## AGENDA REGULAR MEETING

AUGUST 6<sup>th</sup>, 2012 4:30 p.m.

ST. J@HN'S

### <u>Memorandum</u>

August 3<sup>rd</sup>, 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 6<sup>th</sup>, 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

Phyllis Bartlett Acting City Clerk

Lyllis Bortlett

# AGENDA REGULAR MEETING AUGUST $6^{TH}$ , 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 July 23<sup>rd</sup>, 2012
- 4. Business Arising from the Minutes
  - A. Included in the Agenda
  - **B.** Other Matters
  - C. 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

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

- 5. Public Hearings
- 6. Committee Reports
  - a. Parks and Recreation Standing Committee Report dated June 28, 2012
  - b. Public Works & Environment Standing Committee Report dated July 23, 2012
  - c. Planning & Housing Standing Committee Report dated July 30, 2012
  - d. Special Events Advisory Committee Report dated July 31, 2012
- 7. Resolutions
- 8. Development Permits List

#### 9. Building Permits List

#### 10. Requisitions, Payrolls and Accounts

#### 11. Tenders

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

#### 12. Notices of Motion, Written Questions and Petitions

a. Notice of Motion – Mobile Vending By Law

#### 13. Other Business

- a. Memorandum dated July 25, 2012 from the City Manager
   Re: Wedgewood Park Facility
- b. Memorandum dated July 11, 2012 from the City ManagerRe: Water Transmission System Upgrade Program
- c. Economic Update August 2012
- d. Correspondence from the Mayor's Office
- e. Items Added by Motion

#### 14. Adjournment

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, Tilley and Collins.

Regrets: Councillor Hanlon.

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

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

#### SJMC2012-07-23/387R

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

a. Memorandum dated July 23, 2012 from the Director of Engineering Re: Road Closure Request – The Boulevard – Sunday, July 29, 2012

#### **Adoption of Minutes**

#### SJMC2012-07-23/388R

It was decided on motion of Councillor Galgay; seconded by Councillor O'Leary: That the minutes of July  $10^{th}$ , 2012 meeting be adopted as presented.

### Discretionary Use Application for a Proposed Extension to a Non-Conforming Use - Civic Number 285 Thorburn Road, Applicant: Budget Signs\_\_\_\_\_

Under business arising, Council considered a memorandum dated July 18, 2012 from the Director of Planning regarding the above noted application which was deferred by Council at its Regular Meeting held on May 7, 2012 to provide City staff an opportunity to review the petition of concern from area residents received in response to the City's advertisement of the application. The petition expressed traffic flow/parking, noise and environmental concerns. The concerns expressed in the public submissions were reviewed by City staff, including the Transportation Engineer. City Staff have no objection to the proposed building extension subject to conditions.

#### SJMC2012-07-23/389R

It was moved by Councillor Breen; seconded by Councillor Tilley: That the Discretionary Use Application for the proposed extension be approved subject to the following conditions:

- 1. The applicant adhering to all requirements of the St. John's Regional Fire Department; and
- 2. Compliance with all requirements with the City's Departments of Engineering and Building & Property Management.

The motion being put was unanimously carried.

Application for a Communications Tower Civic Number 571-573 Thorburn Road Applicant: Bell Mobility Inc.

Under business arising, Council considered as information a memorandum dated July 18, 2012 from the Director of Planning regarding the above noted application which was deferred on June 26, 2012, in order to provide City staff with an opportunity to review the written public submissions of concern/objection to the application. Subsequent to the deferral the applicant advised that they wish to change the location of the proposed cellular tower which application can be processed and approved at the City staff level. Written submissions received by the City Clerk's Department in response to the City's advertising were also considered by Council.

### **Application to Rezone Property Civic Number 267 Mundy Pond Road**

Under business arising, Council considered a memorandum dated July 19, 2012 from the Director of Planning regarding the above noted rezoning application to allow the construction of semi-detached dwellings on property at Civic number 267 Mundy Pond Road. Also considered by Council were written submissions received by the City Clerk's Department in response to the City's advertising of the application.

#### SJMC2012-07-23/390R

It was moved by Councillor Tilley; seconded by Councillor Hickman: That the application to rezone property at Civic Number 267 Mundy Pond Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone to allow the construction of semi-detached dwellings on the property, be rejected.

The motion being put was unanimously carried.

#### Application to Rezone Property, Civic # 25 Rhodora Street (Ward 4) Applicant – Gibraltar Ltd.

Under business arising, Council considered a memorandum dated July 19, 2012 from the Director of Planning regarding the above noted application. Also provided for Council's consideration was a copy of the Commissioner's public hearing report on the St. John's Municipal Plan Amendment Number 101, 2012 and St. John's Development Regulations Amendment Number 531, 2012.

#### SJMC2012-07-23/391R

It was moved by Councillor Breen; seconded by Councillor O'Leary: That the Resolution for St. John's Municipal Plan Amendment Number 101, 2012 as adopted by Council on June 26, 2012 be approved; and further, that the Resolution for St. John's Development Regulations Amendment Number 531, 2012 as adopted by Council on June 26, 2012 with the added provision that the maximum building height for the proposed four (4) storey apartment building will be a maximum of 15.8 metres as measured from finished grade on that side of the apartment building to be constructed adjacent to Civic Number 15 Airport Heights Drive. The minimum side yard requirement facing Civic Number 15 Airport Heights Drive for the four (4) storey apartment building must be at least 12 metres. The amendments will be referred to the Department of Municipal Affairs with a request for Provincial registration.

The motion being put was unanimously carried.

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#### **Notices Published**

1. An application has been submitted requesting permission to occupy a portion of **Civic No. 11 Franklyn Avenue** as a **Home Occupation** that involves the preparation and delivery of home cooked meals. The proposed business will occupy a floor area of approximately 10.7 m<sup>2</sup> and will operate Monday-Sunday, 10 a.m. – 3 p.m. The business involves preparing and cooking of meals using domestic kitchen appliances. No on-site sales; delivery only. No on-site parking is provided. The applicant is the sole employee.

#### **Petition of Objection (12 signatures)**

#### SJMC2012-07-23/392R

It was moved by Councillor Galgay; seconded by Councillor O'Leary: That the application be rejected.

#### In this regard, Councilor Galgay tabled a petition the prayer of which reads as follows:

"We, the undersigned residents of Franklyn Ave., are opposed to the application submitted requesting permission to occupy a portion of Civic No. 11 Franklyn Ave as a Home Occupation that involves the preparation and delivery of home cooked meals. The proposed business will occupy a complete floor area of 10.7 m<sup>2</sup> and will operate 7 days a week, Monday through Sunday 10 a.m. to 3 p.m.

Franklyn Ave is a residential area that is family oriented. On the even side of the street anyone can park a vehicle while on the odd side of the street parking is only permitted with a permit purchased from the City. Many residences have more than one vehicle and parking is at a premium. No. 23 has a handicap parking place and at times Caul's Funeral Home parking spills over onto Franklyn Ave. leaving homeowners scrambling for parking space. No. 11 also has a basement apt. which competes for valuable parking space, not to mention delivery vehicles which will be coming and going.

Other concerns involve Fire and Health and Safety. Homes in this area are close to 100 years old and some may not be up to fire and safety codes. Most homes are joined on at least one side and in some cases joined on both sides.

With the preparation of commercial food there is also the concerns with smells, excessive garbage and even the problem of rodents.

For the reasons given we would request Council turn down this application."

The motion to reject being put was unanimously carried.

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#### **Committee Reports**

#### **Development Committee Report dated July 17, 2012**

Council considered the following Development Committee Report dated July 17, 2012:

#### **RECOMMENDATIONS OF APPROVAL**

1. Application to Construct a Parking Garage Development Civic Number 340 Duckworth Street (Ward 2)

The Development Committee recommends that Council approve the attached Development Agreement for the construction of the parking garage development at Civic Number 340 Duckworth Street.

Proposed Extension to Dwelling
 Civic No. 28 King's Hill Road – Town of Portugal Cove – St. Phillips
 Broad Cove River Watershed

The Development Committee recommends that Council approve the application for the proposed extension pursuant to Section 104 (4) (c) of the City of St. John's Act.

3. Proposed Side Yard Setback Reduction Civic No. 15 Connors Avenue (Ward 3)

The Development Committee recommends approval of a 2.7 meter building line for this property.

#### RECOMMENDATIONS OF REJECTION

4. Proposed Three (3) Lot Residential Subdivision Hillview Drive West (Ward 5) Residential Low Density (R1)

The Development Committee recommends rejection of the subject application.

#### SJMC2012-07-23/393R

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

The motion being put was unanimously carried.

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#### Planning & Housing Standing Committee Report dated June 22, 2012

Council considered the following Planning & Housing Committee Report dated June 22, 2012:

In Attendance: Councillor Tom Hann, Chairperson

Deputy Mayor Shannie Duff Councillor Bruce Tilley Councillor Sheilagh O'Leary Councillor Danny Breen Mr. Bob Smart, City Manager

Mr. Paul Mackey, Director of Public Works Mr. Cliff Johnston, Director of Planning Mr. Walt Mills, Director of Engineering

Mr. Dave Blackmore, Director of Building and Property Management

Mr. Sean Janes, City Internal Auditor

Mr. Ken O'Brien, Manager of Planning & Information

Mr. Joe Sampson, Manager of Development

Ms. Lynnann Winsor, Manager of Development, Engineering

Services

Ms. Judy Powell, General Manager, Metrobus Ms. Maureen Harvey, Recording Secretary

## 1. Application from Karwood Estates for the proposed rezoning of property at 627 Torbay Road for a residential/commercial/light industrial development (Ward 1).

On May 25, 2012 the Committee met with a delegation consisting of Mr. Hubert Hussey, Mr. Greg Hussey and Mr. Jim Ford of Karwood Estates Limited, Mr. John Dinn, MHA and Mr. Peter Avery of the St. John's Airport Authority to discuss the application from Karwood Estates for the proposed rezoning of property at 627 Torbay Road. At that meeting the Committee agreed to defer making a recommendation to Council on the rezoning application asked staff to prepare mapping of the St. John's Airport Authority and surrounding area with Noise Exposure Factor (NEF) lines.

On June 22, 2012 the Committee reviewed the NEF mapping along with a letter from the St. John's Airport Authority objecting to the rezoning. After deliberation the following motions were put forward:

On a motion by Councillor Breen; seconded by Councillor Tilley the Committee agreed to reject the request for rezoning by Karwood Estates for a residential/commercial/light industrial development.

However, recognizing the need for affordable housing in and around the City of St. John's, the following motion was also put forward:

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Moved by Councillor O'Leary; seconded by Councillor Tilley that staff be commissioned to undertake an inventory of potential areas for housing within the City and further that staff consult with the Town of Torbay to identify lands that might be suitable for residential housing development in the north metro region.

### 2. <u>Proposed text amendment to the St. John's Development Regulations re:</u> kennels

The Committee considered a memorandum from the Director of Planning dated June 20, 2012 which recommended that a text amendment be made to the St. John's Development Regulations to add "kennels" on the basis of the new Animal Health and Protection Act which was proclaimed by the Province.

A motion was made by Councillor Breen; seconded by Deputy Mayor Duff that a text amendment be made to the Development Regulations by adding a new section, Section 7.31 ("Kennels") to read as follows:

"7.31 Kennels must be in compliance with all applicable Municipal and Provincial legislation."

The Committee recommends the text amendment be advertised for public review and comment and that upon completion of this process, the amendment be referred to a future Regular Meeting of Council for consideration of adoption.

Councillor Tom Hann Chairperson

#### SJMC2012-07-23/394R

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

The motion being put was unanimously carried.

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#### Planning & Housing Standing Committee Report dated July 4, 2012

Council considered the following Planning & Housing Standing Committee Report dated July 4, 2012:

In Attendance: Councillor Tom Hann, Chairperson

Deputy Mayor Shannie Duff Councillor Bruce Tilley Councillor Sheilagh O'Leary Councillor Danny Breen Mr. Bob Smart, City Manager

Mr. Paul Mackey, Director of Public Works Mr. Cliff Johnston, Director of Planning Mr. Walt Mills, Director of Engineering Ms. Linda Bishop, Senior Legal Counsel

Mr. Kevin Breen, Manager of Streets and Parks

Mr. Ken O'Brien, Manager of Planning & Information

Mr. Joe Sampson, Manager of Development Ms. Judy Powell, General Manager, Metrobus Ms. Maureen Harvey, Recording Secretary

Also in attendance were: Scott Cluney representing Downtown St. John's, Terry Chaffey and Steve Howell representing Fortis Properties, and Kim Saunders representing Eastport Properties.

#### 3. Council Directive R2012-05-22/4 Downtown Parking Study

The Committee considered a memorandum dated July 3, 2012 from the Director of Planning which noted that at the Regular Meeting of Council held on May 22, 2012, Council agreed to refer the issue of the proposed planning amendments to the St. John's Municipal Plan and the St. John's Development Regulations to implement the planning related recommendations of the Downtown Parking Study to the Planning and Housing Committee for further review with a subsequent report/recommendation from the Committee referred back to a future Regular Meeting of Council.

An attachment was also tabled which contained the original summary of the proposed amendments to the Municipal Plan and the Development Regulations to implement the planning related recommendations of the Downtown Parking Study.

This summary was prepared by City staff on March 30, 2012 and presented at the public meeting held at St. John's City Hall on May 8, 2012 at which time the summary of the amendments were presented and publically discussed.

The summary also provides an update for each of the proposed amendment items with a staff note recommending whether the amendment should move ahead as originally proposed, or be modified, or deferred.

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#### ST. JOHN'S DOWNTOWN PARKING STUDY

Summary of the proposed amendments to the St. John's Municipal Plan and the St. John's Development Regulations to implement the planning related recommendations of the Downtown Parking Study. This summary was originally prepared by City Staff on March 30, 2012 and presented at a Public Meeting held on May 8, 2012. This summary has been updated by City Staff on June 29, 2012.

The proposed amendments would have the following effects:

1. The amendments would repeal all the existing references and provisions in the St. John's Municipal Plan and the St. John's Development Regulations pertaining to the Downtown Parking Exempt Area.

#### Update Staff Note: Recommend moving forward with Item Number 1.

2. The amendments would have the effect of deleting the current references in the Commercial Downtown District in Part III of the Municipal Plan which provide that where a site in the Downtown is designated by Council as a "bonus site" for a building height above 15 metres and a floor area ratio exceeding 3.0, that as two of the conditions to qualify for such bonus, (1) that adequate off-street parking representing not less than 100% of the parking required by the City shall be made available on-site, concealed in a building; and (2) that floor space inside the building at or near grade shall be made available for the use and enjoyment of the public. These two conditions are proposed to be deleted. The other existing conditions respecting qualifying for bonus height and floor area ratio would remain in place.

Under the proposed amendments, buildings in the Commercial Downtown District would be required to satisfy the new Downtown parking standards but the provision of 100% of the required parking to be provided on-site inside the building would be removed. Parking for the particular development can be provided on-site, off-site, or the parking obligation can be satisfied through a cash-in-lieu payment to the City or by a combination of these three options subject to the approval of Council.

#### Update Staff Note: Recommend moving forward with Item Number 2.

3. The amendments would introduce into the Development Regulations, an off-street parking standard in the Downtown for all non-residential developments which would include retail, office, commercial, institutional and other non-residential uses. The parking standard would be one (1) off-street parking space per 60 square metres of Net Floor Area. Council previously agreed to accept the non-residential parking standard of one (1) off-street parking space per 75 square metres Gross Floor Area with the exception of Hotels which would be one (1) parking space per four (4) sleeping rooms plus one (1) parking space per 7 m² of banquet seating area. There

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has been representation from some parties that the off-street parking requirement should be based on net floor area.

The parking requirement noted above is proposed to not apply to infill developments along Water Street and Duckworth Street where the property has a lot area which does not exceed 350 square metres.

Update Staff Note: It is recommended that different off-street parking standards be used for non-residential developments in the Downtown based on the lot size of a property under application.

- (a) For building lots with a lot area less than 2500 square metres, it is recommended the non-residential off-street parking requirement be one (1) space per 100 square metres of net floor area.
- (b) For building lots with a lot area between 2500 square metres and 4000 square metres, it is recommended the non-residential off-street parking requirement be one (1) space per 75 square metres of net floor area.
- (c) For buildings with a lot area greater than 4000 metres, it is recommended the non-residential parking standard be one (1) space per 60 square metres of net floor area.

Note: The parking requirements noted above are proposed to not apply to infill developments along Water Street and Duckworth Street where the property has a lot area which does not exceed 350 square metres.

4. The amendments would introduce an off-street parking standard in the Downtown for residential developments. The parking standard would be one (1) off-street parking space per residential dwelling unit.

Update Staff Note: Recommend moving forward with Item Number 4.

5. Notwithstanding the requirements of Section 4 noted above, it is proposed that both existing and new non-residential developments located along Water Street and Duckworth Street would be allowed to convert upper floor space into a maximum of five (5) residential dwelling units without the necessity to provide off-street parking.

This provision would be subject to other applicable requirements of the zoning designation of particular properties along Water Street and Duckworth Street.

Update Staff Note: Recommend moving forward with Item Number 5.

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6. The amendments would introduce a map into the Development Regulations which defines the area subject to the new Downtown non-residential and residential parking standards. The site of St. John's City Hall would be included in the area subject to the new Downtown Parking Standard while Mile One, the Convention Centre and the site of the proposed expansion of the Convention Centre would not be included in the area subject to the Downtown Parking Standard.

#### Update Staff Note: Recommend moving forward with Item Number 6.

7. The amendments would provide that the new Downtown non-residential and residential parking standards would not apply to developments that have already received an Approval or an Approval-in-Principle from the City at the previous applicable parking standard.

