

**AGENDA
REGULAR MEETING**

**SEPTEMBER 24th, 2012
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

September 21st, 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, September 24th, 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 **4:00 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
SEPTEMBER 24th, 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 September 17th, 2012
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
 - C. Notices Published**
 - 1. A Variance of Non-Conformity Application** has been submitted by an applicant requesting permission to demolish an existing single-detached dwelling located at **Civic No. 62 Cuckhold's Cove Road** and to construct a new single detached dwelling on the site which is 50% larger. The existing dwelling has a floor area of approximately 80 meters squared and the proposed new dwelling will have a floor area of 120 meters squared. The application site is located in the Open Space (O) Zone, where the existing single detached dwelling is considered to be a legal non-conforming use. **(Ward 2)**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report dated September 17, 2012
 - b. Special Events Advisory Committee Recommendations
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**

11. Tenders

- a. Tender – Suction Pumps (Ruby Line Pump Station)
- b. Tender – Apparatus Pumper (SJRFD)

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum dated September 21, 2012 from the Deputy City Manager/Director of Corporate Services & City Clerk Re: Attendance by Councillor O’Leary at 2012 Atlantic Green Forum & Design Charrette
- b. Memorandum dated September 20, 2012 from the Deputy City Manager/Director of Public Works and Parks Re: 2012 Water Main Improvements Request to Add Additional Work to Contract
- c. Memorandum from the City Solicitor dated September 17, 2012
Re : 38 Road De Luxe
- d. Memorandum from the City Solicitor dated September 18, 2012
Re: Former Right-of-Way Between 49 and 51 Forbes Street
- e. Memorandum dated September 14, 2012 from Recording Secretary,
Mayor’s Advisory Committee on the Status of Persons with Disabilities
Re: Council Representation on Mayor’s Advisory Committee on Status of
Persons with Disabilities
- f. **Correspondence from the Mayor’s Office**
- g. **Items Added by Motion**

14. Adjournment

September 17th, 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, Galgay, Tilley and Collins.

Regrets: Councilors Hanlon and Breen.

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

SJMC2012-09-17/462R

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

Adoption of Minutes

SJMC2012-09-17/463R

It was decided on motion of Councillor Galgay; seconded by Councillor Tilley: That the minutes of September 10th, 2012 meeting be adopted as presented.

Business Arising

Application for Demolition, 100 Water Street

Council considered a memorandum dated September 12, 2012 from the Director of Building and Property Management along with the report of the Heritage Advisory Committee dated August 22, 2012 regarding the above noted.

SJMC2012-09-17/464R

It was moved by Deputy Mayor Duff; seconded by Councillor Galgay: That Council proceed with the Heritage Designation and reject the application for demolition of 100 Water Street, as per Section 355 of the City of St. John's Act, based on the report of the Heritage Committee; the fact that the building is structurally sound and requires only minor maintenance; and the compatibility for other lawful uses of the existing structure.

The motion being put was unanimously carried.

Naval Vessels and Protocol

Councillor O'Leary outlined the details of the protocol recommended and approved by Council, in 2003 for welcoming naval ships to the City of St. John's.

Notices Published

1. An application has been submitted by Pro-Tech Construction requesting permission to establish a **Dental Clinic at Civic No. 255 Major's Path**. The Dental Clinic will occupy 245 m² of floor area in the subject building. Adequate parking will be provided. **(Ward 1)**

Three (3) Submissions of support

SJMC2012-09-17/465R

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

The motion being put was unanimously carried.

2. An application has been submitted requesting permission to occupy **Civic No. 129 Penney Crescent as a Home Occupation for a Hair Salon**. The proposed business will occupy a floor area of approximately 19 m² in the garage area and will operate Monday-Friday 9:30am to 4:30pm. One (1) client will visit at a time by appointment only. Two (2) on-site parking spaces are provided. The applicant is the sole employee. **(Ward 1)**

SJMC2012-09-17/466R

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

The motion being put was unanimously carried.

Development Committee Report dated September 11, 2012

Council considered the following Development Committee Report dated September 11, 2012:

RECOMMENDATIONS OF APPROVAL

**Proposed Subdivision for Eight (8) Mini Home Building Lots
17 A Hussey Drive (Ward 1)**

Applicant: Homeworx Modular Home Systems Inc.

The Committee recommends that Council grant an Approval-in-Principle to the application for the proposed subdivision for eight (8) Mini Home Building Lots subject to meeting all requirements of the City's Departments of Engineering and Public Works & Parks.

Robert F. Smart
City Manager
Chair – Development Committee

SJMC2012-09-17/467R

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

The motion being put was unanimously carried

Arts Advisory Committee Report dated September 14, 2012

Council considered the following Arts Advisory Committee Report dated September 14, 2012:

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

Kay Anonsen, Arts & Cultural Development Coordinator
Paul Boundridge, Planning Coordinator
Karen Chafe, Recording Secretary

Report:

1. Multi-Tenant Arts Center Steering Committee (Replacement)

The Committee was advised that its representative on the Multi-Tenant Arts Center Steering Committee, Mr. George Murray, has resigned and the vacancy needs to be filled.

The Committee recommends that Paul Pope be appointed as the Arts Advisory Committee representative on the Multi-Tenant Arts Center Steering Committee

2. Arts Symposium

The Committee discussed the possibility of holding a third arts symposium.

The Committee recommends that a steering committee be established to coordinate a third arts symposium to be held in mid-April, 2013 and that funding for a coordinator/facilitator be set aside to work with the steering committee. The symposium provides an important opportunity for public consultation on the direction of the City's involvement with the arts, particularly with respect to its implementation of the Municipal Arts Plan. The symposium also provides the opportunity to look at future directions in terms of new partnerships and initiatives that enhance arts in the City.

Deputy Mayor Shannie Duff
Chairperson

SJMC2012-09-17/468R

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.

Development Permits List

Council considered as information the following Development Permits List for the period of September 7 to 13, 2012.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF September 7, 2012 TO September 13, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	353 Groves Road	5	Approved	12-08-31
AG		Reconstruction of Larger Accessory Building	50 Doyle's Lane	5	Approved	12-09-05
RES	62554 NL Inc.	Relotting of Properties	20 and 22 Mount Cashel Road	4	Approved	12-09-13

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

INST - Institutional
 IND - Industrial

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

Gerard Doran
 Development Officer
 Department of Planning

Building Permits List

SJMC2012-09-17/469R

It was moved by Councillor Galgay; 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:

2012/09/12

Permits List

CLASS: COMMERCIAL

16-72 HAMLIN RD-HALLOWEEN ALLY	CO	RETAIL STORE
323 KENMOUNT RD CHRISTMAS WARE	CO	RETAIL STORE
388 PADDY'S POND RD, LOT 26	NC	TRANSPORTATION TERMINAL
79B ABERDEEN AVE	SN	RETAIL STORE
56A KENMOUNT RD	SN	RESTAURANT
60 O'LEARY AVE	SN	RETAIL OF BLDG SUPPLIES
20 PEET ST	SN	COMMERCIAL GARAGE
470 TOPSAIL RD-WALMART	SN	RETAIL STORE
199 WATER ST-URCHIN ART	SN	MIXED USE
75 KIWANIS STREET - TRAILER	NC	ACCESSORY BUILDING
30 KENMOUNT RD	RN	RETAIL STORE

600 TOPSAIL RD	CR	SERVICE SHOP
426 TORBAY RD	CR	RETAIL STORE
100 ELIZABETH AVE	RN	CONDOMINIUM

THIS WEEK \$ 380,984.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

18 BARTON'S RD	NC	SINGLE DETACHED DWELLING
141 BAY BULLS RD	NC	CONDOMINIUM
48 SPRUCE GROVE AVE, LOT 146	NC	SINGLE DETACHED DWELLING
51 BLACKLER AVE	NC	ACCESSORY BUILDING
52 BLUE PUTTEE DR, LOT 127	NC	SINGLE DETACHED DWELLING
105 BLUE PUTTEE DR, LOT 92	NC	SINGLE DETACHED DWELLING
65 CAPE PINE ST	NC	ACCESSORY BUILDING
72 LIVINGSTONE ST - UNIT A	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT B	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT C	NC	SEMI-DETACHED DWELLING
72 LIVINGSTONE ST - UNIT D	NC	SEMI-DETACHED DWELLING
28 CASHIN AVE	NC	ACCESSORY BUILDING
18 CASTLE BRIDGE DR	NC	ACCESSORY BUILDING
71 CHEYNE DR	NC	FENCE
8 COTTONWOOD CRES	NC	FENCE
10 COUNTRY GROVE PL	NC	ACCESSORY BUILDING
28 COUNTRY GROVE PL LOT 59	NC	SINGLE DETACHED DWELLING
11 EARHART ST	NC	ACCESSORY BUILDING
14 GALASHIELS PL - LOT 123	NC	SINGLE DETACHED DWELLING
15 GALASHIELS PL - LOT 124	NC	SINGLE DETACHED DWELLING
59 GOLF AVE	NC	ACCESSORY BUILDING
114 GREAT EASTERN AVE	NC	ACCESSORY BUILDING
2 GREGORY ST	NC	ACCESSORY BUILDING
119 GROVES RD	NC	SINGLE DETACHED DWELLING
85 GUZZWELL DR	NC	ACCESSORY BUILDING
188 HAMILTON AVE	NC	PATIO DECK
11 HATCHER ST	NC	ACCESSORY BUILDING
30 HYDE PARK DR	NC	SWIMMING POOL
30 ICELAND PL	NC	ACCESSORY BUILDING
40 LADYSMITH DR	NC	ACCESSORY BUILDING
20 MCCRAE ST	NC	SINGLE DETACHED DWELLING
22 MCCRAE ST, LOT 140	NC	SINGLE DETACHED DWELLING
324 NEWFOUNDLAND DR	NC	FENCE
5 OSBOURNE ST	NC	FENCE
12 PRIMROSE PL	NC	ACCESSORY BUILDING
47 ROSE ABBEY ST	NC	ACCESSORY BUILDING
47 RUMBOLDT PL	NC	PATIO DECK
594 SOUTHSIDE RD	NC	PATIO DECK
21 THOMPSON PL	NC	PATIO DECK
27 VALLEYVIEW RD	NC	ACCESSORY BUILDING
147 WATERFORD BRIDGE RD	NC	PATIO DECK
8 WISHINGWELL RD	NC	FENCE
51 WEXFORD ST	CR	SINGLE DETACHED & SUB.APT
60 POPLAR AVE	EX	SINGLE DETACHED DWELLING

23 DAUNTLESS ST	RN	SINGLE DETACHED DWELLING
19 FEILD ST	RN	TOWNHOUSING
70 FOX AVE	RN	SINGLE DETACHED DWELLING
2 GREGORY ST	RN	SINGLE DETACHED DWELLING
8 IRONWOOD PL	RN	SINGLE DETACHED DWELLING
16 MAXSE ST	RN	SINGLE DETACHED DWELLING
84 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
7 ROSTELLAN ST	RN	SINGLE DETACHED DWELLING
20 STIRLING CRES	RN	SINGLE DETACHED DWELLING
63 WHITEWAY ST	RN	SINGLE DETACHED DWELLING
157 FRESHWATER RD	SW	SINGLE DETACHED DWELLING
5 OBERON ST	SW	SINGLE DETACHED DWELLING
54 RIDGEMOUNT ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 6,384,440.00

CLASS: DEMOLITION

72 LIVINGSTONE ST	DM	SEMI-DETACHED DWELLING
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THIS WEEK \$ 5,000.00

THIS WEEK'S TOTAL: \$ 6,770,424.00

REPAIR PERMITS ISSUED: 2012/09/06 TO 2012/09/12 \$ 93,500.00

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

SJMC2012-09-17/470R

It was moved by Councillor Galgay; seconded by Councillor Hann: That the following Payrolls and Accounts for the weeks ending September 13, 2012 be approved:

**Weekly Payment Vouchers
For The
Week Ending September 13, 2012**

Payroll

Public Works	\$ 402,499.90
Bi-Weekly Administration	\$ 752,153.94
Bi-Weekly Management	\$ 670,308.13
Bi-Weekly Fire Department	\$ 596,884.12

Accounts Payable \$ **3,682,676.24**

Total: \$ **6,104,522.33**

The motion being put was unanimously carried.

