

**AGENDA
REGULAR MEETING**

**APRIL 1st, 2013
4:30 p.m.**

ST. JOHN'S

**AGENDA
REGULAR MEETING
APRIL 1st, 2013
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 March 25th, 2013
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - i. Memorandum dated March 27, 2013 from the Acting Director of Planning
Re: Development Fee and Subdivision Application Fee
St. John's Development Regulations Amendment No. 556, 2013
 - ii. Memorandum dated March 26, 2013 from the Acting Director of Planning
Re: Proposed Hotel Development 227-229 Kenmount Road (**Ward 4**)
Applicant: Pacific Coast Architecture for Northwood Properties Inc.
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Finance and Administration Standing Committee Report dated March 21, 2013
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**

11. Tenders

- a. Tender – Rental of Cars and Trucks
- b. Tender – Garbage and Recycling Bags
- c. Tender - St. John's Convention Centre Expansion
CP #4 - Main Building
- d. Tender – Plumbing & Maintenance/Service Contract
- e. Tender – Cleaning Services
- f. Tender – Aerial Photography and Digital Orthophotography

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum dated March 27, 2013 from the Acting Director of Planning
Re: Parking Standards for Movie Theatres
St. John's Development Regulations Amendment No. 566, 2013
- b. Memorandum dated March 27, 2013 from the Deputy City Manager/Director of
Corporate Services & City Clerk Re: Travel by Councillor Hanlon
- c. Snow Clearing Report for the period January 1 to March 29, 2013
- d. Economic Update
- e. **Correspondence from the Mayor's Office**
- f. Items Added by Motion

14. Adjournment

MEMORANDUM

March 28th, 2013

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, April 1st, 2013 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 pm**

By Order

A handwritten signature in black ink that reads "Neil Martin". The signature is written in a cursive style with a large initial "N".

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

March 25th, 2013

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: Councilors O'Leary; Hickman, Hann, Breen, Galgay, Tilley, Hanlon and Collins.

Regrets: Deputy Mayor Duff and Councillor Colbert.

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

The deliberations of Council were interrupted by Mayoral candidate, Geoff Chaulk, who was present in the public gallery. His Worship the Mayor temporarily adjourned the meeting and ordered the Commissioner to address the situation.

Call to Order and Adoption of the Agenda

SJMC2013-03-25/131R

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

Adoption of Minutes

SJMC2013-03-25/132R

It was decided on motion of Councillor Galgay; seconded by Councillor Hickman: That the minutes of March 19th, 2013 meeting be adopted as presented.

Business Arising

**Memorandum dated March 21, 2013 from the Acting Director of Planning
Re: Proposed Expansion to Existing Quarry, East White Hills Road (Ward 1)
Applicant: Capital Ready-Mix Ltd.**

Under business arising, Council considered a memorandum dated March 21, 2013 from the Acting Director of Planning regarding the above noted. Also considered were three submissions to Council on the proposed rezoning. It was noted that the area to be quarried is further removed from the residents than previous work, and further the Province will require a blasting plan as well as a dust analysis and control plan prior to granting approval. It was also noted that a public hearing on the proposed amendments, chaired by an independent commissioner, will be required.

SJMC2013-03-25/133R

It was moved by Councillor Hann; seconded by Councillor Breen: That staff be directed to proceed with the rezoning of two parcels of land along East White Hills, each parcel to be rezoned to the Industrial General Zone (IG) Zone to allow expansion of the company's quarry operations; and prepare the necessary amendments to the St. John's Municipal Plan and St. John's Development Regulations as well as approach the Department of Municipal Affairs concerning the Regional Plan amendment for Parcel A.

The motion being put was unanimously carried.

Notices Published

1. **A Discretionary Use Application** has been submitted by Toyota Plaza requesting permission to develop the rear property of **Civic No. 73 Kenmount Road** into a 300 space vehicle storage yard. **(Ward 4)**

SJMC2013-03-25/134R

It was moved by Councillor Tilley; seconded by Councillor Collins: That the application be approved, subject to all applicable City requirements.

The motion being put was unanimously carried.

2. **A Discretionary Use Application has been submitted requesting permission to occupy Civic No. 5 Lewisporte Place as a home occupation for a hair salon.** The proposed business will occupy a floor area of approximately 15.6 m² in the basement area and will operate Wednesday and Friday 9 a.m. to 5 p.m., and Thursday 10 a.m. to 8 p.m. One client will visit at a time by appointment only. A minimum of four on-site parking spaces are available for the business. The applicant is the sole employee. **(Ward 3)**

One (1) Submission

SJMC2013-03-25/135R

It was moved by Councillor Tilley; seconded by Councillor Collins: That the application be approved, subject to all applicable City requirements.

The motion being put was unanimously carried.

3. **A Discretionary Use Application** has been submitted for a proposed home occupation at **Civic No. 25 Brad Gushue Crescent** for a wedding planning and decorating business. The proposed business will occupy a total floor area of approximately 35.6 m² and will operate on an appointment basis only, with less than one client appointment per week. The business involves meeting with clients to discuss wedding plans and decoration of off-site venues. The office includes a decoration showroom which can be viewed by appointment only and is not open to the public. One on-site parking space is provided for the business. The applicant is the sole employee. **(Ward 5)**

SJMC2013-03-25/136R

It was moved by Councillor Tilley; seconded by Councillor Collins: That the application be approved, subject to all applicable City requirements.

The motion being put was unanimously carried.

Public Hearing Report

Council considered a Public Hearing Report dated March 7, 2013 which was held to provide an opportunity for public review and comment on the application by Reardon Construction and Development to rezone property on Ruby Line at Southlands Boulevard from the Commercial Office Hotel (COH) and Open Space (O) Zones to the Residential Medium Density (R2), Apartment Medium Density (A2), and Open Space (O) Zones.

SJMC2013-03-25/137R

It was moved by Councillor Hann; seconded by Councillor O’Leary: That staff be directed to proceed with the rezoning and prepare the necessary amendments for rezoning and for amending the St. John’s Municipal Plan; and agreed that a commissioner’s public hearing for the Municipal Plan amendment be scheduled.

The motion being put was unanimously carried.

Development Committee Report dated March 19th, 2013

Council considered the following Development Committee Report dated March 19th, 2013:

The following matters were considered by the Development Committee at its meeting held on March 19, 2013. A staff report is attached for Council’s information.

**1. Proposed Change in Building Line Setback
Adjacent Civic No. 331 Thorburn Road (Ward 4)
Rural Residential (RR) Zone**

It is the recommendation of the Development Committee to approve a 7 meter Building Line for this property, with the requirement that the applicant must not build within 20 meters of the front property line.



Robert F. Smart
City Manager
Chair – Development Committee

SJMC2013-03-25/138R

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

The motion being put was unanimously carried.

Development Permits List

Council considered as information the following Development Permits List for the period March 15 to 21, 2013:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF March 15, 2013 TO March 21, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office - Internet Marketing	29A Point Leamington Street	3	Approved	13-03-19
AG		Proposed Laydown Area for Heavy Equipment	197 Brookfield Road	5	Rejected by LDAA - Contrary to development in AG zone	13-03-20
AG		Second Driveway	197 Brookfield Road	5	Approved	13-03-20
AG		Proposed Subdivision for 2 Building Lots	Ruby Line	5	Rejected by LDAA - Contrary to development in AG zone	13-03-21
COM		Home Office - Mural Painting Business	12A Sinnott Place	5	Approved	13-03-21

* 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

SJMC2013-03-25/139R

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

**Building Permits List
Council's March 25, 2013 Regular Meeting**

Permits Issued: 2013/03/14 To 2013/003/20

Class: Commercial

61 James Lane	Co	Custom Workshop
15 International Pl	Sn	Office
199 Kenmount Rd	Sn	Hotel
199 Kenmount Rd	Sn	Hotel
446 Newfoundland Dr	Ms	Service Shop
48 Kenmount Rd, Avalon Mall	Co	Eating Establishment
61 James Lane -Amj Campbell	Co	Office
15 George St	Rn	Tavern
61 James Lane	Rn	Warehouse
61 James Lane	Rn	Warehouse
220 Kenmount Rd, Penny Mazda	Rn	Car Sales Lot
79 Kenmount Rd	Cr	Office

This Week \$ 427,500.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

227 Brookfield Rd	Nc	Accessory Building
28 Hatcher St	Nc	Accessory Building
4 Kenai Cres, Lot 178	Nc	Single Detached Dwelling
88 Kenai Cres, Lot 219	Nc	Single Detached Dwelling
125 Ladysmith Dr - Lot 194	Nc	Single Detached Dwelling
45 Brad Gushue Cres	Co	Single Detached Dwelling
191 Topsail Rd	Co	Single Detached Dwelling
64 Cornwall Cres	Cr	Subsidiary Apartment
26 Maxwell Pl	Ex	Single Detached Dwelling
89-91 Casey St	Rn	Semi-Detached Dwelling
22 Circular Rd	Rn	Single Detached Dwelling
13 Coronation St	Rn	Semi-Detached Dwelling
10 Galashiels Pl	Rn	Single Detached Dwelling
163 Ladysmith Dr, Lot 340	Rn	Subsidiary Apartment
46 Newtown Rd	Rn	Semi-Detached Dwelling
64 Queen's Rd	Rn	Townhousing

10 St. Andrew's Pl
30 Ropewalk Lane

Rn Single Detached Dwelling
Sn Eating Establishment

This Week \$ 812,000.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,239,500.00

Repair Permits Issued: 2013/03/14 To 2013/03/20 \$ 48,200.00

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	

Year To Date Comparisons			
March 25, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$19,700,400.00	\$33,000,600.00	68
Industrial	\$1,300,100.00	\$25,000.00	-98
Government/Institutional	\$8,600,900.00	\$6,800,100.00	-21
Residential	\$25,100,400.00	\$19,200,600.00	-24
Repairs	\$600,800.00	\$500,100.00	-17
Housing Units (1 & 2 Family Dwellings)	71	54	
Total	\$55,302,600.00	\$59,526,400.00	8

Respectfully Submitted,

David Blackmore, R.P.A.
Director Of Building & Property Management

Payrolls and Accounts

SJMC2013-03-25/140R

It was moved by Councillor Hanlon; seconded by Councillor Galgay: That the following Payrolls and Accounts for the week ending March 21st, 2013 be approved:

**Weekly Payment Vouchers
For The
Week Ending March 21, 2013**

Payroll

Public Works	\$ 440,218.87
Bi-Weekly Casual	\$ 20,981.14
Accounts Payable	\$2,381,926.86

Total: \$2,843,126.87

The motion being put was unanimously carried.