#### Update Staff Note: Recommend moving forward with Item Number 7.

8. Where a non-residential development only changes occupancy, there will be no change in the parking requirement for that property (i.e. converting an existing restaurant to another restaurant or converting an existing restaurant to a book store).

#### Update Staff Note: Recommend moving forward with Item Number 8.

9. If a non-residential development is renovated to increase the Gross Floor Area of a building, the new Downtown non-residential parking standard would only apply to the expanded floor space but not the existing floor space.

#### Update Staff Note: Recommend moving forward with Item Number 9.

10. Where a residential development containing two (2) or more dwelling units in the Downtown is renovated or changed so as to increase the number of residential dwelling units, the new residential Downtown Parking Standard shall apply to each new residential dwelling unit created. This provision is subject to Section 5.

#### Update Staff Note: Recommend moving forward with Item Number 10.

11. Where a non-residential development or a residential development in the Downtown is demolished/removed, then any new development that is built on the site will be subject to the applicable Downtown Parking Standard subject to Section 5.

#### Update Staff Note: Recommend moving forward with Item Number 11.

12. In the event of a fire or another event where a building is rendered uninhabitable/unusable, and if within three (3) years of the event the development is removed and a permit is issued by the City for a new development on the site, the new applicable Downtown Parking Standard would only apply to any increase in the Gross Floor Area or increase in the number of dwelling units in the new

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development. If the development is not removed and/or a permit is not issued within the three (3) year period, then the applicable Downtown Parking Standard would apply to any new development that is ultimately built on the site.

#### Update Staff Note: Recommend moving forward with Item Number 12.

13. The amendments would provide that where a property owner has provided private parking spaces for a specific development, even if the site was Parking Exempt, the off-street parking requirement would be the lesser of the standard of one (1) off-street parking space per 60 square metres of Net Floor Area or the actual number of private parking spaces that were provided.

Under the proposed amendments, the above noted requirement is proposed to not apply to infill developments along Water Street and Duckworth Street where the property has a lot area not exceeding 350 square metres and/or lots that contain three (3) or fewer off-street parking spaces.

Update Staff Note: It is recommended the proposed amendments under Item Number 13 be <u>deferred</u> for the present time and that City staff review this issue in further detail and bring forward an amendment at a later date. It is recommended that Council move ahead with the other amendments listed in this summary.

14. The amendments would authorize City Council, at its discretion, to allow a developer to make a cash-in-lieu payment to the City for a deficiency in parking spaces for a particular development. The rate for the cash-in-lieu payment would be established by Council from time to time. The cash-in-lieu payments would be placed in a dedicated City fund to help establish new additional public parking spaces. Council has previously established the rate for the cash-in-lieu payment to be \$18,340.00 plus HST for each deficient parking space.

The amendments would also allow Council, at its discretion, to authorize off-site, off-street parking for a development which cannot satisfy its parking requirement on its own site. The location and arrangements for the proposed off-site parking would need to be satisfactory to Council.

Further, the amendments would also allow Council, at its discretion, to authorize a combination of a cash-in-lieu payment and off-site parking for a deficiency in the onsite parking of a particular development.

The amendments would provide that monies received by the City from the cash-inlieu payments shall be applied for purposes that, either directly or indirectly, are, in Council's opinion, in the public interest in relation to public parking in the Downtown. This could include for example, measures to increase the number of people using Metrobus to travel to and from the Downtown area.

Update Staff Note: Recommend moving forward with Item Number 14.

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15. The amendments would require that if at any time the on-site and/or off-site, off-street parking for a particular Development is reduced below the parking level stipulated for that particular Development, then the parking deficiency must be addressed by the owner of the subject Development and/or the owner of the property upon which the Development exists.

#### Update Staff Note: Recommend moving forward with Item Number 15.

16. The amendments would repeal the provisions in the Development Regulations which would allow Council to grant parking relief in the Downtown area subject to the residential and non-residential parking standard.

Council would continue to have the authority to grant parking relief where it feels appropriate for developments which are located on sites outside areas subject to the new Downtown parking standards. Council would not have the authority to waive parking in the Downtown. A developer would have to either provide the required parking on-site, or pay the cash-in-lieu parking space fee or come up with acceptable off-site parking or a combination of measures thereof.

#### Update Staff Note: Recommend moving forward with Item Number 16.

17. The amendments would have the effect of adding a new section to Section 9 of the Development Regulations to require that the access/egress points for all Developments from a public street in all parts of the city would be subject to the approval of the Director of Engineering or their designate.

#### Update Staff Note: Recommend moving forward with Item Number 17.

18. The amendments would have the effect of introducing applicable standards into the Development Regulations to allow the establishment of "interim parking lots" in the Downtown.

Update Staff Note: Recommend moving forward with Item Number 18.

19. <u>NEW:</u> City staff recommends that the proposed new provisions in the St. John's Development Regulations pertaining to off-street parking requirements in the Downtown should be subject to a detailed review within a period not longer than three (3) years of the date of coming into effect.

On a motion put forth by Councillor Danny Breen; seconded by Deputy Mayor Duff, the Committee recommends acceptance of the updated summary of the proposed amendments to the St. John's Municipal Plan and the St. John's Development Regulations to implement the planning related recommendations of the Downtown Parking Study as tabled.

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It was noted that subject to approval by Council, staff will draft the appropriate amendment resolutions for the Municipal Plan and the Development Regulations for consideration of adoption-in-principle at a regular meeting of Council, following which time they will be forwarded to the Department of Municipal Affairs for the issuance of a Provincial release.

Once the Provincial release is issued, the amendments would be referred back to a future Regular Meeting of Council for consideration of formal adoption and the appointment of an independent Commissioner to conduct a Public Hearing on the amendments.

During the course of discussion the Committee agreed that the City needs to move forward with efforts to mitigate some of the pressure for parking being experienced in the downtown core by:

- a. Seeking the support of the Province and/or neighboring municipalities in deliberating the concept of a regional transportation system
- b. Exploring efforts to secure appropriate Park n'Ride areas outside the downtown core.

It was also agreed that while awaiting the drafting and approval of the applicable amendments to the St. John's Municipal Plan and the St. John's Development Regulations, that City staff would process applications for developments on sites which are located in the area subject to the Downtown Parking Standards based on the pending amendments.

Councillor Tom Hann Chairperson

#### SJMC2012-07-23/395R

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

The motion being put was unanimously carried.

#### Planning & Housing Standing Committee Report dated July 17, 2012

Council considered the following Planning & Housing Committee Report dated July 17, 2012:

In Attendance: Councillor Tom Hann, Chairperson

Deputy Mayor Shannie Duff Councillor Bruce Tilley Councillor Danny Breen Councillor Frank Galgay Councillor Sandy Hickman - 15 - 2012-07-23

Mr. Bob Smart, City Manager

Mr. Paul Mackey, Director of Public Works

Mr. Cliff Johnston, Director of Planning

Mr. Walt Mills, Director of Engineering

Mr. Dave Blackmore, Director of Building and Property Management

Mr. Joe Sampson, Manager of Development

Mr. Mark Hefferton, Planner

Ms. Judy Powell, General Manager, Metrobus

Ms. Maureen Harvey, Recording Secretary

## 1. Memorandum from the Director of Planning dated July 16, 2012 re: proposed extension to existing courtyard by Marriott Hotel, Duckworth Street (Ward 2)

The Committee met with the architectural representative of the applicant: Harbour View Inns. Inc. regarding a request for an amendment to the Land Use Assessment Report dated August 11, 2011. This is effectively a request for an amendment of the October 17, 2011 approval-in-principle for the hotel extension.

The Committee agreed with the recommendation of City staff that the applicant be requested to provide additional information to the amended LUAR with respect to potential impacts of the proposed new design of the hotel extension to existing adjoining residential uses including potential shadowing and loss of privacy. City staff will prepare an updated view plane analysis based on the new building design.

Once the additional information is received from the proponent and the updated view plane analysis has been prepared by City staff, the Committee recommends that the proposed new design for the hotel extension be referred to a public meeting to be chaired by a member of Council.

## 2. Memorandum from the Director of Planning dated July 16, 2012 re: 24 Henry Street (Ward 2) – Proposed rezoning to accommodate commercial development Applicant: First Metro Realty Corp

The Committee considered the memorandum in which City staff recommends rejection on the basis that the applicant is asking the City to rezone a very small residential lot in the virtual middle of a residential block for commercial purposes. This would be contrary to the Municipal Plan objectives for residential neighbourhoods in the Downtown and the general practice of Council.

On a motion put forward by Deputy Mayor Duff; seconded by Councillor Breen, it is recommended that Council reject the application for rezoning for reasons noted above.

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## 3. Memorandum from the Director of Planning dated July 16, 2012 re: 172 Mundy Pond Road (Ward 3) – Proposed rezoning from Residential Low Density (R1) Zone to Residential Medium Density (R2) Zone

The applicant has submitted an application to rezone property at Civic Number 172 Mundy Pond Road, just east of the Salvation Army property on the north side of the road. The subject property is located within the Residential Low Density (RLD) District under the St. John's Municipal Plan, and is presently zoned Residential (R1) Zone. The proposed rezoning would allow for the reconstruction of the single family home into two (2) semi-detached residential units.

The Committee agreed, on a motion by Councillor Hickman; seconded by Councillor Galgay that the rezoning application be advertised for public review and comment.

## 4. Memorandum from the Director of Planning dated July 16, 2012 re: 320 Groves Road (Ward 4) – Proposed Rental Storage Use (Self-storage mall)

The owner at Civic Number 320 Groves Road has submitted an application for approval to develop the rear two-thirds of the property for a Rental Storage Use ("self-storage mall).

On a motion put forth by Councillor Hickman; seconded by Deputy Mayor Duff, it is recommended that the application be rejected as its use is contrary to Section 10.41 of the St. John's Development Regulations – a self-storage operation is not permitted in the Rural Residential Infill (RR1) Zone. The Committee is of the opinion that the application site is not an appropriate location for a self-storage mall given the number of homes in the immediate vicinity.

## 5. Memorandum from the Director of Planning dated July 16, 2012 re: Doyle's Road/Backline (Ward 5) – Application to rezone property to accommodate a residential subdivision.

The Committee reviewed an application to have a large parcel of unserviced, vacant land situated in the area of Doyle's Road and Backline Road rezoned to allow a residential subdivision development of approximately 80 building lots for single-detached houses.

A motion was put forth by Deputy Mayor Duff; seconded by Councillor Galgay that the application be rejected as it is a general policy of the St. John's Municipal Plan that premature development in unserviced areas is not permitted. The subject property is in an area of the Goulds outside the Ultimate Service Area and is in the Agricultural Development Area (ADA).

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6. Memorandum from the Director of Planning dated July 16, 2012 re: 653
Southside Road (Ward 5) – Proposed rezoning to accommodate seven-lot residential townhouse subdivision – Applicant: Republic Properties

The Committee considered an application by Republic Properties to rezone and develop vacant land situated at 653 Southside Road (Southside Road & Hillview Drive East) for the purpose of constructing seven (7) townhouse dwellings.

On the basis of a motion brought forward by Deputy Mayor Duff; seconded by Councillor Hickman, that as the rezoning of 653 Southside Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone is consistent with Municipal Plan policies concerning development involving efficient use of land and municipal services, mixed types of residential forms, and residential intensification, it is recommended that the application be referred to a public meeting to be chaired by a member of Council.

Councillor Tom Hann Chairperson

#### SJMC2012-07-23/396R

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

The motion being put was unanimously carried.

#### **Environmental Advisory Committee Report dated June 29, 2012**

Council considered the following Environmental Advisory Committee Report dated June 29, 2012:

**Attendees:** Deputy Mayor Shannie Duff

Councillor Sheilagh O'Leary Councillor Danny Breen

Cliff Johnston, Director of Planning

Ken O'Brien, Manager of Planning and Information

Karen Chafe, Recording Secretary

The Nominations Selection Committee reviewed a total of twenty-nine (29) nominations for the recently re-established Environmental Advisory Committee (EAC). The Committee's Terms of Reference which are incorporated within the City's Development Regulations indicate a total of nine members including one Council Representative.

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The Selection Committee recommends that the number of members for the EAC be increased to a total of twelve (12), including two council representatives, one of whom shall chair the Committee. The Committee further recommends an overall review of the EAC's Terms of Reference once the Committee has been established.

The following recommendations for membership are outlined below and forwarded for Council's approval:

- Group Representation:
  - Nature Conservancy Canada represented by Douglas Ballam with Randall Green as alternate;
  - Food Security Network represented by Katie Jamieson with alternate as determined by the Network;
  - o Northeast Avalon ACAP represented by an elected director as determined by ACAP with an alternate ACAP staff member;
  - Newfoundland and Labrador Environmental Industry Association represented by Kieran Hanley or alternate as determined by the Association.
- Individual Membership:
  - o Marvin Barnes
  - o Arvo McMillan
  - Jonas Roberts
  - o Doreen Franke
  - o Richard Comerford
  - o Stephanie Curran
- Council Representation:
  - o Deputy Mayor Shannie Duff
  - o Councillor Sheila O'Leary as Chairperson
- Staff support and advice will be provided by the Manager of Planning & Information and/or alternate; and administrative support to be provided by the City Clerk's Department.

#### SJMC2012-07-23/397R

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

The motion being put was unanimously carried.

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#### **Special Events Advisory Recommendation, July 19, 2012**

Council considered the following Special Events Advisory Committee Report dated July 19, 2012:

1) **Event:** Annual Royal St. John's Regatta

**Location:** Quidi Vidi Lake

**Date:** August 1, 2012 (pending weather)

2) **Event:** Annual George Street Festival

**Location:** George Street – Prince Edward Plaza

**Date:** July 26 – July 31, 2012

This event requires the road closure of George Street from Adelaide Street to Water Street. 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.

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Robin King, P. Eng.

Chairperson – Special Events Advisory Committee

#### SJMC2012-07-23/398R

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

The motion being put was unanimously carried.

#### Arts Advisory Committee Report dated July 28, 2012

Council considered the following Arts Advisory Committee Report dated July 28, 2012:

**Attendees:** Deputy Mayor Shannie Duff, Chairperson

Councillor Sheilagh O'Leary Councillor Sandy Hickman Peter Rompkey, RCA Theatre

Paul Pope, Film Industry Representative

Michelle Haire, Heritage Canada Mary Bishop, Citizen Representative

Denis Parker, Music NL

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Thea Morash, WANL
Deborah Inkpen, Business Representative
Elizabeth Lawrence, Director of Economic Development, Tourism & Culture
Dave Blackmore, Director of Building and Property Management
Kay Anonsen, Arts & Cultural Development Coordinator
Paul Boundridge, Planning Coordinator
Rhonda Rose-Colbert, Project Assistant
Karen Chafe, Recording Secretary

#### 1. Membership Update

The Committee recommends Council's approval of the following membership changes:

That Michelle Bush replace Call Lachance as the Committee's dance representative, as Calla is currently on maternity leave. It is also recommended that Michelle Bush who previously represented the visual arts community be replaced by Sheila Perry, Director of the Rooms until the end of the Committee's term.

Deputy Mayor Shannie Duff Chairperson

#### SJMC2012-07-23/399R

It was moved by Deputy Mayor Duff; seconded by Councillor Colbert: That the Committee's recommendation 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 6, 2012 to July 19, 2012:

#### DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING FOR THE PERIOD OF July 6, 2012 TO July 19, 2012

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Residential Building Lot	Maddox Cove Road, Lot #11	5	Approved	12-07-12
RES		Residential Building Lot	387 Old Pennywell Road	4	Approved	12-07-12
OT		Lounge License for	100 Crosbie Road	4	Rejected-	12-07-13

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		Swilers Rugy Football Club			Contrary to uses in Open Space Zone	
AG		Land Severance for Residential Dwelling	75 Heavy Tree Road	5	Approved	12-07-13
ОТ	Jack's Auto Repair Business	Accessory Building	134 Paradise Road Town of Paradise		Rejected- Contrary to City of St. John's Town of Paradise Watershed Development Agreement	12-07-17
COM		Home Office/Roofing Company	8 Dammerills lane	3	Approved	12-07-18

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

INST - Institutional IND - Industrial

Gerard Doran Development Officer Department of Planning

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.

