

**AGENDA
REGULAR MEETING**

**APRIL 8th, 2013
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

April 5th, 2013

p 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 8th, 2013 at 4:30.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

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
APRIL 8th, 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 April 1st, 2013
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Heritage Advisory Committee Report dated April 4th, 2013
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**
- 11. Tenders**
 - a. Tender – Water Borne Traffic Paint
- 12. Notices of Motion, Written Questions and Petitions**
- 13. Other Business**
 - a. Memorandum dated April 1, 2013 from the City Solicitor
Re: 252 Portugal Cove Road
 - b. Correspondence from the Mayor's Office**
 - c. Items Added by Motion
- 14. Adjournment**

April 1st, 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: Councillors O'Leary; Hickman, Hann, Breen, Galgay, Tilley, Hanlon and Collins.

Regrets: Deputy Mayor Duff and Councillor Colbert.

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

Call to Order and Adoption of the Agenda

SJMC2013-04-01/142R

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

Adoption of Minutes

SJMC2013-04-01/143R

It was decided on motion of Councillor Collins; seconded by Councillor Galgay: That the minutes of March 25th, 2013 meeting be adopted as presented.

Business Arising

Development Fee and Subdivision Application Fee St. John's Development Regulations Amendment No. 556, 2013

Under business arising, Council considered a memorandum dated March 27, 2013 from the Acting Director of Planning regarding the above noted.

SJMC2013-04-01/144R

It was moved by Councillor Galgay; seconded by Councillor Hickman: That staff be directed to advertise the following amendment to the St. John's Development Regulations respecting the Development Fee and the Subdivision Application Fee which would then be referred to a future regular meeting of Council for consideration of adoption and formally set the rates for these two fees; and further, it was agreed that staff will also consult with affected stakeholders.

**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 1st day of **April, 2013.**

Mayor

City Clerk

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

MCIP

The motion being put was unanimously carried.

Proposed Hotel Development 227-229 Kenmount Road
Applicant: Pacific Coast Architecture for Northwood Properties Inc.

Council considered a memorandum dated March 26, 2013 from the Acting Director of Planning regarding the above noted.

SJMC2013-04-01/145R

It was moved by Councillor Hanlon; seconded by Councillor Tilley: That Resolutions for St. John’s Municipal Plan Amendment Number 109, 2013 and St. John’s Development Regulations Amendment Number 557, 2013 be formally approved in the form as they were adopted by Council on March 4, 2013; which will now be sent to the Department of Municipal Affairs with the request that they be issued Provincial registration.

The motion being put was unanimously carried.

Finance and Administration Standing Committee Report dated March 21, 2013

At this point, Councillor Breen stated the City's position on the Provincial Budget. A copy of the statement is on file with the City Clerk's office. His Worship the Mayor noted that the City is looking forward to the beginning of a meaningful consultation with the province on a new fiscal relationship.

Council considered the following Finance and Administration Standing Committee Report dated March 21, 2013:

In attendance: Councillor Danny Breen, Chairperson
Councillor Wally Collins
Councillor Sheilagh O'Leary
Councillor Tom Hann
Councillor Frank Galgay
Councillor Bruce Tilley
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:

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

SJMC2013-04-01/146R

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

Regarding Item #7, Royal Newfoundland Regiment Band, Councillor Tilley advised that it was noted during discussions by the Committee that there will be other forms of requests with respect to the Regiment's 216th anniversary celebrations where the City might be able to assist.

Councillor O'Leary expressed the need for Council to provide a plan on how it intends to provide tax relief for seniors and people on fixed incomes. Councillor Breen noted that as part of the City's budget process, the review is underway and staff are looking at various options for Council's consideration and it is hoped that the process will be finalized for budget 2014.

The motion being put was unanimously carried.

Development Permits List

Council considered as information the following Development Permits List for the period March 22 to 28, 2013:

**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

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

**Gerard Doran
Development Officer
Department of Planning**

Building Permits List

SJMC2013-04-01/147R

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

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
- Cr Chng Of Occ/Renovtns
- Ex Extension
- Nc New Construction
- Oc Occupant Change
- Rn Renovations
- Sw Site Work
- Ti Tenant Improvements
- Sn Sign
- Ms Mobile Sign
- Cc Chimney Construction
- Cd Chimney Demolition
- Dv Development File
- Ws Woodstove
- Dm Demolition

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

Payrolls and Accounts

SJMC2013-04-01/148R

It was moved by Councillor Hickman; seconded by Councillor Tilley: That the following Payrolls and Accounts for the week ending March 28th, 2013 be approved:

**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

The motion being put was unanimously carried.

Tenders

St. John's Convention Centre Expansion - CP#4 – Main Building

SJMC2013-04-01/149R

It was moved by Councillor Hickman; seconded by Councillor Tilley: That the Tender for the St. John's Convention Center Expansion – CP#4 – Main Building be awarded to Pomerleau Inc. in the amount of \$52,695,420.52.

Councillor Hickman presented a media release regarding the Convention Centre Project Tender noting that the newly expanded centre will be fully open for business January 2016.

The motion being put was unanimously carried.

- a. Tender – Rental of Cars and Trucks
- b. Tender – Garbage and Recycling Bags
- c. Tender – Plumbing & Maintenance/Service Contract
- d. Tender – Cleaning Services
- e. Tender – Aerial Photography and Digital Orthophotography

SJMC2013-04-01/150R

**It was moved by Councillor Hickman; seconded by Councillor Tilley:
That the recommendations of the Deputy City Manager, Corporate
Services & City Clerk, and Director of Building and Property
Management be approved and the tenders awarded as follows:**

- a. **Thrifty Car Rental; Centsible Practicar Car & Truck Rentals and Royal
Garage Discount as outlined in Memo dated March 25th, 2013**
- b. **Peter Pan Sales Limited @ \$51,274.86 – HST Extra**
- c. **King's Plumbing & Heating Services @ \$283,912.00, includes HST and is
for a three (3) year period**
- d. **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
- e. **Leading Edge Geomatics @ \$90,513.00 plus HST**

The motion being put was unanimously carried.

Parking Standards for Movie Theatres
St. John's Development Regulations Amendment No. 566, 2013

Council considered a memorandum dated March 27, 2013 from the Acting Director of
Planning concerning the above noted.

SJMC2013-04-01/151R

**It was moved by Councillor Galgay; seconded by Councillor Tilley:
That staff be directed to advertise the following text amendment to
the St. John's Development Regulations respecting the parking
standard for a Movie Theatre, which will then be referred back to a
future regular meeting of Council for consideration of adoption.**

**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 1st day of **April, 2013**.

Mayor

City Clerk

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

MCIP

The motion being put was unanimously carried.

Travel by Councillor Hanlon

Council considered a memorandum dated March 27, 2013 from the Deputy City Manager/Director of Corporate Services & City Clerk regarding the above noted.

SJMC2013-04-01/152R

It was moved by Councillor Collins; seconded by Councillor O’Leary: That attendance by Councillor Hanlon at the NLOWE 2013 Annual Conference, April 17 and 18, 2013, Hotel Gander, be approved.

The motion being put was unanimously carried.

Snow Clearing Report for the period January 1 to March 29, 2013

Council considered as information the Snow Clearing Report for the period January 1 to March 29, 2013 showing a positive variance of \$189,454.00.

Economic Update

Councillor Tilley presented the highlights of the April 2013 Economic Update.

Adjournment

There being no further business, the meeting adjourned at 6:20 p.m.