Other Business

Manga Hotels – New Gower Street

Council considered a memorandum dated March 19, 2013 from the City Solicitor regarding the above noted.

SJMC2013-03-25/141R

It was moved by Councillor Galgay; seconded by Councillor Tilley: That a request from Manga Hotels Limited to purchase a parcel of surplus lands from the City located between their site at the corner of Springdale/New Gower Streets and the sidewalk at New Gower Street, be approved, and sold at a rate of \$45.00 per square foot (approximately \$100,000) plus HST.

The motion being put was unanimously carried.

Snow Clearing Report for the period January 1st to March 22nd, 2013

Council considered as information the snow clearing report for the period January 1 to March 22, 2013 showing a positive variance of \$61,100.

Notice to Motorists - Recision of On-Street Parking

Council considered Notices to Motorists advising that effective Monday, April 1, 2013 the overnight On-Street Parking ban is no longer in effect.

Councillor O'Leary

Councillor O'Leary reported on the recent closed meeting held with a number of stakeholders including city staff , Councillor Galgay and representatives of the RNC to discuss the problems experienced on Tessier Place and surrounding area. She noted that the meeting was a major first step in bringing not only the community together but all parties who will work collectively towards creating a safer neighbourhood. Councillor O'Leary advised that a larger public meeting has been scheduled for April 3, 2013.

Councillor Breen

Councillor Breen advised that he has received enquiries concerning the lack of a sidewalk on the north side of Stavanger Drive from Torbay Road down to the Dominion Stores, in front of Best Buys location. He noted that there is a plan for a sidewalk at this location, however, sidewalks cannot be installed until the planned turning lane on Stavanger Drive turning right onto Torbay Road is installed. He further noted that the funding for the sidewalk has been held as security by the developer and as soon as the turning lane is installed the sidewalk will be installed as originally planned.

Adjournment

There being no further business, the meeting adjourned at 5:30 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: March 27, 2013

To: His Worship the Mayor and Members of Council

Re: **Council Directive R2013-01-07/28**
Development Fee and Subdivision Application Fee
St. John's Development Regulations Amendment No. 556, 2013

At its regular meeting on January 7, 2013, Council accepted a recommendation from the Planning and Housing Committee to set new fees for six (6) types of Planning applications. This memo deals with two of them: the Development Fee and the Subdivision Application Fee.

These two fees are listed in Section 6.4 "Fees for Subdivision" of the Development Regulations. The text amendment (prepared by staff with Planning, Engineering, and Legal) proposed here would restructure each fee and remove the dollar value of the fee from being listed in the Regulations. At present, because the dollar value is listed, changing it requires an amendment to the Regulations as per the Urban and Rural Planning Act. If the present amendment proceeds, Council, in future, will be able to simply adopt a fee schedule each year, listing the applicable fees that will apply that year.

The new fee set-up is listed in the attached amendment. The purpose of changing these two fees is to better reflect the costs to the City of dealing with subdivision applications (the subdivision application fee) and in developing public parks, playgrounds, trails, and recreational facilities (the development fee). Please note that the development fee would now apply to non-residential and residential properties (the existing fee only applies to residential).

The structure and dollar value of the fees has been discussed in meetings of the Development Committee and is brought forward as follows:

Subdivision Application Fee: Increase from \$100 to \$200 per lot.

Development Fee:

- For residential development, increase from \$1,000 per lot to \$2,000 per residential unit.
- For non-residential development, introduce a fee of \$20 per square metre (gross floor area).
- For mixed-use development, \$2,000 per residential unit plus \$20 per square metre (gross floor area) for all non-residential areas of a building.

Recommendation

It is recommended that Council direct staff to advertise the attached text amendment to the St. John's Development Regulations respecting the Development Fee and the Subdivision Application Fee. Staff would also consult with affected stakeholders. Upon completion of the advertising process, the amendment would be referred to a future regular meeting of Council for consideration of adoption. This

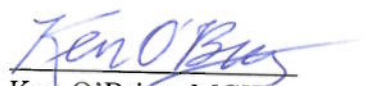
ST. JOHN'S

DEPARTMENT OF PLANNING

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

would not require an amendment to the St. John's Municipal Plan (therefore no commissioner's public hearing).

At the same future meeting, Council could formally set the rates noted above for these two fees.



Ken O'Brien, MCIP
Acting Director of Planning

Attachment

KOB/dlm

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 556, 2013**

WHEREAS the City of St. John's wishes to modify the current provisions of the St. John's Development Regulations dealing with the Subdivision Application Fee and the Development Fee.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act, 2000:

Repeal Section 6.4.2 ("Subdivision Application Fee") and repeal Section 6.4.3 ("Development Fee") and replace with the following new sections:

"6.4.2 Subdivision Application Fee

For any Subdivision, a Subdivision Application Fee shall be paid prior to the issue of any permits, and the amount of this Fee shall be established by Council from time to time. This Fee shall apply to every Lot created by the Subdivision, excluding the Homestead Lot. This Fee shall be in addition to any other fee or requirement."

"6.4.3 Development Fee

- (1) A Residential Development Fee shall be paid for each new Dwelling Unit to be constructed on a Lot. The Fee shall be paid prior to the issuance of any permit for the new Dwelling Unit. The amount of the Fee shall be established by Council from time to time and shall be in addition to any other fee or requirement.
- (2) A Non-Residential Development Fee shall be paid for each new structure, or expansion of an existing structure, for a non-residential use to be constructed on a Lot. The Fee shall be paid prior to the issuance of any permit for the new structure or expansion. The amount of the Fee shall be established by Council from time to time and shall be in addition to any other fee or requirement.
- (3) A Mixed Use Development Fee shall be paid for each new structure, expansion of an existing structure or each new Dwelling Unit in a mixed use to be constructed on a Lot. The Fee shall be paid prior to the issuance of any permit for the new structure, expansion or Dwelling Unit. The amount of the Fee shall be established by Council from time to time and shall be in addition to any other fee or requirement."

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of _____, 2013.

Mayor

City Clerk

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

MCIP



COUNCIL DIRECTIVE

REGULAR MEETING
Date: 2013/01/07 12:00:00 AM
CD# R2013-01-07/28

To: Cliff Johnston
Position: Director of Planning
RE: Planning and Housing Standing Committee Report - December 18, 2012
Item # 2 - Memorandum from Director of Planning dated December 14, 2012 re: Planning Application and Development Fees

DECISION: Council accepted the Committee's recommendation that the following fees noted below apply to the following types of planning applications:

Fee	Current Fee Schedule	Proposed New Fee Schedule
Rezoning and Proposed Text Amendments to the St. John's Development Regulations	\$100	\$300
Proposed Amendments to the St. John's Municipal Plan	\$300	\$500
Subdivision Application Processing Fee Note: this fee will require that a text amendment be made to the St. John's Development Regulations before the fee change can take effect since the amount of the subdivision application processing fee is noted in the text of the Development Regulations.	\$100	\$200
Applications for Discretionary Uses	\$100	\$300
Applications involving Non-conforming uses, Non-conforming buildings and Non-conforming lots	\$100	\$300
Other types of applications processed by the Department of Planning which are not identified above-these general types of applications are limited in number of applications received and generally do not involve public advertisement of the application.	\$50	\$150

Action: As required.
Date: 2013/01/07
Signed by: Neil A. Martin
Deputy City Manager/Director of Corporate Services & City Clerk

Status Comments:

Closed By: Cliff Johnston

mem

cc:

Eng./Plan./Bldg.(Minus Cliff); Robert Bishop/Director of Finance & City Treasurer

Response Required: YES

Response deadline: 2013/01/31

Response Received:

Attachments:

MEMORANDUM

Date: March 26, 2013

To: His Worship the Mayor and Members of Council

Re: **St. John's Municipal Plan Amendment No. 109, 2013 and
St. John's Development Regulations Amendment Number 557, 2013
Department of Planning File Number B-17-K.1 (12-00300)
Proposed Hotel Development at 227-229-245 Kenmount Road (Ward 4)
Applicant: Pacific Coast Architecture for Northwood Properties Inc.**

At the Regular Meeting of Council held on March 4, 2013 Council adopted the attached resolutions for St. John's Municipal Plan Amendment Number 109, 2013 and St. John's Development Regulations Amendment Number 557, 2013. The effect of these amendments would be to permit an increase in maximum allowable building height from 15 metres to 25 metres for a commercial site located at 227-229-245 Kenmount Road.

The amendments have been prompted by an application submitted to the City by Pacific Coast Architecture, on behalf of Northwood Properties Corp. for approval to redevelop property at 227-229-245 Kenmount Road for the purpose of a 6-storey Sandman Signature Hotel and associated restaurants and conference facilities. The subject property is designated and zoned Commercial Highway (CH); the maximum allowable building height in the CH District/Zone is 15 metres/4 storeys. As part of the application, the City has been requested to vary the maximum permitted building height from 15m to 23.9metres.

At the Regular Meeting of Council of March 4, 2013 Council also appointed Wayne Thistle, a member of the City's commissioner list, as the commissioner to conduct a public hearing on the amendments. The public hearing on the amendments was scheduled to be held at St. John's City Hall on the evening of March 26, 2013. The hearing was cancelled under the provisions of the Urban and Rural Planning Act as no written objections to the amendments were received by the City Clerk's Department prior to the hearing.

RECOMMENDATION

It is recommended that Council now approve the resolutions for St. John's Municipal Plan Amendment Number 109, 2013 and St. John's Development Regulations Amendment Number 557, 2013 in the form as they were adopted by Council on March 4, 2013. If the amendments are adopted by Council, they will then be sent to the Department of Municipal Affairs with the request that they be issued Provincial registration.



