ROM GROUP	00040968	DINNER - USA TODAY	\$266.04
MAGNUM CONTRACTING LTD.	00040969	RELEASE - MAINTENANCE SECURITY DEPOSIT	\$3,500.00
CANCELLED	00040970	CANCELLED	\$0.00
DROVER, JUSTIN	00040971	SOCCER REFEREE	\$46.76
HATCHER, MORGAN	00040972	SOCCER REFEREE	\$46.76
THORNE, JASPER	00040973	SOCCER REFEREE	\$77.00
BUTLER, MEKAELA	00040974	SOCCER REFEREE	\$59.14
TAYLOR, ANDREW	00040975	SOCCER REFEREE	\$24.76
TRELA, CONRAD	00040976	SOCCER REFEREE	\$71.52
TUCK, STEPHANIE	00040977	SOCCER REFEREE	\$187.00
MURPHY, ADAM	00040978	SOCCER REFEREE	\$46.76
LEWIS, LIAM	00040979	SOCCER REFEREE	\$66.00
GODDEN BROWN, DANIEL	00040980	SOCCER REFEREE	\$34.48
RAMSAY, EMMA	00040981	SOCCER REFEREE	\$132.00
STEVENSON, SAMANTHA	00040982	SOCCER REFEREE	\$108.66
FOSTER, IAN	00040983	LUNCHTIME CONCERT	\$400.00

MATTHEWS, ALEX	00040984	SOCCER REFEREE	\$57.76
KRAVITZ, HEIDI	00040985	PROFESSIONAL SERVICES	\$20.00
AEARO CANADA LIMITED	00040986	PRESCRIPTION SAFETY GLASSES	\$306.00
MVT CANADIAN BUS, INC.	00040987	2ND QUARTER PAYMENT	\$400,702.88
BUSKERS FESTIVAL	00040988	10% HOLDBACK - FESTIVAL GRANT 2012	\$300.00
SPCA	00040989	ADVERTISING	\$275.00
KYLE YETMAN	00040990	SOCCER REFEREE	\$99.00
JOEL POWER	00040991	SOCCER REFEREE	\$22.00
GARY MCKEOWN	00040992	SOCCER REFEREE	\$33.00
SAMUEL MAHON	00040993	SOCCER REFEREE	\$44.00
BEN HERRIOTT	00040994	SOCCER REFEREE	\$66.00
RACHEL GEHUE	00040995	SOCCER REFEREE	\$33.00
JULIA HOWLEY	00040996	SOCCER REFEREE	\$22.00
MARIA MILLS	00040997	SOCCER REFEREE	\$66.00
GIBRALTER DEVELOPMENT	00040998	REFUND - MUNICIPAL TAX	\$1,859.85
SMITH INTERNATIONAL CANADA LTD.	00040999	REFUND - BUSINESS OCCUPANCY TAX	\$300.65
ROBERT PIERCEY	00041000	REFUND - MUNICIPAL TAX	\$9.00
JOYCE MCCAIN	00041001	REFUND - MUNICIPAL TAX	\$25.00
VINCENT GRACE	00041002	REFUND - MUNICIPAL TAX	\$491.54
J3 CONTRACTING	00041003	REFUND - WATER DEFERRAL PERMIT	\$7,500.00
DARREN FRAKE	00041004	REFUND - ROBIN HOOD BAY	\$152.28
LINDA BARTHOLOMEW	00041005	REFUND - ACTIVITY CENTRE PROGRAM	\$25.00
LISA TAPPER	00041006	REFUND - SWIMMING LESSONS	\$40.00
SHERRI ROWSELL	00041007	REFUND - KILBRIDE ACTIVITY CENTRE	\$50.00
ALEC BUTLER	00041008	REFUND - WATER DIG NOT REQUIRED	\$500.00
LYNN MERCER-BOUNDRIDGE	00041009	REFUND - COMMEMORATIVE PROGRAM	\$750.00
A & R SERVICES	00041010	PROPERTY DAMAGE CLAIM	\$300.00
GREG MCCANN-BERANGER	00041011	PROFESSIONAL SERVICES	\$80.00
TAIWAN (ST. JOHN'S) INC.	00041012	RELEASE OF SECURITY DEPOSIT	\$17,100.00
HANI FARAG	00041013	RELEASE - MAINTENANCE SECURITY DEPOSIT	\$2,000.00
MAXWELL OSMOND	00041014	RELEASE - MAINTENANCE SECURITY DEPOSIT	\$2,000.00
MEMORIAL UNIVERSITY	00041015	SPONSORSHIP PACKAGE 2012	\$2,100.00
DRISCOLL, KEN	00041016	REFUND - CAMP EXPLORE	\$150.00
THORNHILL, PAM	00041017	REFUND - CAMP EXPLORE	\$75.00
PIERCEY, KELLY	00041018	REFUND - COMPLIANCE LETTER	\$150.00
WINSOR, AL	00041019	REFUND - CULVERT DEPOSIT	\$500.00
CONNERS, CRAIG	00041020	REFUND - SECURITY DEPOSIT	\$1,000.00
MARTIN, JANET	00041021	PURCHASE OF CALCULATOR	\$35.02
MCDONALD, HEATHER	00041022	VEHICLE BUSINESS INSURANCE	\$130.00
BENNETT, MARGARET	00041023	VEHICLE BUSINESS INSURANCE	\$117.00