MAYOR

CITY CLERK

Report/Recommendations

Heritage Advisory Committee

April 4, 2013

In Attendance: Gerard Hayes, Acting Chairperson
Councillor Sheilagh O'Leary
Taryn Sheppard, Nexter Representative
Anne Hart, Citizen Representative
Dave Lane, NL Historic Trust
Melanie DelRizzo, Citizen Representative
Peter Mercer, Heritage Officer
Mark Hefferton, Planner
Helen Miller, City Archivist
Margaret Donovan, Tourism Industry Coordinator
Karen Chafe, Recording Secretary

1. **210 Water Street – Application to Remove Brick and Replace with EIFS**

The Committee met with the following delegation from Ron Fougere Associates Ltd.: Ian Hignall, Rob Menchenton, and Troy Healey, to discuss their proposal to re-clad the front façade of 210 Water St. with EIFS, a parge treatment which is proposed to be colored to match the existing brick as well as to replicate the brick pattern. It is unknown if the existing brick façade can be repaired and repointed or if the brick will have to be removed entirely and replaced. The existing fenestration will be retained.

As the building is situated in Heritage Area 1 and is part of a well-preserved downtown streetscape consisting primarily of buildings with brick facades, the Committee recommends that the brick on the front façade be retained or replaced with new brick, rather than using EIFS treatment.

2. **54 Circular Road – Application to Extend Existing Conservatory into Side Yard**

The Committee considered an application to extend the conservatory which will sit on an existing foundation. The design of the existing conservatory will extend into the new. A copy of the plan is attached.

The Committee recommends approval of the extension to the conservatory as presented.

Gerard Hayes
Acting Chairperson

ST. JOHN'S

210 Water Street

210 Water Street
St. John's, Newfoundland

Proj. No: 6020-01

ARCHITECT/ PRIME CONSULTANT



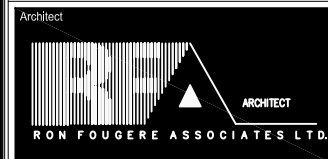
2F Bates Hill
P.O Box 21118, St. John's, NL, Canada, A1A 5B2
Tel: (709) 739-8202 Fax: (709) 722-8202
Email: ron@ronfougere.ca

MECHANICAL/ ELECTRICAL CONSULTANT

STRUCTURAL CONSULTANT:

ARCHITECTURAL

Issued for Heritage Review: 03/22/2013



Discipline **ARCHITECTURAL**

Sub-Consultant : Structural

Sub-Consultant : Mechanical & Electrical

Drawn
I.H. Checked
T.H.

Designed
R.F. Approved
R.F.

Consultant's Project No.
6020-01

Professional Stamp & Permit



- Notes:
- DO NOT SCALE FROM THIS DRAWING
 - UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN MILLIMETRES.
 - CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS ON SITE PRIOR TO PROCEEDING WITH ANY PORTION OF THIS WORK.
 - CONTRACTOR SHALL DO ALL WORK IN ACCORDANCE WITH THE APPLICABLE STANDARDS AND CODES INCLUDING, BUT NOT LIMITED TO, THE NATIONAL BUILDING CODE OF CANADA, CURRENT EDITION.

No.	Revisions	MM/DD/YY
3	ISSUED FOR HERITAGE REVIEW	03/22/2013
2	ISSUED FOR REVIEW	02/20/2013
1	ISSUED FOR REVIEW	02/14/2013

Drawing Nomenclature

Detail/Section No. **3** ← Dwg. No. where detailed
A-1

Project Title
210 WATER STREET
St. John's, Newfoundland & Labrador

DRAWING TITLE
EXISTING FACADE

SCALE: As Shown
DATE: March, 2013
REVISION NO.:
DRAWING NO.: **A-4.1**



EXISTING FACADE
SCALE 1:75 (1:150 WHEN ON 11"X17" PAPER)

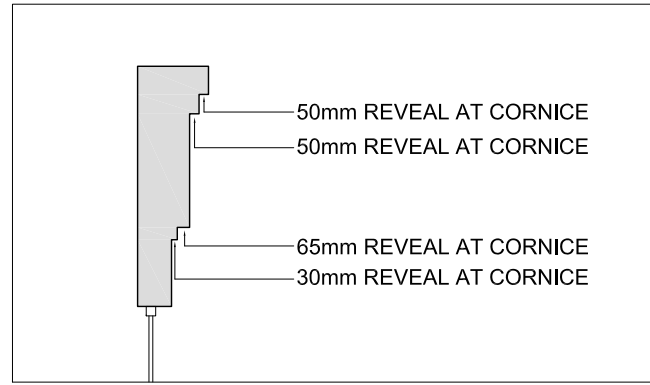
2
A-4.1



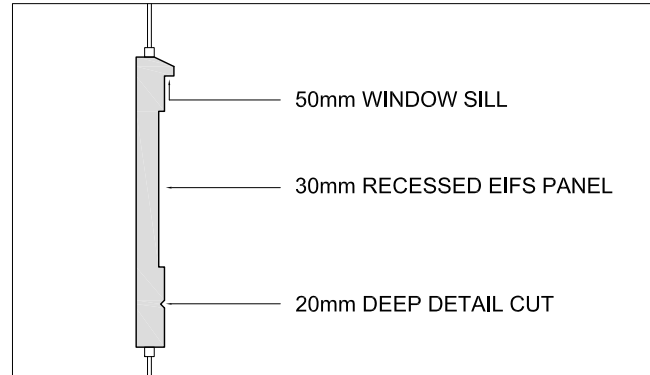
EXISTING FACADE
SCALE 1:75 (1:150 WHEN ON 11"X17" PAPER)

1
A-4.1

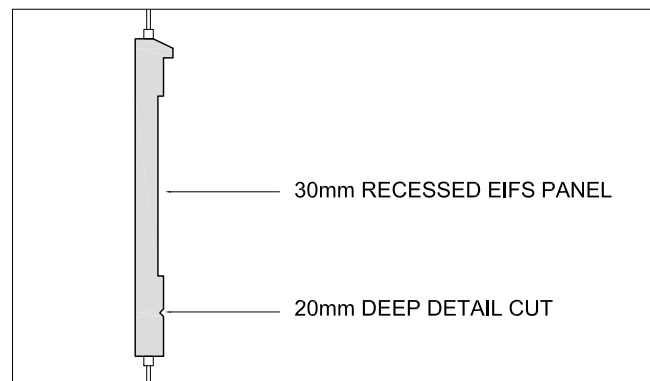
NOTE: STAIR LOCATION IS APPROXIMATE. PROVIDED TO ASSIST IN THE UNDERSTANDING OF ELEVATION. THIS DRAWING IS NOT INTENDED FOR CONSTRUCTION OR DETAILING PURPOSES.



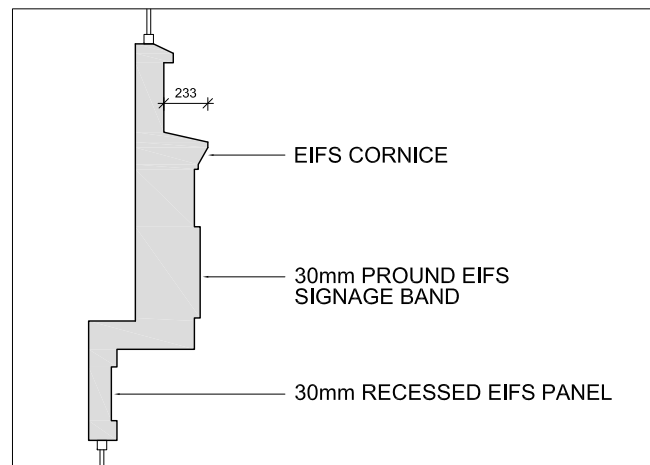
EIFS DETAIL 2
A-4.2



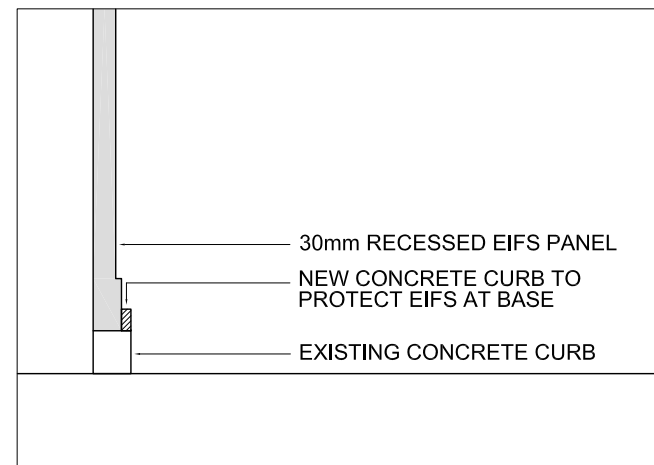
EIFS DETAIL 3
A-4.2



EIFS DETAIL 4
A-4.2



EIFS DETAIL 5
A-4.2



EIFS DETAIL AT COLUMN BASE 6
A-4.2



PROPOSED FRONT ELEVATION
N.T.S. 1
A-4.2

EIFS CLADDING, COLOUR TO MATCH EXISTING

RECESSED EIFS DETAIL MATCHING ORIGINAL STYLE

EIFS WINDOW INFILL

EIFS COLUMNS SIMILAR TO ORIGINAL

RAISED CONCRETE CURB AT COLUMNS TO PROTECT EIFS AT GROUND LEVEL

Architect
RON FOUGERE ASSOCIATES LTD.
ARCHITECT

Discipline **ARCHITECTURAL**

Sub-Consultant : Structural

Sub-Consultant : Mechanical & Electrical

Drawn I.H.	Checked T.H.
Designed R.F.	Approved R.F.

Consultant's Project No. **6020-01**

Professional Stamp & Permit

Preliminary
NOT FOR CONSTRUCTION

- Notes:
- DO NOT SCALE FROM THIS DRAWING
 - UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN MILLIMETRES.
 - CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS ON SITE PRIOR TO PROCEEDING WITH ANY PORTION OF THIS WORK.
 - CONTRACTOR SHALL DO ALL WORK IN ACCORDANCE WITH THE APPLICABLE STANDARDS AND CODES INCLUDING, BUT NOT LIMITED TO, THE NATIONAL BUILDING CODE OF CANADA, CURRENT EDITION.

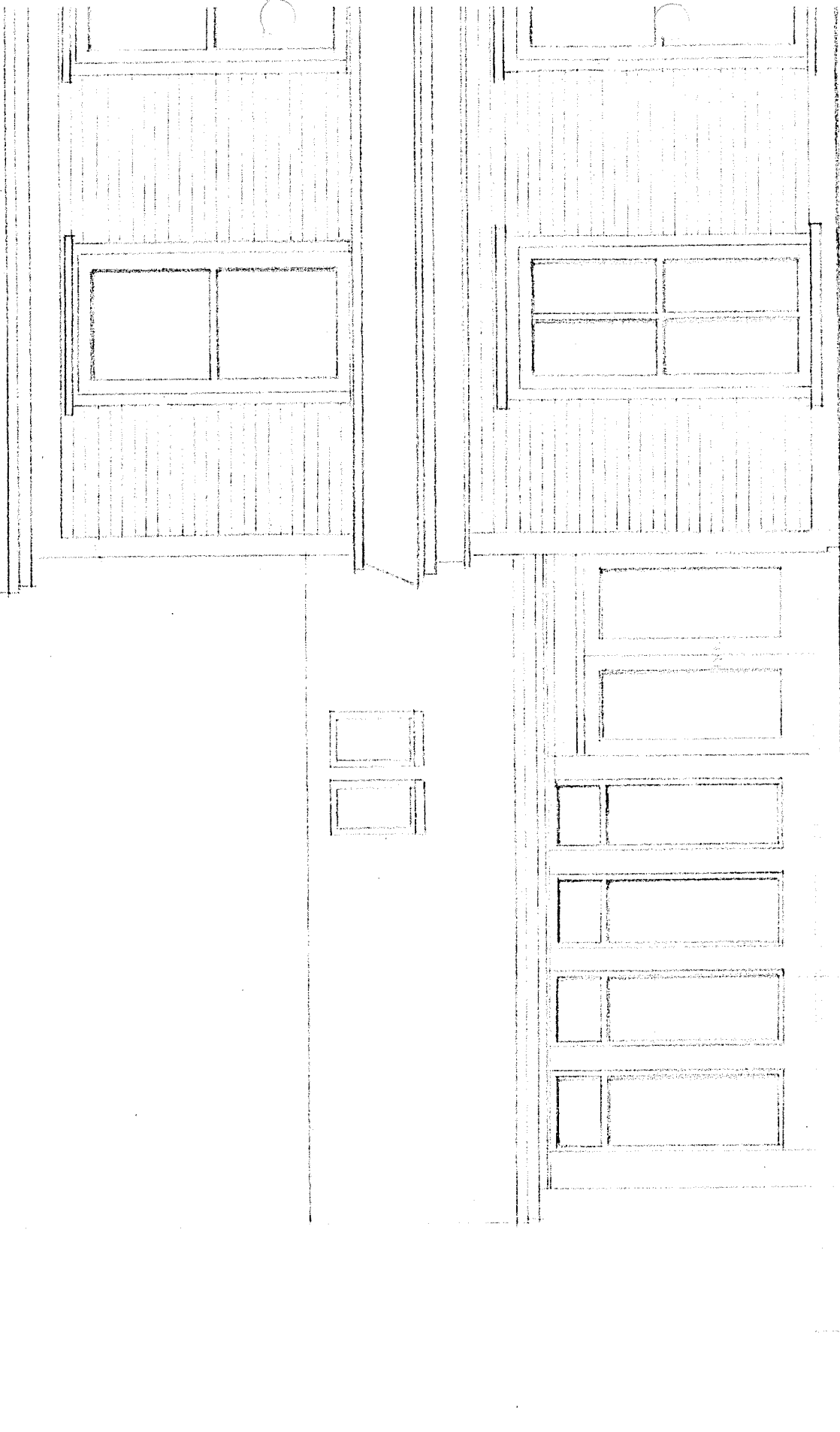
No.	Revisions	MM/DD/YY
3	ISSUED FOR HERITAGE REVIEW	03/22/2013
2	ISSUED FOR REVIEW	02/20/2013
1	ISSUED FOR REVIEW	02/14/2013

Drawing Nomenclature
Detail/Section No. **3** 1
A-4.2
Dwg. No. where detailed **A-1**

Project Title
210 WATER STREET
St. John's, Newfoundland & Labrador

DRAWING TITLE
PROPOSED EIFS FACADE

SCALE As Shown	DRAWING NO. A-4.2
DATE March, 2013	
REVISION NO.	



NO. 1111 N. 1111 W.

NO. 1111 N.



Building Permits List

Council's April 8, 2013 Regular Meeting

Permits Issued: 2013/03/27 To 2013/04/03

Class: Commercial

36 Pearson St	Co	Service Shop		
50 Aberdeen Ave	Ms	Retail Store		
48 Kenmount Rd - Quilts	Sn	Retail Store		
193 Kenmount Rd	Ms	Retail Store		
431-435 Main Rd	Ms	Take-Out Food Service		
22 O'leary Ave	Ms	Restaurant		
6 Robin Hood Bay Rd	Sn	Office		
3 Stavanger Dr	Ms	Retail Store		
3 Stavanger Dr	Ms	Retail Store		
390 Topsail Rd	Ms	Retail Store		
390 Topsail Rd	Ms	Retail Store		
530 Topsail Rd	Ms	Retail Store		
340 Torbay Rd	Sn	Service Shop		
660 Torbay Rd	Ms	Service Station		
141 Torbay Rd	Ms	Restaurant		
141 Torbay Rd	Ms	Restaurant		
611 Torbay Rd	Ms	Retail Store		
267 Incinerator Rd	Rn	Industrial Use		
472 Logy Bay Rd	Rn	Office		
48 Kenmount Rd/Avalon Mall	Cr	Eating Establishment		
Water Street-Becks Cove	Cr	Restaurant		
120 Torbay Rd., Suite W100	Rn	Office		
288 Water St	Rn	Tavern		
422 Logy Bay Rd	Sw	Warehouse		
			This Week \$	553,100.00

Class: Industrial

267 Incinerator Rd	Sw	Industrial Use		
			This Week \$	3,000.00

Class: Government/Institutional

314 Topsail Rd	Rn	Church		
			This Week \$	50,000.00

Class: Residential

Blackmarsh Rd, Lot 47, Unit 1	Nc	Condominium		
Blackmarsh Rd, Lot 48, Unit 1	Nc	Condominium		
Blackmarsh Rd, Lot 47, Unit 2	Nc	Condominium		
Blackmarsh Rd, Lot 47, Unit 3	Nc	Condominium		
Blackmarsh Rd, Lot 47, Unit 4	Nc	Condominium		
Blackmarsh Rd, Lot 48, Unit 2	Nc	Condominium		
Blackmarsh Rd, Lot 48, Unit 3	Nc	Condominium		
Blackmarsh Rd, Lot 48, Unit 4	Nc	Condominium		

37 Cape Pine St, Lot 17	Nc	Single Detached Dwelling
50 Cypress St - Lot 163	Nc	Single Detached Dwelling
63 Cypress St, Lot 124	Nc	Single Detached Dwelling
2 Douglas St, Lot 247	Nc	Single Detached & Sub.Apt
60 Durdle Dr	Nc	Accessory Building
159 Green Acre Dr	Nc	Accessory Building
7 Kilmory Pl	Nc	Patio Deck
188 Ladysmith Dr, Lot 491	Nc	Single Detached & Sub.Apt
77 Ladysmith Dr, Lot 170	Nc	Single Detached & Sub.Apt
83 Ladysmith Dr, Lot 173	Nc	Single Detached Dwelling
95 Ladysmith Dr - Lot 179	Nc	Single Detached Dwelling
14 Maple St	Nc	Accessory Building
59 Parsonage Dr	Nc	Accessory Building
59 Parsonage Dr	Nc	Fence
6 Stead Pl	Nc	Accessory Building
56 Torngat Cres	Nc	Accessory Building
35 Valleyview Rd	Nc	Accessory Building
56 Ridgemount St	Co	Home Occupation
22 Bar Haven St	Cr	Subsidiary Apartment
20 Gil Eannes Dr	Cr	Single Detached & Sub.Apt
9 Anthony Ave	Rn	Single Detached Dwelling
47 Coventry Way	Rn	Single Detached Dwelling
166 Ladysmith Dr, Lot 480	Rn	Single Detached Dwelling
6 Milbanke St	Rn	Single Detached Dwelling
33 Monkstown Rd	Rn	Townhousing
28 Stirling Cres	Rn	Single Detached Dwelling
8 Tessier Pl	Rn	Townhousing
33 Warren Pl	Rn	Single Detached Dwelling
14 Maple St	Sw	Single Detached Dwelling
		This Week \$ 2,782,850.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 3,388,950.00

Repair Permits Issued: 2013/03/27 To 2013/04/03 \$ 54,450.00

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 08, 2013

Type	2012	2013	% Variance (+/-)
Commercial	\$101,800,400.00	\$34,100,900.00	-67
Industrial	\$1,300,100.00	\$28,000.00	-98
Government/Institutional	\$10,800,600.00	\$6,800,100.00	-37
Residential	\$34,100,000.00	\$23,600,700.00	-31
Repairs	\$600,800.00	\$600,000.00	0
Housing Units (1 & 2 Family Dwellings)	107	67	
Total	\$148,601,900.00	\$65,129,700.00	-56

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 4, 2013

Payroll

Public Works \$ 419,135.62

Bi-Weekly Casual \$ 18,078.07

Accounts Payable \$ 5,699,067.60

Total: \$ 6,136,281.29

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IDERA INC.	0000000587	SOFTWARE RENEWALS	\$5,775.39
DOCUDESK CORPORATION	0000000588	SOFTWARE RENEWAL	\$867.30
MAXI-SWEEP INC (POOL & FOUNTAIN VACUUM SYSTEMS)	0000000589	REPAIR PARTS	\$954.84
THYSSENKRUPP ELEVATOR	00050706	ELEVATOR MAINTENANCE	\$334.76
THE TELEGRAM	00050707	ADVERTISING	\$160.36
LA BREA INT'L INC.	00050708	PROMOTIONAL MATERIALS	\$372.00
NEWFOUNDLAND POWER	00050709	ELECTRICAL SERVICES	\$3,527.48
NATIONAL FIRE PROTECTION ASSOC	0000000590	REGISTRATON RENEWAL	\$1,203.38
GENTARA REAL ESTATE LP	00050710	LEASE OF OFFICE SPACE	\$27,129.44
NEWFOUNDLAND POWER	00050711	ELECTRICAL SERVICES	\$44,008.42
BELL MOBILITY	00050712	CELLULAR PHONE USAGE	\$124.24
BELL ALIANT	00050713	TELEPHONE SERVICES	\$39,717.73
CITY OF ST. JOHN'S	00050714	REPLENISH PETTY CASH	\$292.51
THE SHERIFF'S OFFICE	00050715	WAGE GARNISHMENTS	\$300.00
CIBC	00050716	PAYROLL DEDUCTIONS	\$1,329.06
ROYAL BANK	00050717	EMPLOYEE BENEFITS	\$702.39
EDWARDS, AMANDA	00050718	REIMBURSEMENT STAFF LUNCHEON	\$49.25
HILLIER, HEATHER	00050719	REIMBURSEMENT TEXT BOOK	\$95.60
DISCOUNT CAR & TRUCK RENTALS	00050720	VEHICLE RENTAL	\$2,236.27
GOODLIFE FITNESS	00050721	FITNESS MEMBERSHIP	\$1,588.50
RBC GLOBAL SERVICES	00050722	PENSION REMITTANCE	\$780,024.57
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00050723	EMPLOYEE DEDUCTIONS	\$41.70
HEALTH CARE FOUNDATION	00050724	EMPLOYEE DEDUCTIONS	\$12.00
NEWFOUNDLAND POWER	00050725	ELECTRICAL SERVICES	\$182,920.22
ST. JOHN'S TRANSPORTATION COMMISSION	00050726	CHARTER SERVICES	\$490.66
THE WORKS	00050727	MEMBERSHIP FEES	\$592.48
RECEIVER GENERAL FOR CANADA	00050728	PAYROLL DEDUCTIONS	\$670,006.38
RECEIVER GENERAL FOR CANADA	00050729	PAYROLL DEDUCTIONS	\$200,079.39
NAPE	00050730	PAYROLL DEDUCTIONS	\$739.23
CUPE LOCAL 569	00050731	PAYROLL DEDUCTIONS	\$26,711.07
RECEIVER GENERAL FOR CANADA	00050732	PAYROLL DEDUCTIONS	\$2,025.88
KIRKLAND BALSOM & ASSOC.	00050733	COURT OF APPEAL REFUND	\$200.00
ANTHONY DAVID HURLEY	00050734	COURT OF APPEAL REFUND	\$200.00
GENTARA REAL ESTATE LP	00050735	COURT OF APPEAL REFUND	\$200.00
PURITY FACTORIES LIMITED	00050736	COURT OF APPEAL REFUND	\$200.00
ROBERT JOHN MOORE	00050737	COURT OF APPEAL REFUND	\$60.00
THOMAS RYALL	00050738	COURT OF APPEAL REFUND	\$60.00
RAYMOND FRANCIS AND ROXANNE KENNY	00050739	COURT OF APPEAL REFUND	\$60.00
DAN LENEHAN AND ANNE MARIE ROSE	00050740	COURT OF APPEAL REFUND	\$60.00
RENDELL JEANS	00050741	COURT OF APPEAL REFUND	\$60.00
KIMBERLEY MACKAY	00050742	COURT OF APPEAL REFUND	\$60.00
JEAN MCDONALD	00050743	COURT OF APPEAL REFUND	\$60.00
THE GOVERNING COUNCIL SALVATION ARMY CANADA E.	00050744	OVERPAYMENT OF MUNICIPAL TAX REFUND	\$6,339.98
HEIDI SKINNER	00050745	REFUND CENTRE RENTAL FEE	\$25.00
HEAD, BRIAN	00050746	TRAVEL ADVANCE	\$1,193.08
GRIFFITHS, GARETH	00050747	TRAVEL REIMBURSEMENT	\$1,630.24
MACKEY, PAUL	00050748	TRAVEL ADVANCE	\$2,829.00
HILLIER, HEATHER	00050749	TRAVEL REIMBURSEMENT	\$52.29

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSOR, SCOTT	00050750	TRAVEL REIMBURSEMENT	\$985.44
BREEN, DANNY	00050751	TRAVEL ADVANCE	\$1,583.27
MVT CANADIAN BUS, INC.	00050752	RETRACTIVE PAYMENT & 4TH QUARTER PAYMENT	\$778,924.03
CITY OF MOUNT PEARL	00050753	SNOW CLEARING	\$2,497.58
KENDALL ENGINEERING LIMITED	00050754	PROFESSIONAL SERVICES	\$40,822.20
NEWFOUNDLAND POWER	00050755	ELECTRICAL SERVICES	\$13,725.49
CITY OF ST. JOHN'S	00050756	REPLENISH PETTY CASH	\$453.68
TEMPLETON TRADING INC.	00050757	VACUUM SWEEPER CONTRACT	\$5,000.00
ASHLEY, CHRIS	00050758	TRAVEL REIMBURSEMENT	\$590.29
DUKE, PAUL	00050759	TRAVEL REIMBURSEMENT	\$1,110.90
CROWLEY, GLEN	00050760	TRAVEL REIMBURSEMENT	\$590.29
PAUL O'NEIL	00050761	TRAVEL REIMBURSEMENT	\$590.29
AE CONSULTANTS LTD.	00050762	PROFESSIONAL SERVICES	\$16,607.05
ACTION TRUCK CAP & ACCESSORIES	00050763	REPAIR PARTS	\$1,944.98
PARDY'S WASTE MANAGEMENT	00050764	WASTE DISPOSAL	\$593.82
ANIXTER CANADA INC.	00050765	REPAIR PARTS	\$1,474.65
ATLANTIC OFFSHORE MEDICAL SERV	00050766	MEDICAL SERVICES	\$8,888.58
CABOT AUTO GLASS & UPHOLSTERY	00050767	CLEANING SERVICES	\$715.23
ATLANTIC PURIFICATION SYSTEM LTD	00050768	WATER PURIFICATION SUPPLIES	\$1,490.70
BABB LOCK & SAFE CO. LTD	00050769	PROFESSIONAL SERVICES	\$158.03
MIGHTY WHITES LAUNDROMAT	00050770	LAUNDRY SERVICES	\$39.27
BRINK'S CANADA LIMITED	00050771	DELIVERY SERVICES	\$1,058.07
JACKIE'S CATERING & CANTEEN SERVICES	00050772	CATERING SERVICES	\$135.00
RDM INDUSTRIAL LTD.	00050773	INDUSTRIAL SUPPLIES	\$776.21
ROBERT BAIRD EQUIPMENT LTD.	00050774	RENTAL OF EQUIPMENT	\$664.26
DISCOUNT CAR & TRUCK RENTALS	00050775	VEHICLE RENTAL	\$5,299.70
BAKER FLOORING CONTRACTS LTD.	00050776	SUPPLY/INSTALL FLOORING	\$1,655.45
QUEEN'S PRINTER	00050777	ADVERTISING	\$67.12
NEWFOUNDLAND EXCHEQUER ACCOUNT	00050778	REGISTRATION OF EASEMENT	\$33.90
HERCULES SLR INC.	00050779	REPAIR PARTS	\$19.78
BATTLEFIELD EQUIP. RENTAL CORP	00050780	REPAIR PARTS	\$542.97
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00050781	STATIONERY & OFFICE SUPPLIES	\$382.22
VERMEER CANADA INC.	00050782	REPAIR PARTS	\$1,426.66
BELL CANADA	00050783	EQUIPMENT/SOFTWARE CHARGES	\$343.52
LEE VALLEY TOOLS LTD	00050784	REPAIR PARTS	\$237.93
TOWN OF CONCEPTION BAY SOUTH	00050785	GARBAGE COLLECTION	\$200.00
JENKINS POWER SHEET METALS INC	00050786	AUTO PARTS	\$226.00
CABOT PEST CONTROL	00050787	PEST CONTROL	\$335.05
CHARLES R. BELL LTD.	00050788	APPLIANCES	\$1,296.11
PATHIX ASP INC.	00050789	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$13,718.20
ROCKWATER PROFESSIONAL PRODUCT	00050790	CHEMICALS	\$6,669.60
NEWCAP BROADCASTING LTD.	00050791	PUBLIC ANNOUNCEMENTS	\$596.64
NOIA	00050792	REGISTRATON FEE	\$1,150.34
GRAPHIC ARTS & SIGN SHOP LIMITED	00050793	SIGNAGE	\$1,017.66
BARNES/BOWMAN DISTRIBUTION	00050794	REPAIR PARTS	\$7,748.54
OVERHEAD DOORS NFLD LTD	00050795	PROFESSIONAL SERVICES	\$1,329.22
WINTERGREEN LEARNING MATERIALS	00050796	RECREATION SUPPLIES	\$1,462.57
BRENKIR INDUSTRIAL SUPPLIES	00050797	PROTECTIVE CLOTHING	\$5,641.98

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GRAND AND TOY	00050798	OFFICE SUPPLIES	\$755.39
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00050799	SECURITY SERVICES	\$4,979.86
WESTERN HYDRAULIC 2000 LTD	00050800	REPAIR PARTS	\$246.34
BDI CANADA INC	00050801	REPAIR PARTS	\$97.45
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00050802	STATIONERY & OFFICE SUPPLIES	\$129.24
LEXISNEXIS CANADA INC.	00050803	LEXISNEXIS QUICKLAW ONLINE CHARGES	\$378.08
TRIWARE TECHNOLOGIES INC.	00050804	COMPUTER EQUIPMENT	\$5,996.91
CHESTER DAWE CANADA - O'LEARY AVE	00050805	BUILDING SUPPLIES	\$492.48
AEARO CANADA LIMITED	00050806	PRESCRIPTION SAFETY GLASSES	\$196.20
ANNEX PUBLISHING & PRINTING	00050807	PUBLICATIONS	\$738.94
CANADIAN CORPS COMMISSIONAIRES	00050808	SECURITY SERVICES	\$7,075.72
AIR LIQUIDE CANADA INC.	00050809	CHEMICALS AND WELDING PRODUCTS	\$12,758.65
SOBEY'S INC	00050810	PET SUPPLIES	\$2,592.64
NORTRAX CANADA INC.,	00050811	REPAIR PARTS	\$6,966.46
CALA	00050812	WEBINAR	\$84.75
WM L CHAFE & SON LTD.	00050813	PROTECTIVE CLOTHING	\$224.88
KENT BUILDING SUPPLIES	00050814	BUILDING SUPPLIES	\$155.59
HAZMASTERS INC.	00050815	MEDICAL SUPPLIES	\$261.03
CANADIAN RED CROSS	00050816	CPR RECERTIFICATION	\$35.00
DULUX PAINTS	00050817	PAINT SUPPLIES	\$686.27
COLONIAL GARAGE & DIST. LTD.	00050818	AUTO PARTS	\$470.08
PETER'S AUTO WORKS INC.	00050819	TOWING OF VEHICLES	\$11,752.00
CONTROLS & EQUIPMENT LTD.	00050820	REPAIR PARTS	\$568.18
SCOTT WINSOR ENTERPRISES INC.,	00050821	VACUUM SWEEPER CONTRACT	\$5,000.00
COUNTER CORNER LTD.	00050822	BUILDING SUPPLIES	\$150.18
COUNTRY TRAILER SALES 1999 LTD	00050823	REPAIR PARTS	\$305.10
MASK SECURITY INC.	00050824	TRAFFIC CONTROL	\$15,309.54
JAMES G CRAWFORD LTD.	00050825	PLUMBING SUPPLIES	\$524.31
SHU-PAK EQUIPMENT INC.	00050826	REPAIR PARTS	\$69.97
CROSBIE INDUSTRIAL SERVICE LTD	00050827	EQUIPMENT RENTAL	\$71,664.82
NEWFOUND CABS	00050828	TRANSPORTATION SERVICES	\$6,524.25
CUMMINS EASTERN CANADA LP	00050829	REPAIR PARTS	\$342.53
KENDALL ENGINEERING LIMITED	00050830	PROFESSIONAL SERVICES	\$11,559.91
DICKS & COMPANY LIMITED	00050831	OFFICE SUPPLIES	\$262.80
REEFER REPAIR SERVICES LTD.	00050832	REPAIR PARTS	\$5,460.68
G & M PROJECT MANAGEMENT	00050833	REPAIR PARTS	\$2,542.50
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00050834	REGISTRATION MUNICIPAL SYMPOSIUM	\$500.00
CANADIAN TIRE CORP.-ELIZABETH AVE.	00050835	MISCELLANEOUS SUPPLIES	\$398.24
CANADIAN TIRE CORP.-KELSEY DR.	00050836	MISCELLANEOUS SUPPLIES	\$177.05
EAST CHEM INC.	00050837	CHEMICALS	\$324.08
ELECTRIC MOTOR & PUMP DIV.	00050838	REPAIR PARTS	\$337.87
ELECTRONIC CENTER LIMITED	00050839	ELECTRONIC SUPPLIES	\$43.79
ENVIROMED ANALYTICAL INC.	00050840	REPAIR PARTS	\$5,472.59
THE TELEGRAM	00050841	ADVERTISING	\$9,340.14
EXECUTIVE COFFEE SERVICES LTD.	00050842	COFFEE SUPPLIES	\$67.80
FASTSIGNS :	00050843	SIGNAGE	\$767.72
BASIL FEARN 93 LTD.	00050844	REPAIR PARTS	\$208.49
IPS INFORMATION PROTECTION SERVICES LTD.	00050845	PAPER SHREDDED ON SITE	\$385.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MAYNARD-REECE ENGINEERING EQUIPMENT LIMITED	00050846	REPAIR PARTS	\$2,938.00
MARY KENNEDY	00050847	PROFESSIONAL SERVICES	\$525.77
TENCO INC.	00050848	REPAIR PARTS	\$2,557.95
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00050849	INDUSTRIAL SUPPLIES	\$439.53
SIMPLEX GRINNELL	00050850	PROFESSIONAL SERVICES	\$632.80
OMNITECH INC.	00050851	REPAIR PARTS	\$16.95
WOLSELEY CANADA WATERWORKS	00050852	INDUSTRIAL SUPPLIES	\$870.74
H & R MECHANICAL SUPPLIES LTD.	00050853	MECHANICAL SUPPLIES	\$32.73
DOMINION STORES 934	00050854	MISCELLANEOUS SUPPLIES	\$74.73
DELL CANADA INC.	00050855	COMPUTER SUPPLIES	\$6,752.88
XYLEM CANADA COMPANY	00050856	REPAIR PARTS	\$5,830.06
MULTI-FORMES INC.	00050857	REPAIR PARTS	\$822.82
EASTERN PROPANE	00050858	PROPANE	\$325.54
KEITH W. BUSSEY EXCAVATING LTD	00050859	RENTAL OF EQUIPMENT	\$4,800.24
HARVEY & COMPANY LIMITED	00050860	REPAIR PARTS	\$3,237.56
A HARVEY & CO. LTD.	00050861	ROAD SALT	\$161,704.26
HARVEY'S TRAVEL AGENCY LTD.	00050862	AIRFARE COSTS	\$1,412.66
COFFEE & COMPANY	00050863	REFRESHMENTS	\$116.39
NEWFOUND ROOFING LTD	00050864	PROFESSIONAL SERVICES	\$5,226.25
POWER BROTHERS INC. POWER'S SALVAGE	00050865	REPAIR PARTS	\$237.63
G4S CASH SERVICES (CANADA) LTD	00050866	SAFE RENTAL	\$47.97
GUILLEVIN INTERNATIONAL CO.	00050867	ELECTRICAL SUPPLIES	\$613.55
BRENNTAG CANADA INC	00050868	CHLORINE	\$9,913.49
PRACTICAR CAR & TRUCK RENTALS	00050869	VEHICLE RENTAL	\$1,570.70
HICKMAN MOTORS LIMITED	00050870	AUTO PARTS	\$689.00
BELL DISTRIBUTION INC.,	00050871	CELL PHONES & ACCESSORIES	\$90.29
HISCOCK RENTALS & SALES INC.	00050872	HARDWARE SUPPLIES	\$113.00
HOLDEN'S TRANSPORT LTD.	00050873	RENTAL OF EQUIPMENT	\$1,265.60
CAR GUYS APPEARANCE CENTER INC.	00050874	VEHICLE CLEANING	\$359.34
TOTAL LUBRICANTS CANADA INC.,	00050875	LUBRICANTS	\$1,288.20
CUTTING EDGE EQUIPMENT RENTALS INC.,	00050876	RENTAL OF EQUIPMENT	\$487.97
DISTRIBUTION BRUNET INC.,	00050877	REPAIR PARTS	\$172.90
ON GRADE (NL) INC.,	00050878	SURVEY EQUIPMENT	\$395.38
PENNECON ENERGY TECHNICAL SERVICE	00050879	PROFESSIONAL SERVICES	\$3,324.26
IMPRINT SPECIALTY PROMOTIONS LTD	00050880	PROMOTIONAL ITEMS	\$289.75
HICKMAN DODGE JEEP CHRYSLER	00050881	AUTO PARTS	\$155.94
ONX ENTERPRISE SOLUTIONS LIMITED	00050882	SOFTWARE RENEWAL	\$717.32
PINNACLE ENGINEERING LTD.	00050883	PROFESSIONAL SERVICES	\$1,284.25
CDMV	00050884	VETERINARY SUPPLIES	\$854.64
IDEXX LABORATORIES	00050885	VETERINARY SUPPLIES	\$447.48
CHRISTOPHER'S CAFE & CATERING	00050886	CATERING SERVICES	\$97.16
HOME APPLIANCE REPAIR LTD.	00050887	REPAIRS TO APPLIANCES	\$912.43
MPS	00050888	OFFICE SUPPLIES	\$1,847.55
DLI.TOOLS	00050889	SOFTWARE RENEWAL	\$281.37
KANSTOR INC.	00050890	REPAIR PARTS	\$558.22
KAVANAGH & ASSOCIATES	00050891	PROFESSIONAL SERVICES	\$26,333.97
PRIME FASTENERS MARITIMES LTD.	00050892	REPAIR PARTS	\$354.73
STANTEC ARCHITECTURE LTD.	00050893	PROFESSIONAL SERVICES	\$2,665.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENT BUILDING SUPPLIES	00050894	BUILDING SUPPLIES	\$186.88
LITECO	00050895	REPAIR PARTS	\$292.22
QUEENS UNIVERSITY IRC	00050896	REGISTRATION FEES	\$1,695.00
R3 & A LIMITED	00050897	REPAIR PARTS	\$419.80
S & H CODNER'S CONSTRUCTION	00050898	SNOWCLEARING CONTRACT	\$6,089.19
SYNTEC PROCESS EQUIPMENT LTD.	00050899	REPAIR PARTS	\$466.13
ETHREE CONSULTING	00050900	PROFESSIONAL SERVICES	\$850.00
KERR CONTROLS LTD.	00050901	INDUSTRIAL SUPPLIES	\$591.77
JT MARTIN & SONS LTD.	00050902	HARDWARE SUPPLIES	\$802.02
MARTIN'S FIRE SAFETY LTD.	00050903	SAFETY SUPPLIES	\$842.70
MCLOUGHLAN SUPPLIES LTD.	00050904	ELECTRICAL SUPPLIES	\$1,831.92
MIKAN INC.	00050905	LABORATORY SUPPLIES	\$60.23
MICRO-TECH COMPUTER CENTER INC	00050906	COMPUTER EQUIPMENT	\$196.62
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	00050907	PHOTOCOPIER RENTAL	\$208.90
WAJAX INDUSTRIAL COMPONENTS	00050908	REPAIR PARTS	\$564.55
NU-WAY EQUIPMENT RENTALS	00050909	RENTAL OF EQUIPMENT	\$2,972.18
NEWFOUND DISPOSAL SYSTEMS LTD.	00050910	DISPOSAL SERVICES	\$21,153.19
NEWFOUNDLAND DISTRIBUTORS LTD.	00050911	INDUSTRIAL SUPPLIES	\$2,355.82
NEWFOUNDLAND DESIGN ASSOCIATES	00050912	PROFESSIONAL SERVICES	\$6,415.39
NEWFOUNDLAND BROADCASTING CO.	00050913	ADVERTISING	\$977.45
TRC HYDRAULICS INC.	00050914	REPAIR PARTS	\$1,115.67
NEWFOUNDLAND & LABRADOR HOUSING CORP.	00050915	REFUND MUNICIPAL TAX	\$3,998.00
BELL MOBILITY	00050916	CELLULAR PHONE USAGE	\$19,093.70
TOROMONT CAT	00050917	AUTO PARTS	\$241.99
NORTH ATLANTIC PETROLEUM	00050918	PETROLEUM PRODUCTS	\$185,003.32
PBA INDUSTRIAL SUPPLIES LTD.	00050919	INDUSTRIAL SUPPLIES	\$870.64
GCR TIRE CENTRE	00050920	TIRES	\$3,806.61
PARTS FOR TRUCKS INC.	00050921	REPAIR PARTS	\$4,006.90
PERIDOT SALES LTD.	00050922	REPAIR PARTS	\$1,232.63
PINCHIN LEBLANC ENV. LTD	00050923	ASBESTOS TRAINING COURSE	\$226.00
POWERLITE ELECTRIC LTD.	00050924	ELECTRICAL PARTS	\$88.14
K & D PRATT LTD.	00050925	REPAIR PARTS AND CHEMICALS	\$2,423.47
PROFESSIONAL UNIFORMS & MATS INC.	00050926	PROTECTIVE CLOTHING	\$54.22
PUROLATOR COURIER	00050927	COURIER SERVICES	\$31.10
ROYAL FREIGHTLINER LTD	00050928	REPAIR PARTS	\$4,357.27
LIFESAVING SOCIETY NFLD & LAB.	00050929	AQUATIC RECERTIFICATION	\$111.87
ST. JOHN'S PORT AUTHORITY	00050930	PARKING SPACE RENTAL PIER 17	\$42.71
ST. JOHN'S TRANSPORTATION COMMISSION	00050931	CHARTER SERVICES	\$494.38
SAUNDERS EQUIPMENT LIMITED	00050932	REPAIR PARTS	\$10,341.29
SANSOM EQUIPMENT LTD.	00050933	REPAIR PARTS	\$1,696.41
STRONGCO	00050934	AUTO PARTS	\$3,474.54
SPEEDY AUTOMOTIVE LTD.	00050935	AUTOMOTIVE SUPPLIES	\$107.63
STEEFAB INDUSTRIES LTD.	00050936	STEEL	\$3,603.88
SUPERIOR OFFICE INTERIORS LTD.	00050937	OFFICE SUPPLIES	\$755.97
SUPERIOR PROPANE INC.	00050938	PROPANE	\$298.72
TEMPLETON TRADING INC.	00050939	PAINT SUPPLIES	\$477.36
TULKS GLASS & KEY SHOP LTD.	00050940	PROFESSIONAL SERVICES	\$548.00
URBAN CONTRACTING JJ WALSH LTD	00050941	PROPERTY REPAIRS	\$593.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER INC.	00050990	DAMAGE CLAIM	\$7,073.00
BELL MOBILITY INC. RADIO DIVISION	00050991	MAINTENANCE CHARGES & REPAIRS	\$6,355.90
HUNGRY HEART CAFE	00050992	CATERING SERVICES	\$652.92
STAPLES THE BUSINESS DEPOT - KELSEY DR	00050993	OFFICE SUPPLIES	\$65.01
PENNEY, JASON	00050994	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
MORGAN, JENNIFER	00050995	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
SINGH, ANITA	00050996	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
JONES, PHILIPPA	00050997	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
YOUNG, MICHAEL	00050998	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
TILLEY, SARA	00050999	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$2,000.00
BAYTOWN	00051000	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
GALE, PAULA	00051001	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
OPEN THEATRE COMPANY	00051002	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,300.00
DANCE NL	00051003	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,800.00
MOYES, LOUISE	00051004	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$2,000.00
CHRIS BROOKES	00051005	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,700.00
NEIGHBOURHOOD DANCE WORKS	00051006	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$5,300.00
RODDICK, RAY	00051007	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
THE MARCH HARE INC.	00051008	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$500.00
BUSTIN, KYLE	00051009	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
HURD, AUDREY	00051010	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
POWER, AMANDA	00051011	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
OATES, MELANIE	00051012	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,250.00
HARVEY, KENNETH J.	00051013	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$2,000.00
COLES, MEGAN	00051014	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
JEFF MARSHALL	00051015	PROFESSIONAL SERVICES	\$334.80
CELTIC FIDDLERS	00051016	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$600.00
PAMELA AND JEREMY CRUMMEY	00051017	COURT OF APPEAL REFUND	\$60.00
MARY JARDINE, THE PEOPLE CENTRE	00051018	PROFESSIONAL SERVICES	\$170.00
SCOTIABANK CMU - SERVICING TAXES	00051019	REFUND DUPLICATE PAYMENT OF TAXES	\$748.90
BECKEL, ANNEMARIE L., PH.D.	00051020	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
DINES, MATTHEW	00051021	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
55732 N & L INC.	00051022	COURT OF APPEAL REFUND	\$200.00
PINSENT, ROSALIND	00051023	PROFESSIONAL SERVICES	\$507.64
DR. ZACH ATTWOOD	00051024	MEDICAL EXAMINATION	\$20.00
PRITAM AND SUKHDEV CHEEMA	00051025	REFUND OVERPAYMENT OF TAXES	\$320.76
DR. CARL D. MOORES PROFESSTIONAL MEDICAL CORP.	00051026	MEDICAL EXAMINATION	\$20.00
JACKIE ST. CROIX	00051027	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
JOAN SULLIVAN	00051028	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
CAIGHLAN SMITH	00051029	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
JOSHUA GOUDIE	00051030	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
SHARON SMITH	00051031	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
ELISABETH DE MARIAFFI	00051032	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
JOSE GONZALEZ	00051033	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
SHANE DWYER	00051034	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$500.00
LUKE LAWRENCE	00051035	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$750.00
JAMIE SKIDMORE	00051036	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00
VESELA BRAKALOVA	00051037	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHRISTOPHER AND MARGARET O'DEA	00051086	COURT OF APPEAL REFUND	\$60.00
MICHAEL AND JESSIE DALTON	00051087	COURT OF APPEAL REFUND	\$60.00
SHAWN AND ANN RADFORD	00051088	COURT OF APPEAL REFUND	\$60.00
LAURA BETH POWER	00051089	COURT OF APPEAL REFUND	\$60.00
MOHINDER AND PUSHPINDER KHURANA	00051090	COURT OF APPEAL REFUND	\$60.00
MOHINDER AND PRITAM GREWAL	00051091	COURT OF APPEAL REFUND	\$60.00
JOHN AND RENEE BOUTILIER	00051092	COURT OF APPEAL REFUND	\$60.00
GLENN AND PEGGY COLLINS	00051093	COURT OF APPEAL REFUND	\$60.00
WILLIAM STONE AND JANET MCDONALD	00051094	COURT OF APPEAL REFUND	\$60.00
HARVEY AND BARBARA WEIR	00051095	COURT OF APPEAL REFUND	\$60.00
DR. FRANCISCO ACEVEDO	00051096	MEDICAL EXAMINATION	\$20.00
AVALON PSYCHOLOGICAL SUPPORT SERVICES INC.	00051097	PROFESSIONAL SERVICES	\$100.00
BLACK BAG MEDIA COLLECTIVE	00051098	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,500.00
DOMINIQUE HURLEY	00051099	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$500.00
KYM GREELEY	00051100	2013 GRANTS TO ARTISTS AND ART ORGANIZATIONS	\$1,250.00
JEANNIE MCFARLANE	00051101	REFUND WATER DIG	\$500.00
BARBARA REDDIGAN	00051102	REFUND OVERPAYMENT OF TAXES	\$280.92
TERESA PUN & DAVID HOLT	00051103	REFUND OVERPAYMENT OF TAXES	\$30.00
CATHERINE DOOLEY	00051104	REFUND OVERPAYMENT OF TAXES	\$10.00
KBRR ENTERPRISES LIMITED	00051105	REFUND OVERPAYMENT OF TAXES	\$486.92
VINCENT'S INVESTMENTS INC.	00051106	REFUND OVERPAYMENT OF TAXES	\$392.18
ANNIKA'S	00051107	REFUND OVERPAYMENT OF TAXES	\$326.53
EBB & FLOW INC.	00051108	REFUND OVERPAYMENT OF TAXES	\$651.11
SHEA PROPERTIES LTD.	00051109	REFUND SECURITY DEPOSIT	\$10,562.37
PHILIP ST. CROIX	00051110	REFUND DUPLICATE PAYMENT OF ANNUAL LICENSE	\$100.00
DR. ANDREW HUTTON	00051111	PROFESSIONAL SERVICES	\$75.00
PASCAL MILORD & SARAH MATTHEWS	00051112	REFUND MUNICIPAL TAX	\$2,072.50
STANNAIR CONDITIONING INC.	00051113	REFUND BUSINESS OCCUPANCY TAX	\$636.36
GAIL RYAN CONSULTING	00051114	REFUND BUSINESS OCCUPANCY TAX	\$133.75
HORIZON DISTRIBUTORS	00051115	REFUND BUSINESS OCCUPANCY TAX	\$8.69
COWAN'S OPTICAL (2006) LTD.	00051116	REFUND BUSINESS OCCUPANCY TAX	\$109.43
NOVA CREWING SERVICES INC.	00051117	REFUND BUSINESS OCCUPANCY TAX	\$2,003.68
PROPANE ENERGY SERVICES LTD.	00051118	REFUND BUSINESS OCCUPANCY TAX	\$155.80
EAST END PIZZA INC.	00051119	REFUND BUSINESS OCCUPANCY TAX	\$48.93
V V 2000 LIMITED	00051120	REFUND OVERPAYMENT OF TAXES	\$13.95
TRANSITION HOUSE ASSOCIATION OF NL	00051121	REFUND BUSINESS OCCUPANCY TAX	\$34.69
WOOF DESIGN LIMITED	00051122	REFUND BUSINESS OCCUPANCY TAX	\$436.13
WATER STREET PHARMACY	00051123	REFUND BUSINESS OCCUPANCY TAX	\$21.56
11368 NL INC.	00051124	REFUND BUSINESS OCCUPANCY TAX	\$3,474.49
LORI FITZGERALD	00051125	DAMAGE CLAIM	\$6,133.58
EDWARD TOMPKINS	00051126	APPRAISAL FEE	\$300.00
RECREATION NL	00051127	REGISTRATION FEES	\$170.00
CHAFE, KAREN	00051128	REIMBURSEMENT FOR OFFICE SUPPLIES	\$56.49
CAREW, RANDY	00051129	REIMBURSEMENT FOR INTERNET CHARGES	\$49.70
MYRICK, JOHN	00051130	VEHICLE BUSINESS INSURANCE	\$322.00
TOM CALLAHAN	00051131	REIMBURSEMENT FOR TQ EXAM	\$150.00
BRUCE PEARCE	00051132	MILEAGE	\$420.10
HARRIS & ROOME SUPPLY LIMITED	00051133	ELECTRICAL SUPPLIES	\$4,746.37

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SMITH STOCKLEY LTD.	00051134	PLUMBING SUPPLIES	\$233.47
SUPER 8 ST.JOHN'S	00051135	COURT OF APPEAL REFUND	\$200.00
NORTH ATLANTIC SYSTEMS	00051136	REPAIR PARTS	\$1,368.15
MITSUBISHI ELECTRIC POWER PRODUCTS INC.	0000000591	PROFESSIONAL SERVICES	\$859.40
OFFICE OF WATER PROGRAMS	0000000592	REGISTRATION FEE	\$51.63
ALLIED CONSTRUCTORS INC.	00051137	PROGRESS PAYMENT	\$248,293.46
FIRST CANADIAN GROUP LTD.	00051138	PROGRESS PAYMENT	\$1,166,147.89
NEWFOUNDLAND POWER	00051139	ELECTRICAL SERVICES	\$53,180.08
NEWFOUNDLAND DESIGN ASSOCIATES	00051140	PROFESSIONAL SERVICES	\$252,491.40
RECEIVER GENERAL FOR CANADA	00051141	WITHHOLDING TAX	\$36,280.92
RALPH, JEFFREY	00051142	TRAVEL REIMBURSEMENT	\$253.51
CONNOLLY, CHRIS	00051143	TRAVEL REIMBURSEMENT	\$650.29
HART, DUNCAN	00051144	TRAVEL REIMBURSEMENT	\$590.29
WHITE, MARK	00051145	TRAVEL REIMBURSEMENT	\$375.95
BRUCE PEARCE	00051146	TRAVEL REIMBURSEMENT	\$310.02

TOTAL: \$5,699,067.60

MEMORANDUM

Date: April 3, 2013
To: Mr. Neil Martin, Ms. Margaret Bennett, Ms. Phyllis Bartlett.
From: Chris Davis – Buyer
Re: Council Approval

The results of Tender 2013030, Water Borne Traffic Paint, are as follows.

1.) UCP Paint Inc.	\$ 157,722.00
2.) Ennis Paint Canada ULC	\$ 158,875.00

It is recommended to award this tender to the lowest bidder meeting specifications, **UCP Paint Inc. @ \$157,722.00**, 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

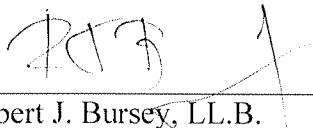
MEMORANDUM

Date: April 1, 2013
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: 252 Portugal Cove Road

The City removed a tree from the property situate 252 Portugal Cove Road while replacing the water main in the area.

The owner has agreed to accept compensation for the tree in the amount of \$150.00, being the appraised value of the tree.

I recommend that approval be given to compensate in this amount and request that this matter be brought before Council at the next Regular Meeting.



Robert J. Bursey, LL.B.
City Solicitor

GG/bp

ST. JOHN'S

LEGAL DEPARTMENT

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