Ken O'Brien, MCIP
Acting Director of Planning
PB/dlm

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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

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 109, 2013**

WHEREAS the City of St. John's wishes to allow a hotel development at Civic Number 227-229-245 Kenmount Road which will have a building height greater than 15 metres.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Amend Part III, Section 3.3.3 ("Commercial Highway Land Use District – Building Height and Area") by adding the following new sentence so that the Section reads as follows:

"Building Height and Area

Building Heights in this District shall not exceed a height of 15 metres or a Floor Area Ratio of 1.0 with the exception of the property located at Civic Number 227-229-245 Kenmount Road where the maximum allowed Building Height is 25 metres.

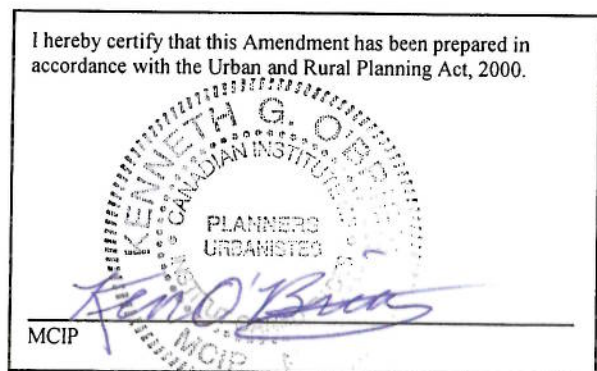
BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 4th day of MARCH, 2013.

Sharrine Duff
acting Mayor

D. Duff
City Clerk

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



Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 557, 2013**

WHEREAS the City of St. John's wishes to allow a hotel development at Civic Number 227-229-245 Kenmount Road which will have a building height greater than 15 metres.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act.

Amend Section 10.20.3 ("Zone Requirements – Commercial Highway (CH) Zone) by adding the following new subsection:

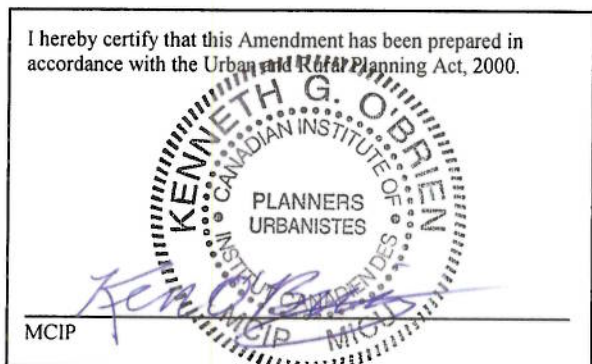
"10.20.3 (3) Notwithstanding subsections (1) and (2) noted above, the maximum Building Height for the property located at Civic Number 227-229-245 Kenmount Road is 25 metres.

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this *4TH* day of *MARCH*, 2013.

acting Shamir Duff
Mayor

D. Duff
City Clerk



Provincial Registration

**Report/Recommendations
Finance and Administration Committee
March 21, 2013**

In attendance: Councillor Danny Breen, Chairperson
Councillor Wally Collins
Councillor Sheilagh O'Leary
Councillor Tom Hann
Councillor Frank Galgay
Councillor Sandy Hickman
Mr. Bob Smart, City Manager
Mr. Neil Martin, Deputy City Manager/City Clerk
Mr. Paul Mackey, Director, Deputy City Manager/Director of Public Works/Parks
Mr. Bob Bishop, Director of Finance/City Treasurer
Ms. Elizabeth Lawrence, Director of Economic Development, Tourism and Culture
Ms. Jill Brewer, Director of Recreation
Mr. Sean Janes, City Auditor
Ms. Sandy Abbott, Recording Secretary

1. Requests for Financial Support and Sponsorships

The Committee considered memorandums from the City Clerk outlining requests from the following groups/organizations under the City's policy for Conference Sponsorship:

National Darts Federation of Canada: Request for the City to provide funding for four events taking place in St. John's. Approximately 1,100 participants are anticipated.

Newfoundland and Labrador Rugby Union: Request for the City to provide funding to host the 2013 Canadian Eastern Rugby Championship Tournament to be held July 11-14, 2013. Approximately 400 people are anticipated.

Canadian Technical Asphalt Association: Request for the City to provide funding to host the 58th Annual CTAA Conference to be held November 17-20, 2013. Approximately 350-400 participants are anticipated.

Department of Geography, MUN: Request for the City to provide funding to host the Annual Meeting of the Canadian Association of Geographers to be held August 10-15, 2013. Approximately 300 academics, professionals and students are anticipated.

Swimming Newfoundland and Labrador: Request for the City to provide funding to host the East Coast Swimming Long Course Championships to be held July 4-7, 2013. Approximately 360 swimmers are anticipated.

United Ostomy Association of Canada Inc.: Request for the City to provide funding to host their national conference. Approximately 350 attendees are anticipated.

Oceanex Eastern Canadian Gymnastics Championships: Request for the City to provide funding to host the 2013 Oceanex Eastern Canadian Gymnastics Championships in St. John's. Over 1,000 athletes, coaches, judges, families and spectators are anticipated.

NL 5 Pin Bowlers' Association: Request for the City to provide funding to host the Canadian 5 Pin Bowlers' Association National Open Tournament in St. John's. Approximately 375 people are anticipated.

Supporting documentation for the requests was reviewed and the following recommendation is brought forward:

The Committee recommends the following contributions in accordance with Policy No. 04-09-02:

1. National Darts Federation of Canada (Councillor Collins dissented) \$2,000.00
2. Newfoundland and Labrador Rugby Union \$750.00
3. Canadian Technical Asphalt Association \$750.00
4. Department of Geography, MUN \$750.00
5. Swimming NL: \$1500 approved (Councillor Collins dissented) \$1,500.00
6. United Ostomy Association of Canada Inc. \$750.00
7. Oceanex Eastern Canadian Gymnastics Championships \$1,500.00
8. Newfoundland and Labrador 5 Pin Bowlers' Association \$750.00

2. Big Brothers Big Sisters Canada

The Committee received a request for a donation of \$100.00 towards the 100th Anniversary of Big Brothers Big Sisters of Canada:

The Committee recommends approval of a donation of \$100.00 towards the 100th Anniversary of Big Brothers Big Sisters.

3. Municipalities Newfoundland and Labrador

The Committee received a request for financial support of \$2,000.00 towards a Meet and Greet Event of Municipalities NL to be held March 15-17, 2013:

The Committee recommends that no action is required as this event has already occurred and has been dealt with previously.

4. Faculty of Business Administration, MUN

The Committee received a request for financial sponsorship from the Faculty of Business Administration, MUN, towards the 48th Annual Business Day held on March 15, 2013:

The Committee recommends that no action is required as this event has already occurred.

5. Lady Cove Women's Choir

The Committee received a request for financial assistance from Lady Cove Women's Choir re their 10th Anniversary.

The Committee recommends that Council reject the request for financial assistance to Lady Cove Women's Choir's 10th Anniversary as this application should have been made to the Grants to Artists fund.

6. Atlantic Maple Leaf NL 2013 Tribute Dinner

The Committee received a request for financial assistance towards the Atlantic Maple Leaf NL 2013 Tribute Dinner in support of military families to be held on June 27, 2013.

The Committee recommends that Council reject the request for financial assistance towards the Atlantic Maple Leaf NL 2013 Tribute Dinner as this falls outside the parameters of the City's funding policies. The Committee recommends, however, that in-kind support be provided.

7. Royal Newfoundland Regiment Band

The Committee received a request for financial assistance towards the purchase of Royal Newfoundland Regiment Band uniforms.

The Committee recommends that Council reject the request for financial assistance towards the purchase of Royal Newfoundland Regiment Band uniforms as it falls outside the parameters of the City's funding policies.

8. Commercial Water Tax

The Committee considered a memo dated March 19, 2013 from the Deputy City Manager, Financial Management, regarding the issuance of the first water tax bills for 2013 and the draft letter which will be circulated to these users in advance of the tax increase. The Committee concurred with the issuance of the draft letter, a copy of which is on file with the City Clerk's Department.

9. Additional Grant Allocation – Sports Grant

The Committee considered a memorandum dated March 20, 2013 from the Director of Recreation regarding the Department of Recreation's review of an additional allocation of grants for sports organizations.

A copy of the memorandum is attached to this Report.

The Committee recommends Council's approval of the course of action regarding the allocation of grants for sports organizations as outlined by the Director of Recreation in the memorandum.

10. Special Events and Festivals Funds

The Committee considered a memorandum dated March 20, 2013 from the Director of Economic Development, Tourism & Culture outlining the recommendations for funding allocation from the Special Events and Festivals Fund.

A copy of the memorandum is attached to this Report.

The Committee recommends Council's approval of the recommendations of the Director of Economic Development, Tourism and Culture for funding allocation from the Special Events and Festivals Fund.

Danny Breen, Chairperson

MEMORANDUM

Date: March 20, 2013

To: Councillor Danny Breen, Chair and Members – Finance Committee

From: Jill Brewer, Director of Recreation

Re: **Additional Allocation, Community Grants to Sports Groups**

A working group with members from the Departments of Finance and Recreation has been created to review the grant allocation process for Community Grants to Sports Groups with the intent to establish a fair and equitable process for existing and new youth sport organizations operating in the City of St. John's. It is also intended to align the processes and standards with other grant allocation systems in the City. The review of the Community Sport Grants is near completion, and the recommendations will be presented to the Finance Committee in the near future for system implementation in 2014.

The current system of Sport Grant Allocation was created over the decades on an ad hoc basis, and not all sports receive funding in the same or any form, whether it be a cash contribution and/or an in-kind contribution of provision of facilities and/or services.

In considering the additional allocation of \$100,000 provided to the Sport Groups from the 2013 budget, it is recommended that an increase of 20% of the cash contribution be provided to the Sports Groups currently receiving a grant, for a total expenditure of approximately \$20,000 (details listed below). A recommendation for the remaining fund allocations will be forthcoming once the review process has been completed and approved by Council.