MACKENZIE, NEIL	00041024	MILEAGE	\$66.57
BARRETT, DON	00041025	VEHICLE BUSINESS INSURANCE	\$277.00
REDMOND, KEVIN	00041026	VEHICLE BUSINESS INSURANCE	\$298.00
WHALEN, VANESSA	00041027	MILEAGE	\$65.53
LETTO, LORI	00041028	MILEAGE	\$136.76
MAHER, TRAVIS	00041029	MILEAGE	\$87.01
SHEA FRANCIS	00041030	MILEAGE	\$16.50
CANCELLED	00041031	CANCELLED	\$0.00
CANCELLED	00041032	CANCELLED	\$0.00
CANCELLED	00041033	CANCELLED	\$0.00
CANCELLED	00041034	CANCELLED	\$0.00
CANCELLED	00041035	CANCELLED	\$0.00
CANCELLED	00041036	CANCELLED	\$0.00
CANCELLED	00041037	CANCELLED	\$0.00
CANCELLED	00041038	CANCELLED	\$0.00
CANCELLED	00041039	CANCELLED	\$0.00
CANCELLED	00041040	CANCELLED	\$0.00
CANCELLED	00041041	CANCELLED	\$0.00
CANCELLED	00041042	CANCELLED	\$0.00
CANCELLED	00041043	CANCELLED	\$0.00
MCGRATH, CINDY	00041044	MILEAGE	\$28.90
FOWLER, TINA	00041045	MILEAGE	\$61.05
GUSHUE, RICK	00041046	MILEAGE	\$22.77
STANSBURY, LYDIA	00041047	CLOTHING ALLOWANCE	\$69.15
EMILY NOLAN	00041048	CLOTHING ALLOWANCE	\$75.00
PARDY, LAWRENCE	00041049	VEHICLE BUSINESS INSURANCE	\$373.00
CLANCEY, NICOLE	00041050	MILEAGE	\$32.19
JOHN CUMBY	00041051	MILEAGE	\$15.84
HILLIER, HEATHER	00041052	MILEAGE	\$40.51
MCLOUGHLAN SUPPLIES LTD.	00041053	ELECTRICAL SUPPLIES	\$1,391.54
LIFESAVING SOCIETY NFLD & LAB.	00041054	AQUATIC RECERTIFICATION	\$22.60
PARDY, SHELLEY	00041055	REFRESHMENTS	\$46.44
PIK-FAST EXPRESS INC.	00041056	BOTTLED WATER	\$55.69
DICKS & COMPANY LIMITED	00041057	OFFICE SUPPLIES	\$39.54
BRIAN BURSEY	00041058	PROMOTIONAL ITEMS	\$43.49
THE TELEGRAM	00041059	ADVERTISING	\$165.76
GORDON BARNES	00041060	PROFESSIONAL SERVICES	\$2,400.00
EAGLES, MICHELLE	00041061	PAYROLL - BANNERMAN PARK	\$1,432.16
BELL MOBILITY	00041062	CELLULAR PHONE USAGE	\$184.27
BELL ALIANT	00041063	TELEPHONE SERVICES	\$52.15

