

**AGENDA  
REGULAR MEETING**

**OCTOBER 15<sup>th</sup>, 2012  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

October 12<sup>th</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, October 15<sup>th</sup>, 2012, 2012 at 4:30 p.m.**

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

By Order

Neil A. Martin  
City Clerk

# ST. JOHN'S

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

**AGENDA  
REGULAR MEETING  
OCTOBER 15<sup>th</sup>, 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 October 9<sup>th</sup>, 2012

**4. Business Arising from the Minutes**

**A. Included in the Agenda**

**B. Other Matters**

**C. Notices Published**

**1. A Discretionary Use Application** has been submitted by an applicant requesting permission to renovate the garage portion of **Civic No. 9 Lucyrose Lane as a Home Occupation** that involves the preparing and delivery of home cooked meals. The proposed business will occupy a floor area of approximately 26m<sup>2</sup> and will operate Monday-Sunday, 9:00 a.m. - 5:00 p.m. The business involves preparing and cooking of meals on domestic cooking equipment. No on-site sales, web based sales, only delivery to customer's homes. On-site parking is provided. This business will employ the 2 residents of the dwelling. **(Ward 1)**

**Submission of Concern  
Submission of Objection**

**2. A Discretionary Use Application** has been submitted to establish a **Massage Therapy Service at Civic No. 2 Hamlet Street as a Home Application**. The proposed business will occupy twelve (12) metres square in the basement area. Hours of business will be 9:00 am to 6:00 pm, Monday to Friday providing treatment for five (5) clients per day. On-site parking can accommodate two (2) vehicles. The applicant is the sole employee. **(Ward 4)**

**5. Public Hearings**

**6. Committee Reports**

- a. Finance & Administration Standing Committee Report dated October 9, 2012
- b. Police and Traffic Committee Report October 4, 2012

**7. Resolutions**

**8. Development Permits List**

**9. Building Permits List**

**10. Requisitions, Payrolls and Accounts**

**11. Tenders**

- a. Tender – Lease of Two (2) New Articulating Dump Trucks
- b. Tender - Lease of One (1) New Articulate Loader
- c. Tender – East White Hills Road Guiderail Installation
- d. Tender – St. John’s Convention Centre Expansion  
CP#3 – Kitchen Equipment
- e. Tender - St. John’s Convention Centre Expansion  
CP#5 – Waldegrave Street Realignment and Demolition

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

**13. Other Business**

- a. Memorandum dated October 12, 2012 from the Deputy City Manager/Director of Corporate Services & City Clerk Re Request from Deputy Mayor Duff to attend 2012 Atlantic Green Forum and Design Charette
- b. Memorandum dated October 12, 2012 from the Deputy City Manager/Director of Corporate Services & City Clerk Re: Attendance by Councillor Hanlon at Board of Trade Small Business Week, Oct 17, 2012
- c. **Correspondence from the Mayor’s Office**
- d. **Items Added by Motion**

**14. Adjournment**

**October 9<sup>th</sup>, 2012**

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

His Worship the Mayor presided.

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

Regrets: Councillor Hanlon.

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

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

##### **SJMC2012-10-09/499R**

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

#### **Adoption of Minutes**

##### **SJMC2012-10-09/500R**

**It was decided on motion of Councillor Galgay; seconded by Councillor O'Leary: That the minutes of October 1<sup>st</sup>, 2012 meeting be adopted as presented.**

#### **Business Arising**

##### **Notice of Motion – 100 Water Street – Heritage Designation**

##### **SJMC2012-10-09/501R**

**Pursuant to Notice of Motion, it was moved by Councillor O'Leary; seconded by Deputy Mayor Duff: That the following St. John's Heritage Designation (100 Water Street, Parcel ID#26586) By-Law be adopted:**

**BY-LAW NO.**

**ST. JOHN'S HERITAGE DESIGNATION (100 WATER STREET, PARCEL ID #26586) BY-LAW**

**PASSED BY COUNCIL ON OCTOBER 9, 2012**

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Pursuant to the powers vested in it under section 355 of the City of St. John=s Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John=s enacts the following By-Law relating to the heritage designation of 100 Water Street, Parcel ID #26586.

**BY-LAW**

1. This by-law may be cited as the ASt. John=s Heritage Designation (100 Water Street, Parcel ID #26586) By-Law.
2. The building situate on property at 100 Water Street (Parcel ID #26586) is designated as a heritage building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this 10<sup>th</sup> day of October, 2012.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

**The motion being put was unanimously carried.**

**Committee Reports**

**Development Committee Report**

Council considered the following Development Committee Report dated October 2<sup>nd</sup>, 2012:

**RECOMMENDATIONS**

- 1. Discretionary Use Application - Public Utility  
Proposed Bell Mobility Cellular Telephone Tower  
571 Thorburn Road (Ward 4)  
Watershed (W) Zone**
- 

The Development Committee recommends that this application be approved in accordance with Section 10.46.1 of the St. John's Development Regulations.

- 2. Proposed Rooftop Cellular Telephone Antenna Installation  
Bell Mobility Inc.  
22 Gleneyre Street (Wedgewood Medical Building) Ward 1  
Commercial Neighbourhood (CN) Zone**
- 

The Development Committee recommends approval of the cellular telephone antennas installation at 22 Gleneyre Street

- 3. Application for a Proposed Private Planned Unit Development (PUD)  
Ten (10) Two (2) Storey Single Detached Dwellings  
Quidi Vidi Village Road (Ward 2)  
Applicant: Powder House Hill Investments Ltd.**
- 

The Development Committee recommends that upon completion of the technical review of the application by staff, that staff be directed to schedule a public meeting, to be chaired by a member of Council.

- 4. Proposed Seniors' Residential Condominium Building  
Four (4) Storey, Sixteen (16) Condominium Units  
King Edward Place (Former St. John Ambulance Property) (Ward 2)  
Applicant: Southcott Homes Ltd.**
- 

The Development Committee recommends that Council approve the attached terms of reference for the land use assessment report for the proposed four (4) storey seniors' residential condominium building. As the proposed development is adjacent to an established residential neighbourhood, it is also recommended that once the report has been received and reviewed by staff, that staff be directed to schedule a public meeting, to be chaired by a member of Council, on the application and Land Use Assessment Report. This process would include a newspaper notice, notices mailed to property owners and occupants/residents in the area, and posting of the Assessment Report on the City's website.

Robert F. Smart  
City Manager  
Chair – Development Committee

**SJMC2012-10-09/502R**

**It was moved by Councillor Hann; seconded by Councillor Hickman: That the Committee's recommendations 1, 2 and 4 be approved.**

**The motion being put was unanimously carried.**

**SJMC2012-10-09/503R**

**Regarding Item #3: It was moved by Deputy Mayor Duff; seconded by Councillor O'Leary: That the matter be deferred pending a review by staff the option of acquiring the land required to maintain the green space and putting some definition as to what could actually be permitted as roadside housing to maintain the integrity of the village according to what was approved in the Quidi Vidi Development Plan.**

His Worship the Mayor indicated his support of the Committee's recommendation that upon completion of the technical review of the application by staff, that staff be directed to schedule a public meeting.

**The motion to defer being put was carried.**

**Heritage Advisory Committee Report dated October 9, 2012**

Council considered the following Heritage Advisory Committee Report dated October 9, 2012: In Attendance: Deputy Mayor Shannie Duff, Chairperson

Councillor Sheilagh O'Leary  
Wayne Purchase, Downtown St. John's  
Tony Lockyer, Eastern Homebuilder's Association  
George Chalker, Heritage Foundation of NL  
Anne Hart, Citizen Representative  
David Kelland, NL Association of Architects  
Taryn Sheppard, Next Up Representative  
Melanie DelRizzo, Citizen Representative  
Gerard Hayes, Citizen Representative  
Ken O'Brien, Manager of Planning & Information  
Peter Mercer, Heritage Officer  
Helen Miller, Archivist  
Margaret Donovan, Tourism Industry Coordinator  
Karen Chafe, Recording Secretary

**1. 335 Southside Road - Designated Heritage House**

The Committee considered an application to install a small extension on the side of the property to enclose a small elevator. The owner advises that the extension will be clad and detailed the same as the existing dwelling.

**The Committee recommends approval of the elevator extension.**



2. **15 Portugal Cove Road (Heritage Designated Building)**

The Committee considered an application to install six new window inserts on the second floor. The proposed windows will be Marvin Double Hung Inserts (see attached). The new windows will be exactly the same as the original in size and shape. The owner advises that only the storm windows on this house are divided and the windows are one over one. The new windows will be white aluminum clad on the exterior and wood on the interior.

**The Committee recommends approval of the windows installation.**

**Deputy Mayor Shannie Duff  
Chairperson**

**SJMC2012-10-09/504R**

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

**The motion being put was unanimously carried.**

**Economic Development & Tourism Standing Committee Report dated August 30, 2012**

Council considered the following Economic Development & Tourism Standing Committee Report dated August 30, 2012:

**In Attendance:** Councillor Bruce Tilley, Chairperson  
Mayor Dennis O’Keefe  
Deputy Mayor Shannie Duff  
Councillor Danny Breen  
Councillor Tom Hann  
Councillor Sheilagh O’Leary  
Bob Smart, City Manager  
Elizabeth Lawrence, Director of Economic Development, Tourism,  
& Culture  
Deborah Cook, Manager of Operations & Service Delivery  
Heather Mills-Snow, Economic Development Coordinator  
Wendy Mugford, Economic Development Coordinator  
Margaret Donovan, Tourism Industry Coordinator  
Bernadette Walsh, Special Projects Coordinator  
Todd Lehr, Tourism Program Analyst  
Carolyn Cook, Special Projects Coordinator  
Jill Sheppard, Marketing Assistant  
Karen Chafe, Recording Secretary

**Report:**

1. **New Year's Eve 2012**

The Committee considered an issue paper developed by Carolyn Cook, Special Projects Coordinator in response to the Committee's request to explore options for a family friendly New Year's Eve Celebration. Currently, \$26,000 is budgeted for the event. A number of options were outlined with the Committee recommending the following:

**That the traditional midnight fireworks display be held as in previous years and that staff further investigate the following suggestions for report back to the Committee:**

- **approach the community groups (particularly the Lantern and Mummers festival groups) to determine their willingness and ability to become involved in an early evening family friendly New Year's Eve event and to get their feedback on how such an event could unfold;**
- **outline the extent and cost of materials required for various workshops, i.e. the making of lanterns and/or mummer costumes, glow sticks, tea lights and other safe luminary devices;**
- **investigate access to possible indoor venues in close proximity to Quidi Vidi Lake such as the Boathouse or the Sportsplex wherein the suggested workshops could be held. If such venues are unavailable, consideration could be given to the installation of tents for these activities.**
- **Estimated additional budget required.**
- 

2. **World War I 100<sup>th</sup> Anniversary Commemoration 2014-2018**

The Committee considered an issue paper from the Department of Economic Development, Tourism & Culture regarding the establishment of an Anniversary Commemorations Stakeholder Committee comprised of the Royal Newfoundland Regiment Advisory Council; the Province of NL; Memorial University of NL; Parks Canada; Merchant Marines and various other stakeholders. The City's involvement in this project is in line with the initiative outlined in the *Roadmap 2021* that "*St. John's is a destination of choice for people seeking authentic visitor experiences. ... and that the City capture opportunities related to future special anniversaries and celebrations. These events showcase the city and encourage visits, particularly by expats.*" The following is recommended for approval:

**Given the importance of the various events of World War I, the City should establish an interdepartmental committee to develop:**

- a. **a series of possible programs and initiatives to be undertaken by the City of St. John's or in partnership with the Stakeholder Committee, and**

**b. the interdepartmental committee would also act as liaison in support of the Stakeholder Committee.**

**3. Bowring Park Centenary Celebrations 2014**

The Committee considered an issue paper from the Department of Economic Development, Tourism & Culture regarding the Bowring Park Centenary Celebrations for 2014. The Bowring Park Foundation has asked the City to establish a committee to define, develop and implement programming.

**The Committee recommends that the Bowring Park Centenary Celebrations 2014 should be led by the Bowring Park Foundation and that they should consult with the City's Department of Parks and Recreation to develop programming. This may also be done in consultation with the Parks and Recreation Standing Committee.**

**4. St. John's/Waterford Twinning (Request from Margaret Best)**

The Committee considered a request from Margaret Walsh Best for support of an exhibit entitled "The Ireland Newfoundland Trail: A Journey of Plants and People." The exhibit of several Newfoundland artisans is reflective of the Ireland/Newfoundland connection and is presently taking place in Waterford, Ireland. In September 2013 the exhibit will travel to St. John's as part of the Newfoundland Irish Connections Festival (formerly Festival of the Sea).

**The Committee recommends that financial assistance in the amount of \$1,500 be approved to undertake the exhibit noted above and that this amount be allocated from the budget assigned to the St. John's/Waterford twinning.**

**5. Social Enterprise Program (Community Sector Council)**

The Committee considered background information from the Community Sector Council NL about an event taking place on September 17<sup>th</sup> (9:00 am – 4:00 pm) entitled "*A day of dialogue on social enterprise and related themes*". The cost of registration is \$30 per individual.