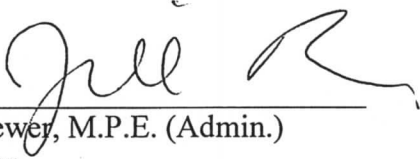
ORGANIZATION	2012 GRANT	20% INCREASE	2013 GRANT
St. John's Minor Baseball	\$21,690	\$4,338	\$26,028
Rainbow Riders	4,270	854	5,124
Waterford Valley Softball	4,600	920	5,520
St. John's Rowing Club	6,600	1,320	7,920
Cygnus Gymnastics	16,500	3,300	19,800
Avalon Hockey	10,015	2,003	12,018
St. John's Hockey	13,397	2,679	16,076
Goulds Hockey	7,674	1,535	9,209
Prince of Wales Figure Skating	16,420	3,284	19,704
TOTALS	\$101,166	\$20,233	\$121,399

ST. JOHN'S

DEPARTMENT OF RECREATION

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

It should also be noted that the City also provides cash contributions to two Senior Sport Organizations - Senior Soccer and Senior Baseball. These contributions are in contractual form and are intended to assist with the utility costs for the facilities, King George V Park and St. Pat's Ball Park. Given that there are significant capital improvements being made to these facilities, (lights at King George V and facility upgrades to St. Pat's), it is recommended that the contractual payments remain status quo.



Jill Brewer, M.P.E. (Admin.)
Director
Department of Recreation

MEMORANDUM

Date: March 20, 2013

To: Councillor Danny Breen, Chair, Finance and Administration Committee

From: Elizabeth Lawrence, Director, Department of Economic Development, Tourism & Culture

Re: 2013 Special Events and Festivals Fund

Applications for the 2013 Special Events and Festivals Fund were available December 31, 2012 with a submission deadline of February 8, 2013. Several meetings of the Special Events & Festival Fund Internal Committee were held for the purpose of reviewing the 24 applications received with a total funding request of \$171,607. The maximum funding allocation for the Special Events and Festival Fund is \$100,000.00.

Last year the City received 24 applications having a total funding request of \$234,000. Twenty of the 24 applicants received funding in 2012.

Of the 24 applications received this year, three were referred to other internal funding programs and one did not meet the eligibility criteria.

Applications were reviewed based on the following established criteria:

- programming content and format
- partnerships with organizations, volunteers, etc.
- participants and audience
- economic impacts
- marketing

Recommendations of the Committee are attached for Council's review.



Elizabeth Lawrence

cc Bob Bishop
Jill Brewer
Bernadette Walsh
Deborah Cook
Carolyn Cook

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

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

**2013 Special Events & Festivals Fund
Committee Recommendations**

Bluegrass and Old-Time Country Music Jamboree	\$1,000
Opera on the Avalon Summer Festival	5,000
Festival of New Dance	3,400
Pride week festival	500
World Sound 2013 & Preparation for Sound Symposium XVII	2,500
Wreckhouse International Jazz & Blues Festival	10,000
Festival du Vent 2013	1,000
St. John's International Women's Film Festival	10,000
Mummers Festival	4,500
Downtown St. John's Busker Festival	4,500
Lawnya Vawnya	4,000
Newfoundland & Labrador Folk Festival	17,000
Tuckamore Festival	6,500
13th Annual Victoria Park Lantern Festival	5,000
Summer Cultural Festival (RIAC)	500
Nickel Independent Film Festival	7,000
Shakespeare by the Sea	3,500
Fishing for the Future Film Festival	500

Total **\$86,400**

The following amounts for in-kind services are also recommended for approval:

Reel Downtown – Outdoor Movie Screening Series	\$2,100 (in-kind)
Tely 10 Mile Road Race	10,500 (in-kind)

Total In-Kind **\$ 12,600**

Reserve* **\$ 1,000**

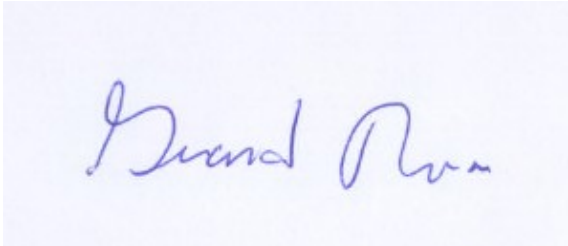
TOTAL **\$100,000**

* As in the past, a reserve of \$1,000 has been allocated for events which may come forward during the year. Staff have the authority for approval of up to \$500 under this reserve.

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF March 22, 2013 TO March 28, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demolition and Rebuild of Dwelling	61 Field Street	2	Approved	13-03-25
RES		Subdivision of Lot	825-829 Main Road	5	Approved	13-03-22
COM	Yellow Belly Brewery	Expansion of Brewery	288 Water Street	5	Approved	13-03-26
COM	Dexter Management Inc.	Home Office Book Keeping	72 Halley Drive	1	Approved	13-03-27
AG		Change of Crown Land Lease into Grant	423A Bay Bulls Road	5	Approved	13-03-27

*	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**

Building Permits List

Council's April 1, 2013 Regular Meeting

Permits Issued: 2013/03/21 To 2013/03/26

Class: Commercial

260 Portugal Cove Rd	Co	Retail Store		
48 Kenmount Rd, Jump Plus	Sn	Retail Store		
699 Torbay Rd	Ms	Eating Establishment		
448 Water St	Sn	Office		
20 Crosbie Pl-3rd Floor	Rn	Office		
75 Kelsey Dr Glazes Windscreen	Rn	Retail Store		
336 Water St Second Cup	Rn	Eating Establishment		
465 East White Hills Rd	Cr	Commercial Garage		
				This Week \$ 566,145.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

16 Douglas St, Lot 254	Nc	Single Detached Dwelling		
42 Kenai Cres, Lot 196	Nc	Single Detached Dwelling		
56 Kenai Cres	Nc	Accessory Building		
81 Ladysmith Dr , Lot 172	Nc	Single Detached Dwelling		
26 Linegar Ave	Nc	Accessory Building		
26 Linegar Ave	Nc	Single Detached Dwelling		
33 Point Leamington St	Nc	Accessory Building		
33 Tanner St	Nc	Accessory Building		
1 Sitka St, Lot 294	Nc	Single Detached Dwelling		
42 Castle Bridge Dr	Co	Home Office		
38 Rigolet Cres	Cr	Subsidiary Apartment		
120 University Ave	Cr	Subsidiary Apartment		
58 Barnes Rd	Rn	Semi-Detached Dwelling		
18 Blatch Ave	Rn	Semi-Detached Dwelling		
19 Cypress St	Rn	Subsidiary Apartment		
65 Feild St	Rn	Semi-Detached Dwelling		
7 Glenlonan St	Rn	Single Detached Dwelling		
45 New Cove Rd	Rn	Single Detached Dwelling		
64 Queen's Rd	Rn	Townhousing		
				This Week \$ 1,572,300.00

Class: Demolition

6 Diefenbaker St	Dm	Single Detached Dwelling		
640 Empire Ave	Dm	Townhousing		
642 Empire Ave	Dm	Townhousing		
				This Week \$ 15,000.00

This Week's Total: \$ 2,153,445.00

Repair Permits Issued: 2013/03/21 To 2013/03/26 \$

2,000.00

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		

Year To Date Comparisons			
April 01, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$55,200,100.00	\$33,600,800.00	-39
Industrial	\$1,300,100.00	\$25,000.00	-98
Government/Institutional	\$8,600,900.00	\$6,800,100.00	-21
Residential	\$26,900,900.00	\$20,800,900.00	-23
Repairs	\$600,800.00	\$500,100.00	-17
Housing Units (1 & 2 Family Dwellings)	79	59	
Total	\$92,602,800.00	\$61,726,900.00	-33

Respectfully Submitted,

David Blackmore, R.P.A.
 Director Of Building & Property Management

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 28, 2013

Payroll

Public Works	\$ 535,876.80
Bi-Weekly Administration	\$ 701,925.02
Bi-Weekly Management	\$ 696,924.49
Bi-Weekly Fire Department	\$ 558,455.62
Accounts Payable	\$2,992,348.42
Total:	\$ 5,485,530.35

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
GCR TIRE CENTRE	00050485	TIRES	\$11,371.73
PARTS FOR TRUCKS INC.	00050486	REPAIR PARTS	\$2,404.74
DONOVAN, MARGARET	00050487	TRAVEL ADVANCE	\$877.50
KIRKLAND BALSOM & ASSOC.	00050488	COURT OF APPEAL REFUND	\$400.00
FAIRVIEW INVESTMENTS LTD	00050489	COURT OF APPEAL REFUND	\$200.00
DONOVAN HOLDINGS LTD.	00050490	COURT OF APPEAL REFUND	\$200.00
FROG POND HOLDING LTD.	00050491	COURT OF APPEAL REFUND	\$200.00
55732 N & L INC.	00050492	COURT OF APPEAL REFUND	\$200.00
CROMBIE PROPERTY HOLDINGS II LTD.	00050493	COURT OF APPEAL REFUND	\$200.00
COMBIE REIT	00050494	COURT OF APPEAL REFUND	\$200.00
DONALD PLANCHAT AND LORI COOK	00050495	COURT OF APPEAL REFUND	\$60.00
GLENN AND HONGLI STOKES	00050496	COURT OF APPEAL REFUND	\$60.00
ELIZABETH EUSTACE	00050497	COURT OF APPEAL REFUND	\$60.00
WADE AND NANCY CLARKE	00050498	COURT OF APPEAL REFUND	\$60.00
DR. JACEK PAWLOWSKI	00050499	COURT OF APPEAL REFUND	\$60.00
PATRICK AND GERTRUDE DALY	00050500	COURT OF APPEAL REFUND	\$60.00
KEITH AND PATRICIA WILLIAMS	00050501	COURT OF APPEAL REFUND	\$60.00
PETER AND MARGARET CROSBIE	00050502	COURT OF APPEAL REFUND	\$60.00
JOHN WILLIAMS AND SHARON BRENNAN	00050503	COURT OF APPEAL REFUND	\$60.00
MARTEK MORGAN FINCH	00050504	COURT OF APPEAL REFUND	\$60.00
NEWMAN BROWN	00050505	COURT OF APPEAL REFUND	\$60.00
RENCO PROPERTIES LTD.	00050506	COURT OF APPEAL REFUND	\$180.00
PERENNIAL MANAGEMENT	00050507	COURT OF APPEAL REFUND	\$180.00
GERALD COOK	00050508	COURT OF APPEAL REFUND	\$60.00
EDWARD AND RITA BEST	00050509	COURT OF APPEAL REFUND	\$60.00
S.O.D. HOUSING CO-OP SOCIETY	00050510	COURT OF APPEAL REFUND	\$60.00
LINE SQUALL INC.	00050511	COURT OF APPEAL REFUND	\$60.00
FLORENCE WHELAN	00050512	COURT OF APPEAL REFUND	\$60.00
ADRIAN MACLEAN	00050513	COURT OF APPEAL REFUND	\$60.00
ROBERT A. & BARBARA A. PIGEAU	00050514	COURT OF APPEAL REFUND	\$60.00
NEWFOUNDLAND POWER	00050515	ELECTRICAL SERVICES	\$4,684.07
FEDERATION OF MUNICIPALITIES	00050516	MEMBERSHIP FEES	\$14,557.67
FIRST CANADIAN GROUP LTD.	00050517	PROGRESS PAYMENT	\$1,105,768.02
DESJARDINS FINANCIAL SECURITY	00050518	PAYROLL DEDUCTIONS	\$521,114.53
NEWFOUNDLAND POWER	00050519	ELECTRICAL SERVICES	\$13,993.26
ROYAL BANK VISA	00050520	VISA PAYMENT	\$2,454.17
RECEIVER GENERAL FOR CANADA	00050521	PAYROLL DEDUCTIONS	\$138,216.42
RECEIVER GENERAL FOR CANADA	00050522	PAYROLL DEDUCTIONS	\$3,721.86
SMALL, MAXINE	00050523	TRAVEL ADVANCE	\$70.06
BRUCE PEARCE	00050524	REIMBURSEMENT TELEPHONE EXPENSE	\$131.05
PINNACLE OFFICE SOLUTIONS LTD	00050525	PHOTOCOPIES	\$74.02

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE TELEGRAM	00050526	ADVERTISING	\$160.36
LA BREA INT'L INC.	00050527	PROMOTIONAL MATERIALS	\$251.03
MCAP LEASING	00050528	LEASING OF OFFICE EQUIPMENT	\$510.78
NEWFOUNDLAND POWER	00050529	ELECTRICAL SERVICES	\$48.16
ORKIN CANADA	00050530	PEST CONTROL	\$112.44
RCAP	00050531	OFFICE EQUIPMENT RENTAL	\$192.71
AMERICAN WATER WORKS ASSOC.	0000000585	REGISTRATION FEES	\$263.29
UNIVERSITY OF MASSACHUSETTS UNIVERSITY CONFERE	0000000586	REGISTRATION FEES	\$289.10
ACKLANDS-GRAINGER	00050532	INDUSTRIAL SUPPLIES	\$1,356.39
ACTION TRUCK CAP & ACCESSORIES	00050533	REPAIR PARTS	\$138.93
COMFORT AIR LTD.	00050534	REPAIR PARTS	\$1,518.10
ATLANTIC PURIFICATION SYSTEM LTD	00050535	WATER PURIFICATION SUPPLIES	\$451.43
B & B SALES LTD.	00050536	SANITARY SUPPLIES	\$2,496.00
BABB LOCK & SAFE CO. LTD	00050537	PROFESSIONAL SERVICES	\$277.98
COSTCO WHOLESALE	00050538	PROPANE	\$440.81
KELLOWAY CONSTRUCTION LIMITED	00050539	CLEANING SERVICES	\$2,341.36
RDM INDUSTRIAL LTD.	00050540	INDUSTRIAL SUPPLIES	\$97.74
ROBERT BAIRD EQUIPMENT LTD.	00050541	RENTAL OF EQUIPMENT	\$5,314.08
NEWFOUNDLAND EXCHEQUER ACCOUNT	00050542	REGISTRATION OF EASEMENT	\$310.75
DOMINION STORES 924	00050543	MISCELLANEOUS SUPPLIES	\$124.69
BELL CANADA	00050544	EQUIPMENT/SOFTWARE CHARGES	\$58.76
BELBIN'S GROCERY	00050545	CATERING SERVICES	\$108.25
INTEGRATED OCCUPATIONAL HEALTH SERVICES	00050546	WELLNESS FITNESS TESTING	\$1,017.00
CHARLES R. BELL LTD.	00050547	APPLIANCES	\$513.02
EASTERN FARMERS CO-OP SOCIETY	00050548	TIMOTHY HAY	\$120.00
ROCKWATER PROFESSIONAL PRODUCT	00050549	CHEMICALS	\$7,509.30
NEWCAP BROADCASTING LTD.	00050550	PUBLIC ANNOUNCEMENTS	\$3,051.01
PROFESSIONAL PAVING LTD	00050551	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
FORBES STREET HOLDINGS LTD	00050552	REFURBISH VACANT UNIT	\$2,604.93
TABUFILE ATLANTIC LIMITED	00050553	OFFICE SUPPLIES	\$585.87
TRANSPORTATION ASSOC OF CANADA	00050554	PEDESTRIAN CROSSING CONTROL GUIDE	\$215.22
JLG TRANSPORATION LTD.	00050555	TRANSPORATION SERVICES	\$133.50
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00050556	STATIONERY & OFFICE SUPPLIES	\$360.27
LEXISNEXIS CANADA INC.	00050557	PUBLICATION	\$191.36
SPARTAN ATHLETIC PRODUCTS	00050558	SPORTING SUPPLIES	\$244.03
TRIWARE TECHNOLOGIES INC.	00050559	COMPUTER EQUIPMENT	\$959.37
CHESTER DAWE CANADA - O'LEARY AVE	00050560	BUILDING SUPPLIES	\$472.32
CANADIAN CORPS COMMISSIONAIRES	00050561	SECURITY SERVICES	\$6,843.03
AIR LIQUIDE CANADA INC.	00050562	CHEMICALS AND WELDING PRODUCTS	\$3,784.25
CARL THIBAUT INC.	00050563	PROFESSIONAL SERVICES	\$1,146.50
DAVE CARROLL	00050564	BAILIFF SERVICES	\$182.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AVALON HYDRAULICS LTD.	00050565	REPAIR PARTS	\$16.95
ROGERS CABLE	00050566	INTERNET SERVICES	\$154.47
NORTH ATLANTIC SYSTEMS	00050567	REPAIR PARTS	\$239.33
CBCL LIMITED	00050568	PROFESSIONAL SERVICES	\$5,673.17
CLARKE'S TRUCKING & EXCAVATING	00050569	GRAVEL	\$2,975.43
CLEARWATER POOLS LTD.	00050570	POOL SUPPLIES	\$206.78
BRAEMAR PEST CONTROL SERVICES	00050571	PEST CONTROL	\$1,118.70
DULUX PAINTS	00050572	PAINT SUPPLIES	\$854.58
COLONIAL GARAGE & DIST. LTD.	00050573	AUTO PARTS	\$1,774.03
PETER'S AUTO WORKS INC.	00050574	TOWING OF VEHICLES	\$423.75
CONSTRUCTION SIGNS LTD.	00050575	SIGNAGE	\$3,156.09
THE IDEA FACTORY	00050576	WEBSITE HOSTING FEES	\$194.93
MASK SECURITY INC.	00050577	TRAFFIC CONTROL	\$2,994.06
CRANE SUPPLY LTD.	00050578	PLUMBING SUPPLIES	\$344.21
DB PERKS & ASSOCIATES LTD	00050579	REPAIR PARTS	\$60.91
SHU-PAK EQUIPMENT INC.	00050580	REPAIR PARTS	\$169.14
CUMMINS EASTERN CANADA LP	00050581	REPAIR PARTS	\$234.92
CUSTOM DRY CLEANERS	00050582	DRY-CLEANING SERVICES	\$16.95
CREDIT RECOVERY 2003 LIMITED	00050583	CREDIT COLLECTIONS	\$2,292.02
CRAWFORD & COMPANY CANADA INC	00050584	ADJUSTING FEES	\$726.00
CABOT READY MIX LIMITED	00050585	STONE	\$917.46
WAJAX POWER SYSTEMS	00050586	REPAIR PARTS	\$15,316.54
REEFER REPAIR SERVICES LTD.	00050587	REPAIR PARTS	\$6,488.66
ATLANTIC HOSE & FITTINGS	00050588	RUBBER HOSE	\$205.86
DOMINION RECYCLING LTD.	00050589	PIPE	\$146.44
CAHILL INSTRUMENTATION LTD.	00050590	REPAIR PARTS	\$135.60
CANADIAN TIRE CORP.-ELIZABETH AVE.	00050591	MISCELLANEOUS SUPPLIES	\$231.63
CANADIAN TIRE CORP.-MERCHANT DR.	00050592	MISCELLANEOUS SUPPLIES	\$115.23
CANADIAN TIRE CORP.-KELSEY DR.	00050593	MISCELLANEOUS SUPPLIES	\$159.42
JAMES R EALES EQUIP RENTAL LTD	00050594	RENTAL OF EQUIPMENT	\$1,401.20
EASTERN MEDICAL SUPPLIES	00050595	MEDICAL SUPPLIES	\$131.00
NATIONAL ENERGY EQUIPMENT INC.	00050596	REPAIR PARTS	\$81.69
ENVIROMED ANALYTICAL INC.	00050597	PROFESSIONAL SERVICES	\$141.25
THE TELEGRAM	00050598	ADVERTISING	\$23,323.75
DOMINION STORE 935	00050599	MISCELLANEOUS SUPPLIES	\$52.99
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	00050600	REPAIR PARTS	\$1,018.64
MEDICALMART NEWFOUNDLAND & LABRADOR	00050601	MEDICAL SUPPLIES	\$9.15
ERL ENTERPRISES	00050602	AUTO PARTS/REPAIRS	\$6,001.30
PRINCESS AUTO	00050603	MISCELLANEOUS ITEMS	\$288.08
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00050604	INDUSTRIAL SUPPLIES	\$4,583.30
SIMPLEX GRINNELL	00050605	SERVICE CALL	\$2,956.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OMNITECH INC.	00050606	REPAIR PARTS	\$2,899.58
WOLSELEY CANADA WATERWORKS	00050607	INDUSTRIAL SUPPLIES	\$565.56
CLARK CAGES INCORPORATED	00050608	REPAIR PARTS	\$8,070.46
DOMINION STORES 934	00050609	MISCELLANEOUS SUPPLIES	\$164.23
DELL CANADA INC.	00050610	COMPUTER SUPPLIES	\$1,005.70
THE WORKS	00050611	MEMBERSHIP FEES	\$157.64
SERVICE PLUS INC.	00050612	RENTAL OF EQUIPMENT	\$1,906.88