#### **Building Permits List**

#### SJMC2012-07-23/400R

It was moved by Councillor Collins; seconded by Councillor Tilley: That the recommendation of the Director of Building and Property Management with respect to the following Building Permits List be approved:

2012/07/18

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

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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 HAMLYN RD	SN	CONVENIENCE STORE
169 HAMLYN 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 MS	OFFICE
409 KENMOUNT RD 330 LEMARCHANT RD	-	CAR SALES LOT
147 LEMARCHANT RD	MS	CONVENIENCE STORE SERVICE SHOP
	MS MS	
225 LOGY BAY RD 430-432 MAIN RD	MS MS	SERVICE STATION
430-432 MAIN RD 484-490 MAIN RD	MS MS	CONVENIENCE STORE 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

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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		OFFICE	
320 TORBAY RD		RETAIL STORE	
320 TORBAY RD		COMMERCIAL SCHOOL	
340 TORBAY RD		SERVICE STATION	
350 TORBAY RD 464 TORBAY RD		SERVICE SHOP	
145 TORBAY RD		RETAIL STORE SERVICE SHOP	
TORBAY ROAD-TORBAY RD MALL		SERVICE SHOP	
TORBAY ROAD-TORBAY RD MALL		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.		COMMERCIAL SCHOOL	
250 DUCKWORTH ST		RESTAURANT	
45 BLACKMARSH RD		OFFICE	
310 EAST WHITE HILLS RD 825-829 MAIN RD		VACANT LAND ACCESSORY BUILDING	
21 HALLETT CRES		OFFICE	
8 BARROWS RD		LODGING HOUSE	
36 BLACKMARSH RD		SERVICE STATION	
FACTORY LANE		OFFICE	
63 AIRPORT RD	RN	OFFICE	
14 AUSTIN ST	EX	OFFICE	
CLASS: INI	OUSTRIAL		
2700 TRANS CANADA HWY	NC	INDUSTRIAL USE	
		THIS WEEK \$	.00
CLASS: GOV	/ERNMENT	/INSTITUTIONAL	
435 BACK LINE	SW	VACANT LAND	
		THIS WEEK \$	.00
CLASS: RES	SIDENTIAI		
1 AUGUSTA COURT - UNIT 14 5 ADVENTURE AVE	NC NC	CONDOMINIUM PATIO DECK	
3 AUGUSTA COURT - UNIT 15	NC 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 NC	SINGLE DETACHED DWELLING	
100 BLUE PUTTEE DR, LOT 109 119 BLUE PUTTEE DR, LOT 85	NC NC	SINGLE DETACHED DWELLING SINGLE DETACHED DWELLING	
132 BUCKMASTER'S CIR	NC NC	FENCE	
11 CAHILL DR	NC	FENCE	

NC FENCE NC ACCESSORY BUILDING

11 CAHILL DR 78 CAPE PINE ST - 24 - 2012-07-23

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		PATIO DECK
1 EXETER AVE	NC	FENCE
78 FERRYLAND ST W	NC	PATIO DECK
104 FOREST RD 81 FRECKER DR	NC NC	SINGLE DETACHED DWELLING 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 53 LADY ANDERSON ST, LOT 641	NC NC	SINGLE DETACHED & SUB.APT SINGLE DETACHED DWELLING
168 LADYSMITH DR, LOT 481	NC NC	SINGLE DETACHED & SUB.APT
163 LADYSMITH DR, LOT 340	NC NC	SINGLE DETACHED & SUB.APT
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 19 OBERON ST LOT 148	NC NC	FENCE SINGLE DETACHED DWELLING
23 OBERON ST, LOT 185	NC 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

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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
                                 NC PATIO DECK
15 SHEA ST
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
                                     SUBSIDIARY APARTMENT
9 HAMLET ST
                                 CR
                                 CR SUBSIDIARY APARTMENT
186 UNIVERSITY AVE
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
                                 EX SINGLE DETACHED DWELLING
6 MAPLE ST
                                 EX TOWNHOUSING
52 PLEASANT ST
151 SIGNAL HILL RD
                                 EX SINGLE DETACHED DWELLING
19 VAUGHAN PL
                                 EX
                                      SINGLE DETACHED DWELLING
76 CABOT ST
                                 RN
                                      TOWNHOUSING
                                 RN
                                     TOWNHOUSING
32 CENTRAL ST
                                 RN TOWNHOUSING
5 CHARLTON ST
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
                                 RN SINGLE DETACHED DWELLING
180 GOWER ST
176 GREAT EASTERN AVE, LOT 124 RN SINGLE DETACHED & SUB.APT
7 LARKHALL ST
                                 RN
                                      SINGLE DETACHED & SUB.APT
                                 RN SEMI-DETACHED DWELLING
67-77 LIVINGSTONE ST
                                 RN SEMI-DETACHED DWELLING
95-105 LIVINGSTONE ST
                                RN SEMI-DETACHED DWELLING
20 MACLAREN PL
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
                                 RN PATIO DECK
7 TREPASSEY PL
93 WATER ST
                                  RN
                                     CONDOMINIUM
6 WHITEWAY ST
                                      SINGLE DETACHED DWELLING
                                  RN
                                     SINGLE DETACHED DWELLING
25 ALEXIS PL
                                 SW
                                 SW SINGLE DETACHED DWELLING
35 BRAD GUSHUE CRES
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
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THIS WEEK \$ 9,137,998.00

#### CLASS: DEMOLITION

265 BROOKFIELD RD DM SINGLE DETACHED DWELLING

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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
ΤI	TENANT IMPROVEMENTS		

The motion being put was unanimously carried.

#### **Payrolls and Accounts**

#### SJMC2012-07-23/401R

It was moved by Councillor Collins; seconded by Councillor Tilley: That the following Payrolls and Accounts for the weeks ending July 12, 2012 and 19, 2012 be approved:

Weekly Payment Vouchers For The Week Ending July 12, 2012

#### **Payroll**

Public Works	\$	400,554.44
Bi-Weekly Casual	\$	125,073.84
Accounts Payable	\$ 3	3,522,252.26

Total: \$4,047,880.54

**Weekly Payment Vouchers** 

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## For The Week Ending July 19, 2012

#### **Payroll**

	Total:	\$ 5,382,395.28
Accounts Payable		\$ 2,922,994.77
Bi-Weekly Fire Department		\$ 595,044.33
Bi-Weekly Management		\$ 669,268.07
Bi-Weekly Administration		\$ 791,834.68
Public Works		\$ 403,253.43

The motion being put was unanimously carried.

#### **Travel by Councillor Hickman**

Council considered a memorandum dated July 17, 2012 from the Deputy City Manager/Director of Corporate Services and City Clerk regarding the above noted.

#### SJMC2012-07-23/402R

It was moved by Councillor Galgay; seconded by Councillor O'Leary: That travel by Councillor Hickman to attend the Canadian Capital Cities Organization Annual General Meeting and Conference, August 28 to 31, 2012, in Edmonton, Alberta, be approved.

The motion being put was unanimously carried.

#### Magnum & Stein – 331 Duckworth Street – Lease for Garbage Container

Council considered a memorandum dated July 11, 2012 from the Acting City Solicitor regarding the above noted.

- 28 - 2012-07-23

#### SJMC2012-07-23/403R

It was moved by Councillor O'Leary; seconded by Councillor Breen: That a request by the owners of Magnum and Stein that the City lease the land in the laneway behind their building on Duckworth Street be approved, at an annual rental of \$250.00 plus usual administration fees and HST.

The motion being put was unanimously carried.

#### **599-601 and 603 Topsail Road**

Council considered a memorandum dated July 11, 2012 from the Acting City Solicitor regarding the above noted.

#### SJMC2012-07-23/404R

It was moved by Councillor Tilley; seconded by Councillor Galgay: That Council's decision of 2011/01/04 and 2011/01/17 to expropriate lands in front of 603 Topsail Road and 599-601 Topsail Road to accommodate a 10 lot subdivision which is no longer proceeding, be reaffirmed under the normal process and conditions, in order to accommodate a 52 unit condominium project now being proposed.

The motion being put was unanimously carried.

#### E-Polls

#### SJMC2012-07-23/405R

It was moved by Councillor Hickman; seconded by Councilor Collins: That the following email polls be ratified:

- i. SHAD Memorial 2012 Sponsorship Approval granted for City to Host Meeting/Lunch
- ii. Royal St. John's Regatta Committee Hall of Fame Regatta Luncheon Approved

The motion being put was unanimously carried.

#### Road Closure Request – The Boulevard – Sunday, July 29, 2012

Council considered a memorandum dated July 23, 2012 from the Director of Engineering regarding the above noted.

- 29 - 2012-07-23

#### SJMC2012-07-23/406R

It was moved by Councillor Collins; seconded by Councilor Colbert: That a request from Newfoundland Power to close the eastbound lane on The Boulevard from King's Bridge Road to Pleasantville Avenue between 7 am and 6 pm on Sunday, July 29, 2012 to facilitate the transferring of overhead transmission lines to new utility poles, be approved.

The motion being put was unanimously carried.

#### **Quarterly Travel Report**

Council considered as information the Quarterly Travel Report for the second quarter of 2012.

Letter dated June 12, 2012 to His Worship the Mayor from The Honourable Diane Finley and related correspondence Re: Proposed Changes to the Old Age Security Program in Budget 2012

Council considered the above noted letter acknowledging receipt of correspondence from His Worship the Mayor to the Prime Minister regarding the Old Age Security Program.

#### **Councillor Breen**

Councillor Breen noted that concern was expressed to him relative to the "forceful" tone of the warning notices sent out to violators of the City's Regulations and asked if a softer approach could be considered. The Deputy City Manager/Director of Public Works and Parks advised that changes to the process are currently being developed.

#### **Councillor O'Leary**

Councillor O'Leary asked for follow-up with the Province on the proposed revisions to the City of St. John's Act. The City Manager advised that the matter is currently underway and the discussion within government is on whether there will be one City Act to govern all three cities in the Province (St. John's, Mount Pearl and Corner Brook) or whether St. John's should have its own City Act. He noted that the Province is going through the principles and basic parameters of the Act, and he

- 30 - 2012-07-23

expects to receive feedback fairly soon. Councillor O'Leary will continue to follow-up on the matter with the City Manager.

Arising out of discussion on the parking study, Councillor O'Leary suggested that all City leased spaces in the new parking garages be designated only for St. John's residents.

#### **Adjournment**

There being no further business, the meeting adjourned at 6:05 p.m.

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#### **NOTICES PUBLISHED**

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on Monday, August 6, 2012** 

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Department of Planning Notes
1	Civic No. 52 Mullock Street Residential Downtown (RD) Zone	2	An application has been submitted requesting permission to construct a 15.5 metres x 4.8 metres extension to <b>Civic No. 52 Mullock Street</b> to create a two (2) infill unit dwelling.  One (1) off-street parking space per unit will be provided.	74.4 m <sup>2</sup>		1	Two (2) submissions of concern	The Department of Planning recommends approval of the application.
2	Civic No. 600 Topsail Road Residential Low Density (R1) Zone	3	An application has been submitted to operate a Dog Grooming business from <b>Civic No. 600 Topsail Road.</b> 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.	20 m <sup>2</sup>	1	3		The Department of Planning recommends approval of this application 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 City Clerk's Department and the Department of Planning, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.

Cliff Johnston, MCIP - Director Department of Planning

#### Hello,

I wish to express concerns about two infill homes for 52 Mullock Street. This block of Hayward Avenue between Mullock and William Streets has very limited Parking. Due to permits on part of Mullock we get cars from there as well. If parking spaces are removed due to access for off street parking it will be even more limited. My mother has lived there for more than sixty years and my sisters and I visit often. It is often quite hard to find a place to park. Many homes on that side contain apartments and even though many do not drive some do and have visitors. My mom is ninety and her sister is eighty seven thus we are there quite often. I would like to be kept informed of any new information. Thank you.

Dear City Clerk,

I do not object to the construction of a two dwelling complex on 52 Mullock Street.

The problem, as I see the descriptor of this property, is that this property(s) will consume the current on-street parking available to the residents of Hayward Avenue, and surrounding residents within the 150 meter radius.

Off-street parking for Civic 52 Mullock Street will restrict on-street parkers in this location from having a parking place.

At present, a parking crisis is somewhat eased because several seniors in this area do not own cars. Also, several residents in apartments along Hayward Avenue also do not own cars, in this immediate area. However, the future status of occupants will change with time, and a very real parking crisis will develop in this area.

This parking problem will create extreme frustrations in all seasons of the year. In the winter season, it will be a parking nightmare.

As I understand the present, parking tensions exist in the entire neighborhood of Georgetown. For example, considerations are being made to modify Century Park, to maximize more parking space.

I would add, that many people have to use private parking lots during snow clearing in the winter, such as, for example, the Sobey's parking lot on Merrymeeting Road. I and many others have had this experience. Many times I have had to park my vehicle several blocks away from my property during the winter season, for snow clearing purposes.

I do not object to the creation of two infill dwelling units. I object to the off-street parking space provided each unit.

My objection is not self-centered. Rather my concerns extend to all persons struggling to find adequate parking in range of this proposal.

It appears that this development gives parking privileges to these residents, while removing it for others who have most likely used this space for their parking needs for a lifetime.

City Clerk City of St. John's 2 August, 2012

Re: Application to operate a Dog Grooming business from Civic Number 600 Topsail Road

We are writing to indicate our objection to the application to operate a Dog Grooming business from Civic Number 600 Topsail Road. We were informed of this application by the City since our residence is located within a 150m radius of the proposed business.

This area is zoned R1, and in the past there have been several applications for the establishment of businesses of one kind or another, and for the entire area to be rezoned as commercial. On the last occasion, Council rejected the rezoning application and re-affirmed the R1 zoning. The approval of this application, which appears to be a very small business, would once again open the issue of the status of this section of Topsail Road. How many more "small businesses" would council approve, having this as a precedent, before the whole street becomes more commercial than residential?

Adding to our concern is the fact that the property in question is presently for sale. One can only assume that a potential buyer has made approval of this application a condition of sale. In other words, the property appears to be on the market not as a residence, but as a location for a business. This is not appropriate for an R1 area.

Leaving aside the arguments related to traffic on this busy street, commercial signage (?), etc., our principal objection arises from the creeping change from residential zoning towards some kind of hybrid residential/small business area that may financially benefit a few property owners but would detract from the residential character of the street. This section of Topsail Road is already quite busy enough, with commercial ventures at either end. The establishment of further small business ventures is the last thing that is needed nor wanted.

# Report/Recommendations Parks and Recreation Standing Committee June 28, 2012

**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



# Report/Recommendations Public Works & Environment Standing Committee July 23, 2012

**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

### MEMORANDUM

Date: July 19, 2012

To: Chair and Members

Public Works and Environment Standing Committee

From: Walt Mills, P. Eng.

Director of Engineering

**Re:** Outer Battery Retaining Wall Project

As per Council Directive CD#2012-02-27/14, staff have met with representatives of the Outer Battery Neighborhood Association (OBNA) regarding the treatment of the surface of the recently constructed retaining wall in the Outer Battery.

The City's landscape architect generated the proposed wall treatment indicated on the attached plan which was discussed with representatives of OBNA. The finally agreed upon design involves a slight variation from that indicated on the attached plan, mainly in that OBNA wanted some of the lengths of the vertical members changed so that some of the vertical members were slightly higher than others to provide the appearance of gumps that could be used for mooring vessels.

Estimated cost of the work is \$18,000.00. At its February 16, 2012 meeting, the Public Works Committee was advised that the budget allocation for the project was \$400,000 and that the expected cost, without the wall treatment, was \$375,000.00.

(original signed)

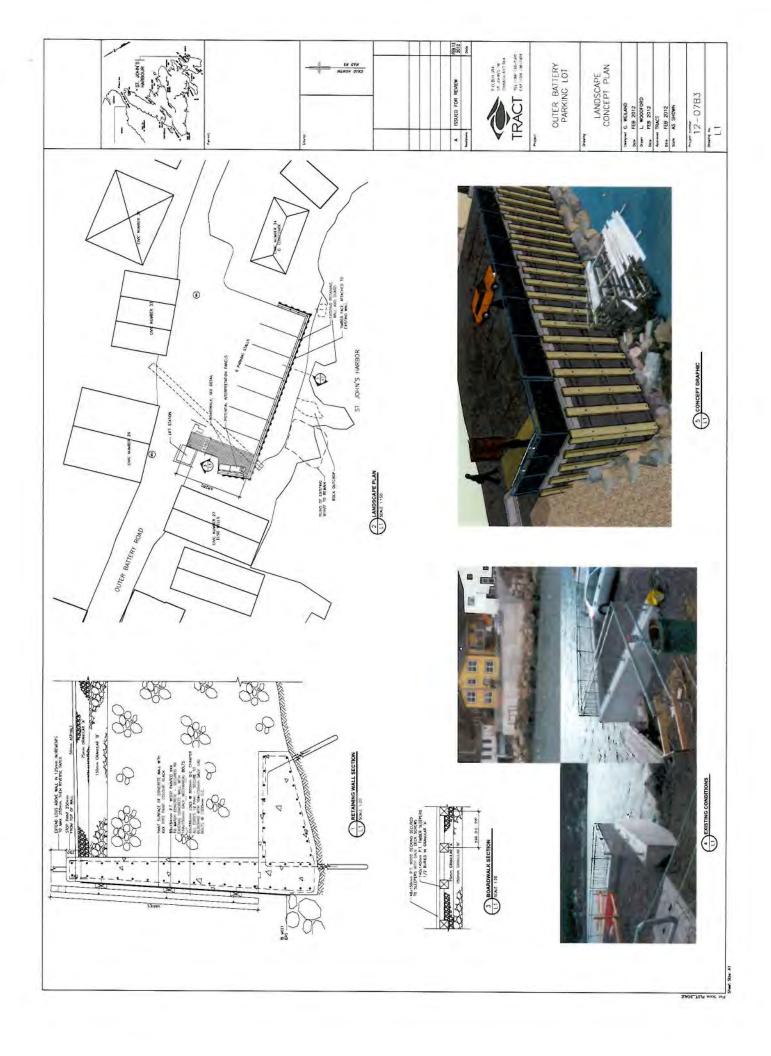
Walt Mills, P. Eng. Director of Engineering

WM/dm

Attach.

p.c. John Barry, P. Eng.





### **MEMORANDUM**

Date: May 3, 2012

To: Councillor Wally Collins

Chairperson – Public Works, Environment & Protection Committee

From: Paul Mackey, P. Eng.,

Deputy City Manager/Director of Public Works & Parks

**Re:** Service Evaluation Survey Results

Attached for your information are the following:

1. Blank Service Evaluation form.

2. Summary of results for the period January - March 2012.

Paul Mackey

Paul Mackey, P. Eng.,

Deputy City Manager/Director of Public Works & Parks

Attach.

pc Noel Dempsey - President CUPE Local 569



### **DEPARTMENT OF PUBLIC WORKS & PARKS SERVICE EVALUATION**

### **HOW SATISFIED WERE YOU WITH:**

(Please tick one box only)	DINTS	3.0	2.0	1.0	0.0	
-	J.111 O	Completely			Completely	Not
		Satisfied	Satisfied	Dissatisfied	Dissatisfied	Applicable
SWITCHBOARD OPERATOR	<u> </u>					
1. Promptness						
2. Attitude						
3. Understanding of your pro	blem					
ON-SITE SUPERVISOR:						
4. Attitude						
5. Were you kept informed of	progress?					
WORK CREW:						
6. Attitude						
7. Efficiency						
GENERAL:						
8. Was work completed in a t	imely manner?					
9. Overall, rate this service e	xperience					
COMMENTS:						
Please provide your commen	ts, whether fav	ourable or unfa	avourable, o	n this service.		
SERVICE IMPROVEMENT:						
Please give us your most imp	ortant suggesti	ion to improve	our service.			