Tenders

- a. Tender – Road Salt
- b. Tender – Water and Sewer Supplies
- c. Tender – Engineering Consulting Services
Water Transmission Main Replacement Program
Package 1 – Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)
- d. Tender – Engineering Consulting Services
Water Transmission Main Replacement Program
Package 2 – Allandale Road/Mayor Ave – Phase 1 (Calver Street to
Freshwater Road)

SJMC2012-09-17/471R

It was moved by Councillor Galgay; seconded by Councillor Hann: That the recommendations for the Director of Finance & City Treasurer and the Director of Engineering be approved and the tenders awarded as follows:

- a. **Harvey and Company – Salt picked up - \$94.00 per metric tonne
Salt delivered - \$97.30 per metric tonne
(estimated cost \$2,724,400.00)
(taxes not included)**
- b. **Distribution Brunet for sections 1,4, 5 and 8
Emco Corporation (Waterworks) for sections 2, 3, 6, 7, 9, 10, 11 and 12
(taxes not included) - (as per Memo dated Sept. 14, 2012 from the
Director of Finance)**
- c. **Kendall Engineering Ltd.**
- d. **Kavanagh Associates**

The motion being put was unanimously carried.

48 Roberts Lane/23 Markland Place

Council considered a memorandum from the City Solicitor dated September 13, 2012 regarding the above noted.

SJMC2012-09-17/472R

It was moved by Councillor Tilley; seconded by Councillor Hickman: That a parcel of City land located at Roberts Lane/23 Markland Place, be sold at a rate of \$2.00 per square foot, approximately \$5,078.00 plus usual administration fees and HST.

The motion being put was unanimously carried.

Outer Battery – Riche Estate

Council considered a memorandum dated September 13, 2012 from the City Solicitor regarding the above noted.

SJMC2012-09-17/473R

It was moved by Councillor Galgay; seconded by Deputy Mayor Duff: That Riche Estate be compensated in the amount of \$16,000.00 plus legal fees for land expropriated by the City at the Outer Battery for a parking area.

The motion being put was unanimously carried.

Councillor Tilley

Councillor Tilley tabled a position paper on speeding and traffic concerns throughout the City and recommendations put forwarded by him which he asked be referred to the Police and Traffic Committee for discussion.

Councillor Galgay asked that concerns of heavy truck traffic in the downtown area also be referred to the Police and Traffic Committee for discussion.

Councillor O’Leary

Councillor O’Leary noted a complaint from a resident of Airport Heights that residents are putting out garbage on Sunday for Monday’s collection. The matter has been referred to the Manager of Waste Management who will provide notification to residents advising against this practice.

Media Release – Mayor Supports Report Card Findings

His Worship the Mayor tabled a media release concerning findings of the recently released “Canadian Infrastructure Report Card 2012” by the Federation of Canadian Municipalities. His Worship the Mayor and Council fully support the findings. While the City of St. John’s was not included in the survey, His Worship the Mayor provided his own Report Card on the City’s Infrastructure.

Adjournment

There being no further business, the meeting adjourned at 5:20 p.m.

MAYOR

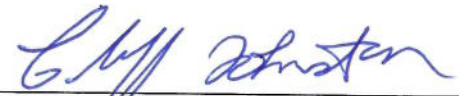
CITY CLERK

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, September 24, 2012**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Department of Planning Notes
1	Civic No. 62 Cuckhold's Cove Road Open Space (O) Zone	1	A Variance of Non-Conformity Application has been submitted by an applicant requesting permission to demolish an existing single-detached dwelling located at Civic No. 62 Cuckhold's Cove Road and to construct a new single detached dwelling on the site which is 50% larger. The existing dwelling has a floor area of approximately 80m ² and the proposed new dwelling will have a floor area of 120m ² . The application site is located in the Open Space (O) Zone, where the existing single detached dwelling is considered to be a legal non-conforming use. Ward 2.	120			None	The Department of Planning recommends approval of this application.

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

REPORT/RECOMMENDATIONS
Development Committee
September 17, 2012

The following matters were considered by the Development Committee at its meetings held on September 11th and September 17th respectively. Staff reports are attached for Council's information.

RECOMMENDATIONS

- 1. Acreage Investments Limited**
Crown Land Referral for 1.2 Hectares of Land
Thorburn Road (adjacent to Civic No. 529) Ward 4
Rural Residential (RR) and Rural (R) Zones

Recommendation

Council approve the subject Crown Land Grant application. Should the applicant be successful in obtaining the Crown Land Grant, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on site.

- 2. Parking Relief Request**
Proposed Law Office
302 LeMarchant Road
Residential Mixed (RM) Zone

Recommendation

Council approve parking relief in accordance with Section 9.1.2 of the St. John's Development Regulations for the subject occupancy.

- 3. Change of Non-conforming Use and Parking Relief Request**
Applicant: newfoundland Energy Services Ltd.
40 Power's Court (Anderson House) Ward 2
Residential High Density (R3) Zone

Recommendation

Council approve parking relief in accordance with Section 9.1.2 of the St. John's Development Regulations for Newfoundland Energy Services Ltd. It is further recommended that approval be given for the proposed office use subject to all applicable requirements of the Department of Building and Property Management.

Robert F. Smart
City Manager
Chair – Development Committee

Attach.

ST. JOHN'S

MEMORANDUM

Date: September 20, 2012

To: His Worship the Mayor and Members of Council

From: Robert Smart
Chair-Development Committee

**Re: Department of Planning File Number 12-00274/B-17-T.40
Department of Environment and Conservation File No.1034151
Acreage Investments Limited
Crown Land Grant Referral for 1.2 Hectares of Land
Thorburn Road (adjacent to Civic No. 529) Ward 4
Rural Residential (RR) and Rural (R) Zones**

The Provincial Department of Environment and Conservation has referred an application to the City requesting comment for a Crown Land Grant regarding the above-referenced property. This parcel of Crown Land fronts Thorburn Road and measures 20.12 metres in width and 600.0 metres in length (deep). As part of the subdivision design, the applicant has allowed for a 15 metre road access to the property which design has been approved by the Departments of Engineering and Planning. The remaining 5.12 meters width of former right-of-way has been incorporated into the subdivision design and will be consolidated with the 30.165 hectares of free hold property for potential future development.

Recommendation:

Council approve the subject Crown Land Grant application. Should the applicant be successful in obtaining the Crown Land Grant, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.

Robert Smart
Chair-Development Committee

/amh

ST. JOHN'S

MEMORANDUM

Date: September 20, 2012

To: His Worship the Mayor & Members of Council

From: Roberts Smart, Chair-Development Committee

**Re: Parking Relief Request
Proposed Law Office
302 Lemarchant Ward 2
Residential Mixed (RM) Zone**

An application has been submitted to the City to occupy the subject building for the purpose of a law office. The proposed business will occupy a floor area 136 m² and will require on-site parking for five (5) vehicles. The existing parking area can accommodate two (2) conforming parking spaces and metered parking is available on the fronting street.

The subject property has had continuous commercial occupancies over the life of the building. A physiotherapy clinic, professional engineering offices are some examples of those occupancies.

The property is situated in the (RM) Zone where an Office is a Permitted Use subject to compliance with the requirements of the St. John's Development Regulations. Except for the off street parking requirements, this development does meet all other requirements for development in the (RM) zone.

Section 9.1.2(1) of the Development Regulations provides that Council may relieve an applicant of all or part of the parking required under Section 9.1.1 provided that the applicant is able to show that because of the particular characteristics of the Development the actual parking requirements within the foreseeable future are expected to be lower than those required by City Standards.

Recommendation

It is the recommendation of the Development Committee that Council approve Parking Relief in accordance with Section 9.1.2 of the St. John's Development Regulations for the subject occupancy.

Robert Smart
Chair-Development Committee

/amh

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: September 20, 2012

To: His Worship the Mayor & Members of Council

From: Robert Smart, Chair-Development Committee

**Re: Department of Planning File No. 12-00301/B-17-S.30
Change of Non-conforming Use and Parking Relief Request
Applicant: Newfoundland Energy Services Ltd
40 Power's Court (Anderson House) Ward 2
Residential High Density (R3) Zone**

An application has been submitted to the City to occupy the subject building for the purpose of office use for an engineering consulting firm. The subject property is considered a Non-Conforming Use under Section 7.12 of the St. John's Development Regulations and has had a history of numerous occupancies including office for several decades, most recently The Bookery, a retail store. The proposed office will occupy a floor area of 125 m² and requires four (4) parking spaces under Section 9 of the Regulations. Parking is not available on the subject lot where Anderson House is located.

Adjacent to this site is privately owned vacant lot which can accommodate ten (10) vehicles and is frequently used by area residents and employees/clients who previously occupied 40 Power's Court. On-street parking is allowed on Signal Hill Road near the site.

The Development Committee supports the change of occupancy as presented. Except for the off street parking requirements, this development does meet the criteria of Section 7.12.4 of the Development Regulations, Change of Non-Conforming Use.

Section 9.1.2.(1) of the Development Regulations provides that Council may relieve an applicant of all or part of the parking required under Section 9.1.1 provided that the applicant is able to show that because of the particular characteristics of the Development the actual parking requirements within the foreseeable future are expected to be lower than those required by City Standards.

Recommendation

It is the recommendation of the Development Committee that Council approve Parking Relief in accordance with Section 9.1.2 of the St. John's Development Regulations for Newfoundland Energy Services Ltd. It is further recommended that approval be given for the proposed office use subject to all applicable requirements of the Department of Building and Property Management.