ST. JOHN'S TRANSPORTATION COMMISSION	00041064	M-CARD SALES FOR JULY	\$3,155.00
PUBLIC SERVICE CREDIT UNION	00041065	PAYROLL DEDUCTIONS	\$8,525.22
CARSTAR COLLISION CENTER AND TERRA NOVA MOT	00041066	VEHICLE DAMAGE CLAIM	\$1,514.60
ALLIED CONSTRUCTORS INC.	00041067	PROGRESS PAYMENTS	\$1,267,167.11
RJG CONSTRUCTION LIMITED	00041068	PROGRESS PAYMENT	\$462,773.64
BARACO-ATLANTIC CORPORATION	00041069	PROGRESS PAYMENT	\$323,602.69
		TOTAL	\$5,682,885.04

MEMORANDUM

Date: **August 14, 2012**

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

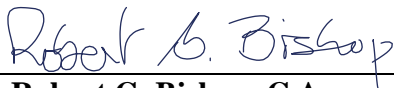
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Thermal Imaging Cameras**

The results of the Tender for **Thermal Imaging Cameras** are as follows:

Vendor	Description	Price
K&D Pratt	Thermal Imaging Camera	75,879
Bren Kir	Thermal Imaging Camera	83,156
Bren Kir	Thermal Imaging Camera	79,992
Bren Kir	Thermal Imaging Camera	68,508
Micmac Fire and safety	Thermal Imaging Camera	80,018
Micmac Fire and safety	Thermal Imaging Camera	105,396
Micmac Fire and safety	Thermal Imaging Camera	105,396

It is recommended to award this tender to the lowest bidder fully meeting specifications, **K & D Pratt**, for a total of **\$75,879.00**, as per the Public Tendering Act, taxes not included.



Robert G. Bishop, C.A.
**Director of Finance
and City Treasurer**

/fc

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

Date: August 16th, 2012

To: His Worship the Mayor and Members of Council

From: Deputy City Manager/Director of
Corporate Services & City Clerk

Re: **Travel by Councillors O'Leary, Hickman and Colbert
2012 MNL Annual Convention and Trade Show
to be held in Gander, October 4th to 6th, 2012**

The above noted travel by Councillors O'Leary, Hickman and Colbert is referred to Council for approval.



Neil A. Martin
Deputy City Manager/Director of
Corporate Services & City Clerk

ST. JOHN'S

MEMORANDUM

Date: August 3, 2012

To: Mayor Dennis O'Keefe
and Members of Council

From: David Blackmore, R.P.A.
Director of Building & Property Management

**Re: City Representation on
Part 1 of the Canadian
Electrical Code**

The City of St. John's has been invited to sit as a voting member on Part 1 of the Canadian Electrical Code Committee, with the Canadian Standard Association.

As a committee member, the City's representative will also become a member of the Canadian Electrical Code Regulatory Authority Committee and the Canadian Advisory Council on Electrical Safety.

Participation on the committee will require some travel which can be accommodated through the existing budget.

Mr. Kevin Redmond, Senior Electrical Inspector has agreed to represent the City of St. John's on the committee.

It is recommended Council approve this appointment.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

MEMORANDUM

Date: August 16, 2012

To: Paul Mackey, P. Eng.
Director of Public Works and Parks
Deputy City Manager

From: Brendan O'Connell, P. Eng.
Manager of Environmental Services

Re: **Repair of Waterford River Gabions – Downstream from Brookfield Road Bridge**

A series of gabions was installed several decades ago on one side of the Waterford River, in order to address an erosion problem. The gabions are located along a section of the river, a little downstream from the Brookfield Road bridge.

The gabions have fallen into the river and now there is a 30 m length of the river that is vulnerable to significant erosion in the event of a major weather event. The gabions are located in a position that is not accessible except from across the river.

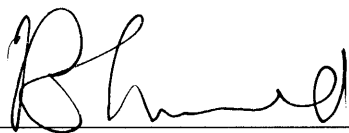
I have met with a representative of the Department of Fisheries and Oceans. The representative has agreed that we can stabilize the location by placing armour stones behind the fallen gabions. An excavator will reach over the river from the opposite river bank to place the gabions. The cost estimate for this work comes to \$80,000 including HST. This money has not been funded in the 2012 budget.

DFO require that instream work be done prior to September 15. I have discussed this matter with Newfound Construction with whom we currently have a contract, the 2012 Watermain Improvement Contract. Newfound are willing to complete the work prior to the September 15 deadline. The work would be done on force account, in accordance with the Provincial Government Department of Transportation equipment and employee rate structure. Topsoil and sod for reinstatement would be done at the applicable unit price in the existing contract.