THANK YOU FOR YOUR COOPERATION.

### SUMMARY OF SERVICE EVALUATION RESULTS

Period Covered: January to March 2012
Surveys Sent Out: 74
Replies Received: 43

Survey Period							
ITEM	JAN to MAR 2011	APR to JUN 2011	JUL to SEPT 2011	OCT to DEC 2011	JAN to MAR 2012		
Switchboard Operator:							
Promptness	2.8	2.9	2.8	2.7	2.9		
Attitude	2.8	2.9	2.8	2.7	2.9		
Understanding of Problem	2.8	2.9	2.8	2.6	2.9		
On-Site Supervisor:							
Attitude	2.9	2.9	2.9	2.8	2.9		
Kept Informed of Progress	2.9	2.9	2.9	2.8	2.9		
Work Crew							
Attitude	2.9	2.9	2.9	2.8	3.0		
Efficiency	2.9	2.9	2.9	2.8	3.0		
General							
Work completed in a timely manner?	2.9	2.9	2.9	2.8	2.9		
Overall rating of service	2.9	2.9	2.9	2.8	2.9		

#### **COMMENTS**

- 1. I wish that it would stop backing up; never had a problem until about 5 years ago. Lived here for around 35 years.
- 2. Pleasantly surprised by quick response.
- 3. I felt that the service I was given was excellent. From the switchboard to the work crew. The lady on the switchboard explained to me what the work crew would do and how long it would take for them to arrive and all work took place in exactly the time frame that was told. Also, considering that it was on a weekend I thought that the short amount of time it took was exceptional.
- 4. The two gentlemen who came here were polite, courteous, knowledgeable and efficient.
- 5. Completely satisfied, good job.
- 6. Not sure why I have to wait (maybe) four months to get sidewalk at end of driveway replaced.
- 7. Satisfied with the service I received and the promptness to which they responded to my call. Thank you.
- 8. Great service! Operator was very helpful. Crew arrived in minutes and fixed problem in no time. Our sewer had backed up three times and I was so frustrated. Staff were calm and professional. Very helpful.
- 9. I truly appreciated the service! Thanks very much!
- 10. The work crew were awesome. Very quick to respond to call and also very efficient in fixing the problem. Very pleased with this service call!
- Super quick response to a bad situation. The guys were friendly and efficient. Couldn't ask for better.
- 12. I have no complaints whatsoever. The work was carried out efficiently, professional and quickly.
- 13. Crew was very friendly and helpful to find the drain clean out.
- 14. We were pleased with the service!
- 15. Contact with switchboard was made by plumber, to my knowledge this was satisfactory. A two man crew provided service promptly and efficiently.
- 16. The service was excellent and the crew was superb.
- 17. Job completed to our complete satisfaction. Should we have another occasion to require service from the City, would be most pleased if the same crew did the job. Sincere thanks.

18. I was more than pleased with the service I received from Public Works. I found the crew to be courteous and very efficient. I would recommend them to anybody.

- 19. Really fast response. Crew was careful not to get my house dirty. I really appreciate your help in correcting my sewer problem!
- 20. I was pleasantly surprised to see that the workmen had arrived within 10 minutes of my call to the City. They were professional and carried out the work promptly. I would like to take this opportunity to thank the workmen and the department for this commendable service. We believe their names were Karl and his partner Greg. I also noted that when they had to leave and came back within the hour for their "spray" to work, they did indeed return within the hour to finish the job. Many thanks from my husband and myself.
- 21. Men worked very promptly and timely. Very pleased with their work.
- 22. I really found it hard to get the money together.
- 23. We have experienced this problem several times in the past. Response from the City has always been great.
- 24. Overall we are very impressed with the City's professionalism and quality of service. Good work keep it up!
- 25. Spoke with operator named Mike, very helpful man, great manner, work crew were friendly and knowledgeable.
- 26. I could not be happier with the service and the work.
- 27. The two guys that responded were excellent. They were prompt, efficient and knowledgeable. The same two guys were at my house about a year ago as well and did an excellent job. Excellent service. I don't know their names, but my compliments to them.
- 28. Excellent service provided by all involved. Supervisor and work crew were organized, professional and did a good job keeping me informed on progress of job. I was especially impressed with the fact that this level of service was provided during the holiday season (December 27 & 28)
- 29. I was very pleased with the service provided, prompt and completed in a timely manner. My only concern was the manner in which the camera was withdrawn from the sewer pipe. The opening was in a room used for storage, things were moved back as much as possible, however the snake was pushed in and out through sewer pipe several times. Sometimes touching things in the room wish more care was taken for sanitation reasons.
- 30. Completely satisfied with timing of service as well as work supplied.
- 31. Pleased with the service.
- 32. Excellent service!
- 33. Great Service.

34. Having a sewer problem at your home is very stressful. After calling the City the guys were here in less than 20 minutes and they were great. If all other services in this world were as good, what a wonderful world it would be. Hats off to the Public Works service.

- 35. Everything was perfect!
- 36. Excellent service, was looked after and fixed. Thanks.
- 37. I wish to say sincere thanks to all those people involved with the completion of the work at my home. It is a must that I make special mention to Jim Delaney and Glen Greene. These two men were prompt and efficient in performing their duties. They went out of their way to make me feel relaxed and at ease. Like myself they have been blessed with a great sense of humor. I will never forget their support and understanding. To me, these two men were hard working dedicated individuals who certainly took their work seriously. Sometimes people like these are taken for granted and some are of the opinion it is only what they should do. Having experienced the mess and tear up I dealt with, I fail to differ.
- 38. A crew came promptly the night I called and did the best they could with available equipment and clearly wished they had cleared the blockage. They were great. The day crew came promptly and efficiently resolved the issue. The daytime crew had "more powerful machine". They were courteous and helpful. I wish I had written their names to thank them personally. If at all possible, please convey to them our profound appreciation.

#### SERVICE IMPROVEMENTS

I have no suggestions to improve the service. I just hope that any other dealings I have with the City
of St. John's are as efficient.

- 2. There appears to be a problem dealing with Newfoundland Power regarding underground buried cables and how you deal with them. With information sharing the way it is today the Council should know what areas have underground cable. I would say there is not one buried between LeMarchant Road and Empire Avenue. So why make taxpayers wait for service.
- 3. I am very satisfied with the service we received that day. My only thought is that I fear the water pipe in some areas is deteriorating. I hope your department has a plan in place to address this.
- 4. N/A
- 5. Please give a time line when the sidewalk will be repaired and the wooden horse removed.
- 6. Kept the work area clean as they cut the pipe.
- 7. No further problem occurred; I found your men to be efficient and courteous and have no complaints whatsoever.
- 8. Keep up the good work.
- 9. N/A
- 10. Nothing to improve on really. I did inform the switchboard operator that a camera would be required to assess the cause of the sewer backup, but the crew showed up without a camera. However, a camera was used after and the cause was determined.
- 11. Plastic covering could be used in surrounding area of entry to sewer pipe so any splatter could be maintained to plastic and then removed.
- 12. Keep up the good work.
- 13. As you can see from the above I was completely satisfied with the service provided. As a result I do not have any suggestion for improvement at the present time.
- 14. None in my case.

# REPORT/RECOMMENDATIONS Planning & Housing Standing Committee 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. <u>Interim Report and Proposed Next Steps for "Envision St. John's Municipal Plan</u> 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 (<u>facebook.com/CityofStJohns</u>). 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."

<u>Week 1 (July 9-13)</u> 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:	It is intended to have the new Municipal Plan approved by Council by late May, early June of 2013.  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.  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.

Councillor Tom Hann Chairperson

### MEMORANDUM

Date:

July 31, 2012

To:

His Worship the Mayor and Members of Council

From:

Robin King, P. Eng.

Chair - Special Events Advisory Committee

Re:

Special Events Advisory Recommendation

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

1) Event:

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:

10:30-11:00 pm

This event requires the closure of Signal Hill/ Summit.

3) Event:

Quidi Vidi 5 km Road Race

Location:

Ouidi 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

# ST. J@HN'S

### 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

# 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 Lane)	2	Approved	12-08-02

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

Duand Non

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

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

NC	PATIO DECK
NC	ACCESSORY BUILDING
RN	OFFICE
CR	DAY CARE CENTRE
RN	CLINIC
RN	OFFICE
RN	RETAIL STORE
RN	OFFICE
RN	PARKING LOT
RN	OFFICE
CR	OFFICE
CR	OFFICE
NC	CAR SALES LOT
RN	CAR WASHING ESTABLISHMENT
CR	RETAIL STORE
NC	OFFICE
	THIS WEEK \$ 7,1
	NC RN CR RN RN RN RN CR CR CR CR CR CCR C

EEK \$ 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

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 23 GULLAGE ST	NC NC	FENCE FENCE
7 HAMLET ST	NC 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 JENNMAR 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 NC	SINGLE DETACHED DWELLING
242-250 MAIN RD 420 MADDOX COVE RD, LOT 11	NC NC	ACCESSORY BUILDING 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 7 ST. SHOTTS PL	NC NC	FENCE PATIO DECK
68 SAVANNAH PARK DR	NC 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 16 WICKLOW ST	NC NC	PATIO DECK ACCESSORY BUILDING
23-29 WILMINA DR		ACCESSORY BUILDING 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 34 BUCHANAN ST	RN RN	SINGLE DETACHED DWELLING 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 70 MERRYMEETING RD	RN RN	SINGLE DETACHED DWELLING SEMI-DETACHED DWELLING
15 MONTGOMERY ST	RN	SINGLE DETACHED & SUB.APT
11 DEANERY AVE		SINGLE DETACHED DWELLING

RN SINGLE DETACHED DWELLING

11 DEANERY AVE

14 PLUTO ST, LOT 79	RN	SINGLE DE	ETACHED	DWELLING
233 PORTUGAL COVE RD	RN	SINGLE DE	ETACHED	DWELLING
48 QUEEN'S RD	RN	TOWNHOUSI	ING	
50 QUEEN'S RD	RN	TOWNHOUSI	ING	
52 QUEEN'S RD	RN	TOWNHOUSI	ING	
32 ROSE ABBEY ST	RN	SINGLE DE	ETACHED	& SUB.APT
107 ST. CLARE AVE	RN	SINGLE DE	ETACHED	DWELLING
26 SILVERTON ST	RN	SINGLE DE	ETACHED	DWELLING
45 SPENCER ST	RN	SINGLE DE	ETACHED	DWELLING
108 SPRINGDALE ST	RN	SEMI-DETA	ACHED DW	ELLING
78 WHITEWAY ST	RN	SINGLE DE	ETACHED	DWELLING
14 BARTLETT PL	SW	SINGLE DE	ETACHED	& SUB.APT
3 BRISTOL ST	SW	SINGLE DE	ETACHED	DWELLING
DOOLINGS LINE, LOT 1	SW	VACANT LA	AND	
DOOLING'S LINE , LOT 2	SW	VACANT LA	AND	
DOOLINGS LINE , LOT 3	SW	VACANT LA	AND	
42 EDMONTON PL	SW	SINGLE DE	ETACHED	DWELLING
24 GALAXY CRES	SW	SINGLE DE	ETACHED	DWELLING
26 GALAXY CRES	SW	SINGLE DE	ETACHED	DWELLING
28 GALAXY CRES	SW	SINGLE DE	ETACHED	DWELLING
73 HOPEDALE CRES	SW	SINGLE DE	ETACHED	DWELLING
29 SUMAC ST	SW	SINGLE DE	ETACHED	DWELLING
223 TOPSAIL RD	SW	SINGLE DE	ETACHED	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		

### <u>Memorandum</u>

### 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

## ST. J@HN'S

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROGERS BUSINESS SOLUTIONS	00039942	DATA & USAGE CHARGES	8,814.00
PARTS FOR TRUCKS INC.	00039943	REPAIR PARTS	822.20
ROYAL BANK VISA	00039944	VISA PAYMENT	1,316.91
AMERICAN WATER WORKS ASSOC.	0000000446	SUBSCRIPTION RENEWAL	588.96
ALERT-ALL CORP.	0000000447	FIRE SAFETY BROCHURES	1,811.03
TOMY CANADA LIMITED	0000000448	PROMOTIONAL ITEMS	770.29
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	0000000449	MEMBERSHIP RENEWAL	205.84
MARIS,LLC	0000000450	ONLINE TESTING	41.17
CITY OF ST. JOHN'S	00039945	REPLENISH PETTY CASH	216.23
NEWFOUNDLAND POWER	00039946	ELECTRICAL SERVICES	944.07
JT MARTIN & SONS LTD.	00039947	HARDWARE SUPPLIES	312.11
ARIVA	00039948	PROFESSIONAL SERVICES	555.65
QUINTESSENTIAL VOCAL ENSEMBLE	00039949	PERFORMANCE FOR QUEEN'S JUBILEE	300.00
ONX ENTERPRISE SOLUTIONS LIMITED	00039950	SOFTWARE	11,024.21
RECEIVER GENERAL FOR CANADA	00039951	PAYROLL DEDUCTIONS	581,688.16
RECEIVER GENERAL FOR CANADA	00039952	PAYROLL DEDUCTIONS	191,602.04
SSQ INSURANCE COMPANY INC.	00039953	PAYROLL DEDUCTIONS	3,959.06
DESJARDINS FINANCIAL SECURITY	00039954	PAYROLL DEDUCTIONS	524,801.48
NEWFOUNDLAND EXCHEQUER	00039955	REGISTRATION OF DEEDS	818.00
TUCKER, DAVID	00039956	PERFORMANCE FOR NEWFOUNDLAND TF	420.00
PROVINCIAL BANTAM BOYS	00039957	TRAVEL GRANT	400.00
CANADIAN PAYROLL ASSOCIATION	00039958	REGISTRATION	113.00
CITY OF ST. JOHN'S	00039959	REPLENISH PETTY CASH	127.76
ARIZONA HEAT INC.	00039960	REFUND SECURITY DEPOSIT	84,000.00
NEWFOUNDLAND POWER	00039961	ELECTRICAL SERVICES	28,868.05
NEWFOUNDLAND POWER	00039962	ELECTRICAL SERVICES	7,978.68
ACKLANDS-GRAINGER	00039963	INDUSTRIAL SUPPLIES	603.72
AFONSO GROUP LIMITED	00039964	SEWER INSPECTIONS	458.23
AIMS LTD.	00039965	REPAIRS TO OVERHEAD DOORS	926.60
APEX CONST. SPECIALITIES INC.	00039966	CONSTRUCTION MATERIALS	367.25
ATLANTIC PURIFICATION SYSTEM LTD	00039967	WATER PURIFICATION SUPPLIES	3,747.04
TOYS "R" US CANADA LTD	00039968	SUPPLIES - RECREATION PROGRAMS	128.71
B & B SALES LTD.	00039969	SANITARY SUPPLIES	903.77
COSTCO WHOLESALE	00039970	PROPANE	266.00
KELLOWAY CONSTRUCTION LIMITED	00039971	CLEANING SERVICES	43.50
ROBERT BAIRD EQUIPMENT LTD.	00039972	RENTAL OF EQUIPMENT	603.87
QUEEN'S PRINTER	00039973	ADVERTISING	222.71
NEWFOUNDLAND EXCHEQUER ACCOUNT	00039974	REGISTRATION OF EASEMENT	101.70
LIGHTING & TRAFFIC SYSTEMS LTD	00039975	TRAFFIC CONTROLS	47,659.26