Robert Smart
Chair-Development Committee

/amh

ST. JOHN'S

DEPARTMENT OF PLANNING

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

MEMORANDUM

Date: September 19, 2012

To: His Worship the Mayor and Members of Council

From: Robin King, P. Eng.
Chairperson, Special Events Advisory Committee

Re: Special Events Advisory Committee Recommendation

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

- 1) **Event:** Cape to Cabot Road Race
Location: Cape Spear to Signal Hill Via City Streets
Date: October 14, 2012
Time: 8:00 am – 11:00 am

This event requires the following temporary road closures;

Blackhead Road - Warford Road to Cape Spear
Blackhead Road - Warford Road to Linegar Avenue - northbound closed
Blackhead Road - Linegar Avenue to Southside Road - closed to local traffic and one lane control only
Southside Road - Leslie Street to 245 Southside Road
Water Street eastbound curb lane from Leslie Street to Harbour Drive
Harbour Drive eastbound
Water Street eastbound from Prescott Street/Jobs Cove to Hill O' Chips
Water Street - both directions - Hill O' Chips to Temperance Street
Duckworth Street - Plymouth Road to Temperance Street
Signal Hill Road

- 2) **Event:** Fire Prevention Week Parade
Location: Various Locations
Date: October 6, 2012
Time: 10:00 am – 1:00 pm

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

Recommendation:

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

Robin King, P. Eng.
Chairperson, Special Events Advisory Committee

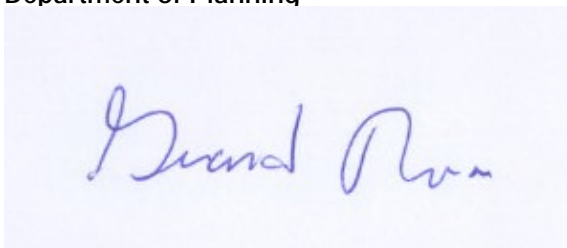
**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF September 14, 2012 TO September 20, 2012**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	Adjacent to 288 Main Road	5	Approved	12-09-14
COM	Rona	Parking Area Changes	710 Torbay Road	1	Approved	12-09-14
OT	Ron Fougere Assoc. Ltd.	S.A.R Facility Terminal Bldg.	35 Aviation Court	1	Approved	12-09-20

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

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

Gerard Doran
 Development Officer
 Department of Planning



Permits List

CLASS: COMMERCIAL

206 DUCKWORTH ST	CO	RETAIL STORE
71 AIRPORT RD. STE 105,102,202	RN	MIXED USE
390 TOPSAIL RD-ROGERS	RN	RETAIL STORE
40 ABERDEEN AVE	MS	RETAIL STORE
40 ABERDEEN AVE	MS	RETAIL STORE
40 ABERDEEN AVE	MS	CLINIC
46 ABERDEEN AVE	MS	RESTAURANT
90 ABERDEEN AVE	MS	RETAIL STORE
98 ABERDEEN AVE	MS	SERVICE SHOP
95C ABERDEEN AVE	MS	RETAIL STORE
10 BAY BULLS RD-IRVING	MS	SERVICE STATION
77 BLACKMARSH RD	MS	RETAIL STORE
203 BLACKMARSH RD	MS	RETAIL STORE
245 BLACKMARSH RD	MS	CONVENIENCE STORE
CARPASIAN RD	MS	CLUB
94 ELIZABETH AVE	MS	RETAIL STORE
2 FOGWILL PL	MS	RESTAURANT
32 FRECKER DR IRVING	MS	SERVICE STATION
336 FRESHWATER RD	MS	SERVICE SHOP
336 FRESHWATER RD	MS	OFFICE
15 GOLDSTONE ST	MS	SERVICE SHOP
169 HAMLIN RD	MS	SERVICE SHOP
12-20 HIGHLAND DR	MS	RETAIL STORE
55C KELSEY DR	MS	SERVICE SHOP
55 KELSEY DR	MS	RESTAURANT
65 KELSEY DR-STAPLES	MS	RETAIL STORE
102 KENMOUNT RD	MS	HOTEL
150 KENMOUNT RD	MS	CAR SALES LOT
274 KENMOUNT RD	MS	RETAIL STORE
81 KENMOUNT RD	MS	RETAIL STORE
195 KENMOUNT RD	MS	SERVICE SHOP
323 KENMOUNT RD	SN	RETAIL STORE
351-361 KENMOUNT RD	MS	OFFICE
409 KENMOUNT RD	MS	CAR SALES LOT
330 LEMARCHANT RD	MS	CONVENIENCE STORE
147 LEMARCHANT RD	MS	SERVICE SHOP
225 LOGY BAY RD	MS	SERVICE STATION
430-432 MAIN RD	MS	CONVENIENCE STORE
484-490 MAIN RD	MS	RESTAURANT
53-59 MAIN RD-RONA	MS	RETAIL STORE
355-367 MAIN RD	MS	OFFICE
239 MAJOR'S PATH	MS	OFFICE
1 MARCONI PL	MS	RETAIL STORE
449 NEWFOUNDLAND DR	MS	CONVENIENCE STORE
22 O'LEARY AVE	MS	RESTAURANT
36 PEARSON ST	MS	OFFICE
36 PEARSON ST	MS	RETAIL STORE
36 PEARSON ST	MS	RETAIL STORE
154 PENNYWELL RD	MS	SERVICE STATION
34 PIPPY PL	MS	OFFICE
279 PORTUGAL COVE RD	MS	RETAIL STORE
20 ROPEWALK LANE	MS	SERVICE SHOP
38-42 ROPEWALK LANE	MS	OFFICE
ST. CLARE AVE	MS	PLACE OF ASSEMBLY
22 STAVANGER DR	MS	RETAIL STORE
34 STAVANGER DR.	MS	RETAIL STORE
34 STAVANGER DR	MS	RETAIL STORE
286 STAVANGER DR	MS	CONVENIENCE STORE
3 STAVANGER DR	MS	RETAIL STORE
95E STAVANGER DR	MS	SERVICE SHOP
86 THORBURN RD	MS	OFFICE
390 TOPSAIL RD ROGERS	MS	RETAIL STORE
462 TOPSAIL RD	MS	CONVENIENCE STORE
644 TOPSAIL RD	MS	DAY CARE CENTRE
393 TOPSAIL RD	MS	OTHER
681 TOPSAIL RD	MS	PLACE OF AMUSEMENT

681 TOPSAIL RD	MS	RETAIL STORE
26-34 TORBAY RD	MS	TAVERN
10 ELIZABETH AVE	MS	OFFICE
120 TORBAY RD	MS	OFFICE
320 TORBAY RD	MS	RETAIL STORE
320 TORBAY RD	MS	COMMERCIAL SCHOOL
340 TORBAY RD	MS	SERVICE STATION
350 TORBAY RD	MS	SERVICE SHOP
464 TORBAY RD	MS	RETAIL STORE
97 TORBAY RD	MS	DAY CARE CENTRE
145 TORBAY RD	MS	SERVICE SHOP
TORBAY ROAD-TORBAY RD MALL	MS	SERVICE SHOP
TORBAY ROAD-TORBAY RD MALL	MS	RETAIL STORE
TORBAY ROAD-TORBAY RD MALL	MS	RESTAURANT
411 TORBAY RD	MS	EATING ESTABLISHMENT
411 TORBAY ROAD	MS	EATING ESTABLISHMENT
430 TOPSAIL RD - KOODO	RN	RETAIL STORE
5-7 PIPPY PL	RN	RETAIL STORE
2 FRESHWATER RD	CO	RETAIL STORE
25 RHODORA ST	SW	CONDOMINIUM
10 FACTORY LANE	RN	OFFICE
55 BOND ST	RN	SINGLE DETACHED DWELLING
AVALON MALL NO. 1 ENVY	RN	RETAIL STORE
181 MUNDY POND RD	CR	CLINIC
35 CAMPBELL AVE	RN	PHARMACY
80 ABERDEEN AVE - TD BANK	NC	BANK
30 KELSEY DR - TD BANK	NC	BANK
30 WHITE ROSE DR - BLDG A	NC	RETAIL STORE
50 WHITE ROSE DR - BLDG B	NC	RETAIL STORE
17 MAJOR'S PATH	EX	OFFICE

THIS WEEK \$ 8,900,128.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

16 ALDER PL	NC	ACCESSORY BUILDING
112 CAMPBELL AVE	NC	PATIO DECK
107 CANADA DR	NC	ACCESSORY BUILDING
88 CAPE PINE ST, LOT 84	NC	SINGLE DETACHED & SUB.APT
31 CASTLE BRIDGE DR	NC	ACCESSORY BUILDING
117 CASTLE BRIDGE DR LOT 226	NC	SINGLE DETACHED DWELLING
9A CHAPMAN CRES	NC	ACCESSORY BUILDING
30 DAUNTLESS ST, LOT 131	NC	SINGLE DETACHED DWELLING
105-109 DOOLING'S LINE	NC	ACCESSORY BUILDING
6 DURHAM PL	NC	ACCESSORY BUILDING
64 FRANCIS ST	NC	ACCESSORY BUILDING
9 GLEN ABBEY ST	NC	ACCESSORY BUILDING
77 GOODRIDGE ST	NC	FENCE
1 IRONWOOD PL	NC	FENCE
27 JAMIE KORAB ST	NC	ACCESSORY BUILDING
26 KING'S BRIDGE RD	NC	FENCE
161 LADYSMITH DR, LOT 339	NC	SINGLE DETACHED & SUB.APT
5 LANCASTER ST	NC	PATIO DECK
20 MIRANDA ST, LOT 103	NC	SINGLE DETACHED & SUB.APT
13 MIRANDA ST	NC	PATIO DECK
38 NEWMAN ST	NC	FENCE
10 OTTER DR	NC	FENCE
247 PETTY HARBOUR RD	NC	ACCESSORY BUILDING
43 PITCHER'S PATH	NC	FENCE
114 QUIDI VIDI RD	NC	FENCE
45 RICHMOND ST	NC	FENCE

17 MARS LAND PL	NC	ACCESSORY BUILDING
45 TEAKWOOD DR	NC	FENCE
231 TOPSAIL RD	NC	FENCE
36 VALLEYVIEW RD	NC	ACCESSORY BUILDING
8 FEILD ST	CO	HOME OFFICE
22 BORDEN ST	CR	SUBSIDIARY APARTMENT
15 POWER ST	CR	SUBSIDIARY APARTMENT
10 CONWAY CRES	EX	SINGLE DETACHED DWELLING
17 CORNWALL HTS	EX	SINGLE DETACHED DWELLING
114 QUIDI VIDI RD	EX	ACCESSORY BUILDING
10 ADVENTURE AVE	RN	SUBSIDIARY APARTMENT
158 CHEESEMAN DR, LOT 100	RN	SINGLE DETACHED DWELLING
4 EASTMEADOWS PLACE	RN	SINGLE DETACHED DWELLING
11 NORTH DR	RN	SINGLE DETACHED DWELLING
233 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
310 STAVANGER DR	RN	SINGLE DETACHED DWELLING
36 TAYLOR PL	RN	SINGLE DETACHED DWELLING
134 BONAVENTURE AVE	SW	SINGLE DETACHED DWELLING
44 EMPIRE AVE	SW	SINGLE DETACHED & SUB.APT
54 TORBAY RD	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 1,412,270.00

CLASS: DEMOLITION

35 FLEMING ST	DM	TOWNHOUSING
37 FLEMING ST	DM	TOWNHOUSING
AVALON MALL	DM	RETAIL STORE

THIS WEEK \$ 25,000.00

THIS WEEK'S TOTAL: \$ 10,337,398.00

REPAIR PERMITS ISSUED: 2012/09/13 TO 2012/09/19 \$ 165,707.00

LEGEND

CO	CHANGE OF OCCUPANCY	SN	SIGN
CR	CHNG OF OCC/RENOVINS	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		

YEAR TO DATE COMPARISONS			
September 24, 2012			
TYPE	2011	2012	% VARIANCE (+/-)
Commercial	\$46,400,900.00	\$165,900,100.00	258
Industrial	\$1,800,800.00	\$3,600,100.00	100
Government/Institutional	\$32,100,400.00	\$15,500,500.00	-52
Residential	\$156,700,900.00	\$142,300,300.00	-9
Repairs	\$4,000,000.00	\$4,000,000.00	0
Housing Units (1 & 2 Family Dwellings)	499	464	
TOTAL	\$241,003,000.00	\$331,301,000.00	37

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 20, 2012

Payroll

Public Works \$ 402,354.12

Bi-Weekly Casual \$ 21,309.76

Accounts Payable \$4,737,446.38

Total: \$ 5,161,110.26

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
BEST DISPENSERS LTD.	00042197	SANITARY SUPPLIES	\$396.56
BEST DISPENSERS LTD.	00042198	SANITARY SUPPLIES	\$1,858.92
KELLOWAY CONSTRUCTION LIMITED	00042199	CLEANING SERVICES	\$1,445.85
KELLOWAY CONSTRUCTION LIMITED	00042200	CLEANING SERVICES	\$192,388.75
CONVERGYS CUSTOMER MANAGEMENT CANADA INC.	00042201	REFUND - BUSINESS OCCUPANCY	\$42,575.99
CONVERGYS CUSTOMER MANAGEMENT CANADA INC.	00042202	REFUND - BUSINESS OCCUPANCY	\$28,786.78
NEWFOUND CABS	00042203	TRANSPORTATION SERVICES	\$135.42
NEWFOUND CABS	00042204	TRANSPORTATION SERVICES	\$3,484.09
BELL MOBILITY	00042205	CELLULAR PHONE USAGE	\$17,261.93
BELL MOBILITY	00042206	CELLULAR PHONE USAGE	\$2,229.92
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042207	REGISTRATION OF EASEMENT	\$100.00
PUBLIC SERVICE CREDIT UNION	00042208	PAYROLL DEDUCTIONS	\$8,678.35
THE PUNTERS	00042209	PERFORMANCE FEE	\$800.00
LEGG, NEVILLE AND VIOLET	00042210	COMPENSATION FOR PROPERTY DAMAGE	\$1,845.00
CANADIAN BAR ASSOCIATION	00042211	CONFERENCE REGISTRATION	\$666.70
DUFF, SHANNIE	00042212	TRAVEL REIMBURSEMENT	\$1,444.88
2012 ACWWA CONFERENCE	00042213	REGISTRATION FEES	\$551.25
INMAGIC CANADA SOFTWARE	00042214	ANNUAL MAINTENANCE FEE	\$378.82
NEWFOUNDLAND LIQUOR CORP.	00042215	REFRESHMENTS	\$1,677.96
RECEIVER GENERAL FOR CANADA	00042216	PAYROLL DEDUCTIONS	\$514,178.88
RECEIVER GENERAL FOR CANADA	00042217	PAYROLL DEDUCTIONS	\$143,426.57
THE CELTIC FIDDLERS	00042218	PERFORMANCE FEE	\$1,375.00
BIEGER, METTE	00042219	TRANSLATION SERVICES	\$100.00
COOK, CAROLYN	00042220	REIMBURSEMENT - FAM TOUR	\$287.12
SAFWAY SERVICES CANADA INC.	00042221	PROGRESS PAYMENT	\$77,667.31
PINNACLE OFFICE SOLUTIONS LTD	00042222	PHOTOCOPIES	\$140.90
BRIAN BURSEY	00042223	PUBLICATIONS	\$12.20
THE TELEGRAM	00042224	ADVERTISING	\$167.46
LA BREA INT'L INC.	00042225	PROMOTIONAL MATERIALS	\$960.22
DAVID QUINTON	00042226	VIDEO DUPLICATION	\$115.00
MCAP LEASING	00042227	LEASING OF OFFICE EQUIPMENT	\$1,525.26
HOLLAND NURSERIES LTD.	00042228	FLORAL ARRANGEMENT	\$66.67
NEWFOUND DISPOSAL SYSTEMS LTD.	00042229	DISPOSAL SERVICES	\$163.91
BELL ALIANT	00042230	TELEPHONE SERVICES	\$759.16
PUCE CREEK CENTRAL HOBBY DISTRIBUTORS	00042231	LAPEL PINS	\$18.24
BARRY MACKAY CONSULTANT	00042232	COMPUTER EQUIPMENT REPAIRS	\$285.33
WELSH, SHERRY	00042233	REIMBURSEMENT - PETTY CASH	\$283.13
BRUCE W. CHAFE	00042234	PROFESSIONAL SERVICES	\$360.00
THE NEWFOUNDLAND QUARTERLY	00042235	SUBSCRIPTION RENEWAL	\$24.30

AMERICAN WATER WORKS ASSOC.	0000000481	PUBLICATIONS	\$577.29
NATIONAL FIRE PROTECTION ASSOC	0000000482	WEBINAR	\$89.88
CORROSION PROBE INC.,	0000000483	PROFESSIONAL SERVICES	\$109,043.09
INTERNATIONAL ASSOC. OF ADMIN PROFESSIONALS	0000000484	MEMBERSHIP RENEWAL	\$108.95
NEWFOUNDLAND POWER	00042236	ELECTRICAL SERVICES	\$11,779.69
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042237	REGISTER EXPROPRIATION RELEASE	\$954.00
BONGARDE COMMUNICATIONS LTD.	00042238	SUBSCRIPTION RENEWAL	\$335.61
CITY OF ST. JOHN'S	00042239	REPLENISH PETTY CASH	\$160.36
MCINNES COOPER "IN TRUST"	00042240	LAND COMPENSATION & LEGAL FEES	\$108,964.70
BANK OF MONTREAL	00042241	PURCHASE OF LAND	\$317,794.71
MODERN PAVING LTD.	00042242	PROGRESS PAYMENT	\$188,233.47
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042243	REGISTER OF DEED	\$1,798.00
AMERICAN WATER WORKS ASSOC.	0000000485	MEMBERSHIP RENEWAL	\$171.50
AIR LIQUIDE CANADA INC.	00042244	CHEMICALS AND WELDING PRODUCTS	\$179.73
BELL MOBILITY	00042245	CELLULAR PHONE USAGE	\$184.27
JOHNSON INVESTMENTS INC.	00042246	PROFESSIONAL SERVICES	\$2,250.00
PARTS FOR TRUCKS INC.	00042247	REPAIR PARTS	\$2,029.01
TECHNI-SERVICES (2007) LTD.	00042248	RELEASE OF SECURITIES	\$22,314.34
AE CONSULTANTS LTD.	00042249	PROFESSIONAL SERVICES	\$63,911.39
AFONSO GROUP LIMITED	00042250	SEWER INSPECTIONS	\$5,190.94
ACTION TRUCK CAP & ACCESSORIES	00042251	REPAIR PARTS	\$828.05
MERCURY CUSTOM INTERIORS LTD	00042252	SUPPLY/INSTALL ROLLER SHADES	\$1,657.71
PARDY'S WASTE MANAGEMENT	00042253	WASTE DISPOSAL	\$798.35
ANIXTER CANADA INC.	00042254	TECK CABLE	\$3,754.99
APEX CONST. SPECIALITIES INC.	00042255	CONSTRUCTION MATERIALS	\$508.50
BOONE CORPORATE SIGNAGE & IMPRINT WEAR	00042256	UNIFORMS	\$2,024.64
ATLANTIC OFFSHORE MEDICAL SERV	00042257	MEDICAL SERVICES	\$8,929.89
ATLANTIC PURIFICATION SYSTEM LTD	00042258	WATER PURIFICATION SUPPLIES	\$20,626.92
AUTOMOTIVE SUPPLIES 1985 LTD.	00042259	AUTO SUPPLIES	\$96.80
AVALON FORD SALES LTD.	00042260	AUTO PARTS	\$746.42
COSTCO WHOLESALE	00042261	MISCELLANEOUS SUPPLIES	\$672.05
VISION PACKAGING SUPPLIES	00042262	LABELS	\$50.85
KELLOWAY CONSTRUCTION LIMITED	00042263	PROFESSIONAL SERVICES	\$10,325.24
RDM INDUSTRIAL LTD.	00042264	INDUSTRIAL SUPPLIES	\$63.05
ROBERT BAIRD EQUIPMENT LTD.	00042265	RENTAL OF EQUIPMENT	\$17,180.15
DISCOUNT CAR & TRUCK RENTALS	00042266	VEHICLE RENTAL	\$2,919.92
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042267	ANNUAL OPERATING FEES	\$1,926.65
BATTLEFIELD EQUIP. RENTAL CORP	00042268	REPAIR PARTS	\$358.07
DOMINION STORES 924	00042269	MISCELLANEOUS SUPPLIES	\$516.29
BELL CANADA	00042270	EQUIPMENT/SOFTWARE CHARGES	\$343.52

BELBIN'S GROCERY	00042271	CATERING SERVICES	\$123.94
THE HUB TROPHIES & MEDICAL SUPPLIES	00042272	NAME PLATES	\$10.17
INTEGRATED OCCUPATIONAL HEALTH SERVICES	00042273	JOBSITE ANALYSIS	\$1,751.50
TWIN CITIES IMAGING	00042274	PROMOTIONAL MATERIALS	\$121.36
CUSTOM SYSTEMS ELECTRONICS LTD	00042275	PROFESSIONAL SERVICES	\$2,983.20
DULUX PAINTS	00042276	PAINT SUPPLIES	\$26.62
RECEIVER GENERAL FOR CANADA	00042277	RADIO LICENSE FEES	\$276.00
BEST DISPENSERS LTD.	00042278	SANITARY SUPPLIES	\$1,051.04
BILLARD'S TRUCKING LTD	00042279	RENTAL OF EQUIPMENT	\$305.10
PIK-FAST EXPRESS INC.	00042280	BOTTLED WATER	\$84.00
ROCKWATER PROFESSIONAL PRODUCT	00042281	CHEMICALS	\$9,302.85
NEWCAP BROADCASTING LTD.	00042282	PUBLIC ANNOUNCEMENTS	\$640.71
S & L ENTERPRISE	00042283	RENTAL OF EQUIPMENT	\$6,274.99
BLAZER CONCRETE SAWING & DRILL	00042284	PROFESSIONAL SERVICES	\$3,853.30
GRAPHIC ARTS & SIGN SHOP LIMITED	00042285	SIGNAGE	\$509.58
SIGNS NOW	00042286	SIGNAGE	\$178.91
EC BOONE LTD.	00042287	REPAIR PARTS	\$2,599.00
MARITIME TURF SUPPLIES	00042288	REPAIR PARTS	\$659.53
BREN-KIR INDUSTRIAL SUPPLIES	00042289	INDUSTRIAL SUPPLIES	\$2,884.05
DRL COACHLINES LTD	00042290	BUS CHARTERS	\$2,825.00
CANSEL SURVEY EQUIPMENT INC.	00042291	MEASURING WHEEL	\$186.45
GRAND AND TOY	00042292	OFFICE SUPPLIES	\$3,358.83
PINNACLE OFFICE SOLUTIONS LTD	00042293	PHOTOCOPIES	\$1,577.68
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	00042294	DUCK FEED	\$176.30
AMEC EARTH & ENVIRONMENTAL	00042295	WEATHER REPORTS	\$11,709.17
FAIRVIEW INVESTMENTS LTD	00042296	REFUND - MUNICIPAL TAX	\$9.09
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00042297	STATIONERY & OFFICE SUPPLIES	\$628.90
BUTLER'S SAND & STONE CO. LTD.	00042298	SAND/STONE	\$906.66
LEXISNEXIS CANADA INC.	00042299	PUBLICATION	\$543.66
CABOT BUSINESS FORMS/CABOT PROMOTIONS	00042300	BUSINESS FORMS	\$2,175.25
TRIWARE TECHNOLOGIES INC.	00042301	TONER CARTRIDGES	\$3,098.46
SKY HIGH AMUSEMENTS ENTERTAINMENT SERVICES	00042302	RENTAL OF EQUIPMENT	\$779.70
AEARO CANADA LIMITED	00042303	PRESCRIPTION SAFETY GLASSES	\$131.00
CANADA POST CORPORATION	00042304	POSTAGE	\$191.03
ANNEX PUBLISHING & PRINTING	00042305	PUBLICATIONS	\$286.80
AIR LIQUIDE CANADA INC.	00042306	CHEMICALS AND WELDING PRODUCTS	\$4,261.98
CANAVAN'S AUTO APPRAISERS LTD.	00042307	APPRAISAL FEE	\$214.70
DAVE CARROLL	00042308	BAILIFF SERVICES	\$179.00
CARSWELL DIV. OF THOMSON CANADA LTD	00042309	PUBLICATIONS	\$635.32
ASHTON WINDOW COVERINGS	00042310	WINDOW COVERINGS	\$609.16

WAL-MART 3196-ABERDEEN AVE.	00042311	MISCELLANEOUS SUPPLIES	\$242.09
ROGERS CABLE	00042312	INTERNET SERVICES	\$256.18
NORTRAX CANADA INC.,	00042313	REPAIR PARTS	\$2,274.29
CALA	00042314	WEBINAR	\$84.75
ALLAN MURPHY'S MOBILE WELDING SERVICES	00042315	REPAIRS TO EQUIPMENT	\$474.60
WM L CHAFE & SON LTD.	00042316	PROTECTIVE CLOTHING	\$7,644.45
KENT BUILDING SUPPLIES	00042317	BUILDING SUPPLIES	\$1,542.45
CBCL LIMITED	00042318	PROFESSIONAL SERVICES	\$11,311.41
CLARKE'S TRUCKING & EXCAVATING	00042319	GRAVEL	\$42.49
WAL-MART 3093-MERCHANT DRIVE	00042320	MISCELLANEOUS SUPPLIES	\$209.54
HOBO'S PIZZA	00042321	MEAL ALLOWANCE	\$272.60
HAZMASTERS INC.	00042322	SAFETY EQUIPMENT	\$201.54
MEC CONCRETE CUTTING LTD	00042323	DRILLING SERVICES	\$282.50
CANADIAN RED CROSS	00042324	PROGRESS CARDS	\$135.60
DULUX PAINTS	00042325	PAINT SUPPLIES	\$746.33
STEELE COMMUNICATIONS	00042326	ADVERTISING	\$2,203.50
COLONIAL GARAGE & DIST. LTD.	00042327	AUTO PARTS	\$2,070.85
PURCHASING MANAGEMENT ASSOC. OF CANADA	00042328	MEMBERSHIP RENEWAL	\$194.93
PETER'S AUTO WORKS INC.	00042329	TOWING OF VEHICLES	\$565.00
CONSTRUCTION SIGNS LTD.	00042330	SIGNAGE	\$1,671.84
THE IDEA FACTORY	00042331	MARKETING MATERIALS	\$17,519.43
COUNTRY TRAILER SALES 1999 LTD	00042332	REPAIR PARTS	\$603.99
MASK SECURITY INC.	00042333	TRAFFIC CONTROL	\$32,263.43
MAXXAM ANALYTICS INC.,	00042334	WATER PURIFICATION SUPPLIES	\$7,091.33
CRANE SUPPLY LTD.	00042335	PLUMBING SUPPLIES	\$4,477.20
CROSBIE INDUSTRIAL SERVICE LTD	00042336	CONTRACT PAYMENT	\$51,845.03
FIX-QUIP	00042337	REPAIR PARTS	\$2,326.72
HARTY'S INDUSTRIES	00042338	INDUSTRIAL SUPPLIES	\$1,356.00
LONG & MCQUADE	00042339	REAL PROGRAM	\$205.00
CUMMINS EASTERN CANADA LP	00042340	REPAIR PARTS	\$232.08
KENDALL ENGINEERING LIMITED	00042341	PROFESSIONAL SERVICES	\$25,376.11
CHESTER DAWE CANADA - TOPSAIL RD	00042342	BUILDING SUPPLIES	\$216.56
AUTO TRIM DESIGN	00042343	RUST PROOFING	\$926.60
SUNRISE ANIMAL HOSPITAL LTD.	00042344	VETERINARY SERVICES	\$180.12
MCINNES COOPER	00042345	PROFESSIONAL SERVICES	\$294.93
CRAWFORD & COMPANY CANADA INC	00042346	ADJUSTING FEES	\$1,628.00
CABOT READY MIX LIMITED	00042347	ASPHALT	\$1,043.77
DICKS & COMPANY LIMITED	00042348	OFFICE SUPPLIES	\$5,858.39
WAJAX POWER SYSTEMS	00042349	REPAIR PARTS	\$22.08
EAST COAST HYDRAULICS	00042350	REPAIR PARTS	\$977.53

PLATO CONSULTING INC.	00042351	CONSULTING SERVICES	\$20,848.50
REEFER REPAIR SERVICES LTD.	00042352	REPAIR PARTS	\$497.19
THYSSENKRUPP ELEVATOR	00042353	ELEVATOR MAINTENANCE	\$2,228.93
GOODLIFE FITNESS	00042354	FITNESS MEMBERSHIP	\$753.34
CAHILL INSTRUMENTATION LTD.	00042355	REPAIRS TO EQUIPMENT	\$562.18
CANADIAN TIRE CORP.-ELIZABETH AVE.	00042356	MISCELLANEOUS SUPPLIES	\$56.86
CANADIAN TIRE CORP.-MERCHANT DR.	00042357	MISCELLANEOUS SUPPLIES	\$168.22
CANADIAN TIRE CORP.-KELSEY DR.	00042358	MISCELLANEOUS SUPPLIES	\$381.69
EAST COAST CONVERTERS LTD.	00042359	SANITARY SUPPLIES	\$415.28
EAST CHEM INC.	00042360	CHEMICALS	\$2,503.36
EASTERN MEDICAL SUPPLIES	00042361	MEDICAL SUPPLIES	\$78.00
ELECTROMEGA LTD.	00042362	REPAIR PARTS	\$286.27
ELECTRIC MOTOR & PUMP DIV.	00042363	REPAIR PARTS	\$2,347.81
ELECTRONIC CENTER LIMITED	00042364	ELECTRONIC SUPPLIES	\$2,587.70
EMCO SUPPLY	00042365	REPAIR PARTS	\$810.34
COMMUNITY SECTOR COUNCIL	00042366	REGISTRATION FEES	\$30.00
THE TELEGRAM	00042367	ADVERTISING	\$15,685.72
EXECUTIVE COFFEE SERVICES LTD.	00042368	COFFEE SUPPLIES	\$169.50
FACTORY FOOTWEAR OUTLET LTD.	00042369	PROTECTIVE FOOTWEAR	\$1,129.95
BASIL FEARN 93 LTD.	00042370	REPAIR PARTS	\$372.90
IPS INFORMATION PROTECTION SERVICES LTD.	00042371	PAPER SHREDDED ON SITE	\$176.51
CHBA- EASTERN NEWFOUNDLAND	00042372	LUNCHEON	\$23.00
O'KEEFE'S FLOWERS	00042373	FLOWERS	\$99.44
FRESHWATER AUTO CENTRE LTD.	00042374	AUTO PARTS/MAINTENANCE	\$245.20
ERL ENTERPRISES	00042375	AUTO PARTS/REPAIRS	\$24,584.35
FUN "N" FAST 1986 LTD.	00042376	REPAIR PARTS	\$508.50
PRINCESS AUTO	00042377	MISCELLANEOUS ITEMS	\$168.82
MILLENNIUM EXPRESS	00042378	COURIER SERVICES	\$110.18
STONE VALLEY EQUIPMENT & RECREATION LTD.	00042379	REPAIR PARTS	\$468.95
DEVONSHIRE PET MEMORIAL SERVICES INC.	00042380	PROFESSIONAL SERVICES	\$2,827.26
VESSEL SERVICES	00042381	RAISING/LOWERING OF FLAGS	\$169.50
GREENWOOD SERVICES INC.	00042382	OPEN SPACE MAINTENANCE	\$4,427.90
GLOBALSTAR CANADA SATELLITE CO	00042383	SATELLITE PHONES	\$368.77
QUALITY CLASSROOMS	00042384	SUPPLIES - RECREATION PROGRAMS	\$782.25
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00042385	INDUSTRIAL SUPPLIES	\$3,320.12
SIMPLEX GRINNELL	00042386	REPAIRS TO EQUIPMENT	\$288.15
EAGLE EXCAVATION	00042387	REFUND - STREET EXCAVATION PERMIT	\$50.00
PROVINCIAL FENCE PRODUCTS	00042388	FENCING MATERIALS	\$118.65
PENNEY'S HOLDING LIMITED	00042389	PROFESSIONAL SERVICES	\$1,532.28
THAT PRO LOOK	00042390	RECREATION SUPPLIES	\$393.82

H & R MECHANICAL SUPPLIES LTD.	00042391	MECHANICAL SUPPLIES	\$72.66
DOMINION STORES 934	00042392	MISCELLANEOUS SUPPLIES	\$243.66
EASTERN PROPANE	00042393	PROPANE	\$801.96
HARRIS & ROOME SUPPLY LIMITED	00042394	ELECTRICAL SUPPLIES	\$5,326.12
HARVEY & COMPANY LIMITED	00042395	REPAIR PARTS	\$15,269.11
HARVEY'S TRAVEL AGENCY LTD.	00042396	AIRFARE COSTS	\$1,296.54
MARITIME TENNIS COURT	00042397	PROFESSIONAL SERVICES	\$49,663.50
INTERSTATE ALL BATTERY CENTER	00042398	BATTERIES	\$1,498.37
NEWFOUND ROOFING LTD	00042399	BUILDING REPAIRS	\$10,452.50
GUY BADCOCK	00042400	BAILIFF SERVICES	\$30.00
MARINE INSTITUTE	00042401	CONFERENCE DONATION	\$750.00
GUILLEVIN INTERNATIONAL CO.	00042402	ELECTRICAL SUPPLIES	\$1,543.58
CANADIAN LINEN & UNIFORM	00042403	MAT RENTALS	\$49.51
BRENNTAG CANADA INC	00042404	CHLORINE	\$27,258.99
PRACTICAR CAR & TRUCK RENTALS	00042405	VEHICLE RENTAL	\$20,419.10
STELLA BURRY COMMUNITY SER.	00042406	HPS FUNDING	\$32,130.55
HICKMAN MOTORS LIMITED	00042407	REPAIR PARTS	\$1,578.21
CORPUS CHRISTI PARISH	00042408	FACILITY RENTAL	\$2,825.00
BELL DISTRIBUTION INC.,	00042409	CELL PHONES & ACCESSORIES	\$404.11
HISCOCK RENTALS & SALES INC.	00042410	HARDWARE SUPPLIES	\$3,470.35
BRAND NETWORKS EAST	00042411	PROTECTIVE CLOTHING	\$82.89
SANDY'S INDUSTRIAL SUPPLY	00042412	CLEANING SUPPLIES	\$731.68
UCP PAINTS INC.,	00042413	PAINT	\$12,301.63
BRIDGER DESIGN ASSOCIATES LTD	00042414	PROFESSIONAL SERVICES	\$4,573.68
C & W OFFSHORE LTD.	00042415	WELDING REPAIRS	\$423.75
DISTRIBUTION BRUNET INC.,	00042416	REPAIR PARTS	\$4,794.59
ON GRADE (NL) INC.,	00042417	SURVEY EQUIPMENT	\$869.81
INDACHEM INC.,	00042418	REPAIR PARTS	\$512.57
PENNECON ENERGY TECHNICAL SERVICE	00042419	EQUIPMENT REPAIRS	\$1,429.45
MARGO SUPPLIES	00042420	REPAIR PARTS	\$712.32
HYFLODRAULIC LIMITED	00042421	REPAIR PARTS	\$159.33
SPARTAN INDUSTRIAL MARINE	00042422	SAFETY SUPPLIES	\$37.54
IMPRINT SPECIALTY PROMOTIONS LTD	00042423	PROMOTIONAL ITEMS	\$5,663.85
UMBRELLA SECURITY	00042424	ALARM MONITORING	\$3,254.40
D & S VACUUM TRUCK SERVICES LTD.	00042425	RENTAL OF PORTABLE TOILETS	\$1,695.00
ISLAND HOSE & FITTINGS LTD	00042426	INDUSTRIAL SUPPLIES	\$19.91
PINNACLE ENGINEERING LTD.	00042427	PROFESSIONAL SERVICES	\$25,152.17
JEN-MAR U-CART CONCRETE EAST	00042428	CEMENT	\$447.48
PRINTER TECH SOLUTIONS INC.,	00042429	REPAIRS TO EQUIPMENT	\$168.37
CDMV	00042430	VETERINARY SUPPLIES	\$1,101.63

IDEXX LABORATORIES	00042431	VETERINARY SUPPLIES	\$88.14
CHRISTOPHER'S CAFE & CATERING	00042432	CATERING SERVICES	\$161.56
HOME APPLIANCE REPAIR LTD.	00042433	REPAIRS TO APPLIANCES	\$514.46
DBI-GARBAGE COLLECTION REMOVAL LTD.	00042434	GARBAGE COLLECTION	\$55,767.03
FLINT TRADING INC.	00042435	REPAIR PARTS	\$2,647.89
HAMPIDJAN CANADA LTD.	00042436	INDUSTRIAL SUPPLIES	\$1,737.38
KAVANAGH & ASSOCIATES	00042437	ENGINEERING SERVICES	\$38,383.25
GDG ENVIRONMENT	00042438	SANITARY SUPPLIES	\$282.50
UNIVERSAL HELICOPTERS NFLD. LTD.	00042439	PROFESSIONAL SERVICES	\$7,298.67
KENT BUILDING SUPPLIES	00042440	BUILDING SUPPLIES	\$1,650.40
KERR CONTROLS LTD.	00042441	INDUSTRIAL SUPPLIES	\$390.78
DATARITE.COM	00042442	STATIONERY & OFFICE SUPPLIES	\$4,340.81
LAWLOR'S TROPHIES & ENGRAVING LTD	00042443	CRUISE SHIP PLAQUES	\$1,002.60
MAC MIX CONCRETE LTD.	00042444	CONCRETE PRODUCTS	\$309.68
JT MARTIN & SONS LTD.	00042445	HARDWARE SUPPLIES	\$532.96
MIKAN INC.	00042446	LABORATORY SUPPLIES	\$1,785.92
MODERN BUSINESS EQUIPMENT LTD.	00042447	PHOTOCOPIES	\$102.68
MODERN PAVING LTD.	00042448	ASPHALT	\$20,834.88
WAJAX INDUSTRIAL COMPONENTS	00042449	REPAIR PARTS	\$9,251.62
NEWFOUND DISPOSAL SYSTEMS LTD.	00042450	DISPOSAL SERVICES	\$23,087.26
TRC HYDRAULICS INC.	00042451	REPAIR PARTS	\$1,334.24
NFLD KUBOTA LTD.	00042452	REPAIR PARTS	\$280.13
NEWFOUNDLAND POWER	00042453	POLE REPLACEMENT	\$2,938.00
BELL ALIANT	00042454	TELEPHONE SERVICES	\$395.67
TOROMONT CAT	00042455	AUTO PARTS	\$2,179.66
NORTH ATLANTIC PETROLEUM	00042456	PETROLEUM PRODUCTS	\$78,069.71
ORNAMENTAL CONCRETE LTD.	00042457	CONCRETE/CEMENT	\$44.97
PENNECON ENERGY HYDRAULIC SYSTEMS	00042458	REPAIRS TO HYDRAULIC CYLINDER	\$841.38
PBA INDUSTRIAL SUPPLIES LTD.	00042459	INDUSTRIAL SUPPLIES	\$803.71
ORKIN CANADA	00042460	PEST CONTROL	\$254.26
PPG CANADA INC.	00042461	PAINTS	\$1,349.22
ARIVA	00042462	PAPER PRODUCTS	\$1,962.13
GCR TIRE CENTRE	00042463	TIRES	\$3,458.33
PERIDOT SALES LTD.	00042464	REPAIR PARTS	\$177.07
PETRO PLUS INC.	00042465	EQUIPMENT REPAIRS	\$101.70
THE HUB	00042466	BUSINESS CARDS	\$73.45
PINCHIN LEBLANC ENV. LTD	00042467	PROFESSIONAL SERVICES	\$316.40
CA PIPPY PARK COMMISSION	00042468	GROUNDS MAINTENANCE	\$17,176.00
POLAR CONSTRUCTION LIMITED	00042469	TOPSOIL	\$1,525.50
K & D PRATT LTD.	00042470	REPAIR PARTS AND CHEMICALS	\$840.28

PROFESSIONAL UNIFORMS & MATS INC.	00042471	PROTECTIVE CLOTHING	\$1,816.45
PUROLATOR COURIER	00042472	COURIER SERVICES	\$21.88
REPROGRAPHICS LTD.	00042473	PHOTOCOPIES	\$157.85
RIDEOUT TOOL & MACHINE INC.	00042474	TOOLS	\$426.14
NAPA ST. JOHN'S 371	00042475	AUTO PARTS	\$258.63
ROYAL FREIGHTLINER LTD	00042476	REPAIR PARTS	\$6,108.99
LIFESAVING SOCIETY NFLD & LAB.	00042477	MANUALS	\$100.80
S & S SUPPLY LTD. CROSSTOWN RENTALS	00042478	REPAIR PARTS	\$576.87
ST. JOHN'S VETERINARY HOSPITAL	00042479	VETERINARY SERVICES	\$1,442.69
ST. JOHN'S TRANSPORTATION COMMISSION	00042480	BUS PASSES	\$2,590.00
BIG ERICS INC	00042481	SANITARY SUPPLIES	\$594.95
SAUNDERS EQUIPMENT LIMITED	00042482	REPAIR PARTS	\$15,499.92
SANSOM EQUIPMENT LTD.	00042483	REPAIR PARTS	\$520.82
CHANDLER	00042484	UNIFORMS	\$564.92
SPEEDY GLASS	00042485	WINDSHIELD REPAIRS	\$196.62
SPEEDY AUTOMOTIVE LTD.	00042486	AUTOMOTIVE SUPPLIES	\$636.04
SPORTSCRAFT 1990 LTD.	00042487	SPORTING EQUIPMENT	\$5,293.27
STEELFAB INDUSTRIES LTD.	00042488	STEEL	\$4,953.15
TEMPLETON TRADING INC.	00042489	PAINT SUPPLIES	\$321.25
ASSOC OF ENG. TECHNICIANS & TECHNOLOGISTS	00042490	RENEWAL OF PROFESSIONAL FEES	\$559.35
TOWER TECH COMM. & SPORTS FIELD LIGHTING	00042491	NETTING REPAIRS & INSTALLATION	\$2,206.89
TRACTION DIV OF UAP	00042492	REPAIR PARTS	\$7,471.16
K & D PRATT INSTRUMENTATION	00042493	REPAIR PARTS	\$676.10
UNISOURCE CANADA INC.	00042494	PAPER SUPPLIES	\$142.04
URBAN CONTRACTING JJ WALSH LTD	00042495	PROPERTY REPAIRS	\$830.55
WATERWORKS SUPPLIES DIV OF EMCO LTD	00042496	REPAIR PARTS	\$20,689.13
WAL-MART 3092-KELSEY DRIVE	00042497	MISCELLANEOUS SUPPLIES	\$953.65
STERLING MARKING PRODUCTS INC.	00042498	DOG TAGS	\$158.15
ELTON, DOUG	00042499	REAL PROGRAM	\$610.20
SAFER, ANDREW	00042500	PROFESSIONAL SERVICES	\$2,260.00
SOBEYS - MERRYMEETING RD	00042501	MISCELLANEOUS SUPPLIES	\$128.17
SPARTAN FITNESS	00042502	FITNESS EQUIPMENT	\$202.50
FIRST NATIONAL FINANCIAL LP	00042503	REFUND - MUNICIPAL TAX	\$993.96
SOUND SYMPOSIUM	00042504	PERFORMANCE FEE	\$1,200.00
HERITAGE SHOP	00042505	GIFT BASKETS	\$406.45
DR. KEITH NOBLE	00042506	PROFESSIONAL SERVICES	\$20.00
DR. PATRICK O'SHEA	00042507	PROFESSIONAL SERVICES	\$20.00
MILLS, DANNY	00042508	PERFORMANCE FEE	\$150.00
ATLANTIC PROVINCES ECONOMIC COUNCIL	00042509	REGISTRATION FEE	\$110.00
KING WILLIAM DEVELOPMENT	00042510	REFUND - MUNICIPAL TAX	\$397.50

BROWN-O'BYRNE, FERGUS	00042511	PERFORMANCE FEE	\$150.00
MONICA DOMINGUEZ	00042512	HONORARIUM	\$200.00
KATIE MOORES	00042513	HONORARIUM	\$50.00
ANDREA CORBETT	00042514	HONORARIUM	\$50.00
DR. PAUL JACKMAN	00042515	PROFESSIONAL SERVICES	\$20.00
DR. AMANDA COMPTON	00042516	PROFESSIONAL SERVICES	\$20.00
DR. CYRIL RICHE	00042517	PROFESSIONAL SERVICES	\$20.00
DR. D. W. J. GOUGH	00042518	PROFESSIONAL SERVICES	\$20.00
INSTITUTE OF MUNICIPAL ASSESSORS	00042519	CONFERENCE FEES	\$730.00
INSTITUTE FOR CITIZEN CENTRED SERVICE	00042520	REGISTRATION FEE	\$339.00
CIBC	00042521	REFUND - MUNICIPAL TAX	\$1,311.85
AETTNL	00042522	RENEWAL OF PROFESSIONAL FEES	\$186.45
DR. JAMES A. SHEPPARD	00042523	PROFESSIONAL SERVICES	\$20.00
DR. NOREEN FARDY	00042524	PROFESSIONAL SERVICES	\$20.00
DR.MICHOKE KRISDAPHONGS	00042525	PROFESSIONAL SERVICES	\$20.00
DR. MEGAN HAYES	00042526	PROFESSIONAL SERVICES	\$20.00
CANADIAN URBAN TRANSIT ASSOCIATION	00042527	CONFERENCE REGISTRATION FEE	\$997.50
IMELDA MCDONALD	00042528	HONORARIUM	\$200.00
DR. PAULA WALSH	00042529	PROFESSIONAL SERVICES	\$20.00
PEARLGATE PHYSIOTHERAPY	00042530	PROFESSIONAL SERVICES	\$20.00
DR. GARY RIDEOUT	00042531	PROFESSIONAL SERVICES	\$40.00
HYNES, PETER	00042532	INSTRUCTOR FEES	\$36.26
GERALD SMITH	00042533	HONORARIUM	\$200.00
MEMORIAL UNIVERSITY OF NEWFOUNDLAND	00042534	CONFERENCE CONTRIBUTION	\$750.00
INST. OF PUBLIC ADMINISTRATION OF CANADA, NL	00042535	CONFERENCE CONTRIBUTION	\$1,000.00
FOORD CONSTRUCTION LIMITED	00042536	RELEASE OF SITE SECURITY	\$40,000.00
WAKEHAM, ANTHONY & PATRICIA	00042537	REFUND - MUNICIPAL TAX	\$2,005.09
MAHER, THOMAS	00042538	REFUND - MUNICIPAL TAX	\$880.43
SCOTIABANK	00042539	REFUND - MUNICIPAL TAX	\$2,161.01
STRAIT QUEENS CORPORATION	00042540	REFUND - MUNICIPAL TAX	\$5,122.50
IRVING OIL LIMITED	00042541	REFUND - UTILITY BILLING	\$564.36
CAPITAL FLEET REPAIR & COLLISION & GORDON KING	00042542	VEHICLE DAMAGE CLAIM	\$372.42
NONIA	00042543	GUEST BOOKS	\$29.27
NOLAN, JOHN	00042544	REFUND - WATER SHUT OFF	\$50.00
MARSH, DAWN	00042545	REFUND - SWIMMING LESSONS	\$35.00
PICNIC C/O JESSICA BEST	00042546	INSTRUCTOR FEES	\$100.00
GRIFFIN, TINA	00042547	REFUND - SWIMMING LESSONS	\$110.00
WILLIAMS, WANDA	00042548	REFUND - WATER SHUT OFF	\$50.00
BECKEL, ANNEMARIE L., PH.D.	00042549	PROFESSIONAL SERVICES	\$240.00
DR. K. MELVIN	00042550	PROFESSIONAL SERVICES	\$20.00

COADY, MARY ELLEN	00042551	REFUND - MUNICIPAL TAX	\$270.80
10799 NEWFOUNDLAND LTD.	00042552	REFUND - MUNICIPAL TAX	\$105.02
JEANETTE GEESIEN & LAURETTA LAANING	00042553	REFUND - MUNICIPAL TAX	\$682.93
WARREN, GERALD & SHIRLEY	00042554	REFUND - MUNICIPAL TAX	\$283.06
NOSEWORTHY, DAPHNE	00042555	REFUND - MUNICIPAL TAX	\$108.40
MANGA INC.	00042556	REFUND - MUNICIPAL TAX	\$1,732.65
BARNES, JONATHAN	00042557	REFUND - MUNICIPAL TAX	\$238.39
RUBY, GERALD	00042558	REFUND - MUNICIPAL TAX	\$7.72
49803 N & L LTD.	00042559	REFUND - BUSINESS TAX	\$255.97
MARTIN, JANET	00042560	REIMBURSEMENT - COFFEE SUPPLIES	\$15.52
AU, MEELING	00042561	REIMBURSEMENT - MEAL EXPENSES	\$222.98
PEDDLE, ROBERT	00042562	VEHICLE BUSINESS INSURANCE	\$183.34
MACKEY, PAUL	00042563	VEHICLE BUSINESS INSURANCE	\$237.00
WADDEN, DAVID	00042564	VEHICLE BUSINESS INSURANCE	\$292.00
FLEMING, SCOTT	00042565	VEHICLE BUSINESS INSURANCE	\$130.00
PINSENT, JEFF	00042566	MILEAGE	\$357.76
MELVIN, KEVIN	00042567	REIMBURSEMENT - DRIVER'S MEDICAL	\$70.00
KANE, SUSAN	00042568	VEHICLE BUSINESS INSURANCE	\$247.00
EDMUNDS, CHRISTINE	00042569	MILEAGE	\$39.44
DUGGAN, DEREK	00042570	MILEAGE	\$43.13
PENNEY, LISA	00042571	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
WHALEN, VANESSA	00042572	MILEAGE	\$97.76
FREEMAN, EARLE	00042573	VEHICLE BUSINESS INSURANCE	\$148.00
LETTO, LORI	00042574	MILEAGE	\$83.88
MURPHY, ROBYN	00042575	MILEAGE	\$79.25
BARFITT, ANGELA	00042576	MILEAGE	\$39.84
MAHER, TRAVIS	00042577	MILEAGE	\$91.42
FOWLER, TINA	00042578	VEHICLE BUSINESS INSURANCE	\$405.48
LANA MARTIN	00042579	VEHICLE BUSINESS INSURANCE	\$325.00
HUMPHRIES, JEANELLE	00042580	MILEAGE	\$106.51
KINCADE, DEANNE	00042581	VEHICLE BUSINESS INSURANCE	\$115.00
MCGRATH, JENNIFER	00042582	MILEAGE	\$158.08
SCOTT MORTON-NINOMIYA	00042583	VEHICLE BUSINESS INSURANCE	\$196.00
CAMPBELL, TOM	00042584	MILEAGE	\$13.40
BLAIR MCDONALD	00042585	VEHICLE BUSINESS INSURANCE	\$101.00
GREENE, PAUL	00042586	OVERPAYMENT OF GROUP INSURANCE	\$52.61
COURAGE, SCOTT	00042587	MILEAGE	\$61.08
CLANCEY, NICOLE	00042588	MILEAGE	\$185.27
HOUNSELL, SHERRY	00042589	MILEAGE	\$98.52
JOHN CUMBY	00042590	MILEAGE	\$15.84

HILLIER, HEATHER	00042591	MILEAGE	\$12.91
TOBIN, JUDY	00042592	VEHICLE BUSINESS INSURANCE	\$20.00
G & M PROJECT MANAGEMENT	00042593	PROFESSIONAL SERVICES	\$64,575.77
MARK'S WORK WEARHOUSE	00042594	PROTECTIVE CLOTHING	\$101.69
MCCLOUGHLAN SUPPLIES LTD.	00042595	ELECTRICAL SUPPLIES	\$1,978.75
SERVICEMASTER CONTRACT SERVICE	00042596	CLEANING SERVICES	\$197.75
JAMES R EALES EQUIP RENTAL LTD	00042597	RENTAL OF EQUIPMENT	\$1,263.36
ROLEY CONSTRUCTION LTD.	00042598	RENTAL OF EQUIPMENT	\$389.54
JAMES R EALES EQUIP RENTAL LTD	00042599	RENTAL OF EQUIPMENT	\$194.34
ROLEY CONSTRUCTION LTD.	00042600	RENTAL OF EQUIPMENT	\$220.66
NU-WAY EQUIPMENT RENTALS	00042601	RENTAL OF EQUIPMENT	\$14,393.94
NEWFOUNDLAND EXCHEQUER ACCOUNT	00042602	REGISTRATION OF EASEMENT	\$200.00
CITY OF ST. JOHN'S	00042603	REPLENISH PETTY CASH	\$297.62
ROYAL BANK VISA	00042604	COMPUTER SUPPLIES & SUBSCRIPTIONS	\$550.48
CRITCH, ROBERT	00042605	REIMBURSEMENT - CLASS 3 MEDICAL FEE	\$60.00
MORRIS, MIKE	00042606	PURCHASE OF MEALS	\$38.60
JANES, TERRY	00042607	PURCHASE OF CAMERA & ACCESSORIES	\$118.60
RJG CONSTRUCTION LIMITED	00042608	PROGRESS PAYMENT	\$221,313.95
FIRST CANADIAN GROUP LTD.	00042609	PROGRESS PAYMENT	\$976,459.20
BARACO-ATLANTIC CORPORATION	00042610	PROGRESS PAYMENT	\$435,201.46
PYRAMID CONSTRUCTION LIMITED	00042611	PROGRESS PAYMENT	\$41,273.94

TOTAL: \$4,737,446.38

MEMORANDUM

Date: **September 19, 2012**

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

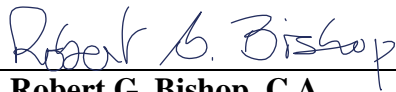
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Suction Pumps (Ruby Line Pump Station)**

The results of the Tender for **Suction Pumps (Ruby Line Pump Station)** are as follows:

- | | |
|----------------------------|----------------------|
| 1. Flotech Enterprises | \$ 125,900.00 |
| 2. National Process | \$ 183,232.00 |
| 3. EMP Pioneer Enterprises | \$ 51,982.00 |

It is recommended that this Tender be awarded to the lowest bidder meeting specifications, **National Process Equipment \$ 183,232.00**, as per the Public Tender Act (taxes not included).



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

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: **September 20, 2012**

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

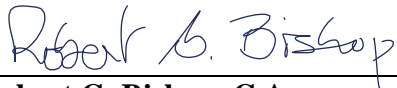
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Apparatus Pumper (SJRFD)**

The results of the Tender for **Apparatus Pumper** are as follows:

Dependable Truck and Tank	\$373,633.00
Carl Thibault	\$342,878.00
Maxi Metal Inc.	\$368,561.00
Metal Fab	\$366,492.00

It is recommended to award this tender to the lowest bidder meeting specification, **Carl Thibault \$342,878.00**, as per the Public Tendering Act, taxes not included.



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

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: September 21, 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 at the
2012 Atlantic Green Forum and Design Charrette
Premier Annual Event, October 29th-30th at the Holiday Inn,
St. John's, & Design Charrette, Sunday October 28th, 2012 .**

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

MEMORANDUM

Date: September 20, 2012

To: His Worship the Mayor and Members of Council

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

**Re: 2012 Water Main Improvements
Request to Add Additional Work to Contract**

Attached for your consideration is a memo from Brendan O'Connell which is self-explanatory.

RECOMMENDATION

I recommend that Council approve adding the proposed additional work to the existing unit price contract with Newfound Construction for 2012 Water Main Improvements. The cost of the additional work is estimated at \$175,000 and it is proposed to fund this work from existing 2012 budget allocations.



Paul Mackey, P. Eng.,
Deputy City Manager/Director of Public Work and Parks

Attach.

ST. JOHN'S

MEMORANDUM

Date: September 20, 2012

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

From: Brendan O'Connell, P. Eng.

Re: **Replacement of Austin Street Water Main
Request to Add to 2012 Watermain Improvements Contract**

BACKGROUND

The Environmental Services Division has been working on a night time water main DMA (District Metered Area) study with G + M Consulting for the past few weeks. One of the objectives of this study is to identify water system leaks.

A major leak has been identified in the Austin Street water main. The leak is located in an area where a previous leak was repaired several years ago. The ductile iron water main in question is buried very deep (5 – 6 m deep) and is routed under a former river. Our experience with this type of situation is that the water main is now deteriorating. To make a spot repair now will be expensive and disruptive given the depth of the water main, and will not be a permanent solution. A section of the pipe needs to be replaced with shallower plastic (PVC) pipe.

The quantity of escaping water was measured by flow meter to be 1.44 million litres per day. Based on a production cost of water at the Bay Bulls Big Pond Treatment Plant of 28 cents per cubic metre, the annual purchase cost of this water amounts to \$147,000 per year. Additional distribution system pumping costs are extra.

The estimated cost of the water main replacement is estimated to \$175,000.

Environmental Services currently has a contract in place with Newfound Construction, entitled "2012 Water Main Improvements". The original value of this contract was \$1,166,757. Council has subsequently approved two extensions the contract, ie, extra replacement of water mains on Strawberry Marsh Road (\$350,000) and Waterford River bank stabilization (\$70,000). The approved amount of this contract is now therefore \$1,586,757.

With the contract almost complete, including the added work, we project that we will have approximately \$100,000 left unspent. In addition we have identified \$75,000 of contractual works that was approved in Environmental Services budget 4131 which can be reallocated to this task. Therefore this work can be added to the Newfound contract without the need for Council to allocate any new monies.

ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

Newfound is prepared to add this work to their contract using the same unit prices that were supplied in their low bid for the original work, and to proceed as soon as the work is authorized.

RECOMMENDATION

I recommend that:

- An additional \$175,000 of water main replacement work on Austin Street be added to the Newfound Contract, to be paid based on the same unit prices quoted in their original low bid
- \$75,000 be transferred from budget 4131 to this contact.

Truly

A handwritten signature in black ink, appearing to read "Brendan O'Connell". The signature is written in a cursive, flowing style.

Brendan O'Connell, P. Eng.,
Manager of Environmental Services
Department of Public Works and Parks

MEMORANDUM

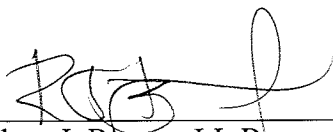
Date: September 17, 2012
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: 38 Road De Luxe

In 2010, the City purchased land at the rear of 311 Topsail Road in order to satisfy a claim, whereby sewer line without easements made development of the land as proposed unfeasible.

Although there are sewer lines on the property for which we will require easements, this land can accommodate a house with a small foot print. Attached is a survey plan of the lot.

I recommend that approval be given to try to sell this lot by way of Public Tender.

I request that this matter be brought before council at the next Regular Meeting.



Robert J. Bursey, LL.B.
City Solicitor

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

Schedule "A"

ALL THAT piece or parcel of land situate and being North East of Road De Luxe, in the City of St. John's, in the Province of Newfoundland Labrador, Canada, bounded and abutted as follows: that is to say beginning at a point, said point having M.T.M. Grid Co-ordinates (C.M. 53°) [NAD 83] of N 5 266 556.105 and E 324 439.375;

THENCE RUNNING North 46° 01' 49" East a distance of 29.382 metres to a point;

THENCE turning and running South 39° 37' 50" East a distance of 14.685 metres by land of James Patrick Renouf, Civic No. 299 Topsail Road, Registration No. 76716 to a point;

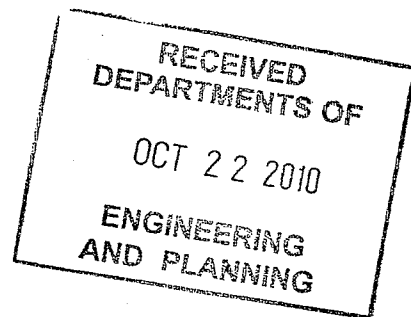
THENCE turning and running South 38° 21' 37" West a distance of 2.890 metres by land of Randy Patey, Civic No. 3 Pratt Place, Registration No. 314318 to a point;

THENCE turning and running South 46° 37' 49" West a distance of 28.225 metres by land of Ann Vallis, Civic No. 1 Pratt Place Registration No. 80139976, Roll 2163 Frame 9 to a point;

THENCE turning and running North 33° 08' 50" West a distance of 15.000 metres by the North Eastern Limits of Road De Luxe to the **PLACE OF BEGINNING** and containing in all an area 0.045 ha as more particularly described and delineated on plan 2009-005, 29 January 2009 hereto annexed.

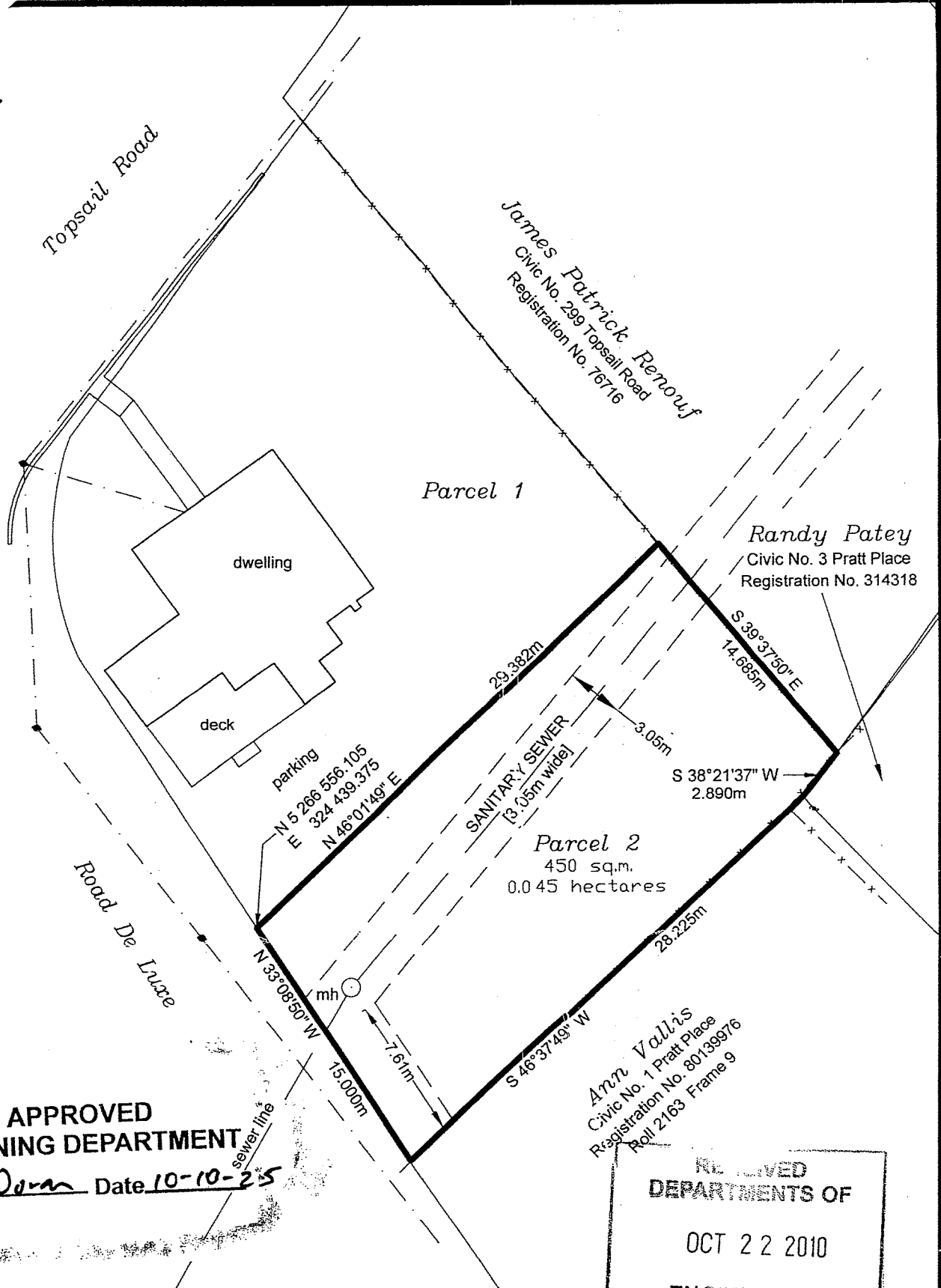
SUBJECT TO a sewer line easement being 3.05m wide as shown on the plan hereto annexed.

ALL bearings are referred to Grid North [NAD 83].



ISD
ME

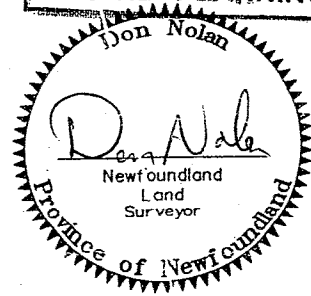
GRID NORTH (NAD 83)
 ZONE 1 C.M. 53 WEST



**APPROVED
 PLANNING DEPARTMENT**
 By G. Doran Date 10-10-25

Ann Vallis
 Civic No. 1 Pratt Place
 Registration No. 80139976
 Roll 2163 Frame 9

RECEIVED
 DEPARTMENTS OF
 OCT 22 2010
 ENGINEERING
 AND PLANNING



NOTES:-
 THIS IS PAGE 2 OF 2 FOR THE BOUNDARY SURVEY.
 ALL DISTANCES ARE METRIC.
 © DON NOLAN, NEWFOUNDLAND LAND SURVEYOR, 2009.
 UNAUTHORIZED USE, ALTERATION OR REPRODUCTION OF THIS SURVEYORS REAL PROPERTY REPORT IS PROHIBITED BY LAW AS OUTLINED IN THE COPYRIGHT ACT. HOWEVER, USE AND REPRODUCTION THEREOF BY OR ON BEHALF OF THE PERSON TO WHOM THIS REPORT IS CERTIFIED, IS PERMITTED, PROVIDED THAT NO ALTERATIONS WHATSOEVER ARE MADE THERETO.

LEGEND:-
 CONTROL MONUMENT _____
 PLACED IRON BAR _____
 FOUND IRON BAR _____
 POLE OR LIGHT STANDARD _____
 PROPERTY DEALT WITH _____
 FENCE LINES _____
 POWER-TELEPHONE LINES _____
 EASEMENTS _____

MONUMENTS USED FOR CONTROL
 [CM 53] [NAD 83]
 026064 N 5 266 468.616
 E 324 511.241
 026060 N 5 266 457.316
 E 324 764.072
 COMBINED SCALE FACTOR = 0.999901

Boundary Survey
Michael Conway
 Road De Luxe, St. John's, NL

Don Nolan NLS.
 PHONE (709) 368-2085, FAX (709) 368-3009
 EMAIL: donnolansurveys@live.com
 P.O. Box 692, Goulds, NL., A1S 1G7

drawn by: B.S. date: 30 Jan 2009
 survey by: D.N. ch'kd by: D.N.
 scale: 1:300 job no.: 2009-005

Handwritten signatures and initials.

MEMORANDUM

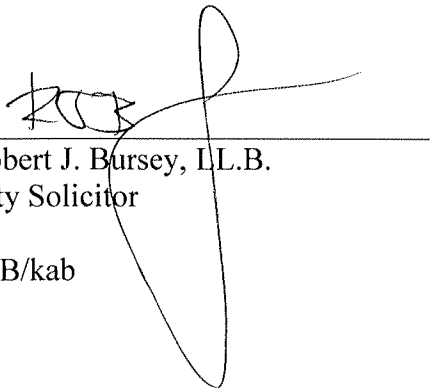
Date: September 18, 2012
To: His Worship the Mayor & Members of Council
From: Robert Bursey, City Solicitor
Re: **Former Right-of-Way Between 49 and 51 Forbes Street**

In 1989, the City entered into an Agreement of Purchase and Sale to divide and sell the 10' right-of-way between 49 and 51 Forbes Street to the two abutting property owners.

The transactions were not completed, however, the land was fenced and used by the two property owners. The present property owners would like to purchase.

I recommend that those lands be sold at a rate of \$2.00 per square foot plus the usual administration fees and taxes.

I request that this matter be brought before Council at the next Regular Meeting.



Robert J. Bursey, L.L.B.
City Solicitor

RJB/kab

ST. JOHN'S

LEGAL DEPARTMENT

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

September 14, 2012

Memorandum to: Mayor and Council

**Re: Council Representation on Mayor's Advisory Committee
on the Status of Persons with Disabilities**

Councillor Tom Hann has volunteered to fill the vacancy left by Councillor Debbie Hanlon as Council's representative on the Mayor's Advisory Committee on the Status of Persons with Disabilities. Council's ratification to appoint Councillor Hann is hereby requested.

Karen Chafe
Recording Secretary
Mayor's Advisory Committee
on the Status of Persons with Disabilities

ST. JOHN'S