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS & PARKS
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

I recommend that Council approve an additional \$80,000 to have the work done, and due to the need to have the work done prior to September 15 this year, approve adding the works to the 2012 Watermain Improvement contract.

A handwritten signature in black ink, appearing to read "Brendan O'Connell", written over a horizontal line.

Brendan O'Connell

Ratification
Tender – 2012 Asphalt Sidewalk Replacement Program
Email Poll (August 9, 2012)
Awarded to Modern Paving Ltd.
\$241,952.78

	Yes	No
Mayor Dennis O'Keefe	X	
Deputy Mayor Shannie Duff	X	
Councillor Sheilagh O'Leary	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Gerry Colbert		
Councillor Danny Breen	X	
Councillor Frank Galgay	X	
Councillor Bruce Tilley	X	
Councillor Debbie Hanlon	X	
Councillor Wally Collins	X	

MEMORANDUM

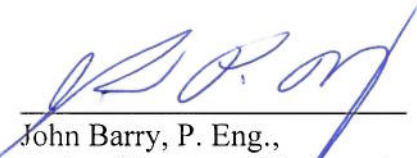
Date: August 9, 2012
To: His Worship the Mayor and Members of Council
From: John Barry, P. Eng
Acting Director of Engineering
Re: **Tender - 2012 Asphalt Sidewalk Replacement Program**

The following tenders have been received for the project “**2012 Asphalt Sidewalk Replacement Program**”:

- | | | |
|----|--|---------------|
| 1. | Clarke’s Trucking & Excavating Limited | \$ 312,490.20 |
| 2. | Modern Paving Limited. | \$ 241,952.78 |
| 3. | Infinity Construction Limited. | \$ 248,486.44 |

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, Modern Paving Limited in the amount of Two Hundred Forty-One Thousand, Nine Hundred Fifty-Two Dollars and Seventy-Eight Cents.



John Barry, P. Eng.,
Acting Director of Engineering

/amh

ST. JOHN'S

Ratification of E Poll

**Approval granted to Elim Pentecostal Tabernacle
request for an exemption from the City's Noise By-Law
to permit the use of amplified sound during Sunday
drive-in services**

	Yes	No
Mayor Dennis O'Keefe	X	
Deputy Mayor Shannie Duff	X	
Councillor Sheilagh O'Leary	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Gerry Colbert	X	
Councillor Danny Breen	X	
Councillor Frank Galgay	X	
Councillor Bruce Tilley	X	
Councillor Debbie Hanlon	X	
Councillor Wally Collins	X	

MEMORANDUM

Date: August 13, 2012

To: Mayor Dennis O'Keefe
and Members of Council

From: David Blackmore, R.P.A.
Director of Building & Property Management

**Re: Elim Pentecostal Tabernacle
565 Kenmount Road**

Attached please find a request from the Elim Pentecostal Tabernacle for an exemption from the City's Noise By-Law.

The request is to permit the use of amplified sound during Sunday drive-in services.

The services are to be held Sunday evenings only from 6:00pm – 7:15pm up to and including Sunday of the Labour Day weekend.

This request stems from a notice issued by the Department of Building and Property Management due to a complaint received of excessive noise for an extended period of time.

As this request is for four(4) instances of short duration, I would recommend Council approve the exemption.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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



Elim
PENTECOSTAL
TABERNACLE

565 Kenmount Road
P. O. Box 13006,
Station "A",
St. John's, NL
A1B 3V8

Telephone: (709) 579-9678
Fax: (709) 579-5099

Web Site: www.elim.nf.ca
Email: info@elim.nf.ca

Mr. Dave Blackmore
City of St. John's
Approval Dept.

Dear Mr. Blackmore:

We are requesting approval from city council to conduct Sunday evening Drive-In church services on our parking lot at Elim Pentecostal Tabernacle on 565 Kenmount Road.

The service will run from 6-7:15 PM and will involve gospel singing and a short sermon. We would like to conduct these services up to and including the Sunday of Labour Day weekend. The local businesses in the area are closed at the time of the services.

Thank you for your consideration of this matter.

Sincerely,

Jason Martin
Church Ministries Pastor
Elim Pentecostal Tabernacle



Affiliated with the Pentecostal Assemblies of Newfoundland and Labrador