LIEDOLII EO OLD INO	00000070	DEDAID DADTO	044.00
HERCULES SLR INC.	00039976	REPAIR PARTS	244.08
BATTLEFIELD EQUIP. RENTAL CORP	00039977	REPAIR PARTS EQUIPMENT/SOFTWARE CHARGES	47.39 343.52
BELL CANADA GRAND CONCOURSE AUTHORITY	00039978		
	00039979	MAINTENANCE CONTRACTS	77,318.04
BELBIN'S GROCERY	00039980	FOOD & REFRESHMENTS	105.62
THE HUB TROPHIES & MEDICAL SUPPLIES	00039981	NAME PLATES	17.52
TONY'S TAILOR SHOP	00039982	ALTERATIONS	299.73
PHB GROUP	00039983	PROFESSIONAL SERVICES	9,701.61
INTEGRATED OCCUPATIONAL HEALTH SERVICES	00039984	JOBSITE ANALYSIS	393.75
CHARLES R. BELL LTD.	00039985	APPLIANCES	1,695.00
DULUX PAINTS	00039986	PAINT SUPPLIES	121.82
STANLEY CANADA CORPORATION	00039987	REPAIR PARTS	1,728.03
BEST DISPENSERS LTD.	00039988	SANITARY SUPPLIES	2,624.29
CREDIT INFORMATION SERVICES NFLD LTD.	00039989	CREDIT INFORMATION	16.95
ROCKWATER PROFESSIONAL PRODUCT	00039990	CHEMICALS	7,121.92
GRAPHIC ARTS & SIGN SHOP LIMITED	00039991	SIGNAGE	964.11
RBC DEXIA INVESTOR SERVICES	00039992	SINKING FUND	706.25
PIZZA DELIGHT	00039993	REFRESHMENTS	80.00
BARNES/BOWMAN DISTRIBUTION	00039994	REPAIR PARTS	2,736.76
ROCK CONSTRUCTION CO LTD	00039995	SECURITY DEPOSIT	2,000.00
BREN-KIR INDUSTRIAL SUPPLIES	00039996	INDUSTRIAL SUPPLIES	30,721.47
INNOVATIVE SURFACE SOLUTIONS	00039997	REPAIR PARTS	11,489.48
UNITED RENTAL OF CANADA INC.	00039998	RENTAL OF EQUIPMENT	1,097.19
WILDLAND TOURS	00039999	PROMOTION	226.00
CANSEL SURVEY EQUIPMENT INC.	00040000	SOFTWARE	1,618.16
SOBEY'S #604	00040001	GROCERY ITEMS	83.96
COMPUTERSHARE INVESTOR SERVICE ACCOUNTS R	RE(00040002	PROFESSIONAL SERVICES	1,678.05
SGS LASER INC	00040003	SERVICING OF EQUIPMENT/TONER	1,132.92
FLAGHOUSE INC	00040004	RECREATIONAL SUPPLIES	3,810.10
AMEC EARTH & ENVIRONMENTAL	00040005	WEATHER REPORTS	11,711.64
FAIRVIEW INVESTMENTS LTD	00040006	SECURITY DEPOSIT	2,000.00
LEXISNEXIS CANADA INC.	00040007	PUBLICATION	363.53
SPARTAN ATHLETIC PRODUCTS	00040008	SPORTING SUPPLIES	522.51
TRIWARE TECHNOLOGIES INC.	00040009	COMPUTER EQUIPMENT	3,519.95
NEW WORLD FITNESS	00040010	MEMBERSHIP DUES FOR FIREFIGHTERS	325.26
CHESTER DAWE CANADA - O'LEARY AVE	00040011	BUILDING SUPPLIES	59.17
MITCHELL 1	00040012	REPAIR PARTS	1,817.04
COLLEGE OF THE NORTH ATLANTIC	00040013	TRAINING	90.40
AEARO CANADA LIMITED	00040014	PRESCRIPTION SAFETY GLASSES	594.00
AIR LIQUIDE CANADA INC.	00040015	CHEMICALS AND WELDING PRODUCTS	1,318.05
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DAVE CARROLL	00040040	DAIL IEE OEDVIOEO	75.00
DAVE CARROLL	00040016	BAILIFF SERVICES	75.00
ROGERS CABLE SOBEY'S INC	00040017	INTERNET SERVICES	307.79 54.16
	00040018	PET SUPPLIES	
NORTRAX CANADA INC.,	00040019	REPAIR PARTS	2,166.42
SHEPPARD CASE ARCHITECTS	00040020	PROFESSIONAL SERVICES	2,850.81
NEWFOUNDLAND GLASS & SERVICE	00040021	GLASS INSTALLATION	113.00
MAC TOOLS	00040022	TOOLS	2,342.02
ACCESS PLUS	00040023	RENTAL OF SCAFFOLDING	87.60
KENT BUILDING SUPPLIES	00040024	BUILDING SUPPLIES	929.29
CBCL LIMITED	00040025	PROFESSIONAL SERVICES	2,827.86
CLARKE'S TRUCKING & EXCAVATING	00040026	GRAVEL	631.80
CLEARWATER POOLS LTD.	00040027	POOL SUPPLIES	93.79
WAL-MART 3093-MERCHANT DRIVE	00040028	MISCELLANEOUS SUPPLIES	336.04
HOBO'S PIZZA	00040029	MEAL ALLOWANCE	49.00
A-1 PEST CONTROL INC	00040030	PEST CONTROL	1,006.83
CANADIAN RED CROSS	00040031	CPR RECERTIFICATION	251.44
THE GLOBAL GYM	00040032	GYM MEMBERSHIP	569.52
DULUX PAINTS	00040033	PAINT SUPPLIES	425.23
RON FOUGERE ASSOCIATES LTD	00040034	ARCHITECTURAL SERVICES	109,835.10
PETER'S AUTO WORKS INC.	00040035	TOWING OF VEHICLES	1,502.90
CONSTRUCTION SIGNS LTD.	00040036	SIGNAGE	2,524.42
THE IDEA FACTORY	00040037	PRINTER SERVICES	4,888.65
CONTROLS & EQUIPMENT LTD.	00040038	REPAIR PARTS	5,680.46
TIM HORTON'S STORE - HARVEY RD	00040039	FOOD & REFRESHMENTS	349.87
FACILITIES DESIGN GROUP INC.	00040040	SECURITY DEPOSIT	4,000.00
MASK SECURITY INC.	00040041	TRAFFIC CONTROL	27,544.95
MAXXAM ANALYTICS INC.,	00040042	WATER TESTING SUPPLIES	10,434.70
CRANE SUPPLY LTD.	00040043	PLUMBING SUPPLIES	2,603.70
JAMES G CRAWFORD LTD.	00040044	PLUMBING SUPPLIES	50.38
HACH	00040045	REPAIR PARTS	7,130.30
CROSBIE INDUSTRIAL SERVICE LTD	00040046	CONTRACT PAYMENT	2,005.75
LONG & MCQUADE	00040047	REAL PROGRAM	, 571.11
CURTIS DAWE	00040048	PROFESSIONAL SERVICES	43,951.48
MARK'S WORK WEARHOUSE	00040049	PROTECTIVE CLOTHING	112.99
CHESTER DAWE CANADA - TOPSAIL RD	00040050	BUILDING SUPPLIES	367.16
CHESTER DAWE CANADA - TORBAY RD	00040051	BUILDING SUPPLIES	133.24
CABOT READY MIX LIMITED	00040052	ASPHALT	5,617.83
DICKS & COMPANY LIMITED	00040053	OFFICE SUPPLIES	1,766.72
H. KHALILI PH.D. & ASSOCIATES	00040054	EAP	135.00
EAST COAST HYDRAULICS	00040054	REPAIR PARTS	297.42
LAGI SOMOTTI DIVIGLIOO	000+0000	INEL MINITARY	201.42

PLATO CONSULTING INC.	00040056	CONSULTING SERVICES	62.15
NEWLAB OXYGEN LIMITED	00040057	REPAIR PARTS	36.60
ATLANTIC HOSE & FITTINGS	00040058	RUBBER HOSE	243.63
THYSSENKRUPP ELEVATOR	00040059	ELEVATOR MAINTENANCE	423.75
RUSSEL METALS INC.	00040060	METALS	1,745.76
CANADIAN TIRE CORPELIZABETH AVE.	00040061	MISCELLANEOUS SUPPLIES	630.58
CANADIAN TIRE CORPMERCHANT DR.	00040062	MISCELLANEOUS SUPPLIES	117.17
CANADIAN TIRE CORPKELSEY DR.	00040063	MISCELLANEOUS SUPPLIES	615.00
MOUNTAIN EQUIPMENT CO-OP	00040064	REPAIR PARTS	1,302.89
JAMES R EALES EQUIP RENTAL LTD	00040065	RENTAL OF EQUIPMENT	2,723.20
EAST COAST CONVERTERS LTD.	00040066	SANITARY SUPPLIES	9,147.35
NOVUS WINDSHIELD REPAIR	00040067	WINDSHIELD REPAIRS	67.80
EAST CHEM INC.	00040068	CHEMICALS	26,947.32
EASTERN MEDICAL SUPPLIES	00040069	MEDICAL SUPPLIES	50.85
EASTERN TURF PRODUCTS	00040070	REPAIR PARTS	435.64
ELECTROMEGA LTD.	00040071	REPAIR PARTS	1,033.95
EMM HARDCHROME & HYDRAULIC LTD	00040072	REPAIR PARTS	2,296.62
ESRI CANADA	00040073	REPAIR PARTS	4,520.00
THE TELEGRAM	00040074	ADVERTISING	14,228.54
HOME DEPOT OF CANADA INC.	00040075	BUILDING SUPPLIES	161.16
DOMINION STORE 935	00040076	MISCELLANEOUS SUPPLIES	245.05
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	00040077	OFFICE SUPPLIES	1,056.95
BASIL FEARN 93 LTD.	00040078	REPAIR PARTS	231.65
EXECUTIVE TAXI LIMITED	00040079	TRANSPORTATION SERVICES	23,144.39
MAYNARD-REECE ENGINEERING EQUIPMENT LIMITED	00040080	REPAIR PARTS	2,926.70
ERL ENTERPRISES	00040081	AUTO PARTS/REPAIRS	13,250.25
GAZE SEED COMPANY 1987 LTD.	00040082	GARDENING SUPPLIES	293.79
PRINCESS AUTO	00040083	MISCELLANEOUS ITEMS	326.85
IMPACT SIGNS AND GRAPHICS	00040084	SIGNAGE	203.40
MILLENNIUM EXPRESS	00040085	COURIER SERVICES	646.08
VESSEL SERVICES	00040086	RAISE AND LOWER FLAGS	56.50
GREENWOOD SERVICES INC.	00040087	OPEN SPACE MAINTENANCE	19,786.30
TENCO INC.	00040088	REPAIR PARTS	194.73
QUALITY CLASSROOMS	00040089	SUPPLIES - RECREATION PROGRAMS	1,401.14
SCHOOL SPECIALTY CANADA	00040090	MISCELLANEOUS SUPPLIES	1,148.54
ANNA TEMPLETON CENTRE	00040091	RECREATIONAL FIELD TRIP	280.00
OMNITECH INC.	00040092	REPAIR PARTS	2,148.13
PROVINCIAL FENCE PRODUCTS	00040093	FENCING MATERIALS	4,754.32
PENNEY'S HOLDING LIMITED	00040094	PAINTING SERVICES	6,401.45
DOMINION STORES 934	00040095	FOOD & REFRESHMENTS	187.78

XYLEM CANADA COMPANY	00040096	REPAIR PARTS	246.79
IKM TESTING CANADA LTD.	00040097	REPAIR PARTS	92.32
EASTERN PROPANE	00040098	PROPANE	130.44
CASE ATLANTIC	00040099	REPAIR PARTS	106.32
HARVEY & COMPANY LIMITED	00040100	REPAIR PARTS	4,698.84
UNIVERSITY OF GUELPH	00040101	TRAINING	495.00
GUILLEVIN INTERNATIONAL CO.	00040102	ELECTRICAL SUPPLIES	192.80
SPORTCHEK-VILLAGE MALL	00040103	PROTECTIVE CLOTHING	101.69
BRENNTAG CANADA INC	00040104	CHORLINE	9,492.00
PRACTICAR CAR & TRUCK RENTALS	00040105	VEHICLE RENTAL	6,282.80
STELLA BURRY COMMUNITY SER.	00040106	CATERING SERVICES	72.20
ECONOLITE CANADA INC.,	00040107	REPAIR PARTS	17,943.07
A TASTE OF CLASS INC	00040108	FOOD & REFRESHMENTS	2,363.27
HICKMAN MOTORS LIMITED	00040109	AUTO PARTS	328.65
SAFETYMED PLUS LTD	00040110	FIRST AID SUPPLIES	125.66
HISCOCK RENTALS & SALES INC.	00040111	HARDWARE SUPPLIES	350.24
HOLDEN'S TRANSPORT LTD.	00040112	RENTAL OF EQUIPMENT	542.40
CANADIAN PLAYGROUND SAFETY	00040113	TRAINING	2,373.00
SHERATON HOTEL NEWFOUNDLAND	00040114	ACCOMMODATIONS	276.08
HOLLAND NURSERIES LTD.	00040115	FLORAL ARRANGEMENT	2,531.71
NL NEWS NOW INC.	00040116	ADVERTISING	160.13
INFINITY CONSTRUCTION	00040117	TOPSOIL	678.00
MURRAY PREMISES HOTEL	00040118	ACCOMMODATIONS	392.08
LEGEND TOURS LTD	00040119	PROMOTIONAL ITEMS	711.90
DISTRIBUTION BRUNET INC.,	00040120	REPAIR PARTS	7,486.38
HUVO INC.	00040121	TAX OVER PAYMENT	265.98
HYFLODRAULIC LIMITED	00040122	REPAIR PARTS	5,125.68
IMPRINT SPECIALTY PROMOTIONS LTD	00040123	PROMOTIONAL ITEMS	2,710.42
ISLAND HOSE & FITTINGS LTD	00040124	REPAIR PARTS	512.71
PINNACLE ENGINEERING LTD.	00040125	PROFESSIONAL SERVICES	13,337.73
PRINTER TECH SOLUTIONS INC.,	00040126	REPAIRS TO EQUIPMENT	326.57
THE STEVENS COMPANY	00040127	VETERINARY SUPPLIES	86.90
CREIGHTON ROCK DRILL	00040128	REPAIR PARTS	24,590.35
CDMV	00040129	VETERINARY SUPPLIES	636.30
HOME APPLIANCE REPAIR LTD.	00040130	REPAIR PARTS	690.51
ABILITIES SENSORY & LEARNING RESOURCES INC.,	00040131	REPAIR PARTS	548.92
ATARA EQUIPMENT LTD	00040132	REPAIR PARTS	2,570.75
SOFTCHOICE CORPORATION	00040133	COMPUTER EQUIPMENT	21,926.52
TRAFFIC LOGIX CORPORATION	00040134	MESSAGE BOARDS	35,964.51
MAGLIN SITE FURNITURE	00040135	REPAIR PARTS	5,446.60

HAMPIDJAN CANADA LTD.	00040136	RECREATIONAL SUPPLIES	1,875.80
KANSTOR INC.	00040137	REPAIR PARTS	549.18
KENT BUILDING SUPPLIES	00040138	BUILDING SUPPLIES	1,087.76
JT MARTIN & SONS LTD.	00040139	HARDWARE SUPPLIES	759.08
MCLOUGHLAN SUPPLIES LTD.	00040140	ELECTRICAL SUPPLIES	550.53
MIKAN INC.	00040141	LABORATORY SUPPLIES	1,331.75
MODERN PAVING LTD.	00040142	ASPHALT	8,138.77
MOORE CANADA	00040143	PROFESSIONAL SERVICES	1,356.00
WAJAX INDUSTRIAL COMPONENTS	00040144	REPAIR PARTS	596.94
NEWFOUND DISPOSAL SYSTEMS LTD.	00040145	DISPOSAL SERVICES	4,867.08
NEWFOUNDLAND DISTRIBUTORS LTD.	00040146	INDUSTRIAL SUPPLIES	1,778.08
NEWFOUNDLAND BROADCASTING CO.	00040147	ADVERTISING	11,770.08
NFLD KUBOTA LTD.	00040148	REPAIR PARTS	948.19
TOROMONT CAT	00040149	AUTO PARTS	104.51
NORTH ATLANTIC PETROLEUM	00040150	PETROLEUM PRODUCTS	146,479.37
ORNAMENTAL CONCRETE LTD.	00040151	CONCRETE/CEMENT	291.65
PBA INDUSTRIAL SUPPLIES LTD.	00040152	INDUSTRIAL SUPPLIES	491.55
GCR TIRE CENTRE	00040153	TIRES	12,384.80
JUDY PIERCEY	00040154	SEARCHING SERVICES	169.50
POLAR CONSTRUCTION LIMITED	00040155	TOPSOIL	62.15
K & D PRATT LTD.	00040156	REPAIR PARTS AND CHEMICALS	491.57
PROFESSIONAL APPAREL	00040157	PROTECTIVE CLOTHING	185.30
PUROLATOR COURIER	00040158	COURIER SERVICES	180.09
THE ROYAL GARAGE LTD.	00040159	AUTO PARTS	488.16
ROYAL FREIGHTLINER LTD	00040160	REPAIR PARTS	2,563.96
S & S SUPPLY LTD. CROSSTOWN RENTALS	00040161	REPAIR PARTS	8,803.83
ST. JOHN'S PORT AUTHORITY	00040162	EASEMENT RENTAL	5,774.30
ST. JOHN'S VETERINARY HOSPITAL	00040163	PROFESSIONAL SERVICES	1,297.38
ST. PAUL FIRE/MARINE INS. CO.	00040164	CITY'S DEDUCTIBLE - CLAIMS	78,844.02
BIG ERICS INC	00040165	SANITARY SUPPLIES	467.41
SAUNDERS EQUIPMENT LIMITED	00040166	REPAIR PARTS	9,208.31
SMITH STOCKLEY LTD.	00040167	PLUMBING SUPPLIES	307.72
STANLEY FLOWERS LTD.	00040168	FLOWERS	26,720.92
STATE CHEMICAL LTD.	00040169	CHEMICALS	861.06
STEELFAB INDUSTRIES LTD.	00040170	STEEL	227.72
THE SUNDANCE SALOON	00040171	FOOD & REFRESHMENTS	599.04
SUPERIOR PROPANE INC.	00040172	PROPANE	280.31
DELOITTE & TOUCHE	00040173	PROFESSIONAL SERVICES	29,380.00
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIC	GI 00040174	NETTING REPAIRS & INSTALLATION	6,325.55
TRISTAR MECHANICAL LIMITED	00040175	REPAIR PARTS	13,945.42