**The Committee recommends approval to register a maximum of two staff representatives as well as any council representatives who wish to attend the above-noted event.**

**Councillor Bruce Tilley  
Chairperson**

**SJMC2012-10-09/505R**

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

**The motion being put was unanimously carried**

**Arts Advisory Committee Report (E-poll)**

Council considered the following Arts Advisory Committee (E-Poll):

**Attendees:** Deputy Mayor Shannie Duff, Chairperson  
Councillor Sheilagh O'Leary  
Councillor Sandy Hickman  
Peter Rompkey, RCA Theatre  
Reg Winsor, NLAC  
Michelle Haire, Heritage Canada  
Michelle Bush, Performing Arts Representative  
Deborah Inkpen, Business Representative  
Sheila Perry, Visual Representative  
Sara Tilley, Nexter Representative  
Danielle Devereaux, Writer's Alliance  
Elizabeth Lawrence, Director of Economic Development, Tourism & Culture  
Paul Boundridge, Planning Coordinator  
Karen Chafe, Recording Secretary

**Report:**

1. **Youth Art Exhibit**

The Committee considered a request from the Department of Recreation to hold its annual Youth Art Exhibit in the Great Hall at City Hall from April 26 – May 10, 2013. This exhibition has been held in the Great Hall for the last 10 years and it is always held as part of National Youth Week which takes place from May 1 - 7 each year.

**The Committee recommends approval of the Youth Art Exhibit to take place in the Great Hall of City Hall from April 26 – May 10, 2013.**

**Deputy Mayor Shannie Duff  
Chairperson**

**SJMC2012-10-09/506R**

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

**The motion being put was unanimously carried.**

**Audit Standing Committee Report dated September 28, 2012**

Council considered the following Audit Standing Committee Report dated September 28, 2012:

In Attendance:           Councillor Sandy Hickman, Chairperson  
                                  Councillor Bruce Tilley  
                                  Councillor Danny Breen  
                                  Mr. Harold Squires, Citizen Representative  
                                  Mr. Neil Martin, Director of Corporate Services  
                                  Mr. Bob Bishop, Director of Finance & City Treasurer  
                                  Mr. Sean Janes, City Internal Auditor  
                                  Mr. David Royle, Auditor I  
                                  Ms. Maureen Harvey, Recording Secretary

**Presentation of Fire Prevention Division – Follow-up Audit Report.**

*Present for the Fire Department Presentation was: Mike Dwyer – Director of Fire Services, Brian Smith – Deputy Chief Support Services, and Jerry Peach – Deputy Chief Operations.*

The Committee reviewed the above-noted report which was undertaken to determine the adequacy, effectiveness and timeliness of actions taken by management on audit findings presented in the original audit report, assignment #07-07, dated May 30, 2008.

It was reported that the procedures used in this follow-up consisted of interviews with the SJRFD personnel and review and verification of applicable documentation to assess the status of the recommendations made in the original audit report.

The Report dealt with the following issues and included the issue, status, recommendation, management comments and conclusion:

- a. Public Safety, Awareness and Education
  - i. Strategic goal establishment and communication
  - ii. Strategic goal performance measurement
  - iii. Reporting on performance
- b. Forecasted Inspections
  - i. Inspection planning
  - ii. Reactive inspection scheduling
  - iii. Long term goals (inspections)
  - iv. Risk management model
  - v. Inspection priorities
- c. Consistency in Inspections
  - i. Inspection checklist
  - ii. Average inspection times
  - iii. Quality assurance re-inspections
  - iv. Re-inspections to ensure correction of noted violations

- v. Standardized compliance deadlines
- vi. Capacity checks
- vii. Determining capacities
- d. Organized Documentation
  - i. Inspections of Federal and Provincial buildings
  - ii. Training requirements and documentation
  - iii. Data compilation and usage
- e. Other items
  - i. Fire prevention reference manual

New Issues

- a. HTE Computer System
  - i. Information accuracy
  - ii. Electronic files review
- b. Inspection Schedule
  - i. Priority schedule
  - ii. New occupancies
- c. Documentation
  - i. Priority fact sheet

The report was discussed in detail with the following motion brought forward:

**Moved by Councillor Tilley; seconded by Councillor Breen that the follow-up report of the St. John's Fire Department – Prevention Division be accepted as presented.**

**Suggested Changes to the Presentation of Audit Report Findings**

The Committee reviewed a memorandum from the City Internal Auditor dated July 30, 2012 which suggests improvements to the effectiveness of the audit reporting process. In addition to the current audit finding sections of: issue, recommendation, management response and conclusion, it is recommended that the following sections be added: action by, information only, and action date.

The new sections will add accountability to the reporting process as they will highlight who is responsible for implementing the recommendations and provide a date by which the recommendation is to be implemented. This will also provide the Audit Committee with additional useful information for fulfilling its duties.

**Moved by Councillor Breen; seconded by Councillor Hickman that the Committee accept the recommendation of the City's Internal Audit Division with respect to the presentation of audit report findings.**

**Suggested Changes to the Follow-up Audit Process**

Consideration was given to a memorandum dated September 7, 2012 from the City's Internal Auditor suggesting changes to the follow-up audit process. It was noted that although the City's Internal Audit Division has strived to perform follow-up audits for all audits completed in accordance with the International Standards for the Professional Practice of Internal Auditing, it has not been successful in doing so because of resource limitations and demands to perform new audits.

In an effort to improve the follow-up process, Internal Audit is recommending the following changes:

1. Internal Audit will maintain a spreadsheet of all issues and recommendations made in audit reports including the action dates indicated by management and agreed upon by the Audit Committee.
2. Semi-annually Internal Audit will request status updates from the applicable Director/Manager on issues that have reached their action date. This will result in a timelier follow-up in that Internal Audit will not have to wait for two years to follow-up on more significant findings.
3. If management's status update indicates that the recommendation has not yet been implemented, then a new action date will be requested and a further status will be requested at that time. If management's status update indicates that the recommendation has been implemented, then depending on the risk of exposure involved, Internal Audit may perform follow-up audit procedures to independently verify management's assertion. Other less significant issues may not be verified by Internal Audit.
4. On a semi-annual basis, Internal Audit will provide the Audit Committee with a report indicating the status of all recommendations that have reached their action dates since the last update to the committee.

**On a motion put forward by Councillor Breen; seconded by Councillor Hickman, the Committee accepted the foregoing recommendations and further that a similar process as outlined be followed for Internal Audit reports previously issued and that any reports issued prior to 2009 that have not yet been followed-up be removed from the audit plan because of resource constraints and the likely significant changes that have occurred in the departments/divisions over the last four years. For reports issued in 2009 and up to 2011, status updates will be required of the applicable management. If any recommendations are found not to be implemented, then an action date for implementation would be requested and the issue would be added to a spreadsheet for future follow-up.**

Councillor Sandy Hickman  
Chairperson

**SJMC2012-10-09/507R**

**It was moved by Councillor Hickman; seconded by Councillor Colbert: That the Committee’s recommendations be approved.**

**The motion being put was unanimously carried.**

**Development Permits List**

Council considered as information the following Development Permits List for the period September 28 to October 4, 2012 be adopted:

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING  
FOR THE PERIOD OF September 28, 2012 TO October 4, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Family Home Child Care Service	54 Francis Street	5	Approved	12-10-02
COM	Don Cherry's Sports Grill	Site Improvements	290 Freshwater Road	4	Approved	12-09-28
COM	H&H Development	Office/Warehouse Building	38 Robin Hood Bay Road	1	Approved	12-10-04
COM	Dominion Recycling	Site Work	377 Empire Avenue	4	Approved	12-10-04
COM	Bristol Development	Parking Lot	Kelsey Drive @ Messenger Drive	4	Approved	12-10-04-

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

Gerard Doran  
Development Officer  
Department of Planning

**Building Permits List**

**SJMC2012-10-09/508R**

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



2012/10/03

Permits List

**CLASS: COMMERCIAL**

14 HOLLOWAY ST	CO	RETAIL STORE
21 QUEEN'S RD	CR	OFFICE
65 STAVANGER DR	NC	ACCESSORY BUILDING
90 ABERDEEN AVE MMSB	MS	OFFICE
96 ABERDEEN AVE T D BANK	SN	BANK
85A ABERDEEN AVE	SN	RETAIL STORE
119 COWAN AVE	MS	PLACE OF AMUSEMENT
FACTORY LANE	SN	OFFICE
FACTORY LANE	SN	PARKING LOT
10 MESSENGER DR	MS	RETAIL STORE
119 NEW COVE RD	MS	CLINIC
21 QUEEN'S RD	SN	OFFICE
145 TORBAY ROAD,TORBAY RD.MALL	MS	RETAIL STORE
290 FRESHWATER RD DON CHERRY'S	RN	RESTAURANT
25 ANDERSON AVE	RN	CLINIC
1 CROSBIE PL	RN	OFFICE
85-87 BACK LINE	EX	AGRICULTURE
350 TORBAY RD, UNIT 0122	RN	OFFICE
223 DUCKWORTH ST	RN	MIXED USE
308 PADDY'S POND RD	NC	TRANSPORTATION TERMINAL
350 TORBAY RD	CR	EATING ESTABLISHMENT
85-87 BACK LINE	NC	AGRICULTURE
PORTUGAL COVE RD, FEILDIAN GR	EX	RECREATIONAL USE
11 MAJOR'S PATH-PIT CREW	NC	CAR WASHING ESTABLISHMENT
15 INTERNATIONAL PL	RN	OFFICE
65 STAVANGER DR - CIBC BANK	RN	BANK

THIS WEEK \$ 3,901,206.00

**CLASS: INDUSTRIAL**

PIER 17 WATER ST -M-I SWACO	NC	LIGHT INDUSTRIAL USE
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THIS WEEK \$ 1,400,000.00

**CLASS: GOVERNMENT/INSTITUTIONAL**

THIS WEEK \$ .00

**CLASS: RESIDENTIAL**

95 BAY BULLS RD	NC	ACCESSORY BUILDING
1 MCCRAE ST, LOT 126	NC	SINGLE DETACHED DWELLING
16 BUTTERWORTH PL	NC	ACCESSORY BUILDING
52 CARPASIAN RD	NC	PATIO DECK
37 CONWAY CRES	NC	FENCE
81 CORNWALL CRES	NC	FENCE
44 DUNDAS ST	NC	ACCESSORY BUILDING
17 GLENLONAN ST,LOT 109	NC	SINGLE DETACHED DWELLING
3 HORWOOD ST	NC	FENCE
32 JAMES LANE	NC	ACCESSORY BUILDING
6 KENSINGTON DR	NC	ACCESSORY BUILDING
112 LOGY BAY RD	NC	SINGLE DETACHED DWELLING
30 MOUNT PLEASANT AVE	NC	FENCE

21 MUNDY POND RD	NC	PATIO DECK
9 NERISSA PL	NC	ACCESSORY BUILDING
18 NORFOLK PL	NC	ACCESSORY BUILDING
15 NORTH DR	NC	ACCESSORY BUILDING
17 OBERON ST	NC	FENCE
17 OBERON ST	NC	ACCESSORY BUILDING
31 O'NEIL AVE	NC	PATIO DECK
66 PETITE FORTE DR	NC	ACCESSORY BUILDING
18 PLEASANTVILLE AVE	NC	FENCE
35 ROTARY DR, LOT 125	NC	SINGLE DETACHED & SUB.APT
37 ROTARY DR, LOT 124	NC	SINGLE DETACHED & SUB.APT
39 ROTARY DR, LOT 123	NC	SINGLE DETACHED & SUB.APT
41 ROTARY DR, LOT 122	NC	SINGLE DETACHED & SUB.APT
43 ROTARY DR, LOT 121	NC	SINGLE DETACHED & SUB.APT
25 SPRUCEDALE DR	NC	ACCESSORY BUILDING
66 TEAKWOOD DR	NC	ACCESSORY BUILDING
223 TOPSAIL RD	NC	FENCE
7 TRALEE ST, LOT 174	NC	SINGLE DETACHED DWELLING
9 TRALEE ST, LOT 173	NC	SINGLE DETACHED DWELLING
11 TRALEE ST, LOT 172	NC	SINGLE DETACHED DWELLING
13 TRALEE ST, LOT 171	NC	SINGLE DETACHED DWELLING
49 FRESHWATER RD	CO	TOWNHOUSING
9 TOBIN CRES	CO	SINGLE DETACHED DWELLING
79 PENNEY CRES	EX	SINGLE DETACHED DWELLING
16 WARREN PL	EX	SINGLE DETACHED DWELLING
10 WISHINGWELL RD	EX	SINGLE DETACHED DWELLING
17 APPLIEDORE PL	RN	SINGLE DETACHED DWELLING
38 COCHRANE ST	RN	SINGLE DETACHED DWELLING
9 COMPTON PL	RN	SINGLE DETACHED DWELLING
7 CUMMINGS ST	RN	TOWNHOUSING
24 CYPRESS ST	RN	SINGLE DETACHED DWELLING
100 ELIZABETH AVE SUITE 809	RN	CONDOMINIUM
100 ELIZABETH AVE SUITE 803	RN	CONDOMINIUM
100 ELIZABETH AVE SUITE 212	RN	CONDOMINIUM
100 ELIZABETH AVE SUITE 206	RN	CONDOMINIUM
26 FLAVIN ST	RN	TOWNHOUSING
25 GLENLONAN ST, LOT 105	RN	SINGLE DETACHED & SUB.APT
14 HOLLOWAY ST	RN	MIXED USE
8 HUNT PL	RN	SINGLE DETACHED DWELLING
15 RUMBOLDT PL	RN	SINGLE DETACHED DWELLING
37 VICTORIA ST	RN	SINGLE DETACHED DWELLING
58 WISHINGWELL RD	RN	SINGLE DETACHED DWELLING
453 THORBURN RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,607,267.00

**CLASS: DEMOLITION**

6 BERRIGAN PL	DM	SINGLE DETACHED & SUB.APT
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THIS WEEK \$ 10,000.00

THIS WEEK'S TOTAL: \$ 7,918,473.00

REPAIR PERMITS ISSUED: 2012/09/27 TO 2012/10/03 \$ 169,900.00

LEGEND

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

**The motion being put was unanimously carried.**

**Payrolls and Accounts**

**SJMC2012-10-09/509R**

**It was moved by Councillor Hickman; seconded by Councillor Hann: That the following Payrolls and Accounts for the week ending October 4<sup>th</sup>, 2012 be approved:**

**Weekly Payment Vouchers  
For The  
Week Ending October 4, 2012**

**Payroll**

Public Works	\$ 384,573.51
Bi-Weekly Casual	\$ 25,368.99
Accounts Payable	\$ 4,890,003.26
<b>Total:</b>	<b>\$ 5,299,945.76</b>

**The motion being put was unanimously carried.**

**Tenders**

- a. Tender – Purchase of Three (3) Small Double Drum Rollers
- b. Tender – Dublin Road – Sanitary Sewer Reconstruction

**SJMC2012-10-09/510R**

**It was moved by Deputy Mayor Duff; seconded by Councillor Collins: That the recommendation of the Director of Finance and City Treasurer and the Director of Engineering be approved and the tenders awarded as follows:**

- a. Case Atlantic @ \$27,945.00 each, taxes not included
- b. Pyramid Construction Ltd. @ \$815,583.15

**The motion being put was unanimously carried.**

**Newfoundland Power Easement – Churchill Drive**

Council considered a memorandum dated October 1, 2012 from the City Solicitor concerning the above noted.

**SJMC2012-10-09/511R**

**It was moved by Councillor Colbert; seconded by Councillor Hann: That approval be granted to execute Easement for power distribution by Newfoundland Power on the City's land at Pleasantville, as per the recommendation of the City Solicitor.**

During discussion, Councillor Colbert asked if there are other lands in Pleasantville owned by the City. The matter was referred to the City Solicitor for follow-up.

**The motion being put was unanimously carried.**

**452 Water Street**

Council considered a memorandum dated October 2, 2012 from the City Solicitor regarding the above noted.

**SJMC2012-10-09/512R**

**It was moved by Councillor Breen; seconded by Councillor Tilley: That a Quit Claim Deed be executed for land at 452 Water Street as it abuts two City rights-of-way, as per the recommendation of the City Solicitor.**

**The motion being put was unanimously carried.**

**14 MacKenzie Street – City Land**

Council considered a memorandum dated October 4, 2012 from the City Solicitor regarding the above noted.

**SJMC2012-10-09/513R**

**It was moved by Councillor Tilley; seconded by Councillor Hickman: That a small parcel of City land in front of 14 MacKenzie Street which the owner wants to purchase in order to replace his water service and increase his driveway width, be sold at a rate of \$2.00 per square foot (approximately \$250.00) plus usual administration fees and HST, as per the recommendation of the City Solicitor.**

**The motion being put was unanimously carried.**

**Councillor Tilley**

Councillor Tilley, Chair of the Economic Development and Tourism Standing Committee, tabled a media release announcing that the City has been confirmed as host of the 2013 Economic Developers Association of Canada (EDAC) annual conference. This premier event for economic developers attracts over 350 professionals from across Canada.

**Councillor Galgay**

Councillor Galgay, who attended the 2012 MNL Annual Convention and Trade Show in Gander, NL, October 4 to 6, 2012, reported on the event and tabled information presented, which is on file with the City Clerk's department.

**Councillor Colbert**

Councillor Colbert also reported on his attendance at the 2012 MNL Annual Convention and Trade Show in Gander, NL, October 4 to 6, 2012, and commended Councillor Galgay, the City's representative on the Board of MNL and the committee on a very successful convention.

Councillor Colbert commended the mayor on his efforts in urging the St. John's International Airport Authority and the Union of Canadian Transportation Employees to return to negotiations.

**Councillor Hickman**

Councillor Hickman reported on his attendance at the 2012 MNL Annual Convention and Trade Show in Gander, NL, October 4 to 6, 2012 and commended the event.

**Councillor O'Leary**

Councillor O'Leary also reported on her attendance at the 2012 MNL Annual Convention and Trade Show in Gander, NL, October 4 to 6, 2012 and spoke of the the benefits of the convention.

Councillor O'Leary advised Council that the Environmental Advisory Committee has been meeting and are concentrating mainly on Terms of Reference. She noted that the Committee will be reporting to Council.

**His Worship the Mayor**

His Worship the Mayor referenced the St. John's International Airport Authority and the Union of Canadian Transportation Employees strike and advised of his efforts to encourage both parties back to the bargaining table. He mentioned the negative impact of the strike on not only the City but the region. He again asked that both parties resume negotiations

**Adjournment**

There being no further business, the meeting adjourned at 5:25 p.m.

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**MAYOR**

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**CITY CLERK**

## NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on Monday, October 15, 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
	<b>Civic No. 9 Lucyrose Lane Residential Low Density (R1) Zone</b>	<b>1</b>	<p>A Discretionary Use Application has been submitted by an applicant requesting permission to renovate the garage portion of <b>Civic No. 9 Lucyrose Lane</b> as a Home Occupation that involves the preparing and delivery of home cooked meals.</p> <p>The proposed business will occupy a floor area of approximately 26m<sup>2</sup> and will operate Monday-Sunday, 9:00 a.m.- 5:00 p.m. The business involves preparing and cooking of meals on domestic cooking equipment. No on-site sales, web based sales, only delivery to customer's homes. On-site parking is provided. This business will employ the 2 residents of the dwelling.</p>	26	2		<p>1 submission of concern</p> <p>1 submission of objection</p>	<b>The Department of Planning recommends approval of this application.</b>
1	<b>Civic No. 2 Hamlet Street Residential Kenmount (RK) Zone</b>	<b>4</b>	<p>A Discretionary Use Application has been submitted to establish a Massage Therapy Service at <b>Civic No. 2 Hamlet Street</b> as a Home Application.</p> <p>The proposed business will occupy twelve (12) metres square in the basement area. Hours of business will be 9:00 am to 6:00 pm, Monday to Friday providing treatment for five (5) clients per day. On-site parking can accommodate two (2) vehicles. The applicant is the sole employee.</p>	12	1	2	None	<b>The Department of Planning recommends approval of this application.</b>

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 of Planning

I received a letter from the City of St. John's on Sept 28<sup>th</sup> concerning an application from the [REDACTED] [REDACTED] renovate the garage portion of their home as a Home Occupation.

I have some concerns about this application.

The applicant is looking to operate a commercial kitchen in a renovated garage. While there won't be any on-site or web based sales, there will be more large vehicle activity as raw groceries are delivered and final product from the business is shipped.

The first concern is that all this will take place on one of two main streets that are used to enter the East Point Landing subdivision. This will be the first thing many people will see when coming into the neighborhood. As a result, it will have an impact in the values of people's homes.

Also, the increase in large vehicle activity could be a safety concern for the children in the neighborhood.

The second concern is that this commercial kitchen will generate more garbage. If the owners of the business plan on using residential garbage collection to remove their waste then the garbage will be either stored in the home or on their property for a week. If the owners plan to use a commercial garbage container then this eye sore will be visible from the street for easy access. Both options will mean that for periods of time, there will be rotting produce and waste outside where birds, rats and other animals could get into.

The third concern is that the owners of this business will have to vent their commercial kitchen to the outside. Depending on what meals they are preparing could result in smells that residents in the neighborhood would not appreciate. No one wants to be sitting on their patio and smell food being prepared six days a week.

My last concern is that the proposal indicated that they will be using "domestic cooking equipment". Domestic cooking equipment is intended to be used for personal small scale use. Domestic ovens for example are not meant to be operated for several hours a day, six days a week. That is why real commercial kitchens use commercial cooking equipment that are designed for large scale, long term use. The proposal concerns me because the use of domestic cooking equipment used in this way could be a fire hazard.

Finally, I wish to close with saying that a residential neighborhood is not the best place for a commercial business. When people look for a home, they are looking for a safe, clean place to raise a family. They invest a lot of time, money and effort to make their home and neighborhood a great place to live. It does not take much for all this to change in a negative way.

Please inform city council that I do not wish to see this application approved.

Thanks for your time.



Dear Sir;

I recently received a notification in the mail regarding an application to the City to renovate the garage portion of Civic No. 9 Lucyrose Lane as a Home Occupation that involves the preparing and delivery of home cooked meals. I am writing to state that I am AGAINST approval of this application. The reasons I think this application should be TURNED DOWN are as follows:

1. I bought in an area that I assumed was a residential neighbourhood, not a business neighbourhood. Had I wanted to be in a business area I would have bought a home there.
2. Once you give permission for a business application in this residential neighbourhood , who knows what kind or how many more business applications will be made.
3. There is no guarantee that delivery trucks or clients will not visit these premises. There are many young children living in this neighbourhood and they may be put in jeopardy with the increase in traffic.
4. There will be cooking odors coming from that house seven (7) days a week from 9:00a.m. to 5:00p.m.. Those odors will be brought inside nearby homes by the HRV units.
5. If they want to prepare meals for clients, then they should prepare them at the client's home.
6. Most importantly, I feel that this business will cause property values to be lowered. This is of great concern to me.

So, I ask you to please REJECT this application. If these people wish to start a business in their home, then they should leave this residential neighbourhood and buy in a commercial area that allows people to set up a business in their homes.

Thank you for your time and consideration of this matter.

Sincerely,



# **Report/Recommendations**

## **Finance & Administration Committee**

### **October 9, 2012**

In Attendance:

- Councillor Danny Breen, Chairperson
- Deputy Mayor Shannie Duff
- Councillor Bruce Tilley
- Councillor Frank Galgay
- Councillor Tom Hann
- Councillor Sandy Hickman
- Mr. Bob Smart, City Manager
- Mr. Neil Martin, Deputy City Manager/City Clerk
- Mr. Paul Mackey, Director – Public Works/Parks, Deputy City Manager
- Mr. Bob Bishop, Director of Finance/City Treasurer
- Ms. Jill Brewer, Director of Recreation
- Ms. Tammy Sheppard, Acting Director of Human Resources
- Mr. Sean Janes, City Auditor
- Mr. Jason Sinyard, Manager of Waste Management
- Ms. Jennifer Mills, Communications Officer
- Ms. Maureen Harvey, Recording Secretary

**1. Request for Reception at the November 22<sup>nd</sup> National Affordable Housing Day**

The Committee considered a request from the Acting Director of Building and Property Management, and letter from the St. John's Community Advisory Committee on Homelessness for the City to host a reception at the conclusion of the Mayor's Advisory Committee on Affordable Housing's annual public forum taking place on November 22, 2012 at City Hall.

**The Committee recommends based on a motion put forth by Deputy Mayor Duff; seconded by Councillor Hann that the City host the reception as noted above.**

**2. Request from Newfoundland & Labrador Soccer Association for sponsorship for the 2012 Newfoundland and Labrador Soccer Hall of Fame and Annual Awards Banquet on November 17, 2012.**

The Committee entertained a request from the NL Soccer Association to sponsor the NLSA Soccer Hall of Fame and Annual Awards Banquet on November 17, 2012.

**The Committee recommends rejection of this request on the basis that is a Provincial event which is outside the scope of the City's policy for Financial Support for Meetings and Conventions.**

**3. Request from Liai Kom requesting financial support to assist with costs related to him getting his family and taking them to Uganda.**

A request has been received from Liai Kom for financial support to bring his family to Canada from South Sudan.

**The Committee recommends rejection of this request as it does not meet criteria under City policy.**

**4. Requests for Financial Support for Meetings/Conventions/Sporting Events: Memorandum dated October 4, 2012 from the Director of Corporate Services/Deputy City Manager re: Financial Support for Meetings and Conventions**

The City has received requests from the following groups/organizations under the above noted policy:

1. Annual Downtown Atlantic Canada Annual General Meeting & Conference – The city has received a request for funding for this event which is taking place October 10-12th, 2012 in St. John's. Approximately 50 executives and staff from Business Improvement Areas from across Atlantic Canada will be in attendance.

**Based on a motion from Councillor Tilley; seconded by Councillor Galgay the Committee recommends sponsorship for the above noted event in the amount of \$1,500**

2. Canadian Association of Midwives (CAM) – Request for funding to host 200 delegates representing the midwifery profession from across the country.

**The Committee recommends sponsorship for the above noted event in the amount of \$750**

3. Canadian Urban Transit Association (CUTA) – Request from the General Manager of Metrobus for the City to host a luncheon at a national convention in June 2013 with over 400 delegates in attendance.

**A motion was put forth by Deputy Mayor Duff; seconded by Councillor Hickman recommending the City host a luncheon at the Canadian Urban Transit Association Convention in June 2013.**

4. Newfoundland and Labrador Nurses' Union – Request for a donation for the 23<sup>rd</sup> Biennial Convention being held in St. John's on November 5 – November 9, 2012. 300 delegates and guests from various regions of the Province will be in attendance. The City's policy does not make provision for Provincial events.

**The Committee recommends rejection of the above noted request as Provincial meetings and conventions are not governed under City Policy.**

5. Well Water Issue (Goulds)

The Committee considered a letter from a resident of Ruby Line which states that there has been a lack of potable water at their home for several years. The residents believe the decline in water is caused by the constant annual spreading of manure on fields immediately adjacent to the home and also because approximately 4 years ago the marsh lands to the south of the property were filled in with thousands of tons of waste rock from the excavation of the Southside Hills.

The resident also notes that the only source of income is C.P.P., O.A.S, and G.I.S. alleging they have a limited ability to pay their taxes and requests assistance to install an artesian well.

**The Committee recommends, on a motion from Deputy Mayor Duff; seconded by Councillor Hickman that the request for assistance for the installation of an artesian well be denied.**

6. Request for funding for 2013 World Ball Hockey Championship

The Committee considered a request submitted by Destination St. John's in support of the City's sponsorship in the 2013 World Ball Hockey Championships scheduled for June 2013.

**Given the potential economic benefit of this tournament, the Committee recommends based on a motion by Councillor Tilley; seconded by Councillor Hickman that an amount of \$10,000 be approved for the 2013 World Ball Hockey Championships.**

7. Pre-budget Consultations

The Committee is considering options for this year's pre-budget consultations and a report will be forthcoming in the next few weeks.

Councillor Danny Breen  
Chairperson

**REPORT/RECOMMENDATIONS  
POLICE AND TRAFFIC COMMITTEE  
October 4, 2012**

A meeting of the Police and Traffic Committee was held on Thursday, October 4, 2012, at 10 am in Conference Room A, 4<sup>th</sup> Floor, City Hall.

In Attendance:           Councillor Gerry Colbert, Chairperson  
                          Councillor Danny Breen  
                          Councillor Bruce Tilley  
                          Councillor Tom Hann  
                          Mr. Dave Lane, Downtown St. John's Representative  
                          Constable Paul Murphy, Royal Newfoundland Constabulary  
                          Mr. Percy Rideout, Citizen Representative  
                          Mr. Derek Chafe, St. John's Regional Fire Department  
                          Mr. Robin King, Transportation Engineer  
                          Ms. Dawn Corner, Supervisor of Traffic and Parking  
                          Mr. Blair Bradbury, Project Engineer  
                          Mr. Bill MacDonald, Supervisor of Traffic and Signals  
                          Mr. Phil Hiscock, Operations Assistant  
                          Mr. Paul Peddigrew, Foreperson, Streets Division  
                          Ms. Maureen Harvey, Recording Secretary

**1. Delegation from the Thorburn Road Area**

The Committee met with Dale Kirby MHA for St. John's North and Mrs. June Sharpe regarding the unsafe region of Thorburn Road, particularly in the area where a young lady (Erin Bursey) lost her life in late June 2012 as a result of a pedestrian vehicle accident. Ms. Sharpe requested that:

- a. A new crosswalk be constructed on Thorburn Road in the area of the North Atlantic gas station.
- b. That the traffic light at the intersection of Thorburn Road and Mount Scio Road have the time changed to give pedestrians more time to cross the street;
- c. That a sign be placed at the intersection of Thorburn Road and Mount Scio Road facing north, warning drivers of the crosswalks to be aware of pedestrians.

Discussion took place with respect to the pros and cons of installing an additional crosswalk. The City's Transportation Engineer advised that the configuration of crosswalks at Thorburn Road is similar to those in other places in the City where motorists are required to yield the right of way to pedestrians.

**The Committee recommends:**

- a. **The RNC provide a written report on the accident that took place on Thorburn Road in June 2012 including any recommendations for modification that might lend itself to improved safety.**
- b. **City staff review the timing of the pedestrian lights at the crosswalk with the intent that any pedestrians would be out in the street prior to the illumination of the motorists' green light.**

**ST. JOHN'S**

- c. **City staff review the shadowing from commercial and/or street lights to see if modifications will make the area more visible for pedestrians and/or motorists.**

## **2. School Zone Speed Limits**

The Committee reviewed a document dealing with the implementation of reduced speed limits within predefined school zones while schools are in session. The Traffic Division has reviewed the possible signage alternatives for this requirement and found that the most widely recognized and accepted form of signage includes an information sign (informing drivers of a reduce speed limit) accompanied by two flashing amber beacons which are active during programmed times corresponding to when school is in session.

The estimated total cost associated with the installation of these signs at all schools zones within the City is \$414,000

The Committee was also briefed on the availability of a driver feedback sign in addition to the above noted signage. The cost of this sign is approximately \$2,700. This additional signage may be considered for permanent mounting at specific locations or as additional signage to be rotated throughout the City.

**Given the high estimated cost, the Committee requested the Traffic Division revise the estimates to reflect the above noted signage being installed only at major school routes within the City with further review of the supplementary feedback sign to be rotated throughout designated school zones or other locations where speeding is a factor.**

## **3. Waterford Bridge Road parking**

### **Vehicles from the Tower Corporate Campus parking on both sides of Waterford Bridge Road**

The Committee was advised that the City Traffic Division received a number of complaints about vehicles from the offices at the Tower Corporate Campus parking on both sides of Waterford Bridge Road. The complaint was that these vehicles took up all of the available parking for Bowring Park, and that this new development should be accommodating all of its parking on site.

**It was noted that the recommendation to install Maximum 2 Hour Parking 9:00 am to 5:00 pm Monday to Friday has already been approved by Council.**

**4. Tower Corporate Campus parking meters**

**Request from Martek Morgan Finch for the City to install and administer parking meters on their property**

This request was brought forward at the Committee meeting in May but was deferred pending a resolution to the parking problems on Waterford Bridge Road caused by the Tower Corporate Campus. The parking issues have been resolved with the installation of the Maximum 2 Hour Parking, so we can now proceed with the installation of the parking meters on their property. The City will retain all revenue obtained from the parking meters.

**The Committee recommends deferral of the recommendation from the City Parking Services Division install and administer parking meters on the Tower Corporate Campus parking lot.**

**5. Buchanan Street Parking**

**Request from George Street United Church for the Committee to reconsider the parking changes for Buchanan Street.**

The administration at George Street United Church has asked the Committee to reconsider the decision to change the parking restrictions on Buchanan Street. At the last meeting the Committee agreed to a request from Mr. Wayne Ralph to switch the Residential Permit Parking from the east (residential) side to the west (Church) side. The Church is concerned about the impact of the residential parking on their funeral processions. They currently use the entire side of their street for the processions which happen approximately 6 times a year. The vehicles must encroach on the sidewalk when they do this, but because the street is so narrow it is likely effectively shut down when a procession is in place.

**The Committee recommends retention of the existing parking configuration at Buchanan Street**

**6. Rotary Drive speeding issues**

**Complaints from residents regarding increased traffic on Rotary Drive.**

Due to increasing complaints regarding speeding and short-cutting traffic, Council approved the following changes to traffic control as it relates to Rotary Drive:

***No Left Turn 7:00 to 9:00 am Monday to Friday at Blackmarsh Road @ Empire Avenue and Blackmarsh Road @ Jensen Camp Road.***

**The Committee recommends the RNC be requested to enforce the above-noted changes.**

**Speeding Issues**

**CD R#@012-06-26/21** At the regular meeting of Council on June 26, 2012, Councillor Breen noted that speeding in residential areas continues to be a problem. He suggested that a multifaceted approach be taken to traffic enforcement, perhaps a meeting with representatives of the RNC and the Provincial Department of Justice. This matter was referred to the Police and Traffic Committee for follow-up.

Further to this request, Councillor Tilley submitted a Position Paper on Speeding and Traffic Issues for the Committee's discussion.

The Committee was informed that over the past few months, the following streets have been forwarded by Councillors to the Traffic Division to investigate speeding and traffic issues:

Battery Road– submitted at the last meeting  
Birmingham Street  
Cottonwood Crescent  
Fort Amherst  
Jasper Street  
Kerry Street  
Laurier Street  
Macbeth Drive - submitted at last meeting  
Millbanke Street  
Quebec Street  
Rotary Drive – submitted at last meeting  
Sprucedale

The Traffic Division is also investigating the following speeding complaints submitted directly to staff or through the Citizen Service Center (Access St. John's)

Argyle Street  
Balnafad Place  
Bambrick Street  
Dunfield Street  
Exmouth Street  
Firdale Drive  
Georgina Street  
Gerard Place  
Gillies Road  
Gold Medal Drive  
Gregory Street  
Great Eastern Avenue  
Livingstone Street  
McNiven Place  
Smithville Crescent



Watson Street

The following Streets are outstanding from last year (they were received after the initial traffic calming assessment):

Barkham Street  
Bishop Place  
Cashin Avenue  
Castle Bridge Drive  
Chafe Avenue  
Donavan's Road  
Gary Drive  
Golf Course Road  
Harbourview Avenue  
Heffernan's Line  
Hillview Drive East  
Kennedy Road  
Ladysmith Drive  
Long Pond Road  
Mark Nichols Place  
New Pennywell Road  
Penney Crescent  
Rodney Street  
Seaborn Street  
Terra Nova Road  
Trinity Street  
Winslow Street

General discussion took place on speeding issues in residential areas with the Committee questioning whether the installation of speed bumps could be an interim alternative until the Traffic Division has completed the warrant study for traffic calming.

**The Traffic Division was asked to bring back a report to the Committee regarding the use of speed bumps as a pilot project, particularly in areas where existing infrastructure will facilitate the installation of such devices.**

**7. Main Road @ Bidgoods – Request for traffic signal**

Councillor Collins has requested that a traffic signal be installed along Main Road at the location of the Bidgoods access.

The Traffic Division completed a warrant analysis for the intersection based on the Transportation Association of Canada's Canadian Traffic Signal Matrix Warrant Procedure.

Based on the Warrant analysis completed using count data collected on February 29, 2012, a value of 113 was calculated for the intersection which exceeds the minimum value of 100, as required by the Transportation Association of Canada to merit investigation for the requirement of a traffic signal.

The Traffic Division has determined that in order to design an appropriate traffic signal the owner must consolidate the current three access points for the Bidgoods parking area into one main access.

The Traffic Division advised it is currently working with the Drafting Department to develop a revised parking lot configuration that will allow for the installation of one approved access while ensuring the greatest number of parking spaces.

**The Committee suggested that the Transportation Engineer meet with Bidgoods to discuss. If a single access point with a revised parking lot design can be accommodated and the expense endorsed by the owner the matter will be brought back to the Committee for further discussion and recommendation.**

**8. Torbay Road @ RCAF Road – Request for traffic signal**

The Traffic Division has completed a warrant analysis for the intersection based on the Transportation Association of Canada's Canadian Traffic Signal Matrix Warrant Procedure.

Based on the warrant analysis completed using count data collected on September 28, 2012, a value of 95 was calculated for the intersection which does not meet the minimum value of 100, as required by the Transportation Association of Canada to merit investigation for the requirement of a traffic signal.

A review of the collision record indicates that there was only 1 collision at the intersection in 2011, and 7 in total since 2008. Only one of the collisions was of the type that could be prevented by the installation of a traffic signal.

The Traffic Division has determined that there are no sight obstructions in the area and that there are no issues present at this time to warrant the installation of a traffic signal.

Once traffic volumes reach a level to warrant a traffic signal installation the appropriate approvals will be obtained from Council and the intersection will be placed on the Capital Works List for funding.

**The Committee recommends Status Quo, with the Traffic Division continuing to monitor the intersection.**

**9. Frecker Drive @ Burgeo Street – Request for All Way Stop**

The Committee considered a request for an all way stop on Frecker Drive @ Burgeo Street on the basis that there have been numerous incidents at the intersection including a recent parked vehicle "hit and run".

The Traffic Division conducted a traffic study and ran a warrant using the Transportation Association of

Canada's guidelines, the results of which indicate that an all way stop is not warranted at this intersection.

**The Committee recommends status quo at this intersection.**

**10. Empire Avenue @ Newtown Road – Request for crosswalk**

The Committee considered a request for a crosswalk at the above noted intersection. A resident has indicated that each day there are numerous "near miss" incidents involving both vehicles and pedestrians not to mention the number of accidents that take place there. The resident believes there should be a median installed such as the one in the intersection heading from the University to the downtown area. This will help divide up this large intersection and make turning lanes much more visible.

It was noted that a study was done previously at this intersection which indicated that a crosswalk is warranted with an RA-5 pedestrian activated overhead flashing light system. The proposed crosswalk is on the Capital Works list for funding.

**The Committee concurs that an RA-5 pedestrian activated overhead flashing light system be installed at the above noted intersection, subject to available capital works funding.**

**11. Mt. Scio Road – Request for crosswalk at Rainbow Riders**

The Committee considered a request for a crosswalk from the barns driveway (Rainbow Riders) across to the Savoury Farm Trails, the purpose of which is to slow down the drivers on Mount Scio Road.

Traffic Division staff investigated the request and contacted the owner of Rainbow Riders to discuss the issue further. The crossing between the Rainbow Riders barn and the trail that they use on the other side of the road are not located directly across from each other, which will make it difficult to install a crosswalk. The location also does not fit the City's criteria for crosswalk installations.

The Traffic Division did find that a warning sign was missing to advise motorists that horses should be expected, this sign has since been replaced.

**The Committee recommends that a request for a crosswalk be denied but the RNC be requested to enforce the speed limit in the area.**

**12. Mt. Scio Road – Request for crosswalk upgrade at MUN Botanical Gardens**

The Committee was advised that staff at MUN Botanical Gardens contacted the Traffic Division with concerns that vehicles were not stopping for pedestrians using the crosswalk. Evidently, there are a number of school children and other groups that use the crossing, and some staff persons use the crosswalk several times a day. They would like improved signage or lights for the crosswalk, and/or speed bumps.

The Traffic Division checked the visibility of the crosswalk. Because of the amount of foliage on the road it is not an ideal location for a crosswalk, so warning signs on the approaches are warranted. There are already warning signs in place, and these were checked and work orders issued to clear some of the foliage to improve visibility.

Traffic volumes on Mt. Scio are relatively low, so it is unlikely upgraded crosswalk control is warranted. However, a study would reveal more about the crossing patterns and allow the warrant to be run to see if a crosswalk upgrade is warranted. Traffic calming would not be installed on the street because it is classified as a minor arterial and therefore does not qualify. Enforcement is required to improve speed limit compliance.

**The Committee recommends that a study be conducted to determine if a crosswalk upgrade is warranted and further that the RNC be requested to conduct speed enforcement.**

### **13. Empire Avenue @ Johnson Insurance – Request for crosswalk**

Johnson Insurance is requesting that a crosswalk be installed on Empire Avenue where their employees cross the road to their parking lot.

A traffic study and crosswalk warrant was done at the location, which indicated that a crosswalk is not warranted due mainly to low traffic volumes.

**The Committee recommends that a request for crosswalk at Empire Avenue @ Johnson Insurance be denied.**

### **14. Exeter Avenue – Request to remove No Entry restriction**

The Committee considered a request from resident of Exeter Ave requesting that the “No Entry” from Elizabeth Avenue be removed. This request is partially based on the ongoing construction on Elizabeth Avenue and the conflict of other vehicles being able to enter onto the street from Elizabeth Avenue i.e. city buses, postal trucks, garbage trucks, city trucks and utility vehicles.

The resident suggests that if the “No Entry” restriction cannot be lifted or if the sign cannot be changed to a “No Throughway” then consideration be given to issuing a resident permit for those who live on the street.

The Traffic Division responded that Council may consider a request to remove the No Entry restriction if you can demonstrate that a majority of residents support the request.

**The Committee recommends there be no change to the configuration for traffic flow at Exeter Avenue @ Elizabeth Avenue.**

**15. Allandale Road @ Strawberry Marsh Road – Request for change in lane configuration**

Councillor O’Leary has suggested that a right turn lane be installed on Strawberry Marsh Road to alleviate traffic congestion on Strawberry Marsh Road turning right onto Allandale Road and then the Prince Philip Parkway.

**As there already is a turning lane at the requested location, the matter was deferred pending clarification from Councillor O’Leary**

**16. Newtown Road – Request for No Parking Anytime Restriction**

Councillor O’Leary requested that a “No Parking Anytime” restriction be installed on Newtown Road on the approach to the crosswalk at Howley Avenue Extension to improve visibility.

**The Committee recommends that a “No Parking Anytime” restriction be installed on the east side of Newtown Road from the crosswalk at Howley Avenue extension to 20 m south.**

**17. Goodridge Street – Request for Residential Permit Parking**

Councillor O’Leary has submitted a request on behalf of a resident for the installation of Residential Permit Parking on Goodridge Street. Typically residential permit parking is only installed in areas where:

- a) the majority of residents do not have access to off-street parking
- b) there is a large amount of non-residential parking occurring
- c) the majority of residents support the installation of residential permit parking

It was noted that the parking situation on Goodridge Street does not really fit the criteria, however, if the resident can provide a petition showing that the majority of residents are in favor of residential permit parking it is recommended that the Committee consider the request.

**The Committee recommends that the resident be requested to provide a petition showing that the majority of residents are in favor of residential permit parking on Goodridge Street for the Committee’s consideration.**

**18. Shaw Street – Request for No Parking Anytime**

The Traffic Division noted that vehicles now parking at this location are likely to be those that were displaced as a result of the installation of the shared bicycle route.

It was noted that the traffic calming project on Old Topsail Road is ongoing.

**The Committee recommends that there be no changes to signage in the area of Shaw Street/Old Topsail Road at this time as it is hoped that the installation of traffic calming on Old Topsail Road will result in reduced traffic speeds and volumes that will allow parking to be reinstated, which will eliminate the parking issue on Shaw Street.**

**19. Hipditch Hill – Request for extension of “No Parking Anytime”**

The Committee considered a request from a resident asking that the “No Parking Anytime” area on Hipditch Hill be extended to improve vehicular access on the street. Evidently, vehicles parked directly opposite civic #2 Hipditch Hill make it difficult for vehicles to make the turn down the hill.

**The Committee recommends that the No Parking Anytime on the south side of Hipditch Hill across from Civic #8 be extended 8.0 m west.**

**20. Battery Road – Request for residential parking area**

The Committee considered a request from a resident of the Battery (The Square) asking that the City consider placing a sign where Battery Road meets Fort Waldegrave, stating “Residential Parking Only”. Evidently, people who walk the Signal Hill Trail are now starting to park in this area and while there is a sign at the beginning of the road, it is not clear to all those who park in the area. The result is that residents returning from work or school have no place to park.

A plan of the vacant parking area at the bottom of Fort Waldegrave was reviewed and the Committee was advised that the Legal Department is of the opinion that as the owner of the land is unknown, the City could expropriate for the purpose of providing public parking.

Given the development potential and the high demand for property in this area, this land could be costly to acquire.

**The Committee recommends the installation of additional signs closer to the public parking area on Battery Road.**

**21. Rotary Sunshine Park – Parking Issues**

The Committee considered a letter dated July 16, 2012 from the Town of Portugal Cove-St. Philip’s regarding the congestion of traffic on the thoroughfare of Thorburn Road and Bennett’s Road.

The Committee was advised that the section of Thorburn Road adjacent to the park has “No Parking Anytime” signage in place, however, because it is not under the City’s jurisdiction the Traffic Division cannot issue tickets.

There is currently no parking signage on Bennett’s Road adjacent to the park property. It is recommended that signage be installed in this area and that it be enforced.

**The Committee recommends:**

- a) **That the RNC be requested to continue to enforce the No Parking Anytime restriction on Thorburn Road adjacent to Rotary Sunshine Park**
- b) **That No Parking Anytime signs be installed on both sides of Bennett Road adjacent to the park.**

**22. Impaired Mobility Parking Spaces in the Downtown Area**

Traffic Division informed the Committee of two issues which have recently been identified to regarding the placement of Impaired Mobility Parking Spaces in the Downtown area. One resident is questioning the placement of the spaces and suggests that they may not be in the most suitable locations, nor is there a sufficient number. Another resident has submitted a complaint that the majority of the spaces do not have lowback curbs in place to allow wheelchairs to access the sidewalk.

The Traffic Division is currently conducting an inventory of the Impaired Mobility Spaces in the downtown and will be providing a report at a later date. It is recommended that Downtown St. John's be consulted in this process.

It was noted that GoBus has recently made representation to Downtown St. John's stating there is not enough room in the handicapped spaces for safe parking by its vehicles.

**The Committee recommends the Traffic Division undertake a review of how other municipalities deal with the issue of impaired mobility parking spaces in a similar downtown-like setting.**

**23. Engine Brake Noise**

The Committee addressed an email from a resident of Airport Heights complaining about the noise associated with the use of engine brakes in their neighbourhood and requested the City take appropriate action.

The Transportation Engineer reported that there is a new sign in the TAC manual of uniform traffic control devices that deals with prohibiting the use of engine brakes. The City was involved with this project when it was initially undertaken by TAC and as such did a lot of the background research. This issue is much like the motor cycle noise issue, in that, if the brake and muffler systems are OEM, then noise should not be an issue when they are deployed. In fact the legal representatives for Jacob's brakes provided that information to us with the argument there was no need for signage in the TAC manual when the problem stems from the use of the these systems with non OEM mufflers or from when the muffler systems are poorly maintained. The TAC committee decided to proceed with having the signage in the manual anyway.

Mr. King stated that the City can put up signage prohibiting the use of Engine Brakes but it has no authority to enforce the regulation.

**The Committee recommends that the Traffic Division proceed with the installation of “Avoid Use of Engine Brakes” signs in the area and at other strategic locations as deemed necessary.**

#### **24. Walking Suggestion**

Councillor O’Leary requested that the Committee give consideration to an article contained in the Globe and Mail dated April 11, 2012 entitled “Walk Raleigh: Students Inspire City Campaigns to Encourage Walking.” The article outlines what the City of Raleigh has done in the way of signage to promote and encourage walking.

Discussion took place noting that tourists in the City would welcome signage that would provide information on the walking time and distance from a given location to an area of interest. i.e. Signal Hill for example.

**The Committee recommends the information be referred to the Department of Economic Development and Tourism for consideration.**

#### **25. Signage Suggestion**

As requested by Councillor O’Leary, the Committee considered an email from a resident regarding the lack of traffic signage on streets in the City. The resident noted that during the winter traffic directions painted on the streets would either be snow covered or worn away by the spring, sometimes resulting in motorists being in the wrong lane at a traffic stop. The email suggests the use of additional traffic signage along the side of any non-standard intersection. As well, this can be extended to signage for motorists at intersections with the City’s new bicycle lanes.

The Traffic Division reported that it uses the Canadian Manual of Uniform Traffic Control Devices, produced by the Transportation Association of Canada, as the standard for sign installation in the City. Any intersections that require additional signage should have signs posted in accordance with the guidelines in the manual. To maintain consistency and comply with National standards it is recommended that we continue to do so.

**The Committee recommends rejection of the suggestion for traffic signage on the streets of the City as put forward.**

#### **26. Visitor Parking Ticket Suggestion**

The Committee considered the possibility of initiating a program for parking tickets for Out-of-Province tourists similar to that in St. Petersburg such that a vehicle with an out-of-state plate which is subject to a parking ticket, will have a double sided note (key) attached which, on one side states the first parking ticket is void upon submission of the key. The opposite side of the key outlines the process for getting the ticket forgiven.

The Committee was reminded that the City does not currently provide any permits to out of province



tourists allowing them to park on meters for free nor do Parking Services refrain from ticketing out of province vehicles parked on an expired meter. However, through the City's ticket cancellation process, in most cases, a ticket will be voided in the event a tourist submits a complaint about a ticket they received for an expired meter. This process for cancelling meter tickets for out of province tourists seems to work well without incident. However, with the implementation of electronic ticket writers warning tickets/courtesy tickets may be an option.

**The Committee recommends continuation of the current practice with respect to out-of-Province tickets until such time as the electronic ticketing system is implemented.**

### **27. ATV Issues**

In response to requests from Councillors Collins and O'Leary the matter of unauthorized ATV usage in Ward 5 was discussed. The Committee acknowledged the presence of the problem but recognized there is little that can be done to address the issue, as the ATV's will usually be out of sight by the time enforcement officers arrive on the scene.

### **28. Parking Meter (POM) Coinage Issue**

The Committee reviewed a memorandum dated September 27, 2012 from the Transportation Engineer regarding the impact that the new 2012 \$1.00 and \$2.00 coins are having on parking meters throughout the City.

It was noted that this past spring, the Royal Canadian Mint unveiled a new generation of one dollar and two dollar coins. The new 2012 minted coins weigh less than previous years' editions because they are Multi-Ply Plated Steel instead of nickel. The change in weight and metal signature has caused considerable problems with many types of coin operated vending machines throughout Canada including parking meters. The City's parking meters do not recognize the new 2012 \$1.00 and \$2.00 dollar coins.

The City of St. John's operates approximately 1200 on-street single space parking meters. All of these parking meters were supplied by POM Incorporated who are located in Russellville, Arkansas, USA. Approximately 800 of these meters are of the Series II model type and the remaining 400 are an older Rev 8 model type.

Recognizing many attempts to have this problem addressed with the manufacturer since February, the problem with the new coin recognition in the parking meters has gone on far too long and the City is still no closer to a solution.

The Transportation Engineer verbally outlined a number of options for the Committee's consideration. Discussion ended with the following:

**The Committee requests that the Transportation Engineer prepare a detailed position paper for Council outlining the impact the new 2012 coins are having on the City's Parking Meter program and suggested alternatives for rectifying the situation. The Committee further recommends that the cost of remediation (once determined by Council) be forwarded to the Canadian Mint for payment.**

Councillor Gerry Colbert  
Chairperson

## Permits List

**CLASS: COMMERCIAL**

322 FRESHWATER RD	NC	CAR WASHING ESTABLISHMENT
180 PORTUGAL COVE RD	SN	EATING ESTABLISHMENT
390 TORBAY RD	SN	SERVICE STATION
710 TORBAY RD RONA	SN	RETAIL STORE
69 MEWS PL	NC	ACCESSORY BUILDING
430 TOPSAIL RD-HAUNTED HOUSE	CR	PLACE OF AMUSEMENT
AVALON MALL -LIDS	CR	RETAIL STORE
48 KENMOUNT RD AVALON MALL	RN	RETAIL STORE
35 AVIATION CRT	NC	TRANSPORTATION TERMINAL
422 LOGY BAY RD	SW	WAREHOUSE
470 TOPSAIL RD, SOBEYS STORE	RN	RETAIL STORE
300 EAST WHITE HILLS RD / NLC	NC	WAREHOUSE

THIS WEEK \$ 12,380,520.00

**CLASS: INDUSTRIAL**

THIS WEEK \$ .00

**CLASS: GOVERNMENT/INSTITUTIONAL**

172 MILITARY RD	RN	MIXED USE
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THIS WEEK \$ 219,750.00

**CLASS: RESIDENTIAL**

33 SPRUCE GROVE AVE, LOT 105	NC	SINGLE DETACHED & SUB.APT
1340 BLACKHEAD RD	NC	SINGLE DETACHED DWELLING
19 BROOKFIELD RD	NC	SINGLE DETACHED DWELLING
148 CAMPBELL AVE	NC	PATIO DECK
45 CAPE PINE ST, LOT 21	NC	SINGLE DETACHED DWELLING
110 CASTLE BRIDGE DR, LOT 215	NC	SINGLE DETACHED DWELLING
11 CYPRESS ST, LOT 147	NC	SINGLE DETACHED DWELLING
67 CYPRESS ST, LOT 122	NC	SINGLE DETACHED DWELLING
4 GALASHIELS PL	NC	ACCESSORY BUILDING
49 GLENLONAN ST., LOT 93	NC	SINGLE DETACHED & SUB.APT
31-33 GOLF AVE	NC	SINGLE DETACHED DWELLING
17 HALL'S RD	NC	ACCESSORY BUILDING
202 HAMILTON AVE	NC	PATIO DECK
28 MIRANDA ST. LOT 28	NC	SINGLE DETACHED DWELLING
15 MIRANDA ST	NC	PATIO DECK
127 PORTUGAL COVE RD	NC	ACCESSORY BUILDING
103 RENNIE'S MILL RD	NC	ACCESSORY BUILDING
20 ROSE ABBEY ST, LOT 159	NC	SINGLE DETACHED DWELLING
50 SKANES AVE	NC	PATIO DECK
15 TANNER ST	NC	FENCE
535 TOPSAIL RD	NC	PATIO DECK
12 GLENLONAN ST	CO	SINGLE DETACHED & SUB.APT
156 CHEESEMAN DR	CR	SUBSIDIARY APARTMENT
10 DARLING ST	EX	SINGLE DETACHED DWELLING
72 BARNES RD	RN	TOWNHOUSING
52 CABOT ST	RN	TOWNHOUSING
100 ELIZABETH AVE SUITE 808	RN	CONDOMINIUM
49 FEILD ST	RN	SEMI-DETACHED DWELLING
59 FRANKLYN AVE	RN	SEMI-DETACHED DWELLING
36 GLENLONAN ST	RN	SUBSIDIARY APARTMENT
122 GOWER ST	RN	SEMI-DETACHED DWELLING
5 LONG ST	RN	TOWNHOUSING
19 MAXSE ST	RN	SEMI-DETACHED DWELLING
44 PENNYWELL RD	RN	SEMI-DETACHED DWELLING
79 PENNYWELL RD	RN	TOWNHOUSING
16 PROSPECT ST	RN	APARTMENT BUILDING

335 SOUTHSIDE RD	RN	SINGLE DETACHED DWELLING
439 SOUTHSIDE RD	RN	SINGLE DETACHED DWELLING
68 TEAKWOOD DR	RN	SINGLE DETACHED DWELLING
33 WARREN PL	RN	SINGLE DETACHED DWELLING
577 EMPIRE AVE	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 2,846,260.00

**CLASS: DEMOLITION**

THIS WEEK \$ .00

THIS WEEK'S TOTAL: \$ 15,446,530.00

REPAIR PERMITS ISSUED: 2012/10/04 TO 2012/10/10 \$ 80,150.00

**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	

<b>YEAR TO DATE COMPARISONS</b>			
<b>October 15, 2012</b>			
<b>TYPE</b>	<b>2011</b>	<b>2012</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$51,800,600.00	\$188,100,500.00	263
Industrial	\$2,600,800.00	\$5,000,100.00	92
Government/Institutional	\$3,400,800.00	\$15,700,300.00	362
Residential	\$180,600,900.00	\$150,800,700.00	-17
Repairs	\$4,200,600.00	\$4,300,800.00	2
Housing Units (1 & 2 Family Dwellings)	551	497	
<b>TOTAL</b>	<b>\$242,603,700.00</b>	<b>\$363,902,400.00</b>	<b>50</b>

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending October 11, 2012**

## **Payroll**

<b>Public Works</b>	<b>\$ 378,902.22</b>
<b>Bi-Weekly Administration</b>	<b>\$ 874,200.65</b>
<b>Bi-Weekly Management</b>	<b>\$ 672,708.63</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 563,881.08</b>
<b>Accounts Payable</b>	<b>\$3,508,477.71</b>

**Total: \$ 5,998,170.29**

**ST. JOHN'S**

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRAFFICWARE	0000000486	LICENSE & SOFTWARE UPGRADE	\$11,033.34
PRICE CHOPPER INC.	0000000487	WRISTBANDS	\$6,028.69
SPARTAN CHASSIS	0000000488	REPAIR PARTS	\$1,772.94
EUROSOFT US INC.	0000000489	SUBSCRIPTION UPGRADE	\$133.26
NATIONAL FIRE PROTECTION ASSOC	0000000490	EXAMINATION FEES	\$74.06
TAUNTON DIRECT INC.	0000000491	SUBSCRIPTION RENEWAL	\$63.15
SWANA	0000000492	REGISTRATION FEES-E-SESSIONS	\$567.81
CERTIFIED GENERAL ACCOUNTANTS' ASSOC. OF NL	00043125	CONFERENCE REGISTRATION	\$655.40
FOLLETT, JAMES	00043126	REFUND - SECURITY DEPOSIT	\$300.00
COVEYDUCK, CARMEL	00043127	REFUND - MUNICIPAL TAX	\$400.00
SPURRELL, NADINE	00043128	REIMBURSEMENT - PURCHASE OF SUPPLIES	\$70.63
PUBLIC SERVICE CREDIT UNION	00043129	PAYROLL DEDUCTIONS	\$7,010.69
NEWFOUNDLAND POWER	00043130	ELECTRICAL SERVICES	\$397,487.03
TOMY CANADA LIMITED	0000000493	PROMOTIONAL ITEMS	\$1,204.41
PINNACLE OFFICE SOLUTIONS LTD	00043131	PHOTOCOPIES	\$184.99
DICKS & COMPANY LIMITED	00043132	OFFICE SUPPLIES	\$51.27
VOKEY'S JANITORIAL SERVICE	00043133	JANITORIAL SERVICES	\$1,062.08
THYSSENKRUPP ELEVATOR	00043134	ELEVATOR MAINTENANCE	\$334.76
THE TELEGRAM	00043135	ADVERTISING	\$148.47
ENCON GROUP INC.	00043136	HEALTH PREMIUMS	\$236.31
LA BREA INT'L INC.	00043137	PROMOTIONAL MATERIALS	\$641.31
JOHNSON INVESTMENTS INC.	00043138	PROFESSIONAL SERVICES	\$2,409.37
NEWFOUND DISPOSAL SYSTEMS LTD.	00043139	DISPOSAL SERVICES	\$166.37
NEWFOUNDLAND POWER	00043140	ELECTRICAL SERVICES	\$1,513.73
BELL MOBILITY	00043141	CELLULAR PHONE USAGE	\$327.38
BELL ALIANT	00043142	TELEPHONE SERVICES	\$780.42
ORKIN CANADA	00043143	PEST CONTROL	\$112.44
BARRY MACKAY CONSULTANT	00043144	COMPUTER EQUIPMENT REPAIRS	\$930.70
O'BRIEN, ANDREA	00043145	PROFESSIONAL SERVICES	\$170.00
EAST COAST CAPITAL INC.	00043146	LEASE OF OFFICE EQUIPMENT	\$192.71
DRC PUBLISHING	00043147	PUBLICATIONS	\$64.07
BELL MOBILITY	00043148	CELLULAR PHONE USAGE	\$282.20
O'GRADY, LYNN	00043149	TRAVEL ADVANCE	\$649.61
DONOVAN, MARGARET	00043150	REIMBURSEMENT - REGISTRATION	\$960.50
WILLIAMS, JANE	00043151	TRAVEL ADVANCE	\$663.00
HAMLIN, DALLIS	00043152	TRAVEL ADVANCE	\$1,281.00
BRADBURY, BLAIR	00043153	TRAVEL ADVANCE	\$888.61
MOORE, JAMES	00043154	TRAVEL ADVANCE	\$813.00
PHILLIPS, JASON	00043155	TRAVEL ADVANCE	\$900.00

BENNETT, RICK	00043156	REIMBURSEMENT - INTERNET CHARGES	\$468.67
HAYE, SHAWN	00043157	TRAVEL ADVANCE	\$565.04
ACKLANDS-GRAINGER	00043158	INDUSTRIAL SUPPLIES	\$672.98
AFONSO GROUP LIMITED	00043159	SEWER INSPECTIONS	\$5,607.63
SERVICEMASTER CONTRACT SERVICE	00043160	CLEANING SERVICES	\$581.95
ATLANTIC OFFSHORE MEDICAL SERV	00043161	MEDICAL SERVICES	\$5,619.62
ATLANTIC PURIFICATION SYSTEM LTD	00043162	WATER PURIFICATION SUPPLIES	\$382.10
B & B SALES LTD.	00043163	SANITARY SUPPLIES	\$1,108.53
BABB LOCK & SAFE CO. LTD	00043164	PROFESSIONAL SERVICES	\$336.40
KENTUCKY FRIED CHICKEN	00043165	MEALS - WORK CREW	\$272.66
COSTCO WHOLESALE	00043166	MISCELLANEOUS SUPPLIES	\$864.04
KELLOWAY CONSTRUCTION LIMITED	00043167	PROFESSIONAL SERVICES	\$32,038.88
RDM INDUSTRIAL LTD.	00043168	INDUSTRIAL SUPPLIES	\$812.81
ROBERT BAIRD EQUIPMENT LTD.	00043169	RENTAL OF EQUIPMENT	\$8,725.95
DISCOUNT CAR & TRUCK RENTALS	00043170	VEHICLE RENTAL	\$29,300.90
BAKER FLOORING CONTRACTS LTD.	00043171	BUILDING SUPPLIES	\$111.86
NEWFOUNDLAND EXCHEQUER ACCOUNT	00043172	REGISTER DEED	\$162.00
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00043173	STATIONERY & OFFICE SUPPLIES	\$566.86
BELL CANADA	00043174	EQUIPMENT/SOFTWARE CHARGES	\$9,862.83
TOWN OF CONCEPTION BAY SOUTH	00043175	REFUND - BOWRING PARK SWIMS	\$150.00
PRINT THREE	00043176	LAMINATING SERVICES	\$73.69
BELBIN'S GROCERY	00043177	CATERING SERVICES	\$86.88
JENKINS POWER SHEET METALS INC	00043178	FABRICATE DUCT WORK	\$395.50
TONY'S TAILOR SHOP	00043179	CLOTHING ALTERATIONS	\$71.98
CABOT PEST CONTROL	00043180	PEST CONTROL	\$670.10
BEST DISPENSERS LTD.	00043181	SANITARY SUPPLIES	\$1,282.43
PLAZA BOWL LIMITED	00043182	AFTERSCHOOL PROGRAM	\$46.00
EASTERN FARMERS CO-OP SOCIETY	00043183	HAY	\$91.80
ROCKWATER PROFESSIONAL PRODUCT	00043184	CHEMICALS	\$3,051.90
SIGNS NOW	00043185	SIGNAGE	\$178.91
PIZZA DELIGHT	00043186	REFRESHMENTS	\$451.37
BARNES/BOWMAN DISTRIBUTION	00043187	INDUSTRIAL SUPPLIES	\$5,927.18
OVERHEAD DOORS NFLD LTD	00043188	REPAIRS TO OVERHEAD DOORS	\$1,810.88
BREN-KIR INDUSTRIAL SUPPLIES	00043189	INDUSTRIAL SUPPLIES	\$784.08
WILDLAND TOURS	00043190	FAM TOUR	\$169.50
CANSEL SURVEY EQUIPMENT INC.	00043191	SOFTWARE UPGRADE	\$21,135.52
THE BRIGADE COUNCIL OF THE CLB	00043192	ANNIVERSARY DINNER TICKETS	\$280.00
SOBEY'S #604	00043193	GROCERY ITEMS	\$144.30
GRAND AND TOY	00043194	OFFICE SUPPLIES	\$193.67
COMPUTERSHARE INVESTOR SERVICE A/R DEPT	00043195	STOCK TRANSFER SERVICES	\$1,678.05



JANITORIAL SALES & SUPPORT LTD	00043196	FIRST AID SUPPLIES	\$1,301.31
BDI CANADA INC	00043197	INDUSTRIAL SUPPLIES	\$734.50
ATLANTIC TRAILER & EQUIPMENT	00043198	REPAIR PARTS	\$242.01
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00043199	STATIONERY & OFFICE SUPPLIES	\$179.51
TRIWARE TECHNOLOGIES INC.	00043200	INK CARTRIDGES	\$820.38
CHESTER DAWE CANADA - O'LEARY AVE	00043201	BUILDING SUPPLIES	\$971.97
JOHN F POWER CONSTRUCTION	00043202	REPAIRS TO GUIDE RAILS	\$10,313.50
SKY HIGH AMUSEMENTS ENTERTAINMENT SERVICES	00043203	RENTAL OF EQUIPMENT	\$226.00
AEARO CANADA LIMITED	00043204	PRESCRIPTION SAFETY GLASSES	\$902.00
CAMPBELL RENT ALLS LTD.	00043205	EQUIPMENT RENTAL	\$393.01
AIR LIQUIDE CANADA INC.	00043206	CHEMICALS AND WELDING PRODUCTS	\$280.45
DAVE CARROLL	00043207	BAILIFF SERVICES	\$630.20
CARSWELL DIV. OF THOMSON CANADA LTD	00043208	PUBLICATIONS	\$552.37
COASTAL DOOR & FRAME LTD	00043209	DOORS/FRAMES	\$1,326.62
CKG OVERHEAD CRANE AND HOIST LIMITED	00043210	REPAIRS TO OVERHEAD CRANES	\$2,056.65
NORTRAX CANADA INC.,	00043211	REPAIR PARTS	\$789.26
CAPITAL PRE-CAST LIMITED	00043212	SALES PRECAST	\$395.50
NEWFOUNDLAND GLASS & SERVICE	00043213	GLASS INSTALLATION	\$195.95
WM L CHAFE & SON LTD.	00043214	PROTECTIVE CLOTHING	\$271.20
DULUX PAINTS	00043215	PAINT SUPPLIES	\$361.74
STEELE COMMUNICATIONS	00043216	ADVERTISING	\$2,832.12
COLONIAL GARAGE & DIST. LTD.	00043217	AUTO PARTS	\$14,924.18
PETER'S AUTO WORKS INC.	00043218	TOWING OF VEHICLES	\$1,090.45
CONSTRUCTION SIGNS LTD.	00043219	SIGNAGE	\$3,671.09
THE IDEA FACTORY	00043220	PROFESSIONAL SERVICES	\$13,645.13
CONTROLS & EQUIPMENT LTD.	00043221	REPAIRS TO EQUIPMENT	\$480.26
MARY BROWN'S MILA FOODS INC.	00043222	MEALS - WORK CREW	\$273.91
COUNTRY TRAILER SALES 1999 LTD	00043223	REPAIR PARTS	\$106.64
MASK SECURITY INC.	00043224	TRAFFIC CONTROL	\$6,628.13
MAXXAM ANALYTICS INC.,	00043225	WATER PURIFICATION SUPPLIES	\$1,794.16
CRANE SUPPLY LTD.	00043226	PLUMBING SUPPLIES	\$116.48
JAMES G CRAWFORD LTD.	00043227	PLUMBING SUPPLIES	\$927.08
CROSBIE INDUSTRIAL SERVICE LTD	00043228	CONTRACT PAYMENT	\$44,826.69
FASTENAL CANADA	00043229	REPAIR PARTS	\$162.01
ASSOCIATION OF NFLD LAND SURVEYORS	00043230	CERTIFICATE OF AUTHORIZATION	\$1,695.00
CHESTER DAWE CANADA - TORBAY RD	00043231	BUILDING SUPPLIES	\$357.46
CRAWFORD & COMPANY CANADA INC	00043232	ADJUSTING FEES	\$638.00
DICKS & COMPANY LIMITED	00043233	OFFICE SUPPLIES	\$739.94
DIESEL INJECTION SALES & SERVICES LTD.	00043234	REPAIR PARTS	\$3,198.47
H. KHALILI PH.D. & ASSOCIATES	00043235	PROFESSIONAL SERVICES	\$135.00

NEWFOUNDLAND CAMERA	00043236	PHOTOGRAPHY SERVICES	\$135.26
WAJAX POWER SYSTEMS	00043237	REPAIR PARTS	\$1,286.52
NEULAB OXYGEN LIMITED	00043238	HEAVY DUTY CUTTING TIPS	\$146.72
THYSSENKRUPP ELEVATOR	00043239	ELEVATOR MAINTENANCE	\$169.50
RUSSEL METALS INC.	00043240	METALS	\$1,009.99
CANADIAN TIRE CORP.-ELIZABETH AVE.	00043241	MISCELLANEOUS SUPPLIES	\$488.72
CANADIAN TIRE CORP.-MERCHANT DR.	00043242	MISCELLANEOUS SUPPLIES	\$83.54
CANADIAN TIRE CORP.-KELSEY DR.	00043243	MISCELLANEOUS SUPPLIES	\$195.27
JAMES R EALES EQUIP RENTAL LTD	00043244	RENTAL OF EQUIPMENT	\$5,960.75
EAST COAST CONVERTERS LTD.	00043245	SANITARY SUPPLIES	\$2,669.63
ELECTRONIC CENTER LIMITED	00043246	ELECTRONIC SUPPLIES	\$196.56
EMCO SUPPLY	00043247	REPAIR PARTS	\$987.95
ENVIROMED ANALYTICAL INC.	00043248	CALIBRATION SERVICES	\$152.55
SHIRLEY BISHOP	00043249	CLEANING SERVICES	\$400.00
EXECUTIVE COFFEE SERVICES LTD.	00043250	COFFEE SUPPLIES	\$328.35
FACTORY FOOTWEAR OUTLET LTD.	00043251	PROTECTIVE FOOTWEAR	\$1,355.94
DOMINION STORE 935	00043252	MISCELLANEOUS SUPPLIES	\$472.13
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	00043253	STATIONERY & OFFICE SUPPLIES	\$84.46
BASIL FEARN 93 LTD.	00043254	REPAIR PARTS	\$12,186.44
FORTTRAN TRAFFIC SYSTEMS LTD	00043255	TRAFFIC SUPPLIES	\$364.93
ERL ENTERPRISES	00043256	AUTO PARTS/REPAIRS	\$455.31
RL FULTON EQUIPMENT LTD.	00043257	REPAIR PARTS	\$129.89
GAZE SEED COMPANY 1987 LTD.	00043258	GARDENING SUPPLIES	\$13.55
PRINCESS AUTO	00043259	MISCELLANEOUS ITEMS	\$285.58
MILLENNIUM EXPRESS	00043260	COURIER SERVICES	\$271.20
VESSEL SERVICES	00043261	RAISING/LOWERING OF FLAGS	\$113.00
COASTLINE SPECIALTIES	00043262	PLAYGROUND EQUIPMENT	\$33,598.29
CANCELLED	00043263	CANCELLED	\$0.00
NEWALTA INDUSTRIAL SERVICES	00043264	WASTE COLLECTION & DISPOSAL	\$24,445.31
DW MECHANICAL	00043265	REPAIRS TO EQUIPMENT	\$1,505.73
PROVINCIAL FENCE PRODUCTS	00043266	FENCING MATERIALS	\$521.95
PENNEY'S HOLDING LIMITED	00043267	GRAFFITI REMOVAL	\$5,057.88
WOLSELEY CANADA WATERWORKS	00043268	INDUSTRIAL SUPPLIES	\$30.18
H & R MECHANICAL SUPPLIES LTD.	00043269	MECHANICAL SUPPLIES	\$6,378.85
DOMINION STORES 934	00043270	MISCELLANEOUS SUPPLIES	\$175.86
XYLEM CANADA COMPANY	00043271	PREVENTATIVE MAINTENANCE	\$3,754.70
EASTERN PROPANE	00043272	PROPANE	\$590.77
HARVEY & COMPANY LIMITED	00043273	REPAIR PARTS	\$43.96
HARVEY'S TRAVEL AGENCY LTD.	00043274	AIRFARE COSTS	\$992.58
GUILLEVIN INTERNATIONAL CO.	00043275	ELECTRICAL SUPPLIES	\$956.93

BRENNTAG CANADA INC	00043276	CHLORINE	\$12,071.08
PRACTICAR CAR & TRUCK RENTALS	00043277	VEHICLE RENTAL	\$5,776.56
NU-QUEST DISTRIBUTION INC.	00043278	MEDICAL SUPPLIES	\$630.92
MUN BOTANICAL GARDENS	00043279	GUIDED TOURS - LEISURE SKILLS PROGRAM	\$26.00
HISCOCK RENTALS & SALES INC.	00043280	HARDWARE SUPPLIES	\$31.58
THE BOW SHOP INC.,	00043281	ARCHERY SUPPLIES	\$365.49
RHONDA KELLOWAY	00043282	CLEANING SERVICES	\$160.00
DISTRIBUTION BRUNET INC.,	00043283	REPAIR PARTS	\$2,463.40
BEMISTER'S JANITORIAL	00043284	STRIP & WAX FLOOR	\$1,915.35
O'BRIEN, GERRY	00043285	PAINTING SERVICES	\$330.00
HYFLODRAULIC LIMITED	00043286	REPAIRS TO CYLINDER	\$314.37
PINNACLE ENGINEERING LTD.	00043287	PROFESSIONAL SERVICES	\$23,283.65
PRINTER TECH SOLUTIONS INC.,	00043288	TONER CARTRIDGES	\$1,421.54
JENKINS & PUDDICOMBE SHEET METAL LTD.	00043289	PROFESSIONAL SERVICES	\$4,158.40
CDMV	00043290	VETERINARY SUPPLIES	\$550.49
CHRISTOPHER'S CAFE & CATERING	00043291	CATERING SERVICES	\$1,552.97
YMCA-YWCA OF NORTHEAST AVALON	00043292	REAL PROGRAM	\$3,142.04
DBI-GARBAGE COLLECTION REMOVAL LTD.	00043293	GARBAGE COLLECTION	\$966.15
BOSCH REXROTH CANADA CORP.	00043294	REPAIR PARTS	\$27,382.05
KAVANAGH & ASSOCIATES	00043295	ENGINEERING SERVICES	\$64,981.35
PRIME FASTENERS MARITIMES LTD.	00043296	INDUSTRIAL SUPPLIES	\$60.08
WORK AUTHORITY	00043297	SAFETY FOOTWEAR	\$622.60
KENT BUILDING SUPPLIES	00043298	BUILDING SUPPLIES	\$95.42
CENTRIFUGES UNLIMITED INC.,	00043299	REPAIR PARTS	\$8.93
DATARITE.COM	00043300	STATIONERY & OFFICE SUPPLIES	\$313.91
MARK'S WORK WEARHOUSE	00043301	PROTECTIVE CLOTHING	\$565.00
MCDONALD'S HOME HARDWARE	00043302	HARDWARE SUPPLIES	\$60.88
MIKAN INC.	00043303	LABORATORY SUPPLIES	\$1,394.65
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	00043304	PHOTOCOPIES	\$11.20
MODERN PAVING LTD.	00043305	ASPHALT	\$2,735.45
MOORE CANADA	00043306	PRINTING SERVICES	\$4,987.70
NU-WAY EQUIPMENT RENTALS	00043307	RENTAL OF EQUIPMENT	\$8,081.76
NEWFOUND DISPOSAL SYSTEMS LTD.	00043308	DISPOSAL SERVICES	\$18,337.81
NEWFOUNDLAND DISTRIBUTORS LTD.	00043309	INDUSTRIAL SUPPLIES	\$270.51
NEWFOUNDLAND DESIGN ASSOCIATES	00043310	PROFESSIONAL SERVICES	\$289,126.34
NEWFOUNDLAND POWER	00043311	ELECTRICAL SERVICES	\$22,291.71
BELL MOBILITY	00043312	CELLULAR PHONE USAGE	\$18,546.18
BELL ALIANT	00043313	TELEPHONE SERVICES	\$56.44
TOROMONT CAT	00043314	AUTO PARTS	\$553.99
NORTH ATLANTIC PETROLEUM	00043315	PETROLEUM PRODUCTS	\$40,436.26

PENNECON ENERGY HYDRAULIC SYSTEMS	00043316	REPAIR PARTS	\$107.35
PBA INDUSTRIAL SUPPLIES LTD.	00043317	INDUSTRIAL SUPPLIES	\$182.00
PPG CANADA INC.	00043318	PAINTS	\$2,023.83
GCR TIRE CENTRE	00043319	TIRES	\$30,378.06
PERIDOT SALES LTD.	00043320	REPAIR PARTS	\$263.45
JUDY PIERCEY	00043321	SEARCHING SERVICES	\$254.25
K & D PRATT LTD.	00043322	REPAIR PARTS AND CHEMICALS	\$751.45
PROFESSIONAL UNIFORMS & MATS INC.	00043323	PROTECTIVE CLOTHING	\$205.66
PROVINCIAL WOODPRODUCTS LTD.	00043324	BUILDING MATERIALS	\$434.60
PUROLATOR COURIER	00043325	COURIER SERVICES	\$832.67
REPROGRAPHICS LTD.	00043326	PHOTOCOPIES	\$52.21
RIDEOUT TOOL & MACHINE INC.	00043327	TOOLS	\$395.32
ROYAL FREIGHTLINER LTD	00043328	REPAIR PARTS	\$267.16
ST. JOHN'S TRANSPORTATION COMMISSION	00043329	EQUIPMENT & MAINTENANCE TOOLS	\$22,083.57
BIG ERICS INC	00043330	SANITARY SUPPLIES	\$194.79
DARLENE SHARPE	00043331	CLEANING SERVICES	\$600.00
SMITH'S HOME CENTRE LIMITED	00043332	HARDWARE SUPPLIES	\$114.04
CHANDLER	00043333	PROTECTIVE CLOTHING	\$120.91
SPEEDY GLASS	00043334	WINDSHIELD REPAIRS	\$81.36
CANCELLED	00043335	CANCELLED	\$0.00
SUPERIOR OFFICE INTERIORS LTD.	00043336	OFFICE SUPPLIES	\$2,740.25
TEMPLETON TRADING INC.	00043337	PAINT SUPPLIES	\$161.49
TERRA NOVA MOTORS LTD.	00043338	PURCHASE OF VEHICLES	\$119,596.94
TOWER TECH COMM. & SPORTS FIELD LIGHTING	00043339	NETTING REPAIRS & INSTALLATION	\$6,502.81
PAINT SHOP-TOPSAIL DECOR	00043340	PAINT SUPPLIES	\$6.77
TRACTION DIV OF UAP	00043341	REPAIR PARTS	\$4,068.16
TULKS GLASS & KEY SHOP LTD.	00043342	PROFESSIONAL SERVICES	\$625.17
URBAN CONTRACTING JJ WALSH LTD	00043343	PROPERTY REPAIRS	\$932.25
WAL-MART 3092-KELSEY DRIVE	00043344	MISCELLANEOUS SUPPLIES	\$490.63
RECEIVER GENERAL	00043345	PROFESSIONAL SERVICES	\$87.57
DR. WADE MERCER	00043346	PROFESSIONAL SERVICES	\$20.00
THE DANCE ACADEMY INC.	00043347	REAL PROGRAM	\$280.01
CONNIE PARSONS SCHOOL OF DANCE	00043348	REAL PROGRAM	\$3,184.05
DR. PAUL WALSH	00043349	PROFESSIONAL SERVICES	\$20.00
ALTUS GROUP LIMITED	00043350	CONSULTING SERVICES	\$8,574.04
ST. TERESA'S PARISH HALL	00043351	FACILITY RENTAL	\$150.00
MUN JUDO CLUB	00043352	REAL PROGRAM	\$120.00
SOBEYS - MERRYMEETING RD	00043353	MISCELLANEOUS SUPPLIES	\$18.01
CAUL'S FUNERAL HOME & CREMATORIUM	00043354	WHITE GLOVES	\$49.99
DR. D.S. SQUIRE	00043355	PROFESSIONAL SERVICES	\$20.00

MILLS, DANNY	00043356	PERFORMANCE FEE	\$150.00
SING SONG INC.	00043357	ENTERTAINMENT SERVICES	\$452.00
DR. WENDY WHELAN	00043358	PROFESSIONAL SERVICES	\$40.00
AYLWARD CHISLETT & WHITTEN IN TRUST	00043359	REFUND - COMPLIANCE LETTER	\$150.00
THE STEP FIDDLERS	00043360	DOCKSIDE ENTERTAINMENT	\$1,000.00
BROWN-O'BYRNE, FERGUS	00043361	PERFORMANCE FEE	\$150.00
NL CONTINUING LEGAL EDUCATION	00043362	REGISTRATION FEE	\$225.00
SMITH, GERALD	00043363	TAXI COORDINATOR	\$200.00
DR. EUGENE MULLINS	00043364	PROFESSIONAL SERVICES	\$20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	00043365	STATIONERY & OFFICE SUPPLIES	\$291.55
NOVA PHYSIOTHERAPY	00043366	PROFESSIONAL SERVICES	\$100.00
DR. AMANDA COMPTON	00043367	PROFESSIONAL SERVICES	\$20.00
THE ROOMS CORPORATION	00043368	ROOM RENTAL	\$214.26
QUALITY NDE LTD.	00043369	CALIBRATION SERVICES	\$116.96
CAROLYN JACKMAN	00043370	DOCKSIDE ENTERTAINMENT	\$100.00
MIKE FOLEYS KENPO KARATE	00043371	REAL PROGRAM	\$900.00
ELITE TAE KWON DO ACADEMY INC.	00043372	REAL PROGRAM	\$70.39
NEWFOUNDLAND EXCHEQUER ACCOUNT	00043373	FEE TO OBTAIN POLICE REPORT	\$11.30
ATLANTIC CONCRETE SALES INC.	00043374	CONCRETE	\$20.34
WEB WORKS INC.	00043375	WEBSITE DEVELOPMENT	\$1,695.00
SOBEYS ROPEWALK LANE	00043376	MISCELLANEOUS SUPPLIES	\$55.99
CANCELLED	00043377	CANCELLED	\$0.00
GARDINER, STEVEN	00043378	REFUND - WATER DEFERRAL PERMIT	\$7,500.00
DR. ELIZABETH BANNISTER	00043379	PROFESSIONAL SERVICES	\$20.00
DR. J.H. OOSTHUIZEN	00043380	PROFESSIONAL SERVICES	\$20.00
KAVANAGH, SONIA	00043381	REFUND - YOUTH GUITAR LESSONS	\$35.00
CAINES, BARBARA	00043382	REFUND - PILATES PROGRAM	\$70.00
MANSARAY, FATIMA	00043383	REFUND - SWIMMING LESSONS	\$60.00
MR. AJOY KHURAL & STACEY CONTRACTING	00043384	PROPERTY DAMAGE CLAIM	\$113.00
STACEY, LINDA	00043385	REFUND - SPECIAL EVENT INSURANCE	\$50.00
AVALON KARATE CLUB	00043386	REAL PROGRAM	\$300.00
SOULFUL SOUNDS MUSIC STUDIO	00043387	REAL PROGRAM	\$630.00
WALTERS, KAREN	00043388	REFUND - SWIMMING LESSONS	\$98.00
MARTIN, JANET	00043389	REIMBURSEMENT - COFFEE SUPPLIES	\$16.46
O'GRADY, LYNN	00043390	CONFERENCE REGISTRATION	\$446.38
HAYWOOD, TANYA	00043391	REIMBURSEMENT - MEETING SUPPLIES	\$100.52
BREWER, JILL	00043392	VEHICLE BUSINESS INSURANCE	\$105.00
CHRIS FALLON	00043393	VEHICLE BUSINESS INSURANCE	\$235.00
WILLIAMS, KEITH	00043394	REIMBURSEMENT - DRIVER'S MEDICAL	\$70.00
MACKENZIE, NEIL	00043395	MILEAGE	\$35.85

WHITE, LESLIE	00043396	COURSE FEES	\$150.00
BYRNE, DONALD	00043397	REGISTRATION FEE	\$774.05
COLE, SHERRY	00043398	REIMBURSEMENT - CONFERENCE PAYMENT	\$446.38
HARRIS, BRYANT	00043399	MILEAGE	\$149.49
QUIGLEY, CRAIG	00043400	COURSE FEES	\$600.00
LETTO, LORI	00043401	MILEAGE	\$15.20
SPURRELL, NADINE	00043402	MILEAGE	\$73.78
MCGRATH, CINDY	00043403	MILEAGE	\$43.63
O'BRIEN, LESLIE	00043404	VEHICLE BUSINESS INSURANCE	\$30.00
FOWLER, TINA	00043405	MILEAGE	\$77.33
NORMAN, HAROLD	00043406	VEHICLE BUSINESS INSURANCE	\$373.00
LANA MARTIN	00043407	MILEAGE	\$111.74
DAVIS, CHRISTOPHER	00043408	COURSE FEES	\$791.00
GUSHUE, RICK	00043409	MILEAGE	\$5.94
PHILIP JANES	00043410	VEHICLE BUSINESS INSURANCE	\$217.00
KINCADE, DEANNE	00043411	MILEAGE	\$154.05
BRUCE PEARCE	00043412	MILEAGE	\$27.68
WATERWORKS SUPPLIES DIV OF EMCO LTD	00043413	REPAIR PARTS	\$13,255.54
SMITH STOCKLEY LTD.	00043414	PLUMBING SUPPLIES	\$568.26
MCLOUGHLAN SUPPLIES LTD.	00043415	ELECTRICAL SUPPLIES	\$3,691.01
HARRIS & ROOME SUPPLY LIMITED	00043416	ELECTRICAL SUPPLIES	\$1,080.42
NEWFOUNDLAND EXCHEQUER ACCOUNT	00043417	REGISTER DEED	\$100.00
THOMAS MURPHY INSURANCE SERVICES	00043418	REFUND - BUSINESS OCCUPANCY TAX	\$50.16
OAKSTONE WELLNESS	0000000494	CITY WELLNESS CALENDARS	\$4,363.78
THE IDEA BANK	0000000495	PUBLICATIONS	\$88.36
CORROSION PROBE INC.,	0000000496	PROFESSIONAL SERVICES	\$92,956.21
GREENWOOD SERVICES INC.	00043419	OPEN SPACE MAINTENANCE	\$271.85
STANLEY FLOWERS LTD.	00043420	FLOWERS	\$113.34
GREENWOOD SERVICES INC.	00043421	OPEN SPACE MAINTENANCE	\$6,622.33
STANLEY FLOWERS LTD.	00043422	FLOWERS	\$13,247.13
HUMPHRY'S RESTAURANT & PUB	00043423	LUNCHEON - ST. JOHN'S FIRE DEPARTMENT	\$1,315.35
S & L ENTERPRISE	00043424	RENTAL OF EQUIPMENT	\$6,322.89
HUMPHRY'S RESTAURANT & PUB	00043425	LUNCHEON - ST. JOHN'S FIRE DEPARTMENT	\$1,998.91
GORDON BARNES	00043426	PROFESSIONAL SERVICES	\$2,400.00
EAGLES, MICHELLE	00043427	PAYROLL - BANNERMAN PARK	\$1,432.16
NEWFOUNDLAND POWER	00043428	ELECTRICAL SERVICES	\$4,714.82
ST. JOHN'S TRANSPORTATION COMMISSION	00043429	M-CARD SALES - SEPTEMBER 2012	\$3,585.00
RECEIVER GENERAL FOR CANADA	00043430	PAYROLL DEDUCTIONS	\$113,280.38
RECEIVER GENERAL FOR CANADA	00043431	PAYROLL DEDUCTIONS	\$5,156.62
MARCO SERVICES LTD	00043432	PROGRESS PAYMENT	\$160,686.00

CLARKE'S TRUCKING & EXCAVATING	00043433	PROGRESS PAYMENT	\$82,138.07
HYTEC SPECIALTIES INC	00043434	PROGRESS PAYMENT	\$40,761.36
PYRAMID CONSTRUCTION LIMITED	00043435	PROGRESS PAYMENT	\$1,352,794.24
		<b>TOTAL:</b>	<b>\$3,508,477.71</b>

# MEMORANDUM

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Date: **October 11, 2012**

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

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

Re: **Tender for Lease of Two (2) New Articulating Dump Trucks**

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The results of the Tender for **Lease of Two (2) New Articulating Dump Trucks** are as follows:

Nortrax Canada	\$7,109.88 each per month
SMS Equipment	\$7,399.45 each per month
<b>Toromont Cat</b>	<b>\$5,803.95 each per month</b>

Pricing is for each month and is before HST.

It is recommended to award this Tender to the lowest bidder meeting specifications **Toromont Cat @ \$5,803.95 per month for a 60 month agreement**, as per the Public Tendering Act, taxes not included.

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

/fc

# ST. JOHN'S

DEPARTMENT OF FINANCE

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



# MEMORANDUM

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Date: **October 11, 2012**

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

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

Re: **Tender for Lease of One (1) New Articulating Loader**

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The results of the Tender for **Lease of One (1) New Articulating Loader** are as follows:

<b>Nortrax Canada</b>	<b>\$4,545.11 per month</b>
SMS Equipment	\$6,004.27 per month
Toromont	\$4,937.66 per month

Pricing is for each month and is before HST.

It is recommended to award this Tender to the lowest bidder meeting specifications **Nortrax Canada @ \$4,545.11 per month for a 60 month agreement**, as per the Public Tendering Act, taxes not included.

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

/fc

# ST. JOHN'S

DEPARTMENT OF FINANCE

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

# MEMORANDUM

Date: October 11, 2012

To: His Worship the Mayor and Members of Council

From: Walt Mills, P. Eng  
Director of Engineering

**Re: Tender – East White Hills Road Guiderail Installation**

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The following tenders have been received for the project “**East White Hills Road Guiderail Installation**”:

1.	Clarke’s Trucking & Excavation Ltd.	\$78,433.30
2.	Farrells Excavating Ltd.	\$60,469.13
3.	Newfound Construction Ltd.	\$89,620.30
4.	John F. Power Construction	\$52,155.18
5.	Crown Contracting Inc.	\$82,637.92

## RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, John F. Power Construction in the amount of Fifty-Two Thousand, One Hundred, Fifty-Five Dollars and Eighteen Cents.

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Walt Mills, P. Eng.,  
Director of Engineering

/amh

# ST. JOHN'S

# MEMORANDUM

Date: October 11, 2012

To: His Worship the Mayor and Members of Council

From: Walt Mills, P. Eng  
Director of Engineering

**Re: Tender – St. John’s Convention Centre Expansion  
CP#3 – Kitchen Equipment**

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The following tenders have been received for the project “**St. John’s Convention Centre Expansion – CP#3 – Kitchen Equipment**”:

- |    |   |                |
|----|---|----------------|
| 1. | Hendrix Hotel & Restaurant Equipment & Supplies | \$2,317,574.63 |
| 2. | Big Eric’s Inc.                                 | \$3,060,200.73 |

## **RECOMMENDATION**

It is recommended that the tender be awarded to the lowest bidder, Hendrix Hotel & Restaurant Equipment & Supplies in the amount of Two Million, Three Hundred Seventeen Thousand, Five Hundred, Seventy-Four Dollars and Sixty Three Cents.

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Walt Mills, P. Eng.,  
Director of Engineering

/amh

# ST. JOHN'S

# MEMORANDUM

Date: October 11, 2012

To: His Worship the Mayor and Members of Council

From: Walt Mills, P. Eng  
Director of Engineering

**Re: Tender – St. John’s Convention Centre Expansion  
CP#5 – Waldegrave Street Realignment and Demolition**

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The following tenders have been received for the project “**St. John’s Convention Centre Expansion – CP#5 – Waldegrave Street Realignment and Demolition**”:

- |    |   |              |
|----|---|--------------|
| 1. | Coady Construction & Excavating Limited | \$587,498.30 |
| 2. | Pyramid Construction Ltd.               | \$670,519.40 |

## **RECOMMENDATION**

It is recommended that the tender be awarded to the lowest bidder, Coady Construction & Excavating Limited in the amount of Five Hundred Eighty-Seven Thousand, Four Hundred, Ninety-Eight Dollars and Thirty Cents.

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Walt Mills, P. Eng.,  
Director of Engineering

/amh

# ST. JOHN'S

# MEMORANDUM

Date: October 12, 2012

To: His Worship the Mayor and Members of Council

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

Re: **Attendance by Deputy Mayor Duff at the  
2012 Atlantic Green Forum and Design Charrette  
Premier Annual Event, October 29<sup>th</sup> - 30<sup>th</sup>, 2012 at the  
Holiday Inn, St. John's; and Design Charrette, Sunday, October 29<sup>th</sup>, 2012**

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Council approval is requested for Deputy Mayor Duff to attend the above noted event.

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

# ST. JOHN'S

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

# MEMORANDUM

Date: October 12, 2012

To: His Worship the Mayor and Members of Council

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

Re: **Attendance by Councillor Sheilagh O'Leary**  
**Small Business Week St. John's Board of Trade Oct. 17, 2012**  
**Registration Costs**

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Council approval is requested for Councillor O'Leary to attend the above noted event.

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

# ST. JOHN'S

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