HARVEY & COMPANY LIMITED	00050613	REPAIR PARTS	\$979.14
A HARVEY & CO. LTD.	00050614	ROAD SALT	\$110,582.30
MARINE INSTITUTE	00050615	COURSE FEES	\$575.00
CANADIAN LINEN & UNIFORM	00050616	MAT RENTALS	\$200.68
ECONOLITE CANADA INC.,	00050617	REPAIR PARTS	\$310.81
DISTRIBUTION BRUNET INC.,	00050618	REPAIR PARTS	\$4,826.39
PENNECON ENERGY TECHNICAL SERVICE	00050619	PROFESSIONAL SERVICES	\$564.10
PRINTER TECH SOLUTIONS INC.,	00050620	REPAIRS TO EQUIPMENT	\$202.84
HOME APPLIANCE REPAIR LTD.	00050621	REPAIRS TO APPLIANCES	\$2,088.26
KAVANAGH & ASSOCIATES	00050622	PROFESSIONAL SERVICES	\$2,761.62
GRENVILLE BELBIN, DIGITAL VIDEO PRODUCTIONS	00050623	DVD COPIES OF CANINE FIRST AID	\$1,595.00
KING'S PLUMBING & HEATING LTD.	00050624	PLUMBING SUPPLIES	\$5,570.93
DATARITE.COM	00050625	STATIONERY & OFFICE SUPPLIES	\$583.08
MARK'S WORK WEARHOUSE	00050626	PROTECTIVE CLOTHING	\$1,019.68
MARTIN'S FIRE SAFETY LTD.	00050627	SAFETY SUPPLIES	\$60.05
MCLOUGHLAN SUPPLIES LTD.	00050628	ELECTRICAL SUPPLIES	\$1,707.53
MIKAN INC.	00050629	LABORATORY SUPPLIES	\$284.54
WAJAX INDUSTRIAL COMPONENTS	00050630	REPAIR PARTS	\$501.45
NU-WAY EQUIPMENT RENTALS	00050631	RENTAL OF EQUIPMENT	\$4,483.84
NEWFOUNDLAND DISTRIBUTORS LTD.	00050632	INDUSTRIAL SUPPLIES	\$191.20
NFLD KUBOTA LTD.	00050633	REPAIR PARTS	\$269.19
BELL ALIANT	00050634	TELEPHONE SERVICES	\$251.85
TOROMONT CAT	00050635	AUTO PARTS	\$3,540.78
PBA INDUSTRIAL SUPPLIES LTD.	00050636	INDUSTRIAL SUPPLIES	\$123.44
GCR TIRE CENTRE	00050637	TIRES	\$9,297.17
PARTS FOR TRUCKS INC.	00050638	REPAIR PARTS	\$2,054.83
PERIDOT SALES LTD.	00050639	REPAIR PARTS	\$244.87
THE HUB	00050640	CATERING SERVICES	\$367.25
PROFESSIONAL UNIFORMS & MATS INC.	00050641	PROTECTIVE CLOTHING	\$422.61
RIDEOUT TOOL & MACHINE INC.	00050642	TOOLS	\$2,594.19
NAPA ST. JOHN'S 371	00050643	AUTO PARTS	\$644.96
BIG ERICS INC	00050644	SANITARY SUPPLIES	\$794.91
STRONGCO	00050645	REPAIR PARTS	\$140.82
CHANDLER	00050646	UNIFORMS	\$158.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SUPERIOR OFFICE INTERIORS LTD.	00050647	OFFICE SUPPLIES	\$763.88
SUPERIOR PROPANE INC.	00050648	PROPANE	\$820.85
URBAN CONTRACTING JJ WALSH LTD	00050649	PROPERTY REPAIRS	\$67.80
ST. TERESA'S PARISH HALL	00050650	RENTAL OF FACILITY	\$150.00
CAUL'S FUNERAL HOME & CREMATORIUM	00050651	PALLBEARER GLOVES	\$63.28
ENTERPRISE RENT A CAR	00050652	DAMAGE CLAIM	\$153.63
PODIATRY ASSOCIATES	00050653	SAFETY BOOTS	\$209.95
HOWELL, DR. OSCAR	00050654	MEDICAL EXAMINATION	\$20.00
KAREN POWER	00050655	REFUND RECREATION PROGRAM	\$148.70
COURAGE, MELANIE	00050656	PROFESSIONAL SERVICES	\$72.52
AEARO CANADA LIMITED	00050657	PRESCRIPTION SAFETY GLASSES	\$504.80
CANADIAN SOCIETY FOR CIVIL ENGINEERING	00050658	MEMBERSHIP FEES	\$209.05
ATLANTIC BYLAW OFFICERS ASSOCIATION	00050659	REGISTRATION FEES	\$885.00
COMPASS HEALTH CENTER LTD.	00050660	PROFESSIONAL SERVICES	\$476.00
MARY JARDINE, THE PEOPLE CENTRE	00050661	PROFESSIONAL SERVICES	\$170.00
CUSTOM AUTOMOTIVE & KOREY HUDSON	00050662	PROFESSIONAL SERVICES	\$1,302.94
SOBEYS ROPEWALK LANE	00050663	GROCERY ITEMS	\$42.15
DR. M. PAUL	00050664	MEDICAL EXAMINATION	\$20.00
DR. CARL D. MOORES PROFESSTIONAL MEDICAL CORP.	00050665	MEDICAL EXAMINATION	\$20.00
PAULETTE FUDGE	00050666	REFUND WATER OFF/ON	\$50.00
LORI ROGERS	00050667	REFUND WATER OFF/ON	\$50.00
ERIN CROTTY	00050668	SMOKING CESSAION PROGRAM	\$22.59
GAMBERG, MIKE	00050669	VEHICLE BUSINESS INSURANCE	\$233.00
KANE, SUSAN	00050670	UNIFORMS	\$50.83
MCGRATH, CINDY	00050671	REIMBURSEMENT PET FOOD	\$52.79
DAVIS, CHRISTOPHER	00050672	SMOKING CESSATION PROGRAM	\$193.95
EVERSON, MELANIE	00050673	CROSSING GUARD MILEAGE	\$78.58
BRUCE PEARCE	00050674	MILEAGE	\$62.64
BREAU, MAISIE	00050675	CROSSING GUARD MILEAGE	\$139.00
RON SINYARD	00050676	VEHICLE BUSINESS INSURANCE	\$350.13
WATERWORKS SUPPLIES DIV OF EMCO LTD	00050677	REPAIR PARTS	\$1,817.05
THE ROYAL GARAGE LTD.	00050678	AUTO PARTS	\$200.88
TRACT CONSULTING INC	00050679	DESIGN FEES	\$31,442.33
DICKS & COMPANY LIMITED	00050680	OFFICE SUPPLIES	\$2,194.34
ROGERS BUSINESS SOLUTIONS	00050681	DATA & USAGE CHARGES	\$2,712.00
SHIRLEY BISHOP	00050682	CLEANING SERVICES	\$400.00
SSQ INSURANCE COMPANY INC.	00050683	EMPLOYEE DEDUCTIONS	\$4,109.41
RICK MAGILL	00050684	CLEANING SERVICES	\$60.00
NEWFOUNDLAND POWER	00050685	ELECTRICAL SERVICES	\$8,649.34
PYRAMID CONSTRUCTION LIMITED	00050686	PROGRESS PAYMENTS	\$194,246.28
DARLENE SHARPE	00050687	CLEANING SERVICES	\$600.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PUBLIC SERVICE CREDIT UNION	00050688	PAYROLL DEDUCTIONS	\$6,702.81
O'DEA, EARLE	00050689	REFUND COMPLIANCE LETTER	\$150.00
ALIVE ADVENTURES	00050690	LUNCH AND LEARN PRESENTATION	\$282.50
SMART, ROBERT	00050691	TRAVEL REIMBURSEMENT	\$2,140.75
BRENKIR INDUSTRIAL SUPPLIES	00050692	PROTECTIVE CLOTHING	\$6,700.80
ANCHORAGE CONTRACTING SERVICES	00050693	PROGRESS PAYMENT	\$197,702.22
ENVIROMED ANALYTICAL INC.	00050694	REPAIR PARTS	\$4,849.96
GORDON BARNES	00050695	PROFESSIONAL SERVICES	\$2,400.00
CANADIAN LINEN & UNIFORM	00050696	MAT RENTALS	\$51.81
BARACO-ATLANTIC CORPORATION	00050697	PROGRESS PAYMENTS	\$352,664.30
BELL MOBILITY	00050698	CELLULAR PHONE USAGE	\$564.40
CITY OF ST. JOHN'S	00050699	REPLENISH PETTY CASH	\$78.54
PUBLIC SERVICE CREDIT UNION	00050700	PAYROLL DEDUCTIONS	\$8,921.03
STACK AND ASSOCIATES	00050701	LEGAL CLAIM	\$18,500.00
BROPHY, DENISE	00050702	COURT OF APPEAL REFUND	\$60.00
SHAWNA MANNING	00050703	REFUND RENTAL CANCELLATION	\$64.50
WALSH, MARY	00050704	TRAVEL REIMBURSEMENT	\$2,458.98
BRUCE PEARCE	00050705	REIMBURSEMENT OF EXPENSES	\$868.13

TOTAL: \$2,992,348.42

MEMORANDUM

Date: March 25, 2013
Mr. Neil Martin, Ms. Margaret Bennett, Ms. Phyllis Bartlett

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2013024 Rental of Cars and Trucks

The results of Tender 2012024 Open Order for Rental of Cars and Trucks are as attached

It is recommended to award this tender to the three vendors fully meeting specifications, as per the Public Tendering Act.

-This tender is for the purpose of establishing a Price Agreement for Automobile Rentals. We are providing sources of supply at pre-arranged pricing and terms for the day to day operational needs of the various city departments. User departments will use **Purchase Orders** to purchase vehicles when required.

The lowest bidder of items required will be approached first to supply.

Taxes Extra

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF FINANCE

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

RENTAL OF VEHICLES

TENDER #2013024 - MARCH 19, 2013 - 1:00 PM

					Daily	Weekly	Monthly	4 Month
Thrifty Car Rental								
			Stake Dump		No Bid			
			PickUp no cab		\$86.00	\$516.00	\$2,064.00	\$8,050.00
			Pick Up w/cab		\$109.00	\$654.00	\$2,616.00	\$10,200.00
			1/2 Ton Van		No Bid			
			Compact Car		\$54.00	\$324.00	\$1,296.00	\$5,054.00
			Cube Van		\$89.00	\$534.00	\$1,849.00	\$7,200.00
			12-15 Pass. Van		No Bid			
			7 Pass. Can		\$51.00	\$326.00	\$1,259.00	\$4,800.00
			4x4 PickUp		\$59.00	\$534.00	\$1,869.00	\$7,289.00
			4X4 SUV		\$58.00	\$383.00	\$1,439.00	\$5,600.00
Centsible Practicar Car & Truck Rentals								
			Stake Dump		No Bid	No Bid	No Bid	No Bid
			PickUp no cab		\$49.00	\$339.00	\$1,338.00	\$5,352.00
			Pick Up w/cab		\$55.00	\$369.00	\$1,469.00	\$5,876.00
			1/2 Ton Van		\$53.00	\$359.00	\$1,399.00	\$5,596.00
			Compact Car		\$39.00	\$234.00	\$859.00	\$3,436.00
			Cube Van		No Bid			
			12-15 Pass. Van		No Bid			
			7 Pass. Can		\$50.00	\$319.00	\$1,249.00	\$4,996.00
			4x4 PickUp		\$59.00	\$399.00	\$1,495.00	\$5,980.00
			4X4 SUV		\$64.00	\$419.00	\$1,495.00	\$5,980.00
Royal Garage Discount								
			Stake Dump		\$80.00	\$520.00	\$1,695.00	\$6,780.00
			PickUp no cab		No Bid			
			Pick Up w/cab		No Bid			
			1/2 Ton Van		\$54.00	\$349.00	\$1,349.00	\$5,396.00
			Compact Car		\$39.00	\$239.00	\$889.00	\$3,556.00
			Cube Van		No Bid			
			12-15 Pass. Van		No Bid			
			7 Pass. Can		\$52.00	\$329.00	\$1,269.00	\$5,076.00
			4x4 PickUp		\$62.00	\$409.00	\$1,549.00	\$6,196.00
			4X4 SUV		\$59.00	\$389.00	\$1,449.00	\$5,796.00

MEMORANDUM

Date: March 22, 2013
To: Mr. Neil Martin, Ms. Margaret Bennett, Ms. Phyllis Bartlett.
From: Chris Davis – Buyer
Re: Council Approval

The results of Tender 2013021, Garbage and Recycling Bags are as follows.

1.) Peter Pan Sales Limited	\$51,274.86
2.) B and B Sales Limited	\$51,570.00
3.) Al Pack Enterprises	\$53,520.55
4.) Best Dispensers Limited	\$59,107.50
5.) Best Dispensers Limited	\$78,195.00

It is recommended to award this tender to the lowest bidder meeting specifications, **Peter Pan Sales Limited @ \$51,274.86**, as per the Public Tendering Act.

(Prices are Excluding HST)

Chris Davis

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

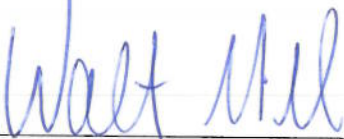
Date: March 26, 2013
To: His Worship the Mayor and Members of Council
From: Walt Mills, P. Eng.
Director of Engineering
Re: **Tender – St. John’s Convention Centre Expansion
CP #4 – Main Building**

The following tenders have been received for the project “**St. John’s Convention Centre Expansion – CP# 4 – Main Building**”:

1. Pomerleau Inc.	\$52,695,420.52
2. Bird Construction Group	\$59,254,940.00
3. Olympic Construction Limited	\$60,028,221.10
4. Marco Services Limited	\$60,750,000.00

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, Pomerleau Inc in the amount of Fifty-Two Million Six Hundred Ninety-Five Thousand Four Hundred Twenty Dollars And Fifty-Two Cents.



Walt Mills, P. Eng.
Director of Engineering

/spl

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ST. JOHN'S

DEPARTMENT OF ENGINEERING

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

MEMORANDUM

Date: March 27, 2013

To: Mayor Dennis O'Keefe
and Members of Council

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

Re: **Results of Tender #2013028**
Plumbing Maintenance/Service Contract

The above referenced project was recently tendered with only one bid received:

King's Plumbing and Heating Services \$283,912.00

It is recommended that this tender be awarded to King's Plumbing and Heating Services for the amount of \$283,912.00 which includes HST and is for a three (3) year period.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

MEMORANDUM

Date: March 27, 2013

To: Mayor Dennis O'Keefe
and Members of Council

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

Re: **Results of Tender #2013022
Cleaning Services**

The above referenced project was recently tendered with the following results:

Kelloway Construction

Sub Package "A" \$553,200.00 total for duration of Contract before HST
Sub Package "B" \$ 69,600.00 total for duration of Contract before HST
Sub Package "C" \$ 76,800.00 total for duration of Contract before HST

Burse Cleaners

Sub Package "A" \$682,064.64 total for duration of Contract before HST
Sub Package "B" \$ 72,253.00 total for duration of Contract before HST
Sub Package "C" \$214,929.12 total for duration of Contract before HST

ACE Cleaning Limited

Sub Package "A" No Bid
Sub Package "B" \$ 80,700.00 total for duration of Contract before HST
Sub Package "C" No Bid

It is recommended to award this tender to the lowest bidder meeting specifications, Kelloway Construction, for the amounts indicated above. Taxes are extra to quoted price.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

MEMORANDUM

March 26, 2013

Memorandum to: Neil Martin

From: Greg Keating,
Manager - Geographic Information Systems

Re: Recommendation for Aerial Photography RFP

There were six respondents to the RFP for Aerial Photography and Digital Orthophotography:

- Xeos Imaging Inc.
- Leading Edge Geomatics
- AeroQuest Mapcon
- Firstbase Solutions
- Sanborn
- Aero Photo

The RFP was seeking proposals on a final deliverable similar to that delivered in 2010. That is, digital orthophotography to be flown in Spring 2013 using digital or film technology. Based on this, the prices to have the entire City done were as follows:

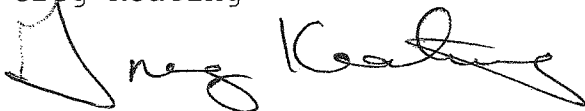
- | | |
|---------------------------------|------------------|
| - Xeos Imaging Inc. | \$ 145,400 |
| - Leading Edge Geomatics | \$ 90,513 |
| - AeroQuest Mapcon | \$ 97,686 |
| - Firstbase Solutions | \$ 125,850 |
| - Sanborn | \$ 107,782 |
| - Aero Photo | \$ 99,925 |

My recommendation is that **Leading Edge Geomatics**, from Lincoln, New Brunswick be awarded the contract to supply new Aerial Photography and orthoimagery to the City of St. John's. The task to be completed (as referenced in the RFP) is Study Area 3 - the entire City of St. John's with an additional bounding area. Leading Edge Geomatics is to capture Study Area 3 using its 7 cm Digital Camera method detailed in their response to the RFP.

7cm GSD digital Orthoimagery \$ 90,513 plus HST

They promise final delivery by late August.

Greg Keating



Manager, Geographic Information Systems

MEMORANDUM

Date: March 27, 2013

To: His Worship the Mayor and Members of Council

Re: **Parking standards for Movie Theatres
St. John's Development Regulations Amendment No. 566, 2013**

Recently, the Development Committee discussed the parking standard for movie theatres in the St. John's Development Regulations. Our standard appears to be outdated and warrants a fresh look.

The current standard in Section 9.1 "Off-Street Parking Requirements" of the Development Regulations is 1 parking space per 10 square metres of seating area for a Theatre (the regulation does not distinguish between a movie theatre and a theatre for live performances such as the LSPU Hall). This standard has been in place for decades. Over that time, the City dealt with applications to develop multiple movie theatres or cineplexes (first three theatres, then five, and now 12) at the Avalon Mall. These theatres share their parking with the many stores in the mall, using the large parking lots there. The old stand-alone movie theatres such as the Paramount on Harvey Road and the Capitol on Henry Street disappeared over time.

Recently, the City received an application for a stand-alone movie theatre, and there may be more in future. These stand-alone theatres are not on downtown streets but form part of proposed commercial power centres. Planning and Engineering staff have examined national US and Canadian standards. The most appropriate standard is 0.27 parking spaces per seat, or, expressed another way, 1 parking space per 3.7 seats. Depending on the size of theatre, this could be two (2) to three (3) times more parking that what we currently require. Council would still have the authority to grant parking relief if an applicant demonstrates that the amount of parking required by regulation is excessive.

Though Section 9.1 of the Development Regulations lists Theatre parking, a Theatre (or Movie Theatre) is not defined elsewhere in the Regulations. There may be some overlap with a Place of Amusement or a Place of Assembly, which have a different parking standard (1 parking space per 10 square metres of seating area, or 1 space per 3 seats, whichever is greater), and it would be best to be definitive.

Recommendation

It is recommended that Council direct staff to advertise the attached text amendment to the St. John's Development Regulations respecting the parking standard for a Movie Theatre. If Council is agreeable, upon completion of the advertising process, the amendment would be referred to a future regular

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

meeting of Council for consideration of adoption. The amendment would not require an amendment to the St. John's Municipal Plan (therefore no commissioner's public hearing).



Ken O'Brien, MCIP
Acting Director of Planning

KOB/dlm

Attachment

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 566, 2013**

WHEREAS the City of St. John's wishes to modify the St. John's Development Regulations regarding the off-street parking standard for Movie Theatres,

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations in accordance with the Urban and Rural Planning Act, 2000:

Amend Section 2 ("Definitions") by deleting the definition of a Place of Assembly and adding the following definition:
"PLACE OF ASSEMBLY means land or buildings used as gathering places for substantial numbers of people and, without limiting the generality of the foregoing, includes auditoriums, convention centres, public and private halls, Movie Theatres, and similar gathering places."

Amend Section 9.1.1 ("General Parking Requirements") by changing the parking standard that applies to a Place of Assembly to specifically exclude Movie Theatres as follows:
"Place of Amusement or Place of Assembly or Auditorium (excluding a Movie Theatre): One parking space per 10 square metres of seating area, or 1 space per three (3) seats, whichever is the greater."

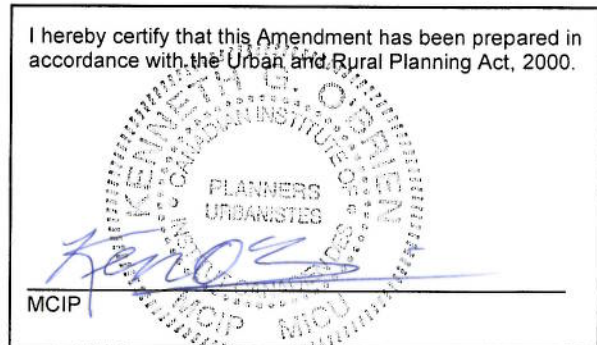
Amend Section 9.1.1 ("General Parking Requirements") by deleting the standard for "Theatre" and adding the following standard:
"Movie Theatre: One parking space per 3.7 seats."

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of _____, 2013.

Mayor

City Clerk



MEMORANDUM

Date: March 27th, 2013

To: His Worship the Mayor and Members of Council

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

Re: **Attendance by Councillor Hanlon
NLOWE 2013 Annual Conference
April 17 and 18, 2013 - Hotel Gander**

Council approval is requested for Councillor Hanlon to attend the above noted event.



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

ST. JOHN'S

MEMORANDUM

Date: **March 27, 2013**

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

From: **Robert G. Bishop, C.A.
Deputy City Manager, Financial Management**

Re: **Snow Clearing Report**

Attached for the information of Council, is the Snow Clearing Report for the period January 1 to March 29, 2013.

The Report shows a positive variance of \$189,454.

Robert G. Bishop

**Robert G. Bishop, C.A.
Deputy City Manager,
Financial Management**

Attach.

ST. JOHN'S

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

**CITY OF ST. JOHN'S
SNOW CLEARING REPORT
WEEK ENDING MARCH 29, 2013**

	<u>2013 BUDGET</u>	<u>Y-T-D BUDGET</u>	<u>Y-T-D ACTUAL</u>	<u>(OVER)UNDER BUDGET</u>
<u>PERSONAL SERVICES</u>				
SALARIES AND WAGES	3,857,632	2,459,953	2,441,479	18,475
LABOR OVERTIME	275,000	140,000	254,416	(114,416)
EMPLOYER CONTRIBUTIONS	919,750	582,093	603,397	(21,303)
TOTAL PERSONAL SERVICES	5,052,382	3,182,047	3,299,291	(117,244)
<u>CONTRACTUAL SERVICES</u>				
CONTRACTUAL SERVICES	155,304	11,700	11,663	37
TELEPHONE	-	-	142	(142)
WEATHER REPORTS	140,000	11,450	11,416	34
CABLE/SATELLITE SERVICE	2,496	441	441	0
ADVERTISING	13,370	6,684	8,299	(1,615)
CLAIMS	10,000	-	-	-
EMPLOYEE TRAINING	24,460	-	-	-
FLEET COSTS	4,495,320	63,000	62,982	18
RENTAL OF TRUCKS	15,000	-	-	-
LEASE OF HEAVY EQUIPMENT	1,168,876	500,000	495,303	4,697
RENTAL OF OTHER EQUIPMENT	5,000	-	-	-
RENTAL OF OTHER VEHICLES	12,736	2,500	2,500	-
SNOW CLEARING & ICE CONTROL	60,000	2,300	2,270	30
TOTAL CONTRACTUAL SERVICES	6,102,562	598,075	595,015	3,060
<u>MATERIALS & SUPPLIES</u>				
FOOD AND REFRESHMENT	2,600	-	-	-
SAND*	10,000	4,514	730	3,785
SALT*	2,942,352	2,086,452	1,766,168	320,283
SNOW FENCING	4,800	-	208	(208)
LUBRICATING OILS	33,000	16,500	17,676	(1,176)
WELDING SUPPLIES	45,000	14,500	14,345	155
TIRE CHAINS	5,000	-	-	-
SAFETY EQUIPMENT	10,033	5,016	6,916	(1,900)
HAND TOOLS & SMALL EQUIP	20,000	9,999	26,374	(16,375)
CLEANING SUPPLIES	7,353	3,150	3,982	(832)
STATIONERY & OFFICE SUPP	-	-	97	(97)
MISCELLANEOUS MATERIALS	1,920	560	557	3
GRANTS TO OTHER GROUPS	15,000	15,000	15,000	-
TOTAL MATERIALS & SUPPLIES	3,097,058	2,155,691	1,852,053	303,638
FLEET CAPITAL COSTS	1,160,592	-	-	-
TOTAL COSTS	15,412,594	5,935,813	5,746,359	189,454

*SALT & SAND ISSUES TO MARCH 22, 2013

ECONOMIC UPDATE

APRIL 2013

Contact us at business@stjohns.ca to be added to our monthly distribution list

ECONOMIC INDICATORS

- The New Housing Price Index for St. John's Metro was 148 in January 2013 up 1.2%*
- The Consumer Price Index for St. John's Metro was 123.4 in January 2013 up 0.8%*
- Retail sales (seasonally adjusted) for Newfoundland and Labrador were \$680 million in January 2013 up 2.8%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

St. John's Metro, (seasonally adjusted, three-month moving average)

	Feb 13	Chg.*
Labour Force	116,400	-0.1%
Unemployment Rate	7.0%	-0.6pt
Employment Rate	70.7%	-1.3pt
Participation Rate	70.7%	-1.3 pt

BUSINESS BRIEFS

Newfoundland and Labrador was the only Canadian province to post stronger business sector labour productivity growth than the United States between 1998 and 2011, according to the Conference Board of Canada. The primary reason behind this productivity was a structural shift in Newfoundland and Labrador's economy where an oil boom increased the contribution of the highly productive mineral fuels industry from an estimated 1.5 per cent of real GDP in 1997 to 19.4 per cent in 2011.

In January, the number of people receiving regular Employment Insurance (EI) benefits decreased by 20.4 per cent to 3,560, compared with January 2012, in the St. John's Census Metropolitan Area (CMA). There were 910 fewer beneficiaries in the St. John's CMA in January 2013 compared to the previous January, according to Statistics Canada.

Entrepreneurs across Canada are invited to submit their biggest business challenge for the opportunity to win a \$100,000 grant from TELUS. Entries will be judged by a panel that includes entrepreneurs and business experts. For full details about how to enter and to read the contest rules and regulations, please visit Globeandmail.com/thechallenge.

Average weekly earnings have increased 34 per cent since 2007 in the St. John's CMA, the highest growth rate in Canada, according to Statistics Canada (CANSIM). In December 2007 average weekly earnings were \$753 in the St. John's CMA compared to \$948 in December 2012.

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

Business Approvals

Atlantic Auto Sales
261 Kenmount Rd.

Supplement King
350 Torbay Rd.

Golf Town
50 White Rose Dr.

Quilts Etc.
Avalon Mall

New Home Based Business

Preparing and delivery
cooked meals
191 Topsail Rd.

Office for non-profit
coordinator
260 Hamilton Ave.

Hair Salon
5 Lewsiporte Pl.

Kimspirations!
wedding planning
25 Brad Gushue Cres.

Internet Marketing
29A Point Leamington St.

Mural painting business
12A Sinnot Pl.

City Building Permits (Year to date as of March 25, 2013)

Type	2012	2013	% Variance
Commercial	\$19,700,400	\$33,000,600	68
Industrial	\$1,300,100	\$25,000	-98
Institutional	\$8,600,900	\$6,800,100	-21
Residential	\$25,100,400	\$19,200,600	-24
Repairs	\$600,800	\$500,100	-17
Total	\$55,302,600	\$59,526,400	8

Upcoming Events

Opportunities in India Info Session	Apr 8	e-mail: kday@gov.nl.ca
Canada Business Guest Advisor (free): Legal Consultation	Apr 8	e-mail: info.cb.nl@acoa-apeca.gc.ca
Canada Business Guest Advisor (free): Accounting	Apr 9	e-mail: info.cb.nl@acoa-apeca.gc.ca
Board of Trade luncheon with Bernard Lord, CWTA President & CEO	Apr 10	www.bot.nf.ca
Canada Business Guest Advisor (free): HR strategies	Apr 10	e-mail: info.cb.nl@acoa-apeca.gc.ca
Arctic Oil & Gas North America	Apr 10-11	www.ibcenergy.com/arcticnorthamerica
Canada Business Guest Advisor (free): Digital Marketing	Apr 11	e-mail: info.cb.nl@acoa-apeca.gc.ca
First Time Skills for Supervisors & Managers	Apr 15	www.ctrcanada.com
Board of Trade Lunch n' Learn Making Conflict Resolution Easy	Apr 16	www.bot.nf.ca
St. John's Regional Transportation Summit	Apr 25	www.northeastavalonredb.ca
Adapting to Change: Managing the Transition	Apr 25	www.mun.ca/gardinercentre
Sci-fi on the Rock	Apr 26-27	www.scifiontherock.com

City Initiatives

Let's Recognize our Best in Tourism

The City of St. John's is calling for nominations for its 22nd annual Tourism Awards. Each year the City presents a number of awards to the best in the tourism industry. The City will present a new award in 2013, the Discovery Award. This new award acknowledges the important contribution of new and innovative tourism-related products, services, or activities which enhance the St. John's tourism industry. Nominations close 4:30 p.m. Wednesday, April 10, 2013. Both the nomination form and awards criteria can be found under news releases on the City's website www.stjohns.ca.

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