TULKS GLASS & KEY SHOP LTD.	00040176	PROFESSIONAL SERVICES	566.48
URBAN CONTRACTING JJ WALSH LTD	00040177	PROPERTY REPAIRS	3,808.10
WATERWORKS SUPPLIES DIV OF EMCO LTD	00040178	REPAIR PARTS	1,284.64
WAL-MART 3092-KELSEY DRIVE	00040179	MISCELLANEOUS SUPPLIES	1,050.24
CITY OF ST. JOHN'S	00040180	NON-PROFIT HOUSING	281,421.52
IMAGE 4 PRINTING & DESIGN INC	00040181	PROFESSIONAL SERVICES	80.88
CAMPIA GYMNASTICS	00040182	REAL PROGRAM	282.15
DR. PAUL WALSH	00040183	MEDICAL SERVICES	20.00
CRAFT COUNCIL OF NEWFOUNDLAND & LABRADOR	CL 00040184	WORKSHOP	130.00
ASSOCIATION OF NEW CANADIANS	00040185	REGISTRATION FEES	880.00
SOUND SYMPOSIUM	00040186	PERFORMANCE FEES	600.00
EASTER SEALS OF NL	00040187	RECREATION PROGRAM	3,600.00
CANADIAN NUCLEAR SAFETY COMMISSION	00040188	REGISTRATION FEES	975.00
RISE & SHINE NURSERY	00040189	REFUND SECURITY DEPOSIT	200.00
NEW VICTORIAN HOMES	00040190	REFUND SECURITY DEPOSIT	500.00
BELL MOBILITY INC. RADIO DIVISION	00040191	PROFESSIONAL SERVICES	464.00
OTTENHEIMER BAKER	00040192	PROFESSIONAL SERVICES	1,265.60
STANLEY N. CLINTON, MCIP	00040193	PROFESSIONAL SERVICES	500.00
HUNGRY HEART CAFE	00040194	FOOD & REFRESHMENTS	43.82
DR. CYRIL RICHE	00040195	MEDICAL SERVICES	20.00
INTERPRETING SERVICES OF NL INC.	00040196	PROFESSIONAL SERVICES	497.20
EASTERN WASTE MANAGEMENT	00040197	GRANT	484,207.75
PARSONS, CONNIE	00040198	REFUND ACTIVITY CENTRE	20.00
AOHNNL	00040199	REGISTRATION FEES	50.00
IDANCE SHAWN SILVER IRISH DANCING INC.	00040200	REAL PROGRAM	300.00
JMJ HOLDINGS	00040201	REFUND SECURITY DEPOSIT	10,000.00
KRAVITZ, HEIDI	00040202	PROFESSIONAL SERVICES	20.00
JARDINE, MARY	00040203	PROFESSIONAL SERVICES	85.00
RITE MILLER	00040204	REFUND SUMMER CAMP	300.00
GRANT DWYER	00040205	REFUND SUMMER CAMP	92.50
BRENDA CONNOLLY	00040206	REFUND SWIMMING LESSONS	40.00
SHEILA GREEN	00040207	REFUND SOCCER	130.00
SHARON COOLE	00040208	REFUND SPECIAL BULK PICKUP	45.00
DR. WAYNE O'BRIEN	00040209	PROFESSIONAL SERVICES	20.00
LANNON, HEATHER	00040210	REFUND SUMMER CAMP	20.00
SCHULTZ, CHERYL	00040211	REFUND SUMMER CAMP	100.00
SMITH, JEAN	00040212	REFUND ACTIVITY CENTRE	50.00
COLLINS, MICHELLE	00040213	REFUND SWIMMING LESSONS	220.00
REID, MARILYN	00040214	REFUND	16.50
KID'S TREE EARLY LEARNING & MUSIC CENTRE	00040215	REAL PROGRAM	1,000.00

MEMORIAL UNIVERSITY	00040216	CANADIAN JUMPSTART	150.00
PARADISE YOUTH SOCCER	00040217	CANADIAN JUMPSTART	375.00
WARR, MARGARET	00040218	REFUND LAWN BOWLING	30.00
PHILLY'S MINI-MART LIMITED	00040219	TAX REFUND	625.66
VARIETY SOLUTION INC.	00040220	TAX REFUND	100.00
HAWKINS, CHERYL	00040221	TAX REFUND	580.80
MORGAN, JOHN	00040222	TAX REFUND	126.54
WHITE, BRUCE	00040223	TAX REFUND	28.75
NEDCO ATLANTIC	00040224	REFUND SECURITY DEPOSIT	1,500.00
LUKE A. POWER	00040225	REFUND	30.00
LAURA BRUCE	00040226	REFUND	30.00
BRIAN GEORGE	00040227	REFUND	30.00
TINA BRACE	00040228	REFUND SUMMER CAMP	20.00
LORI HALLERAN	00040229	REFUND SWIMMING LESSONS	75.00
CLARKE ROSS	00040230	REFUND SUMMER CAMP	110.00
DONNA MILLS	00040231	REFUND ACTIVITY CENTRE	50.00
NORA MCNEIL	00040232	REFUND ACTIVITY CENTRE	50.00
KEVIN HEAD	00040233	REFUND SUMMER CAMP	75.00
LYNETTE SNELGROVE	00040234	REFUND ACTIVITY CENTRE	40.00
POLINE ZHEGLOVE	00040235	REFUND SUMMER CAMP	225.00
BARBARA BRENTON	00040236	REFUND ACTIVITY CENTRE	50.00
PAM MOULAND	00040237	REFUND ACTIVITY CENTRE	85.00
EASTERN WIND ENSEMBLE	00040238	CANCELLATION FEES	400.00
BARRY RUSS	00040239	PROFESSIONAL SERVICES	85.80
CITY OF EDMONTON	00040240	2012 CONFERENCE FEES	400.00
ASHLEY, DAVID	00040241	MEDICAL	116.24
BUTLER, KELLY	00040242	FOOD & REFRESHMENTS	32.77
WINSOR, MICHELLE	00040243	MILEAGE	45.62
COOK, CAROLYN	00040244	TENNIS SUPPLIES	900.75
GRIFFITHS, GARETH	00040245	VEHICLE BUSINESS INSURANCE	151.00
WILLIAM FANNING	00040246	MEDICAL	32.69
CAREW, RANDY	00040247	INTERNET SERVICES	49.70
CUFF, PAUL	00040248	VEHICLE BUSINESS INSURANCE	157.00
CROWE, DAVID	00040249	VEHICLE BUSINESS INSURANCE	259.00
ROSE, TRISHA	00040250	MILEAGE	23.91
DUGGAN, DEREK	00040251	VEHICLE BUSINESS INSURANCE	187.00
WILLIAMSON, HELEN	00040252	MILEAGE	27.99
LETTO, LORI	00040253	MILEAGE	54.92
MURPHY, ROBYN	00040254	MILEAGE	39.83
KEATS, DWAYNE	00040255	VEHICLE BUSINESS INSURANCE	151.00

MIKE DOOLING         00040257         MILEAGE         69.12           SCOTT HOUNSELL         00040258         VEHICLE BUSINESS INSURANCE         366.61           HILLIARD, ROSE         00040259         MILEAGE         30.60           BRUCE PEARCE         00040260         VEHICLE BUSINESS INSURANCE         116.07           HARRIS & ROOME SUPPLY LIMITED         00040261         ELECTRICAL SUPPLIES         3,513.04           COX & PALMER         00040262         PROFESSIONAL SERVICES         181,759.99           YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         000000453         REPAIR PARTS         2,933.22           POWERTECH GROUP INC.         000000453         SCURITY LOCK         879.97           CITY OF ST. JOHN'S	MAHER, TRAVIS	00040256	MILEAGE	116.18
HILLIARD, ROSE         00040259         MILEAGE         30.60           BRUCE PEARCE         00040260         VEHICLE BUSINESS INSURANCE         116.07           HARRIS & ROOME SUPPLY LIMITED         00040261         ELECTRICAL SUPPLIES         3,513.04           COX & PALMER         00040262         PROFESSIONAL SERVICES         181,759.99           YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         000000454         SECURITY LOCK         879.97           CITY OF S	MIKE DOOLING	00040257	MILEAGE	69.12
BRUCE PEARCE         00040260         VEHICLE BUSINESS INSURANCE         116.07           HARRIS & ROOME SUPPLY LIMITED         00040261         ELECTRICAL SUPPLIES         3,513.04           COX & PALMER         00040262         PROFESSIONAL SERVICES         181,759.99           YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00	SCOTT HOUNSELL	00040258	VEHICLE BUSINESS INSURANCE	366.61
HARRIS & ROOME SUPPLY LIMITED         00040261         ELECTRICAL SUPPLIES         3,513.04           COX & PALMER         00040262         PROFESSIONAL SERVICES         181,759.99           YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00 <td< td=""><td>HILLIARD, ROSE</td><td>00040259</td><td>MILEAGE</td><td>30.60</td></td<>	HILLIARD, ROSE	00040259	MILEAGE	30.60
COX & PALMER         00040262         PROFESSIONAL SERVICES         181,759.99           YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELL	BRUCE PEARCE	00040260	VEHICLE BUSINESS INSURANCE	116.07
YOUNG, CORALIE         00040263         DATA & USAGE CHARGES         245.36           SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	HARRIS & ROOME SUPPLY LIMITED	00040261	ELECTRICAL SUPPLIES	3,513.04
SHIRLEY BISHOP         00040264         CLEANING SERVICES         400.00           RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	COX & PALMER	00040262	PROFESSIONAL SERVICES	181,759.99
RHONDA KELLOWAY         00040265         CLEANING SERVICES         160.00           NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	YOUNG, CORALIE	00040263	DATA & USAGE CHARGES	245.36
NEWFOUNDLAND & LABRADOR HOUSING CORP.         00040266         REFUND CREDIT         38,154.56           KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	SHIRLEY BISHOP	00040264	CLEANING SERVICES	400.00
KELLOWAY CONSTRUCTION LIMITED         00040267         CLEANING SERVICES         27,439.58           INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	RHONDA KELLOWAY	00040265	CLEANING SERVICES	160.00
INFINITY CONSTRUCTION         00040268         PROGRESS PAYMENT         237,202.88           FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	NEWFOUNDLAND & LABRADOR HOUSING CORP.	00040266	REFUND CREDIT	38,154.56
FLO TREND SYSTEMS, INC.,         0000000451         REPAIR PARTS         2,933.22           ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	KELLOWAY CONSTRUCTION LIMITED	00040267	CLEANING SERVICES	27,439.58
ROUTEMATCH SOFTWARE, INC.         0000000452         PROFESSIONAL SERVICES         7,426.71           APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	INFINITY CONSTRUCTION	00040268	PROGRESS PAYMENT	237,202.88
APEX SOFTWARE         0000000453         SOFTWARE         2,547.27           POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	FLO TREND SYSTEMS, INC.,	0000000451	REPAIR PARTS	2,933.22
POWERTECH GROUP INC.         0000000454         SECURITY LOCK         879.97           CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	ROUTEMATCH SOFTWARE, INC.	0000000452	PROFESSIONAL SERVICES	7,426.71
CITY OF ST. JOHN'S         00040269         REPLENISH PETTY CASH         295.85           JERRY KIRKLAND         00040270         REFUND SECURITY DEPOSIT         2,000.00           FIRST CANADIAN GROUP LTD.         00040271         PROGRESS PAYMENT         986,307.02           KELLOWAY CONSTRUCTION LIMITED         00040272         PROGRESS PAYMENT         189,519.98	APEX SOFTWARE	0000000453	SOFTWARE	2,547.27
JERRY KIRKLAND00040270REFUND SECURITY DEPOSIT2,000.00FIRST CANADIAN GROUP LTD.00040271PROGRESS PAYMENT986,307.02KELLOWAY CONSTRUCTION LIMITED00040272PROGRESS PAYMENT189,519.98	POWERTECH GROUP INC.	0000000454	SECURITY LOCK	879.97
FIRST CANADIAN GROUP LTD. 00040271 PROGRESS PAYMENT 986,307.02 KELLOWAY CONSTRUCTION LIMITED 00040272 PROGRESS PAYMENT 189,519.98	CITY OF ST. JOHN'S	00040269	REPLENISH PETTY CASH	295.85
KELLOWAY CONSTRUCTION LIMITED 00040272 PROGRESS PAYMENT 189,519.98	JERRY KIRKLAND	00040270	REFUND SECURITY DEPOSIT	2,000.00
·	FIRST CANADIAN GROUP LTD.	00040271	PROGRESS PAYMENT	986,307.02
NEWFOUND CONSTRUCTION LTD. 00040273 PROGRESS PAYMENT 391,835.19	KELLOWAY CONSTRUCTION LIMITED	00040272	PROGRESS PAYMENT	189,519.98
	NEWFOUND CONSTRUCTION LTD.	00040273	PROGRESS PAYMENT	391,835.19

TOTAL 5,514,258.83

# <u>Memorandum</u>

### Weekly Payment Vouchers For The Week Ending AUGUST 02, 2012

## **Payroll**

Accounts Payable	\$3,824,002.84
Bi-Weekly Fire Department	\$ 587,920.06
Bi-Weekly Management	\$ 677,979.45
<b>Bi-Weekly Administration</b>	\$ 772,595.43
Public Works	\$ 383,239.67

Total: \$ 6,245,737.45



NAME	CHEQUE #	DESCRIPTION	AMOUNT
STANLEY FLOWERS LTD.	00040274	FLOWERS	764.28
STANLEY FLOWERS LTD.	00040275	FLOWERS	25,956.64
EXECUTIVE TAXI LIMITED	00040276	TRANSPORTATION SERVICES	2,610.72
THE IDEA FACTORY	00040277	PRINTER SERVICES	4,273.00
THE IDEA FACTORY	00040278	PRINTER SERVICES	615.65
EXECUTIVE TAXI LIMITED	00040279	TRANSPORTATION SERVICES	20,533.67
CMA NL	00040280	MEMBERSHIP RENEWAL	909.65
RECEIVER GENERAL	00040281	HST	2,562.32
PUBLIC SERVICE CREDIT UNION	00040282	PAYROLL DEDUCTIONS	7,012.22
THE SHERIFF'S OFFICE	00040283	WAGE GARNISHMENTS	550.00
CIBC	00040284	PAYROLL DEDUCTIONS	871.06
NL CREDIT UNION	00040285	PAYROLL DEDUCTIONS	460.34
SHARON MACDONALD	00040286	MOVING EXPENSES	1,883.99
DOMSON ENGINEERING & INSPECTION LTD.	00040287	INSPECTION	423.75
MANULIFE FINANCIAL	00040288	LTD PREMIUMS	604.27
NEWFOUNDLAND & LABRADOR SELECTS BANTAM GIRLS S	S 00040289	TRAVEL ASSISTANCE GRANT	250.00
KELLY'S PUB CANADIANS JR. FAST PITCH TEAM	00040290	TRAVEL ASSISTANCE GRANT	400.00
RBC GLOBAL SERVICES	00040291	EMPLOYEE DEDUCTIONS PENSION	739,188.42
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00040292	PAYROLL DEDUCTIONS	91.22
CUPE LOCAL 569	00040293	PAYROLL DEDUCTIONS	22,788.90
ST. JOHN'S FIREFIGHTERS' ASSOC	00040294	UNION DUES JULY	16,019.36
NAPE	00040295	PAYROLL DEDUCTIONS	693.68
RECEIVER GENERAL FOR CANADA	00040296	PAYROLL DEDUCTIONS	1,760.80
THE WORKS	00040297	MEMBERSHIP FEES	568.72
GOODLIFE FITNESS	00040298	FITNESS MEMBERSHIP	1,329.90
HEALTH CARE FOUNDATION	00040299	EMPLOYEE DEDUCTIONS	12.00
RECEIVER GENERAL FOR CANADA	00040300	PAYROLL DEDUCTIONS	118,847.10
RECEIVER GENERAL FOR CANADA	00040301	PAYROLL DEDUCTIONS	39,722.16
ACKLANDS-GRAINGER	00040302	INDUSTRIAL SUPPLIES	945.34
ADVANTAGE SIGNS & GRAPHIC DESIGN LTD.	00040303	SIGNAGE	122.22
AIMS LTD.	00040304	REPAIR PARTS	49.40
AIR COOLED ENGINE SERVICE LTD.	00040305	REPAIR PARTS	364.43
APEX CONST. SPECIALITIES INC.	00040306	CONSTRUCTION MATERIALS	45.77
COSTCO WHOLESALE	00040307	MISCELLANEOUS ITEMS	78.83
RDM INDUSTRIAL LTD.	00040308	INDUSTRIAL SUPPLIES	3,294.49
DISCOUNT CAR & TRUCK RENTALS	00040309	VEHICLE RENTAL	4,912.11
GULLIVER'S CITY WIDE TAXI	00040310	TRANSPORTATION SERVICES	15.00
DE-WATERING TECHNOLOGY	00040311	DISPOSAL SERVICES	1,742.31
GRAND CONCOURSE AUTHORITY	00040312	MAINTENANCE CONTRACTS	280,769.71

THE HUB TROPHIES & MEDICAL SUPPLIES	00040313	NAME PLATES APPLIANCES REPAIR PARTS SANITARY SUPPLIES CHEMICALS ASPHALT & SIDEWALK CUTTING	35.03
CHARLES R. BELL LTD.	00040314	APPLIANCES	1,966.20
STANLEY CANADA CORPORATION	00040315	REPAIR PARTS	762.90
BEST DISPENSERS LTD.	00040316	SANITARY SUPPLIES	1,539.20
ROCKWATER PROFESSIONAL PRODUCT	00040317	CHEMICALS	2,688.34
BLAZER CONCRETE SAWING & DRILL	00040318	ASPHALT & SIDEWALK CUTTING	2,034.00
FORBES STREET HOLDINGS LTD	00040319	SUPPLY AND INSTALL BLINDS	389.85
GRAPHIC ARTS & SIGN SHOP LIMITED	00040320	SIGNAGE	524.63
CERTIFIED GENERAL ACCOUNTANTS' ASSOCIATION OF		PAYROLL DEDUCTIONS	949.20
DOWNHOME INCORPORATED	00040322	GUEST BOOKS	33.73
BREN-KIR INDUSTRIAL SUPPLIES	00040323	INDUSTRIAL SUPPLIES	2,378.05
TB CLIFT LTD	00040324	CLEANING SUPPLIES	128.82
CANSEL SURVEY EQUIPMENT INC.	00040325	SURVEY EQUIPMENT	74.58
SOBEY'S #604	00040326	GROCERY ITEMS	30.50
PINNACLE OFFICE SOLUTIONS LTD	00040327	PROFESSIONAL SERVICES	4,025.59
WESTERN HYDRAULIC 2000 LTD	00040328	REPAIR PARTS	596.08
TRIWARE TECHNOLOGIES INC.	00040329	TONER	5,157.32
CHESTER DAWE CANADA - O'LEARY AVE	00040330	BUILDING SUPPLIES	857.48
CBS RENTALS LTD.	00040331	EQUIPMENT RENTAL	87.58
CAMPBELL RENT ALLS LTD.	00040332	EQUIPMENT RENTAL	1,407.82
CANADIAN CORPS COMMISSIONAIRES	00040333	SECURITY SERVICES	5,990.74
AIR LIQUIDE CANADA INC.	00040334	CHEMICALS AND WELDING PRODUCTS	205.46
AIR LIQUIDE CANADA INC.  DAVE CARROLL  WAL-MART 3196-ABERDEEN AVE.  ROGERS CARLE	00040335	BAILIFF SERVICES	15.00
WAL-MART 3196-ABERDEEN AVE.	00040336	MISCELLANEOUS SUPPLIES	270.59
ROGERS CABLE	00040337	INTERNET SERVICES	320.18
SOBEY'S INC	00040338	PET SUPPLIES	2,603.88
CKG OVERHEAD CRANE AND HOIST LIMITED	00040339	PROFESSIONAL SERVICES	339.00
ROLEY CONSTRUCTION LTD.	00040340	RENTAL OF EQUIPMENT	678.00
NORTH ATLANTIC SUPPLIES INC.	00040341	REPAIR PARTS	149.16
CLEARWATER POOLS LTD.	00040342	POOL SUPPLIES	372.56
WAL-MART 3093-MERCHANT DRIVE	00040343	MISCELLANEOUS SUPPLIES	219.88
DULUX PAINTS	00040344	PAINT SUPPLIES	224.41
COLONIAL GARAGE & DIST. LTD.	00040345	AUTO PARTS	597.10
PETER'S AUTO WORKS INC.	00040346	TOWING OF VEHICLES	423.75
CONCRETE PRODUCTS 2001 LTD.	00040347	CONCRETE/CEMENT	202.31
CONSTRUCTION SIGNS LTD.	00040348	HYDRANT FLUSHING	1,385.38
THE IDEA FACTORY	00040349	ADVERTISING	11,872.07
CONTROLS & EQUIPMENT LTD.	00040350	REPAIR PARTS	630.54
MAXXAM ANALYTICS INC.,	00040351	PROFESSIONAL SERVICES	415.27
JAMES G CRAWFORD LTD.	00040352	PLUMBING SUPPLIES	353.56

SHU-PAK EQUIPMENT INC.	00040353	REPAIR PARTS	125.44
CROSBIE INDUSTRIAL SERVICE LTD	00040354	RENTAL OF EQUIPMENT	1,666.52
FASTENAL CANADA	00040355	REPAIR PARTS	395.49
CHESTER DAWE CANADA - TOPSAIL RD	00040356	BUILDING SUPPLIES	669.00
CREDIT RECOVERY 2003 LIMITED	00040357	COMMISSIONS	9,209.23
DICKS & COMPANY LIMITED	00040358	OFFICE SUPPLIES	1,325.59
ATLANTIC HOSE & FITTINGS	00040359	REPAIR PARTS	31.72
THYSSENKRUPP ELEVATOR	00040360	ELEVATOR MAINTENANCE	412.45
CANADIAN TIRE CORPKELSEY DR.	00040361	MISCELLANEOUS SUPPLIES	324.96
EAST COAST CONVERTERS LTD.	00040362	SANITARY SUPPLIES	415.28
EAST COAST MARINE & INDUSTRIAL	00040363	MARINE & INDUSTRIAL SUPPLIES	113.00
EAST CHEM INC.	00040364	CHEMICALS	1,243.00
EMM HARDCHROME & HYDRAULIC LTD	00040365	REPAIR PARTS	434.60
ENVIROMED ANALYTICAL INC.	00040366	PROFESSIONAL SERVICES	218.09
THE TELEGRAM	00040367	ADVERTISING	4,007.98
ST. PAT'S BOWLING ALLEYS	00040368	RENTAL	115.00
OMB PARTS & INDUSTRIAL INC.	00040369	REPAIR PARTS	620.36
TIM HORTONS STORE - MOUNT PEARL	00040370	FOOD & REFRESHMENTS	6.49
PRINCESS AUTO	00040371	MISCELLANEOUS ITEMS	416.62
GREENWOOD SERVICES INC.	00040372	OPEN SPACE MAINTENANCE	672.35
SCHOOL SPECIALTY CANADA	00040373	MISCELLANEOUS SUPPLIES	322.44
NEWALTA INDUSTRIAL SERVICES	00040374	INDUSTRIAL SUPPLIES	7,250.72
BOOMIT	00040375	PROFESSIONAL SERVICES	1,017.00
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00040376	INDUSTRIAL SUPPLIES	12,806.01
SIMPLEX GRINNELL	00040377	INSPECTION	4,292.31
PENNEY'S HOLDING LIMITED	00040378	SIDEWALK REPAIRS	389.85
WOLSELEY CANADA WATERWORKS	00040379	INDUSTRIAL SUPPLIES	2,138.56
SERVICE PLUS INC.	00040380	RENTAL OF EQUIPMENT	1,685.11
G4S CASH SERVICES (CANADA) LTD	00040381	RENTAL OF EQUIPMENT	47.97
CANADIAN LINEN & UNIFORM	00040382	MAT RENTALS	377.48
BRENNTAG CANADA INC	00040383	CHLORINE	7,957.57
PRACTICAR CAR & TRUCK RENTALS	00040384	VEHICLE RENTAL	7,853.50
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	00040385	TRAINING	401.15
BELL DISTRIBUTION INC.,	00040386	CELL PHONES & ACCESSORIES	530.69
HISCOCK RENTALS & SALES INC.	00040387	HARDWARE SUPPLIES	387.48
O'BRIEN, GERRY	00040388	PAINTING	340.00
SPARTAN INDUSTRIAL MARINE	00040389	SAFETY SUPPLIES	228.37
FURNITURE CLINIC	00040390	PROFESSIONAL SERVICES	316.40
CDMV	00040391	VETERINARY SUPPLIES	291.97
SUMMIT VETERINARY PHARMACY INC.,	00040392	VETERINARY SUPPLIES	51.27

CHRISTOPHER'S CAFE & CATERING	00040393	FOOD & REFRESHMENTS	92.64
MPS	00040394	OFFICE SUPPLIES	593.25
UNIQUE WOODWORKS INC.,	00040395	CABINETS	4,294.00
SOFTCHOICE CORPORATION	00040396	SOFTWARE	15,165.78
COLETTE NAP ARCHITECT INC.,	00040397	PROFESSIONAL SERVICES	20,034.90
PFIZER ANIMAL HEALTH	00040398	VETERINARY SUPPLIES	686.47
KAVANAGH & ASSOCIATES	00040399	PROFESSIONAL SERVICES	41,608.53
KEAN'S PUMP SHOP LTD.	00040400	REPAIR PARTS	141.25
KENT BUILDING SUPPLIES	00040401	BUILDING SUPPLIES	90.37
KERR CONTROLS LTD.	00040402	INDUSTRIAL SUPPLIES	33.05
JT MARTIN & SONS LTD.	00040403	HARDWARE SUPPLIES	265.71
MARTIN'S FIRE SAFETY LTD.	00040404	SAFETY SUPPLIES	217.68
MCDONALD'S HOME HARDWARE	00040405	HARDWARE SUPPLIES	45.01
MIKAN INC.	00040406	LABORATORY SUPPLIES	503.97
WAJAX INDUSTRIAL COMPONENTS	00040407	REPAIR PARTS	237.23
NEWFOUNDLAND DISTRIBUTORS LTD.	00040408	INDUSTRIAL SUPPLIES	84.47
NEWFOUNDLAND DESIGN ASSOCIATES	00040409	PROFESSIONAL SERVICES	392,641.11
NFLD KUBOTA LTD.	00040410	REPAIR PARTS	160.29
NEWFOUNDLAND POWER	00040411	ELECTRICAL SERVICES	3,716.05
BELL ALIANT	00040412	TELEPHONE SERVICES	37,667.65
TOROMONT CAT	00040413	AUTO PARTS	45,965.83
ORNAMENTAL CONCRETE LTD.	00040414	CONCRETE/CEMENT	76.62
PENNECON ENERGY HYDRAULIC SYSTEMS	00040415	PROFESSIONAL SERVICES	72.89
PBA INDUSTRIAL SUPPLIES LTD.	00040416	INDUSTRIAL SUPPLIES	925.42
ARIVA	00040417	OFFICE SUPPLIES	2,187.58
GCR TIRE CENTRE	00040418	TIRES	5,552.60
PERIDOT SALES LTD.	00040419	REPAIR PARTS	954.74
JUDY PIERCEY	00040420	SEARCHING SERVICES	197.75
PINCHIN LEBLANC ENV. LTD	00040421	PROFESSIONAL SERVICES	20,820.07
PITNEY BOWES OF CANADA LIMITED	00040422	TONER	1,284.46
K & D PRATT LTD.	00040423	REPAIR PARTS	2,796.98
PROFESSIONAL UNIFORMS & MATS INC.	00040424	CLOTHING	268.38
PROVINCIAL WOODPRODUCTS LTD.	00040425	BUILDING MATERIALS	668.96
PYRAMID CONSTRUCTION LIMITED	00040426	PAINT REMOVAL	9,616.30
RIDEOUT TOOL & MACHINE INC.	00040427	TOOLS	5,357.33
S & S SUPPLY LTD. CROSSTOWN RENTALS	00040428	REPAIR PARTS	2,535.94
BIG ERICS INC	00040429	SANITARY SUPPLIES	1,075.50
SAUNDERS EQUIPMENT LIMITED	00040430	REPAIR PARTS	9,913.37
STRONGCO	00040431	REPAIR PARTS	418.56
SMITH STOCKLEY LTD.	00040432	PLUMBING SUPPLIES	48.00

SPEEDY AUTOMOTIVE LTD.	00040433	AUTOMOTIVE SUPPLIES	1,455.39
SPEEDY GLASS	00040434	WINDSHIELD REPAIRS	449.81
SUPERIOR OFFICE INTERIORS LTD.	00040435	OFFICE SUPPLIES	428,736.84
TEMPLETON TRADING INC.	00040436	PAINT SUPPLIES	65.27
THRIFTY CAR RENTALS	00040437	VEHICLE RENTAL	2,111.97
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGI	HTIN 00040438	NETTING REPAIRS & INSTALLATION	19,509.45
TULKS GLASS & KEY SHOP LTD.	00040439	PROFESSIONAL SERVICES	1,059.62
WAL-MART 3092-KELSEY DRIVE	00040440	MISCELLANEOUS SUPPLIES	896.32
EAST COAST TRAIL ASSOCIATION	00040441	PROFESSIONAL SERVICES	40.00
UNIFUND ASSURANCE CO.	00040442	PROFESSIONAL SERVICES	999.90
SARAH HARRIS	00040443	SOCCER REFEREE	24.76
OSEDE ONODENALORE	00040444	SOCCER REFEREE	123.80
GABRIEL SHORTALL	00040445	SOCCER REFEREE	49.52
SAMANTHA YOUNG	00040446	SOCCER REFEREE	22.00
CLAUDE KEN HOWARD	00040447	SOCCER REFEREE	61.90
SANI SMART WASTE DISPOSAL SERVICES INC.	00040448	SANITARY SUPPLIES	210.18
ST. JOHN'S SOCCER ASSOCIATION	00040449	MAINTENANCE OF SOCCER FIELDS	19,735.60
NOVA PHYSIOTHERAPY	00040450	PROFESSIONAL SERVICES	300.00
DROVER, JUSTIN	00040451	SOCCER REFEREE	74.28
HATCHER, MORGAN	00040452	SOCCER REFEREE	22.00
PENNEY, DAVID	00040453	SOCCER REFEREE	49.52
THORNE, JASPER	00040454	SOCCER REFEREE	22.00
BUTLER, MEKAELA	00040455	SOCCER REFEREE	49.52
TAYLOR, ANDREW	00040456	SOCCER REFEREE	49.52
TRELA, CONRAD	00040457	SOCCER REFEREE	12.38
TUCK, STEPHANIE	00040458	SOCCER REFEREE	33.00
MARMOUCHE, CHRIS	00040459	SOCCER REFEREE	66.00
MURPHY, ADAM	00040460	SOCCER REFEREE	44.00
LEWIS, LIAM	00040461	SOCCER REFEREE	88.00
YETMAN, BILLI ANN	00040462	SOCCER REFEREE	78.38
GODDEN BROWN, DANIEL	00040463	SOCCER REFEREE	44.00
STEVENSON, SAMANTHA	00040464	SOCCER REFEREE	35.76
AGBESSE, DANIEL	00040465	SOCCER REFEREE	24.76
MATTHEWS, ALEX	00040466	SOCCER REFEREE	46.76
AEARO CANADA LIMITED	00040467	PRESCRIPTION SAFETY GLASSES	238.00
KYLE YETMAN	00040468	SOCCER REFEREE	90.76
MICHELLE TAYLOR	00040469	SOCCER REFEREE	44.00
NICK NOLANDER	00040470	SOCCER REFEREE	33.00
GARY MCKEOWN	00040471	SOCCER REFEREE	22.00
SAMUEL MAHON	00040472	SOCCER REFEREE	22.00

BEN HERRIOTT	00040473	SOCCER REFEREE	44.00
RACHEL GEHUE	00040474	SOCCER REFEREE	44.00
MATTHEW BENDZSA	00040475	SOCCER REFEREE	22.00
TIM BRUCE	00040476	REFUND SUMMER CAMP	205.00
BARBARA WINSOR	00040477	REFUND OF TAXES OVERPAYMENT	1,100.00
T & J HEALEY	00040478	REFUND OF TAXES OVERPAYMENT	25.00
TRINITY HOSPITALITY SERVICES INC.	00040479	REFUND OF TAXES OVERPAYMENT	8,743.77
COLIN KARASEK LIMITED	00040480	REFUND OF TAXES OVERPAYMENT	133.75
WHITE'S LTD	00040481	REFUND OF TAXES OVERPAYMENT	44.48
BODY WORKS LTD.	00040482	REFUND OF TAXES OVERPAYMENT	4,270.61
CANADIAN MARKETING INTERNATIONAL LTD	00040483	REFUND OF TAXES OVERPAYMENT	138.82
U SAVE REALTY INC.	00040484	REFUND OF TAXES OVERPAYMENT	163.36
MR. TURF & DR. ROBERT FORWARD	00040485	LAWN DAMAGE CLAIM	452.00
TIMOTHY RYAN	00040486	PROFESSIONAL SERVICES	500.00
JULIA HOWLEY	00040487	SOCCER REFEREE	11.00
MARIA MILLS	00040488	SOCCER REFEREE	55.00
JENNIFER SNOW	00040489	SOCCER REFEREE	77.00
ALUMNI AFFAIRS & DEVELOPMENT MUN	00040490	REFUND ROTARY BOOKING	137.50
NUTRI-LAWN & RICKARD ALICE	00040491	LAWN DAMAGE	113.00
COOK, DEBORAH	00040492	FOOD & REFRESHMENTS	90.98
CRITCH, ROBERT	00040493	VEHICLE INSURANCE	220.00
TUCKER, GORDON	00040494	VEHICLE INSURANCE	170.00
KELLY, KAREN	00040495	MILEAGE	87.27
OLDFORD, GERALD	00040496	VEHICLE INSURANCE	19.00
NORMAN, HAROLD	00040497	VEHICLE INSURANCE	304.00
HUMPHRIES, JEANELLE	00040498	MILEAGE	14.03
HILLIER, HEATHER	00040499	PET SUPPLIES	46.74
DAVID ROYLE	00040500	VEHICLE INSURANCE	87.00
61499 N&L LIMITED	00040501	REFUND OF TAXES OVERPAYMENT	620.07
WATERWORKS SUPPLIES DIV OF EMCO LTD	00040502	REPAIR PARTS	770.68
GENTARA REAL ESTATE LP	00040503	LEASE OF OFFICE SPACE	27,129.44
MARK'S WORK WEARHOUSE	00040504	PROTECTIVE CLOTHING	141.25
WADE TARLING	00040505	LUNCH TIME CONCERT	160.00
ANDREW STOKES	00040506	LUNCH TIME CONCERT	160.00
BOWN, ANDREW	00040507	LUNCH TIME CONCERT	160.00
JORDAN PECKHAM	00040508	LUNCH TIME CONCERT	160.00
DANA PARSONS	00040509	LUNCH TIME CONCERT	160.00
DARLENE SHARPE	00040510	CLEANING SERVICES	600.00
COADY CONSTRUCTION & EXCAVATION LTD.	00040511	PROGRESS PAYMENT	460,043.99
CABOT READY MIX LIMITED	00040512	PROGRESS PAYMENT	91,499.34

MOUNT PEARL PAINTING LTD	00040513	PROGRESS PAYMENT	38,551.99
CROWN CONTRACTING INC.,	00040514	PROGRESS PAYMENT	16,104.78
MR. TURF	00040515	LAWN DAMAGE CLAIM	4,433.00
NEWFOUNDLAND POWER	00040516	ELECTRICAL SERVICES	212,493.24
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00040517	SECURITY SERVICES	4,599.15
DELOITTE & TOUCHE	00040518	PROFESSIONAL SERVICES	42,318.50
JEANNETTE HOLMAN-PRICE	00040519	FOOD & REFRESHMENTS	250.00
GORDON BARNES	00040520	PROFESSIONAL SERVICES	2,400.00
VOKEY'S JANITORIAL SERVICE	00040521	JANITORIAL SERVICES	1,101.75
BALTIC AMBER LIMITED	00040522	MISCELLANEOUS SUPPLIES	912.48
DICKS & COMPANY LIMITED	00040523	OFFICE SUPPLIES	45.19
UNICORN ENTERPRISES CORP	00040524	REPAIR PARTS	372.90
THE TELEGRAM	00040525	ADVERTISING	408.81
SIGNS 1ST	00040526	SIGNAGE	3,164.00
MCAP LEASING	00040527	LEASING OF OFFICE EQUIPMENT	762.63
THYSSENKRUPP ELEVATOR	00040528	ELEVATOR MAINTENANCE	334.76
PINNACLE OFFICE SOLUTIONS LTD	00040529	PROFESSIONAL SERVICES	134.62
SAFETYMED PLUS LTD	00040530	FIRST AID SUPPLIES	56.61
CANADA CLEAN GLASS	00040531	CLEANING OF WINDOWS	678.00
ORKIN CANADA	00040532	SANITARY SUPPLIES	112.44
NEWFOUNDLAND POWER	00040533	ELECTRICAL SERVICES	361,659.32
MCLOUGHLAN SUPPLIES LTD.	00040534	ELECTRICAL SUPPLIES	37.74

TOTAL

3,824,002.84

Date: July 25, 2012

To: His Worship the Mayor and Members of Council

From: Paul Mackey, P. Eng.,

Deputy City Manager/Director of Public Works and Parks

Re: Robin Hood Bay Landfill Re-Engineering

**Contract 28 – Starter Berm Closure** 

The following tenders have been received for the project "Robin Hood Bay Landfill Re-Engineering Contract 28 – Starter Berm Closure":

1.	Clarke's Trucking & Excavating Ltd.	\$126,052.63
2.	Modern Paving Ltd.	\$147,465.00
3.	Triple A Excavating Ltd.	\$157,691.50
4.	Newfound Construction Ltd.	\$175,313.75
5.	Weir's Construction Ltd.	\$268,940.00

#### **RECOMMENDATION**

It is recommended that the tender be awarded to the lowest bidder Clarke's Trucking & Excavating Ltd., in the amount of One Hundred and Twenty-Six Thousand Fifty-Two Dollars and Sixty-Three Cents.

Paul Mackey, P. Eng.,

Deputy City Manager/Director of Public Work and Parks

/amh



August 3, 2012

Date:

David Blackmore

To: Mayor Dennis O'Keefe and Members of Council From: David Blackmore, R.P.A. Director of Building and Property Management Re: **RFP Illegal Dumping Security Patrol Services** At the direction of Council a request for proposals was issued for qualified firms to provide proposals for security patrols of known dumping locations throughout the City. Five responses were received from the following: Canadian Corp. Commissionaires Securitas Canada Ltd. Source Security and Investigations Mask Security Inc. **Provincial Investigative Services** It is recommended that the contract for this service be awarded to the Canadian Corp. Commissionaires at the rate of \$16.00/hour, minimum forty (40) hours/week. As per Council's directive this contract will be administered by the City's Waste Management Division of Public Works and Parks.



#### NOTICE OF MOTION

<u>TAKE NOTICE</u> 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

day of

, 2012.

COUNCILLOR

# ST. J@HN'S

Date:

July 4, 2012

To:

His Worship the Mayor & Members of Council

From:

David Blackmore, Director of Building & Property Management

Re:

Amendment to the Mobile Vending By-Law

The current form of the above noted By-Law provides that leases of spaces for mobile vending are for one year and may be renewed a maximum of four times for a total allowable lease period of five years.

The amendment will remove the cap on the number of renewals. Lease terms will continue to be for one year but may be renewed any number of times as the parties may mutually agree. There is not, and will not be, an automatic right of renewal. Therefore, Council may refuse to renew a lease for any reason.

David Blackmore

Director of Building & Property Management

Date: July 25, 2012

To: Mayor & Council

From: Robert Smart, City Manager

Re: Wedgewood Park Facility

#### PURPOSE

To obtain approval of Council to proceed to the next stage in planning for a new Wedgewood Park facility.

#### BACKGROUND

The Concept Design of the new Wedgewood Park Facility was presented at a Special Meeting of the Parks and Recreation Standing Committee on June 28, 2012. The following details are provided as background information.

- The existing facility which was built for small town use many decades ago is 16,800 sq. ft., including the trailer which is used year round for programming purposes. The existing facility is currently undersized in all capacities, including reception, change rooms, offices, programs rooms and most significantly, in both the aquatics and gymnasium areas in comparison to standard sizes. The new facility will measure 66,337 sq. ft. in total area.
- A major contributing factor to the significant increase in area is the aquatics component of the
  facility, including change rooms, support spaces, storage, mechanical and electrical that is
  required to meet the program demands for now and the future. The existing aquatic component
  has a single 5 lane 18 metre pool and is supported with minimal storage and undersized
  antiquated change rooms and amounts to 6,230 sq. ft.
- The new aquatic component amounting to 35, 295 sq. ft. includes two tanks one flat water tank and one leisure tank and a double water slide with run-out chutes (do not empty into the pool), and a dedicated party room.



CITY MANAGER

- It has been standard practice across the nation for many years for new aquatic construction to incorporate two tanks. The benefits include:
  - increased programming opportunities for all groups, including lessons, fitness, therapeutic and skill/competition training.
  - appropriate water temperatures meeting the needs of diverse user groups.
  - leisure pool shapes, depths, etc. suited to wider variety of programmable activities.
  - enhanced revenue generating ability considering both size and activity choices.
  - reduces closure time due to fecal incidents (currently occurring multiple times per week).
- The flat water tank is a 6 lane 25m tank which can be used for competition, fitness swimming, swim lessons, kayak/ canoe, scuba, lessons, water polo, and free play.
- The warmer water temperature leisure tank has a zero depth entry (similar to a beach which
  makes it accessible for water wheelchairs), variable depths, water play structures, a lazy river
  (used for both play and water resistance training), lessons, fitness, therapeutic uses and free play.
- The change rooms are sized to support activities for the entire facility, including the aquatics, gymnasium and program rooms.
- The current undersized gymnasium which can only accommodate sports for very young ages is currently 2,370 sq. ft. The new gymnasium component of 7,300 sq. ft. is a single standard sized gymnasium which can accommodate most court sports for all ages. In addition, this gymnasium has storage space, which does not exist in the current facility.
- The other components of the facility include reception/circulation, facility based offices, dedicated program spaces for youth, seniors and child minding, a joint-use kitchen area, connectible multi-purpose program rooms, public washrooms, lobby and canteen space. The current facility of 8,200 sq. ft. has virtually no reception, limited offices and a very small program room off the gym. The new space will have 23,740 sq. ft.
- It is proposed to reconfigure vehicle access to the facility via Carrick Drive. This may be a
  concern given current traffic volume in the area.
- The council directive required that the project include relocation of the baseball field to St. Pat's Park. The fee for this relocation is included in the project cost.

- It should also be noted that the tennis courts will be decommissioned. There are a sufficient number of tennis courts in the east end and vicinity to meet the current and anticipated future demand for tennis.
- As the new facility is on a different location on the site, it is anticipated that the current facility will remain open until the new venue is operational or near operational.

#### FINANCIAL IMPLICATIONS

The projected cost of the project is as follows:

Construction Cost	\$28,317,751.00	not including taxes (project should be hst exempt)
Consulting Fees	\$ 2,500,000.00	
Demolition	\$ 500,000.00	
Testing	\$ 200,000.00	
Relocate Ball field	\$ 200,000.00	
PST	\$ 282,249.00	
Total project cost	\$32,000,000.00	

It must be emphasized that this estimate is preliminary, based on concept design only, and there is risk of significant variance. Cost-sharing with the Federal and/or Provincial Governments may be available for this project. However, current MYC Funding from the Province expires 2013, while Federal BCF Funding expires 2014. Whether Wedgewood will qualify for cost-sharing will therefore depend on the timing and eligibility criteria for future Federal/Provincial Programs.

There is a potential to save funding on the project cost through the reduction of the second floor program space. The total area involved is approximately 10,000 sq. ft. and combines connectible program space along with viewing areas for parents and spectators. Reducing the building program by eliminating the program space will result in a floor plate reduction of approximately 5,000 sq. ft. and savings value of \$1,500,000. Removal of this component will have a negative impact on the ability for multiple programming and modest revenue generation. In addition, there will be no spectator viewing for lesson programming or competition.

#### NEXT STEPS

The next phase of the project, as approved by Council, is to move to Concept Design Completion at which time a more complete package will be available for costing. The estimated value of this portion of the work that will require new funding is \$702,000 (including pst). This will bring the total consulting fees to \$918,000.00 upon completion of this stage.

#### CONCLUSION/RECOMMENDATION

The new facility is about 4 times larger than the existing structure, and 2-3 times higher. It will generate additional traffic along an already busy Carrick Drive. As a result, there may be some local concerns. The potential for cost overruns is also a concern.

It is recommended that Council give approval to proceed to the next phase of design development subject to:

- 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.

Robert Smart,

Oity Manager

Date: July 11, 2012

To: Chairman and Members - Public Works and Environment Standing Committee

From: Robert Smart

Re: Water Transmission System Upgrade Program

#### **PURPOSE**

To obtain approval for implementation of a multi-year program to replace strategic water transmission mains.

#### BACKGROUND

Further to Council Directive #R2012-06-11/5 the attached table outlines a program for the upgrading of major components of the City's water transmission system. The proposed program has been developed with input from the Department of Public Works and Parks. The total cost of the program is estimated at \$34 Million, based on a 5-year timeframe (2012-2016) for implementation.

As per CD #2012-06-11/5, the first two projects in the proposed program, replacement of the two existing transmission mains on Portugal Cove Road between Newfoundland Drive and New Cove Road, and replacement of the existing transmission main on Mayor Avenue between Calver Avenue and Freshwater Road, are to be funded from the \$8 Million 2010 budget surplus.

It is proposed to fund the remaining \$26 Million in project costs from water tax. In this regard, 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. Council is reminded, however, that water tax is still projected to increase from its current level of \$615 to \$910 per annum by 2018 due primarily to increased capital and operating costs for BBBP and PHLP.

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# ST. J@HN'S

CITY MANAGER

#### RECOMMENDATION

It is recommended that approval be given for 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 (\$26M).

Robert Smart, City Manager

Enclosure

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Priority	Description	Cost	2012	2013	2014	2015	2016
			UNDSALLMANT	JF MANJUASOND.	J F M A W J J A S O N D	JEMAMJJASOND	JEMAMJJASONDJEMAMJJASONDJEMAMJJASONO
	Portugal Cv. Rd 900 Hyprescon (Higgins Line - New Core Road)	\$6,600,000	8 8 0 0 0 0 0 0 0 0	0 0 0			
	Mayor Ave 500/400 PVC (Colver St. to Freshwater Rd.)	\$1,800,000	8 0 0	U O O			
	Kenmount / Jensen Camp Reservoir Feeds - 600 PVC (Topsal Rd. to Blackmarsh Rd. WPS)	\$1,000,000	α α α	0 0			
	Alloedale Rd - 506 PVC (PPD to Ekzabeth Ave.)	\$2.500,000		a a	0 0 0		
	Altendale Rd 500 PVC Elizabath Ave. to Empre Ave.	\$2,300,000		0 0	0 0		
	Kenmount / Jensen Camp Reservoir Feeds - 600 PVC Blackmarsh Rd WPS to Jensen Camp)	\$4,000,000			0 0	0 0 0 0	
	Portugal Cv. Rd 600 PVC (New Corn Rd. to 1st. Ave.)	\$3,900,000		0 0	U. U		
	Pertugal Cv. Rd 500 PVC (1s. I Ave to Rawlers Cross)	\$3,500,000			0 0 0	U U U	
1	Mayor Ave 500 PVC (Empre Ave. 10 Calver St.	\$1,000,000			Q q	U U U	
10	Second Jensen Camp Reservoir	\$6,000,000					0000000
=	Water Supply Dam Repairs	\$1,000,000					0 0 0
12	Goldstone Street PRV Chamber	\$450,000					0 0 0 0
	TOTAL:	\$34,050,000	8.35 M	# 59.45 M	\$8.7 M	\$8.1 M	\$7.45 M
	TEGEND OF THE PERSON OF THE PE						

R = RFP
D = Design
C = Construction

# Economic Update

#### **Business Briefs**

The City of St. John's is experiencing a period Start UP Canada, an entrepreneur-led, nationments with 100 or more units, approximately Loop at www.startupcan.ca. 700 new condo units, as well as the City's first new rental apartment building in over 30 years.

Sales for the food services and drinking places da increased year-over-year between 3.3% and industry increased 10.5% to \$61.7 million in 5.5% in the second guarter of 2012. De-Newfoundland and Labrador in April 2012 tached bungalows in St. John's witnessed the compared to the same month last year. This largest average price gains across Canada, riswas the highest increase in the country, ac- ing 12.3% for the same time period. cording to Statistics Canada.

St. John's was one of five markets examined compared to 4.9% in 2011, according to the across Canada with positive nearterm employ- latest Conference Board of Canada's Metroment prospects. According to the monthly politan (CMA) Outlook. Economic growth in Help-Wanted index by the Conference Board the St. John's CMA will be pulled down by of Canada, the number of job postings was up lower offshore oil production. 8% in June. The Help-Wanted index measures new job postings online during the month across 79 job-posting websites.

of unprecedented growth and current devel- al movement to enhance the nation's competiopment applications filed with the City are tiveness and prosperity by supporting and estimated at more than \$1 billion. The key celebrating Canadian entrepreneurship, rearea of growth has been commercial develop- cently visited St. John's as part of its national ment which has increased 336% over 2011. tour. You can still share your ideas on how to Proposed developments include three new create a more entrepreneurial Canada by conoffice towers over 10 storeys, 8 hotel develop- tributing to the Speakers Corner and Idea

The Royal LePage House Price Survey and Market Survey Forecast recently released showed the average price of a home in Cana-

St. John's economy will grow by 1.1% in 2012

#### **Economic Indicators**

- **The New Housing Price Index** for St. John's Metro was 146.9 in May 2012 down 0.1% compared to the same month in the previous year.
- The Consumer Price Index for St. John's Metro was 123.3 in June 2012 up 2.1% compared to the same month in the previous

#### **Labour Force** Characteristics. St. John's Metro, (seasonally adjusted, three-month moving average)

	June 12	Chg.*
Labour Force	117,300	4.9%
Unemployment Rate	7.3%	1.5pt
Employment Rate	66.9%	1.5pt
Participation Rate	72.2%	2.7pt

\* Same month previous year.

### City Building Permits (Year to date as of July 23, 2012)

Type	2011	2012	% Variance
Commercial	\$31,200,500	\$135,900,300	336
Industrial	1,500,600	3,600,100	140
Institutional	26,700,300	12,700,200	-52
Residential	123,100,700	102,700,600	-17
Repairs	2,800,000	3,000,000	7
Total	\$185,302,100	\$257,901,200	39



## Economic Update

Page 2

August 2012

#### **Business Approvals**

Dog grooming business, 764 Main Rd.

Mr. Lube, 680 Torbay Rd.

June Walker Wilson Art Gallery, 100 Duckworth St.

Soulful Sounds Music Studio, 386 Stavanger Dr.

Rocket City Studio, 45 Blackmarsh Rd.

Flea market, 323 Kenmount Rd.

Coastal Dance Company, 16 Stavanger Dr.

#### New Home Based Business

Online roller skate sales, 60 Freshwater Rd.

Preparation/delivery of home cooked meals, 11 Franklyn Ave.

Roofing company, 8 Dammerills Lane

#### **Initiatives**

#### Music at Harbourside

Music at Harbourside, the City of St. John's lunchtime concert series, continues into August. Concerts are scheduled to begin at 12:30 p.m. at Harbourside Park on Water Street and run for approximately an hour. Music at Harbourside runs every Friday to August 31 and this year the entertainment lineup includes an opening act by youth performers, which has been coordinated by the Folk Arts Society. The August 10 concert, will be designated a Great Jubilee Lunch. Similar to the communal,



neighbourhood lunches being held to commemorate the Queens Diamond Jubilee in Great Britain, this concert will have Britannia Teas' special blueberry blend iced tea and Sobey's bakery goods.

August 3, 2012 Folk with vocals Opening Act : Fiona Shea Featured Act : Ian Foster	August 24, 2012 Blues Opening Act: Leslie Aminson and Esmee Gilbert Featured Act: Denis Parker & John Clarke
August 10, 2012 Jazz/folk Opening Act: Peter Sullivan Featured Act: Duane Andrews	August 31, 2012 Country Opening Act: Jenna Maloney Featured Act: Larry Foley
August 17, 2012 Traditional Newfoundland Opening Act: Maria Peddle & Anthony Chafe Featured Act: Jim Payne & Fergus O'Byrne	Visit www.stjohns.ca for further information.

### **Upcoming Events**

St. John's Farmers Market	Saturdays in Aug	http://stjohnsfarmersmarket.org
NL Folk Festival	Aug 3 - 5	www.nlfolk.com
Downtown St. John's Busker's Festival	Aug 3 - 5	www.downtownstjohns.ca
Havin' A Time: Memorial University Reunion 2012	Aug 8 – 12	www.reunion.mun.ca/ featured_events/index.php
St. John's Board of Trade Lunch 'n' Learn — Diversity Works	Aug 9	www.bot.nf.ca
Advanced Skills for Administrative Assistants - Level 1	Aug 13	www.ctrcanada.com

ST. J@HN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM & CULTURE

348 Water Street City of St. John's, P.O. Box 908 St. John's, NL A1C 5M2 709-576-8107 husiness@stiohns.c: