

**AGENDA  
REGULAR MEETING**

**FEBRUARY 18<sup>th</sup>, 2013  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

February 15<sup>th</sup>, 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, February 18<sup>th</sup>, 2013 at 4:30 p.m.**

Please note there will not be a special meeting.

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  
FEBRUARY 18<sup>th</sup>, 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 February 11<sup>th</sup>, 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. Development Committee Report dated February 12, 2013
  - b. Police and Traffic Committee Report dated January 31, 2013
- 7. Resolutions**
- 8. Development Permits List**
  - a. Weekly Development Permits List for the period February 8 to 14, 2013
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**
- 11. Tenders**
- 12. Notices of Motion, Written Questions and Petitions**
- 13. Other Business**
  - a. Snow Clearing Report for the period January 1<sup>st</sup> to February 15<sup>th</sup>, 2013
  - b. Correspondence from the Mayor's Office
  - c. Items Added by Motion
- 14. Adjournment**

**February 11<sup>th</sup>, 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: Deputy Mayor Duff, Councillors O'Leary, Hickman, Hann, Colbert, Breen, Galgay, Tilley and Collins.

Regrets: Councillor Hanlon.

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

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

**SJMC2013-02-11/74R**

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

- a. Letter of thanks from Sr. Elizabeth M. Davis and Sister Sharon Fagan, The Gathering Place**
- b. Heritage Advisory Committee Report dated February 11, 2013**

**Adoption of Minutes**

**SJMC2013-02-11/75R**

**It was decided on motion of Councillor Breen; seconded by Councillor Galgay: That the minutes of February 4<sup>th</sup>, 2013 meeting be adopted as presented.**

**Business Arising**

**Re: Proposed Hotel Development**

**Civic Number 227, 229 & 245 Kenmount Road (Ward 4)**

**Applicant: Pacific Coast Architecture for Northwood Properties Corporation**

Under business arising, Council considered a memorandum dated February 7, 2013 from the Director of Planning concerning the above noted.

**SJMC2013-02-11/76R**

**It was moved by Councillor Hann; seconded by Councillor Hickman: That the following Resolutions for St John's Municipal Plan Amendment Number 109, 2013 and St. John's Development Regulations Amendment Number 557, 2013 be adopted in principle, subject to the issuance of a Provincial release from the Department of Municipal Affairs.**

**It is noted that once the Provincial release is issued, the amendments will then be referred to a future Regular Meeting of Council for consideration of formal adoption and appointment by Council of an independent commissioner responsible to conduct a public hearing and to prepare a report with recommendations on the amendments.**

**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  
11<sup>th</sup> day of February, 2013.

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Provincial Registration**

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

\_\_\_\_\_  
MCIP

**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 11<sup>th</sup> day of February, 2013.

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Provincial Registration**

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

\_\_\_\_\_  
MCIP

During discussion, Councillor Hickman noted that the City should use the opportunity to improve entrances and exits in this area of Kenmount Road and asked that the matter be referred to the Director of Engineering for follow-up.

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

**Notices Published**

- 1. A Discretionary Use Application** has been submitted by the Church Lads Brigade (CLB) at **Civic No. 82 Harvey Road** requesting permission for a Lounge License as part of the overall business operation. The Lounge License will enable the (CLB) to host functions which would not require food to be served at an event. (**Ward 2**)

**One (1) Submission**

**SJMC2013-02-11/77R**

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

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

2. **A Discretionary Use Application** has been submitted requesting permission to occupy **Civic No. 10 Strawberry Marsh Road** as a home occupation for craft classes. The proposed business will occupy a floor area of approximately 33 square metres. The classes are offered six times per month, and will only take place Monday through Thursday (courses not offered Friday, Saturday or Sunday), 7:30 to 9:30 p.m., and an occasional morning class from 10 a.m. to 12 p.m., once or twice a month. No morning classes in December and no classes offered at all in July and August. The business involves crafting classes for a maximum of six clients. There are three on-site parking spaces provided for the business. The applicant is the sole employee. **(Ward 4)**

**Six (6) Submissions**

**SJMC2013-02-11/78R**

**It was moved by Councillor O’Leary: seconded by Deputy Mayor Duff: That the application be deferred to allow staff an opportunity to review the written public submissions that have been received by the City Clerk's Department.**

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

**Development Committee Report February 5, 2013**

Council considered the following Development Committee Report dated February 5<sup>th</sup>, 2013:

1. **Equity Capital Corporation**  
**Crown Land Grant Referral for 0.03 Hectares of Land**  
**Cappahayden Street Ward 5**

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



Robert F. Smart  
City Manager  
Chair – Development Committee



**SJMC2013-02-11/79R**

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

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

**Heritage Advisory Committee Report dated February 11, 2013**

Council considered the following Heritage Advisory Committee Report dated February 11, 2013:

In Attendance: Deputy Mayor Shannie Duff, Chairperson  
Councillor Sheilagh O'Leary  
Debbie O'Rielly, NL Historic Trust  
Tony Lockyer, Canadian Homebuilders  
Melanie DelRizzo, Citizen Representative  
Wayne Purchase, Downtown St. John's  
Taryn Sheppard, Nexter Representative  
Anne Hart, Citizen Representative  
Gerard Hayes, Citizen Representative  
Ken O'Brien, Manager of Planning & Information  
Peter Mercer, Heritage Officer  
Helen Miller, City Archivist  
Karen Chafe, Recording Secretary

**1. Committee Membership**

The Committee has been advised by the NL Association of Architects that Mr. David Kelland has resigned as their representative to the Committee. They have appointed Mr. Jeremy Bryant as their new representative.

**The Committee recommends that Council accept the appointment of Mr. Jeremy Bryant as representative for the NL Association of Architects and that a letter of appreciation be forwarded by the Mayor to Mr. David Kelland for his many years of service to the Committee.**

**Deputy Mayor Shannie Duff  
Chairperson**

**SJMC2013-02-11/80R**

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

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

**Development Permits List**

Council considered as information the following development permits list for the period of February 1, 2013 to February 7<sup>th</sup>, 2013:

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING  
FOR THE PERIOD OF February 1, 2013 TO February 7, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	McLoughlan Estates Limited	Site Improvements	24-26 Blackmarsh Road	2	Approved	13-02-01
COM		Home Office-Electrical Contractor	42 castle Bridge Dr.	5	Approved	13-02-05
COM		Home Office-Internet Sales for Immunoway Biotechnology	24 Notre Dame Dr.	3	Approved	13-02-05
INST	AE Consultants	West End Fire Station-Site Plan	Blackmarsh Road	3	Approved	13-02-05

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

**Gerard Doran  
Development Officer  
Department of Planning**



**Building Permits List**

**SJMC2013-02-11/81R**

**It was moved by Deputy Mayor Duff; 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 February 11, 2013 Regular Meeting**

Permits Issued: 2012/01/31 To 2013/02/06

**Class: Commercial**

61 James Lane	Co	Warehouse
61 James Lane	Co	Retail Store
279 Portugal Cove Rd	Co	Service Shop
145 Lemarchant Rd	Rn	Office
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Service Shop
79b Aberdeen Ave	Ms	Retail Store
89 Aberdeen Ave	Ms	Retail Store
57 Blackmarsh Rd	Ms	Place Of Assembly
44 Crosbie Rd	Ms	Convenience Store
10 Elizabeth Ave	Ms	Retail Store
324 Frecker Dr	Ms	Convenience Store
9 Hallett Cres	Ms	Retail Store
12-20 Highland Dr	Ms	Retail Store
35 Kelsey Dr	Ms	Restaurant
39 Kelsey Dr	Ms	Retail Store
58 Kenmount Rd	Ms	Office
394 Kenmount Rd-Meks Salon	Sn	Service Shop
409 Kenmount Rd	Ms	Commercial Garage
219 Major's Path	Ms	Retail Store
10 Messenger Dr	Ms	Retail Store
40 Mundy Pond Rd	Ms	Admin Bldg/Gov/Non-Profit
110 Mundy Pond Rd	Ms	Church
119 New Cove Rd	Ms	Clinic
446 Newfoundland Dr	Ms	Restaurant
60 O'leary Ave	Ms	Retail Store
54 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd-Envy Hair	Ms	Service Shop
279 Portugal Cove Rd	Ms	Clinic
3 Queen St	Sn	Retail Store
2 Stavanger Dr	Sn	Service Station
410 Stavanger Dr	Ms	Retail Store
397 Stavanger Dr	Ms	Retail Store
415 Stavanger Dr	Ms	Restaurant
86 Thorburn Rd	Ms	Service Station
430 Topsail Rd - Cleo	Sn	Retail Store
446 Topsail Rd	Ms	Service Station
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Retail Store
192-194 Torbay Rd	Ms	Restaurant
320 Torbay Rd	Ms	Club

350 Torbay Rd -Greco	Sn	Restaurant
710 Torbay Rd	Ms	Retail Store
710 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Retail Store
14-24 Pepperrell Rd	Co	Light Industrial Use
123-125 Quidi Vidi Rd	Rn	Eating Establishment
370 Torbay Rd, Suite E130	Rn	Office
655 Topsail Rd-Satin Laser Spa	Cr	Service Shop
95d Stavanger Dr	Rn	Eating Establishment
Avalon Mall,Merle Norman	Rn	Retail Store

Avalon Mall Jump Plus	Cr	Retail Store
47 Pippy Pl	Rn	Office
Factory Lane	Rn	Office

This Week \$ 791,223.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

1 Carrick Dr	Nc	Accessory Building
187 Empire Ave, Unit 1	Nc	Townhousing
187 Empire Ave , Unit 2	Nc	Townhousing
187 Empire Ave, Unit 3	Nc	Townhousing
187 Empire Ave, Unit 4	Nc	Townhousing
72 Kenai Cres, Lot 211	Nc	Single Detached Dwelling
90 Kenai Cres, Lot 220	Nc	Single Detached & Sub.Apt
Main Road, Lot 1	Nc	Single Detached Dwelling
12 Primrose Pl	Nc	Accessory Building
244 Stavanger Dr, Lot 67	Nc	Single Detached Dwelling
9 Lucyrose Lane	Cr	Single Detached Dwelling
13 Balmoral Pl	Rn	Single Detached Dwelling
16 Birmingham St	Rn	Single Detached & Sub.Apt
24 Exmouth St	Rn	Subsidiary Apartment
8 Lewisporte Pl	Rn	Single Detached & Sub.Apt
1 Mneily St	Rn	Single Detached Dwelling
12 Merrymeeting Rd	Rn	Mixed Use
17 Miranda St	Rn	Single Detached & Sub.Apt
63 Prince Of Wales St	Rn	Single Detached Dwelling
46 Smith Ave	Rn	Single Detached Dwelling
80 Springdale St	Rn	Townhousing
73 Springdale St	Rn	Semi-Detached Dwelling
73 Springdale St	Rn	Semi-Detached Dwelling
23 Symonds Ave	Rn	Single Detached Dwelling
54 Long Pond Rd	Sw	Single Detached Dwelling
414blackmarsh Rd	Sn	Semi-Detached Dwelling

This Week \$ 1,566,050.00

Class: Demolition

This Week \$ .00

This Week's Total: \$ 2,357,273.00

Repair Permits Issued: 2013/01/31 To 2013/02/06 \$ 15,000.00

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			
February 11, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$9,200,300.00	\$29,600,800.00	222
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$1,900,300.00	\$0.00	-100
Residential	\$12,400,000.00	\$10,200,100.00	-18
Repairs	\$200,500.00	\$100,800.00	-50
Housing Units (1 & 2 Family Dwellings)	33	25	
<b>Total</b>	<b>\$23,701,100.00</b>	<b>\$39,901,700.00</b>	<b>68</b>

Respectfully Submitted,

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

**Payrolls and Accounts**

**SJMC2013-02-11/80R**

**It was moved by Deputy Mayor Duff; seconded by Councillor Tilley: That the following Payrolls and Accounts for the week ending February 7<sup>th</sup>, 2013 be approved:**

**Weekly Payment Vouchers  
For The  
Week Ending February 7, 2013**

**Payroll**

<b>Public Works</b>	<b>\$ 634,339.31</b>
<b>Bi-Weekly Casual</b>	<b>\$ 23,264.26</b>
<b>Accounts Payable</b>	<b>\$8,518,863.68</b>
<b>Total:</b>	<b>\$9,176,467.25</b>

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

**Snow Clearing Report for the period January 1<sup>st</sup> to February 1<sup>st</sup>, 2013**

Council considered as information the snow clearing report for the period January 1 to February 8, 2013 showing a positive variance of \$24,738.00.

**Letter of thanks from Sr. Elizabeth M. Davis and Sister Sharon Fagan, The Gathering Place**

Council acknowledged the above noted letter of thanks from Sr. Elizabeth M. Davis and Sister Sharon Fagan, for the City’s most recent commitment to The Gathering Place.

**Deputy Mayor Duff**

Deputy Mayor Duff advised the general public of Council’s decision to support Bill C-400, a private member’s bill currently before Parliament that addresses the crisis of homelessness and inadequate housing in Canada. It was agreed that His Worship the Mayor on behalf of Council write a letter of support to Prime Minister Harper, Minister Peter Penashue, and copied to Premier Kathy Dunderdale and all members of Parliament.

**Councillor O’Leary**

Councillor O’Leary tabled a letter dated February 11, 2013 from Mr. John Fitzgerald, asking members of Council to give some consideration to a number of issues that need to be addressed in the subdivisions of Kenmount Terrace and Westgate, ie. walking trails, playgrounds, green space, tree retention, etc. His Worship the Mayor noted that staff have been negotiating for some time the acquisition of land in that area for park use and asked that the letter be referred to the City Manager for follow -up.

Councillor O’Leary advised that residents of the Outer Battery and Fort Amherst area are inquiring as to the status of activities on Pier 18. His Worship the Mayor suggested that Councillor O’Leary contact Mr. Sean Hanrahan, President and CEO St. John’s Port Authority in this regard.

**His Worship the Mayor**

His Worship the Mayor expressed concern with respect to the use of permits for disabled parking by people who should not be using them, which matter was referred to the Transportation Engineer to see what can be done to stop this abuse.

**Adjournment**

There being no further business, the meeting adjourned at 5:00 p.m.

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**MAYOR**

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**CITY CLERK**

**REPORT/RECOMMENDATIONS**  
**Development Committee**  
**February 12, 2013**

The following matter was considered by the Development Committee at its meeting held on February 12, 2013. A staff report is attached for Council's information.

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- 1. Department of Environment and Conservation Application No. 142840**  
**10718 NL INC**  
**Crown Land Lease Referral for 3.075 Hectares of Land**  
**Trans Canada Highway (TCH) Ward 5**  
**(CDA) Southland Zone**

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



Robert F. Smart  
City Manager  
Chair – Development Committee

attach/mh



# MEMORANDUM

Date: February 14, 2013

To: His Worship the Mayor and Members of Council

From: Robert Smart  
Chair-Development Committee

Re: **Department of Planning File Number 13-00038/B-17-T.14**  
*Department of Environment and Conservation Application No.142840*  
**10718 NL INC**  
**Crown Land Lease Referral for 3.075 Hectares of Land**  
**Trans Canada Highway(TCH) Ward 5**  
**(CDA) Southlands Zone**

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The Provincial Department of Environment and Conservation has referred an application to the City requesting comment for a Crown Land Grant Referral regarding the above-referenced property. This parcel of Crown Land near Duffett's Road fronts the Trans Canada Highway (TCH) and comprises an area of 3.075 hectares. If successful in obtaining the grant, the applicant intends to consolidate the subject property with its adjacent free hold property for potential future commercial development within the Glencrest Development. The proponent has also submitted an application rezone the aforementioned free hold land to commercial a zone.

**Recommendation:**

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



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Robert Smart  
Chair-Development Committee

# ST. JOHN'S

**REPORT/RECOMMENDATIONS  
POLICE AND TRAFFIC COMMITTEE  
January 31, 2013**

A meeting of the Police and Traffic Committee was held on Thursday, January 31, 2013 at noon in Conference Room A, 4<sup>th</sup> Floor, City Hall.

In Attendance:           Councillor Gerry Colbert, Chairperson  
                              Deputy Mayor Shannie Duff  
                              Councillor Tom Hann  
                              Councillor Frank Galgay  
                              Councillor Bruce Tilley  
                              Mr. Robin King, Transportation Engineer  
                              Ms. Dawn Corner, Supervisor of Traffic and Parking  
                              Mr. Chris Pitcher, Supervisor of Parking Services  
                              Mr. Blair Bradbury, Project Engineer  
                              Mr. Bill MacDonald, Supervisor of Traffic and Signals  
                              Mr. Phil Hiscock, Operations Assistant  
                              Mr. Derm Layman, Foreperson, Streets Division  
                              Constable Paul Murphy, Royal Newfoundland Constabulary  
                              Ms. Maureen Harvey, Recording Secretary

**1.     Presentation from Teakwood Drive Resident – Ms. Brown**

Ms. Brown attended the meeting and addressed her concerns with respect to speeding which takes place regularly on Teakwood Drive and requested the City consider reducing the speed limit in the area. She stated speeding is a serious concern and this concern will likely escalate when additional development takes place in the area.

**Discussion took place with agreement that the RNC be requested to step up patrol in the area and further that the City would schedule the placement of speed monitor devices on Teakwood Drive as resources permit.**

**2.     Hipditch Hill – Request to rescind No Parking Anytime**

The Committee considered correspondence to Councillor Galgay from a resident who registered his objection to the City erecting “No Parking” signs on Hipditch Hill. The resident indicated that in speaking with other long term area residents there is no problem with parking.

**Moved by Councillor Galgay; seconded by Deputy Mayor Duff, the Committee recommends based on feedback from long term residents of Hipditch Hill that the “No Parking Anytime” restriction previously approved be rescinded.**

**ST. JOHN'S**

**3. Welland Street – Complaint about speeding and volume of traffic**

The Committee considered correspondence from a resident on Welland Drive requesting that the signs restricting turns from Blackmarsh Road onto Empire Avenue and Jensen Camp Road be removed.

These signs were installed last fall to discourage motorists from short-cutting on these streets and on Rotary Drive. The resident contends that these restrictions have resulted in increased speeds and volumes on Welland Street.

**The Committee agreed that this matter be deferred pending follow up studies in the spring on Welland Street, Empire Avenue, Jensen Camp Road and Rotary Drive.**

**4. Waterford Bridge Road – Speeding and volume issues**

- a. Traffic Calming
- b. Request for Signage to Redirect Traffic/Local Traffic Only designation
- c. Request to Reduce Speed Limit
- d. Crosswalk Concerns

**The Committee recommends that the status quo be maintained Waterford Bridge Road and the RNC be requested to continue regular enforcement activities, particularly in the school zones.**

**5. Waterford Bridge Road @ Beaconsfield School Access – Request to relocate crosswalk**

The Committee considered correspondence from Beaconsfield Jr. High School Council requesting an additional crosswalk in the area of the school on Waterford Bridge Road or in the alternate a relocation of the existing crosswalk.

**The Committee recommends that the crosswalk on Waterford Bridge Road at Beaconsfield Junior High remain in its present location but a study be conducted to determine if an upgraded crossing device is warranted.**

**6. Paddy Dobbin Drive – Speeding Issues**

The Committee reviewed correspondence from a resident of Ward one with respect to the speed and dangerous driving practices of vehicles that use Paddy Dobbin Drive as a by-pass between Torbay Road and Carrick Drive and Oakridge to Paddy Dobbin Drive.

**The Committee recommends that Paddy Dobbin Drive be placed on the list of streets for traffic calming screening and further that the residents' speeding concerns be forwarded to the RNC for follow up.**

**7. Birmingham Street – Speeding Issues**

The Committee reviewed correspondence from a resident of Ward 3 with respect to speeding issues on Birmingham Street.

**The Committee recommends that the RNC be advised of the speeding issues on Birmingham Street with a request to follow up with enforcement and further that the City’s Neighbourhood Speed Watch trailer be placed on Birmingham Street in the spring or summer.**

**8. Fox Avenue – Marine Institute Parking Issues**

The Committee considered correspondence from residents of Fox Avenue expressing concerns with students of CONA and the Marine Institute using the end of the street as a place to park while attending class. Correspondence was also reviewed from students about the parking along Ridge Road.

**The Committee recommends status quo at this time but that the Traffic Services Division enter into discussions with officials of the Marine Institute to determine its intention with respect to parking for students.**

**9. Ridge Road – Request from Ecole Grand Vents for No Parking Anytime**

The Committee addressed a letter identifying concerns with parking on Ridge Road in front of Ecole Grand Vents and requesting the erection of “No Parking” on the south side of Ridge Road in that area.

**The Committee recommends that a “No Parking Anytime” restriction be installed on the south side of Ridge Road from the exit to the Ecole Grand Vents to a point 20 m west.**

**10. Bond Street- Request for Residential Permit Parking**

A resident on Bond Street has requested the removal of the No Parking 8:00 am to 6:00 pm on the north side of the street and the installation of Residential Permit Parking.

**The Committee recommends as follows:**

- a) That the No Parking 8:00 am to 6:00 pm restriction on the north side of Bond Street between Cathedral Street and Victoria Street be removed:**
- b) That Residential Permit Parking be installed on the north side of Bond Street between Cathedral Street and Victoria Street**

**11. Field Street- Request for No Parking Anytime**

The Committee considered correspondence from the owners of the apartment building at 2 St. George's Court indicating that a number of complaints have been received from tenants in the building that because there is parking permitted on both sides of the street, (Field Street side) it is sometimes very difficult for the wheelway to drop off/pick up passengers who are in wheelchairs. A stopping prevents other cars from passing.

Staff indicated there are no residences on this section of Field Street that would be impacted by the implementation of a No Parking Anytime restriction.

**The Committee concurred with a recommendation that a 20 m section on the west/north side of Field Street adjacent to St. George's Court be designated "No Parking Anytime" and signed accordingly.**

**12. Bicycle Lanes – Request to permit parking in the winter time.**

The Committee considered correspondence addressed to Councillors Tilley, Colbert and O'Leary requesting permission to park in bicycle lanes. The Traffic Services Division also received a call from a resident of Wicklow Street on this issue.

**The Committee recommends no change to allow parking to take place in established bicycle lanes throughout the City.**

**13. Mackey Place – Request for No Parking Anytime**

**The Committee recommends that a No Parking Anytime restriction be installed at the end of Mackey Place in the turnaround.**

**14. Howlett's Line – Request for No Parking Anytime**

Correspondence from a resident of Howlett's Line submitted to Councillor Collins was reviewed requesting that "No Parking" signs be placed at the turning space at the end of Howlett's Line.

**The Committee recommends that a "No Parking Anytime" sign be installed on the turnaround area at the intersection of Howlett's Line and Dinn's Avenue.**

**15. Pinebud Avenue – Request for “No Parking Anytime”**

The Committee considered correspondence expressing concern about cars parking along both sides of Pine Bud Avenue at the corners of Maple Street and Rowan Street. It is presumed that parking at this location is to avoid paying the meters in Churchill Square.

**The Committee recommends the following:**

- a) **That No Parking Anytime be installed on the south side of Pinebud Avenue from Maple Street to a point approximately 20 m east;**
- b) **That No Parking Anytime be installed on the south side of Pinebud Avenue from Maple Street to a point approximately 10 m west;**
- c) **That No Parking Anytime be installed on the north side of Pinebud Avenue from Rowan Street to a point approximately 30 m east;**
- d) **That No Parking Anytime be installed on the north side of Pinebud Avenue from Rowan Street to a point approximately 20 m west;**

**16. Request from Healthcare Foundation – abandoned parking meters**

The Committee considered a letter from Paul Snow of the Health Care Foundation advising that it operates the parking meters at the Waterford Hospital Site. Evidently, the meters are older models and are breaking with an increased frequency and spare parts are at a premium. Recognizing the City will soon be replacing meters, the Foundation has requested a donation of 50-75 meters once the new meters are installed.

**The Committee recommends a donation of 50-75 parking meters to the Health Care Foundation once the City’s new meters are installed.**

**17. Rumboldt Place (Howley Estates) safety issues**

A letter from a resident of Rumboldt Place was tabled identifying several safety issues including signage, lack of compliance with posted signage, excessive speed, parking congestion and noise by-law violations.

**The Committee recommends that the status quo be maintained as it relates to the traffic management of Rumboldt Place.**

**18. Monkstown Road – Petition requesting reduction in speed limit**

The Committee reviewed a letter and accompanying petition from the residents of Monkstown Road requesting a reduction in the speed limit from 50 km/hour to 30 km/hour.

**The Committee recommends no change in the speed limit of 50 km/hour for Monkstown Road.**

**19. Request for No Parking Anytime – Stewart Avenue**

The Committee was requested to consider a request for “No Parking Anytime” on Stewart Avenue.

**The Committee recommends approval of the “No Parking Anytime” restriction on the east side of Stewart Avenue.**

**20. Request to Change Time on Parking Meters on George Street.**

A request has been received representing a number of business owners who have employees that need to feed parking meters daily, to have the time on parking meters in and around the George Street area to be extended.

**The Committee recommends rejection of a request to extend time in parking meters on George Street.**

Councillor Gerry Colbert  
Chairperson

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING  
FOR THE PERIOD OF February 8, 2013 TO February 14, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office-Programming Video Games	3 New Cove Terrace	4	Approved	13-02-12
COM	J.B. Hand Ltd	Site Improvements	690 Topsail Road	3	Approved	13-02-13
COM	College of Licensed Practical Nurses	Office Building	209 Blackmarsh Road	3	Approved	13-02-13
COM	Ron Fougere Assoc.	Steele Hotel-Site Plan	418 Water Street	2	Approved	13-02-13

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

**Gerard Doran  
Development Officer  
Department of Planning**



# Building Permits List

## Council's February 18, 2013 Regular Meeting

Permits Issued: 2012/02/07 To 2013/02/13

### Class: Commercial

15 Hallett Cres, Suite 204	Co	Office	
50 Aberdeen Ave	Ms	Retail Store	
394 Kenmount Rd	Ms	Convenience Store	
193 Kenmount Rd	Ms	Retail Store	
431-435 Main Rd	Ms	Take-Out Food Service	
36 Pearson St	Sn	Office	
656 Topsail Rd	Ms	Tavern	
390 Torbay Rd	Sn	Service Station	
390 Torbay Rd	Ms	Service Station	
660 Torbay Rd	Ms	Service Station	
141 Torbay Rd	Ms	Restaurant	
611 Torbay Rd	Ms	Retail Store	
336 Water St	Rn	Handicrafts	
36 Pearson St	Cr	Office	
5 Mews Place	Rn	Office	
334 Water St -3rd Fl/Bsmt	Rn	Office	
Water Street-Becks Cove	Rn	Hotel	
			This Week \$ 372,660.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

215 Blackmarsh Rd	Nc	Admin Bldg/Gov/Non-Profit	
			This Week \$ 5,300,000.00

### Class: Residential

32 Country Grove Pl, Lot 61	Nc	Single Detached & Sub.Apt	
16 Main Rd	Nc	Single Detached Dwelling	
18 St. Shotts Pl	Nc	Accessory Building	
7 Titania Pl	Nc	Single Detached Dwelling	
8 Sitka St, Lot 270	Nc	Single Detached & Sub.Apt	
24 Walsh's Lane	Nc	Patio Deck	
13 Katie Pl	Ex	Single Detached Dwelling	
97 Bond St	Rn	Townhousing	
84 Castle Bridge Dr	Rn	Single Detached Dwelling	
172 Cheeseman Dr	Rn	Single Detached Dwelling	
21 Colonial St	Rn	Semi-Detached Dwelling	
16 Coronation St	Rn	Townhousing	
13-15 Donovan's Rd	Rn	Single Detached Dwelling	
100 Elizabeth Ave Suite 712	Rn	Condominium	
4 Gerard Pl	Rn	Single Detached Dwelling	
40 Golf Ave	Rn	Single Detached Dwelling	
41 Graves St	Rn	Semi-Detached Dwelling	
68 Lime St	Rn	Townhousing	
21 Riverside Dr E	Rn	Single Detached Dwelling	
173 Waterford Bridge Rd	Rn	Single Detached Dwelling	

193 Waterford Bridge Rd  
 18 Waterford Hts N  
 7 William St

Rn Single Detached Dwelling  
 Rn Single Detached Dwelling  
 Rn Single Detached Dwelling

This Week \$ 1,189,600.00

**Class: Demolition**

1 Prospero Pl

Dm Semi-Detached Dwelling

This Week \$ 16,000.00

This Week's Total: \$ 6,878,260.00

Repair Permits Issued: 2013/02/07 To 2013/02/13 \$ 3,000.00

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			
February 18, 2013			
TYPE	2011	2012	% VARIANCE (+/-)
Commercial	\$11,300,100.00	\$30,000,000.00	165
Industrial	\$0.00	\$0.00	#DIV/0!
Government/Institutional	\$1,900,300.00	\$5,300,000.00	179
Residential	\$13,700,200.00	\$11,400,700.00	-17
Repairs	\$200,500.00	\$100,800.00	-50
Housing Units (1 & 2 Family Dwellings)	37	29	
<b>TOTAL</b>	<b>\$27,101,100.00</b>	<b>\$46,801,500.00</b>	73

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending February 14, 2013**

## **Payroll**

<b>Public Works</b>	<b>\$ 474,789.13</b>
<b>Bi-Weekly Administration</b>	<b>\$ 769,717.31</b>
<b>Bi-Weekly Management</b>	<b>\$ 688,411.88</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 565,195.85</b>
<b>Accounts Payable</b>	<b>\$2,500,185.40</b>

**Total: \$ 4,998,299.57**

**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
BRAEMAR PEST CONTROL SERVICES	00048372	PEST CONTROL SERVICES	\$28,250.00
CRAWFORD & COMPANY CANADA INC	00048373	ADJUSTING FEES	\$616.00
NEWFOUNDLAND POWER	00048374	ELECTRICAL SERVICES	\$36,998.12
DINES, MATTHEW	00048375	HONORARIUM	\$50.00
HOYLES, TERRY	00048376	VEHICLE DAMAGE CLAIM	\$1,321.39
DICKS & COMPANY LIMITED	00048377	OFFICE SUPPLIES	\$9.02
THE TELEGRAM	00048378	ADVERTISING	\$160.36
LA BREA INT'L INC.	00048379	PROMOTIONAL MATERIALS	\$26.37
NEWFOUND DISPOSAL SYSTEMS LTD.	00048380	DISPOSAL SERVICES	\$168.83
ORKIN CANADA	00048381	PEST CONTROL	\$112.44
RANDOM HOUSE OF CANADA LIMITED	00048382	BOOKS	\$164.44
RECEIVER GENERAL FOR CANADA	00048383	PAYROLL DEDUCTIONS	\$169,193.56
RECEIVER GENERAL FOR CANADA	00048384	PAYROLL DEDUCTIONS	\$4,148.39
NEWFOUNDLAND EXCHEQUER ACCOUNT	00048385	PAYROLL TAX - JANUARY 2013	\$145,248.71
PUBLIC SERVICE CREDIT UNION	00048386	PAYROLL DEDUCTIONS	\$7,182.65
SYNERGY	00048387	TRAVEL ASSISTANCE GRANT	\$400.00
DUFF, ELAINE	00048388	REFUND - SECURITY DEPOSIT	\$255.00
CONNOLLY, BRIAN	00048389	REIMBURSEMENT - CLASS 3 MEDICAL FEE	\$50.00
CHEESEMAN, TOM	00048390	LUNCHEON	\$41.73
SHEPPARD, TAMMY	00048391	REIMBURSEMENT - BOOKS	\$80.17
HILLIER, HEATHER	00048392	TRAVEL ADVANCE	\$1,017.35
ANNEX PUBLISHING & PRINTING	00048393	PUBLICATIONS	\$226.00
NEWFOUNDLAND POWER	00048394	ELECTRICAL SERVICES	\$29,362.79
AECENL	00048395	REGISTRATION FEES	\$10.00
IRVING OIL MARKETING GP	00048396	GASOLINE & DIESEL PURCHASES	\$8,907.94
PARTS FOR TRUCKS INC.	00048397	REPAIR PARTS	\$1,867.06
GORDON BARNES	00048398	PROFESSIONAL SERVICES	\$2,400.00
CITY OF ST. JOHN'S	00048399	REPLENISH PETTY CASH	\$74.61
SAFETY-FIRST	00048400	TRAFFIC CONTROL	\$2,740.82
CITY OF ST. JOHN'S	00048401	REPLENISH PETTY CASH	\$326.77
CANADA POST	00048402	POSTAL BOX RENEWAL	\$214.70
MUSEUM ASSOCIATION OF NL	00048403	MEMBERSHIP RENEWAL	\$40.00
BREWER, JILL	00048404	TRAVEL ADVANCE	\$107.00
HALLIDAY, JANINE	00048405	TRAVEL ADVANCE	\$927.50
MULLETT, CHERYL	00048406	TRAVEL ADVANCE	\$865.17
COADY CONSTRUCTION & EXCAVATION LTD.	00048407	PROGRESS PAYMENT	\$504,208.36
ACKLANDS-GRAINGER	00048408	INDUSTRIAL SUPPLIES	\$1,060.35
AFONSO GROUP LIMITED	00048409	SEWER INSPECTIONS	\$366.56
ACTION TRUCK CAP & ACCESSORIES	00048410	REPAIR PARTS	\$421.80

AIR COOLED ENGINE SERVICE LTD.	00048411	REPAIR PARTS	\$231.43
QUIK PRINT SERVICES LTD.	00048412	PRINTING SERVICES	\$22.60
APEX CONST. SPECIALITIES INC.	00048413	CONSTRUCTION MATERIALS	\$38.31
COMFORT AIR LTD.	00048414	REPAIRS TO HRV UNIT	\$418.10
CABOT AUTO GLASS & UPHOLSTERY	00048415	WINDSHIELD REPAIRS	\$2,616.40
ATLANTIC PURIFICATION SYSTEM LTD	00048416	WATER PURIFICATION SUPPLIES	\$20.32
AUTOMOTIVE SUPPLIES 1985 LTD.	00048417	AUTO SUPPLIES	\$29.74
AVALON FORD SALES LTD.	00048418	AUTO PARTS	\$40.84
B & B SALES LTD.	00048419	SANITARY SUPPLIES	\$259.90
BABB LOCK & SAFE CO. LTD	00048420	PROFESSIONAL SERVICES	\$195.01
COSTCO WHOLESALE	00048421	MISCELLANEOUS SUPPLIES	\$598.99
BRINK'S CANADA LIMITED	00048422	DELIVERY SERVICES	\$918.69
JACKIE'S CATERING & CANTEEN SERVICES	00048423	CATERING SERVICES	\$35.00
RDM INDUSTRIAL LTD.	00048424	INDUSTRIAL SUPPLIES	\$839.50
ROBERT BAIRD EQUIPMENT LTD.	00048425	RENTAL OF EQUIPMENT	\$2,022.97
DISCOUNT CAR & TRUCK RENTALS	00048426	VEHICLE RENTAL	\$4,262.36
DF BARNES LIMITED	00048427	REPAIRS TO EQUIPMENT	\$379.85
HERCULES SLR INC.	00048428	REPAIR PARTS	\$2,043.94
DOMINION STORES 924	00048429	MISCELLANEOUS SUPPLIES	\$460.34
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00048430	STATIONERY & OFFICE SUPPLIES	\$357.47
TOWN OF CONCEPTION BAY SOUTH	00048431	SNOW CLEARING	\$812.50
PREMA NEWFOUNDLAND	00048432	REPAIR PARTS	\$836.18
GRAND CONCOURSE AUTHORITY	00048433	MAINTENANCE CONTRACTS	\$154,636.07
BELBIN'S GROCERY	00048434	CATERING SERVICES	\$262.73
SMS EQUIPMENT	00048435	REPAIR PARTS	\$672.74
THE HUB TROPHIES & MEDICAL SUPPLIES	00048436	NAME PLATES	\$70.06
CANADIAN TECHNICAL ASPHALT ASSOCIATION	00048437	MEMBERSHIP DUES	\$209.05
CARR MCLEAN	00048438	OFFICE SUPPLIES	\$1,992.88
HOSPITALITY NEWFOUNDLAND AND LABRADOR	00048439	REGISTRATION FEES	\$954.85
STANLEY CANADA CORPORATION	00048440	HARDWARE SUPPLIES	\$502.18
BEST DISPENSERS LTD.	00048441	SANITARY SUPPLIES	\$1,954.26
MAP ART PUBLISHING CORP	00048442	PROVINCIAL & MUNICIPAL MAPS	\$189.43
ROCKWATER PROFESSIONAL PRODUCT	00048443	CHEMICALS	\$6,286.76
S & L ENTERPRISE	00048444	RENTAL OF EQUIPMENT	\$32,052.32
FORBES STREET HOLDINGS LTD	00048445	REFURBISH VACANT UNIT	\$10,281.31
GRAPHIC ARTS & SIGN SHOP LIMITED	00048446	SIGNAGE	\$339.00
DESTINATION ST. JOHN'S	00048447	CONFERENCE DONATION	\$2,500.00
RBC DEXIA INVESTOR SERVICES	00048448	SINKING FUND	\$706.25
BUGDEN SIGNS LIMITED	00048449	BANNER CHANGE OUT	\$62.15
OVERHEAD DOORS NFLD LTD	00048450	REPAIRS TO OVERHEAD DOORS	\$2,227.75

BREN-KIR INDUSTRIAL SUPPLIES	00048451	INDUSTRIAL SUPPLIES	\$561.38
BROWNE'S AUTO SUPPLIES LTD.	00048452	AUTOMOTIVE REPAIR PARTS	\$393.26
SCHOLARS CHOICE MOYER	00048453	OFFICE SUPPLIES	\$51.96
GRAND AND TOY	00048454	OFFICE SUPPLIES	\$4,544.59
COMPUTERSHARE INVESTOR SERVICE A/R DEPT	00048455	STOCK TRANSFER FEES	\$1,678.05
PINNACLE OFFICE SOLUTIONS LTD	00048456	PHOTOCOPIES	\$3,917.38
WESTERN HYDRAULIC 2000 LTD	00048457	REPAIR PARTS	\$5,442.53
ATLANTIC TRAILER & EQUIPMENT	00048458	REPAIR PARTS	\$1,943.93
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00048459	STATIONERY & OFFICE SUPPLIES	\$403.62
CABOT BUSINESS FORMS/CABOT PROMOTIONS	00048460	BUSINESS FORMS	\$787.05
NEW WORLD FITNESS	00048461	MEMBERSHIP DUES FOR FIREFIGHTERS	\$1,350.40
CHESTER DAWE CANADA - O'LEARY AVE	00048462	BUILDING SUPPLIES	\$35.61
WAJAX EQUIPMENT	00048463	REPAIR PARTS	\$86.24
CANADIAN CORPS COMMISSIONAIRES	00048464	CONFERENCE DONATION	\$750.00
AIR LIQUIDE CANADA INC.	00048465	CHEMICALS AND WELDING PRODUCTS	\$392.45
HISCOCK'S SPRING SERVICE	00048466	REPAIR PARTS	\$1,190.79
THE PRINTING PLACE	00048467	OFFICE FORMS	\$149.16
INTEREX	00048468	METAL/STEEL	\$824.90
ROGERS CABLE	00048469	INTERNET SERVICES	\$256.91
NORTRAX CANADA INC.,	00048470	REPAIR PARTS	\$6,896.05
ROLEY CONSTRUCTION LTD.	00048471	RENTAL OF EQUIPMENT	\$1,819.30
NORTH ATLANTIC SUPPLIES INC.	00048472	REPAIR PARTS	\$335.61
CLEARWATER POOLS LTD.	00048473	POOL SUPPLIES	\$791.00
COADY'S METAL WORKS LTD.	00048474	FABRICATE & SUPPLY DRAIN PLATE	\$124.30
HAZMASTERS INC.	00048475	FIRST AID SUPPLIES	\$64.41
CANADIAN RED CROSS	00048476	AQUATIC SUPPLIES	\$1,339.06
PF COLLINS CUSTOMS BROKER LTD	00048477	DUTY AND TAXES	\$309.93
COLONIAL GARAGE & DIST. LTD.	00048478	AUTO PARTS	\$2,448.94
PETER'S AUTO WORKS INC.	00048479	TOWING OF VEHICLES	\$14,396.20
CONSTRUCTION SIGNS LTD.	00048480	SIGNAGE	\$10,938.68
CONTROLS & EQUIPMENT LTD.	00048481	REPAIR PARTS	\$674.05
SCOTT WINSOR ENTERPRISES INC.,	00048482	REMOVAL OF GARBAGE & DEBRIS	\$1,666.75
COUNTRY TRAILER SALES 1999 LTD	00048483	REPAIR PARTS	\$1,271.25
MASK SECURITY INC.	00048484	TRAFFIC CONTROL	\$3,110.59
MAXXAM ANALYTICS INC.,	00048485	WATER PURIFICATION SUPPLIES	\$5,497.73
CRANE SUPPLY LTD.	00048486	PLUMBING SUPPLIES	\$117.62
JAMES G CRAWFORD LTD.	00048487	PLUMBING SUPPLIES	\$437.41
CREATIVE CLOSET & DOORS LTD.	00048488	CLOSETS/DOORS	\$525.45
NEWFOUND CABS	00048489	TRANSPORTATION SERVICES	\$5,059.84
TES INFORMATION TECHNOLOGY LTD	00048490	SOFTWARE UPGRADES	\$7,572.13

THOMAS GLASS INCORPORATED	00048491	GLASS INSTALLATION	\$384.20
HARTY'S INDUSTRIES	00048492	INDUSTRIAL SUPPLIES	\$395.50
ATLANTIC RECREATION	00048493	PURCHASE OF GENERATORS	\$6,271.50
CUMMINS EASTERN CANADA LP	00048494	REPAIR PARTS	\$525.36
KENDALL ENGINEERING LIMITED	00048495	PROFESSIONAL SERVICES	\$21,562.47
CHESTER DAWE CANADA - GOULDS	00048496	BUILDING SUPPLIES & HARDWARE	\$303.53
DAY TIMERS OF CANADA LTD.	00048497	OFFICE SUPPLIES	\$243.12
MCINNES COOPER	00048498	REFUND - COMPLIANCE LETTER	\$150.00
CREDIT RECOVERY 2003 LIMITED	00048499	CREDIT COLLECTIONS	\$5,608.15
DICKS & COMPANY LIMITED	00048500	OFFICE SUPPLIES	\$1,346.69
VIKING POWER SYSTEMS	00048501	REPAIR PARTS	\$3,068.38
REEFER REPAIR SERVICES LTD.	00048502	REPAIR PARTS	\$1,241.31
NORTH ATLANTIC MARINE SUPPLIES & SERVICES	00048503	INDUSTRIAL SUPPLIES	\$38.17
DOMINION RECYCLING LTD.	00048504	REPAIR PARTS	\$169.50
THYSSENKRUPP ELEVATOR	00048505	ELEVATOR MAINTENANCE	\$1,361.65
GOODLIFE FITNESS	00048506	FITNESS MEMBERSHIP	\$1,129.89
RUSSEL METALS INC.	00048507	METALS	\$73.45
CANADIAN TIRE CORP.-ELIZABETH AVE.	00048508	MISCELLANEOUS SUPPLIES	\$216.20
CANADIAN TIRE CORP.-MERCHANT DR.	00048509	MISCELLANEOUS SUPPLIES	\$147.24
CANADIAN TIRE CORP.-KELSEY DR.	00048510	MISCELLANEOUS SUPPLIES	\$279.70
EAST COAST MARINE & INDUSTRIAL	00048511	MARINE & INDUSTRIAL SUPPLIES	\$486.92
EAST CHEM INC.	00048512	CHEMICALS	\$369.51
EASTERN MEDICAL SUPPLIES	00048513	MEDICAL SUPPLIES	\$162.72
ECONOMY DRYWALL SUPPLIES	00048514	BUILDING SUPPLIES	\$334.40
ELECTRONIC CENTER LIMITED	00048515	ELECTRONIC SUPPLIES	\$51,333.08
EMM HARDCHROME & HYDRAULIC LTD	00048516	REPAIRS TO HYDRAULIC CYLINDER	\$393.24
SHIRLEY BISHOP	00048517	CLEANING SERVICES	\$400.00
THE TELEGRAM	00048518	ADVERTISING	\$12,490.27
EXECUTIVE COFFEE SERVICES LTD.	00048519	COFFEE SUPPLIES	\$271.80
HOME DEPOT OF CANADA INC.	00048520	BUILDING SUPPLIES	\$169.47
DOMINION STORE 935	00048521	MISCELLANEOUS SUPPLIES	\$309.22
FASTSIGNS	00048522	SIGNAGE	\$2,443.40
FORTTRAN TRAFFIC SYSTEMS LTD	00048523	TRAFFIC SUPPLIES	\$18,057.40
OMB PARTS & INDUSTRIAL INC.	00048524	REPAIR PARTS	\$513.90
FRESHWATER AUTO CENTRE LTD.	00048525	AUTO PARTS/MAINTENANCE	\$347.52
ERL ENTERPRISES	00048526	AUTO PARTS/REPAIRS	\$24,448.57
HUMAN RESOURCES PROFESSIONALS OF NL	00048527	MEMBERSHIP FEES	\$120.00
PRINCESS AUTO	00048528	MISCELLANEOUS ITEMS	\$453.88
IMPACT SIGNS AND GRAPHICS	00048529	SIGNAGE	\$5,627.40
MILLENNIUM EXPRESS	00048530	COURIER SERVICES	\$62.80

CITY WIDE TAXI	00048531	TRANSPORTATION SERVICES	\$7.25
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00048532	INDUSTRIAL SUPPLIES	\$1,104.01
LOG BOOKS UNLIMITED	00048533	LOG BOOKS	\$188.44
PROVINCIAL FENCE PRODUCTS	00048534	FENCING MATERIALS	\$391.55
PENNEY'S HOLDING LIMITED	00048535	GRAFFITI REMOVAL	\$1,604.60
ISLAND OFFICE FURNITURE	00048536	LATERAL FILE	\$597.21
A & A MECHANICAL	00048537	REPAIRS TO EQUIPMENT	\$1,196.11
DELL CANADA INC.	00048538	COMPUTER SUPPLIES	\$21,153.60
THE WORKS	00048539	REAL PROGRAM	\$197.20
EASTERN PROPANE	00048540	PROPANE	\$1,291.04
CASE ATLANTIC	00048541	REPAIR PARTS	\$681.77
ATLANTIC CRANE & MATERIAL	00048542	REPAIRS TO CRANE	\$997.23
KEITH W. BUSSEY EXCAVATING LTD	00048543	RENTAL OF EQUIPMENT	\$3,609.22
HARRIS & ROOME SUPPLY LIMITED	00048544	ELECTRICAL SUPPLIES	\$584.43
HARVEY & COMPANY LIMITED	00048545	REPAIR PARTS	\$8,160.60
A HARVEY & CO. LTD.	00048546	ROAD SALT	\$303,242.74
HARVEY'S OIL LTD.	00048547	PETROLEUM PRODUCTS	\$768.85
HVAC SPECIALITIES INC.	00048548	AIR FILTERS	\$1,283.68
HARVEY'S TRAVEL AGENCY LTD.	00048549	AIRFARE COSTS	\$3,582.27
BOMA NL	00048550	REGISTRATION FEES	\$45.20
GUILLEVIN INTERNATIONAL CO.	00048551	ELECTRICAL SUPPLIES	\$121.09
STELLA BURRY COMMUNITY SER.	00048552	CATERING SERVICES	\$134.33
HISCOCK RENTALS & SALES INC.	00048553	HARDWARE SUPPLIES	\$2,577.44
HOLDEN'S TRANSPORT LTD.	00048554	RENTAL OF EQUIPMENT	\$1,627.20
KELTIC STEELWORKS	00048555	PROFESSIONAL SERVICES	\$35,858.29
ARIANNA CONSTRUCTION INC	00048556	SNOW CLEARING	\$4,519.62
HONDA ONE	00048557	REPAIR PARTS	\$96.56
CAR GUYS APPEARANCE CENTER INC.	00048558	VEHICLE CLEANING	\$179.67
BRIDGER DESIGN ASSOCIATES LTD	00048559	PROFESSIONAL SERVICES	\$4,327.90
CANADIAN PARKING ASSOCIATION (CPA)	00048560	MEMBERSHIP FEES	\$536.75
DISTRIBUTION BRUNET INC.,	00048561	REPAIR PARTS	\$747.32
ON GRADE (NL) INC.,	00048562	SURVEY EQUIPMENT	\$949.09
HENRY'S	00048563	INK CARTRIDGES	\$264.07
IMPRINT SPECIALTY PROMOTIONS LTD	00048564	PROMOTIONAL ITEMS	\$11,953.14
SCOPE INDUSTRIAL	00048565	LEAF BLOWER	\$282.49
UMBRELLA SECURITY	00048566	REPAIRS TO ALARM SYSTEMS	\$393.07
ISLAND HOSE & FITTINGS LTD	00048567	INDUSTRIAL SUPPLIES	\$329.94
ECHOLOGICS ENGINEERING	00048568	REPAIRS TO EQUIPMENT	\$2,461.14
THE STEVENS COMPANY	00048569	VETERINARY SUPPLIES	\$355.95
CHRISTOPHER'S CAFE & CATERING	00048570	CATERING SERVICES	\$49.71



SANI-SMART WASTE DISPOSAL INC.,	00048571	WASTE DISPOSAL	\$423.08
BOSCH REXROTH CANADA CORP.	00048572	REPAIR PARTS	\$209.33
KAVANAGH & ASSOCIATES	00048573	PROFESSIONAL SERVICES	\$21,052.32
KEAN'S PUMP SHOP LTD.	00048574	REPAIR PARTS	\$364.68
STANTEC ARCHITECTURE LTD.	00048575	PROFESSIONAL SERVICES	\$199,360.46
KENT BUILDING SUPPLIES	00048576	BUILDING SUPPLIES	\$359.28
DAVIS CONTROLS	00048577	REPAIR PARTS	\$1,150.05
WEST STAR PRINTING LTD.	00048578	PRINTING SERVICES	\$13,288.80
FINE FOOD FACTORY	00048579	CATERING SERVICES	\$118.00
RICK MAGILL	00048580	CLEANING SERVICES	\$95.00
KERR CONTROLS LTD.	00048581	INDUSTRIAL SUPPLIES	\$344.65
KING'S PLUMBING & HEATING LTD.	00048582	PLUMBING SUPPLIES	\$3,470.25
MAC MIX CONCRETE LTD.	00048583	CONCRETE PRODUCTS	\$323.91
MARK'S WORK WEARHOUSE	00048584	PROTECTIVE CLOTHING	\$943.49
JT MARTIN & SONS LTD.	00048585	HARDWARE SUPPLIES	\$1,228.94
MARTIN'S FIRE SAFETY LTD.	00048586	SAFETY SUPPLIES	\$598.11
MCLOUGHLAN SUPPLIES LTD.	00048587	ELECTRICAL SUPPLIES	\$3,048.04
WAJAX INDUSTRIAL COMPONENTS	00048588	REPAIR PARTS	\$510.49
NATIONAL CHEMSEARCH INC.	00048589	CHEMICALS	\$383.01
NEWFOUND DISPOSAL SYSTEMS LTD.	00048590	DISPOSAL SERVICES	\$6,069.59
NEWFOUNDLAND DISTRIBUTORS LTD.	00048591	INDUSTRIAL SUPPLIES	\$195.37
NEWFOUNDLAND DESIGN ASSOCIATES	00048592	PROFESSIONAL SERVICES	\$84,242.34
NEWFOUNDLAND BROADCASTING CO.	00048593	ADVERTISING	\$4,407.00
TRC HYDRAULICS INC.	00048594	REPAIR PARTS	\$1,281.61
NFLD KUBOTA LTD.	00048595	REPAIR PARTS	\$1,124.97
RECREATION NFLD & LABRADOR	00048596	MEMBERSHIP RENEWALS	\$425.00
TOROMONT CAT	00048597	AUTO PARTS	\$1,202.02
NORTH ATLANTIC PETROLEUM	00048598	PETROLEUM PRODUCTS	\$126,104.78
PENNECON ENERGY HYDRAULIC SYSTEMS	00048599	REPAIRS & REPAIR PARTS	\$6,074.40
ORKIN CANADA	00048600	PEST CONTROL	\$254.26
GCR TIRE CENTRE	00048601	TIRES	\$248.60
PERIDOT SALES LTD.	00048602	REPAIR PARTS	\$616.98
THE HUB	00048603	CATERING SERVICES	\$839.53
J & J SEARCHING SERVICES	00048604	LIEN SEARCHES	\$226.00
POWERLITE ELECTRIC LTD.	00048605	ELECTRICAL PARTS	\$154.75
K & D PRATT LTD.	00048606	REPAIR PARTS AND CHEMICALS	\$46.61
PROFESSIONAL UNIFORMS & MATS INC.	00048607	PROTECTIVE CLOTHING	\$2,489.95
PROVINCIAL WOODPRODUCTS LTD.	00048608	BUILDING MATERIALS	\$78.92
PUROLATOR COURIER	00048609	COURIER SERVICES	\$148.78
RIDEOUT TOOL & MACHINE INC.	00048610	TOOLS	\$2,306.44

THE ROYAL GARAGE LTD.	00048611	AUTO PARTS	\$220.35
ROYAL FREIGHTLINER LTD	00048612	REPAIR PARTS	\$224.52
LIFESAVING SOCIETY NFLD & LAB.	00048613	AQUATIC RECERTIFICATION	\$698.35
ST. JOHN AMBULANCE ASSOCIATION	00048614	FIRST AID SUPPLIES	\$495.00
ST. JOHN'S BOARD OF TRADE	00048615	MEMBERSHIP DUES	\$1,243.00
ST. PAUL FIRE/MARINE INS. CO.	00048616	CITY'S DEDUCTIBLE - CLAIMS	\$15,172.80
ST. JOHN'S TRANSPORTATION COMMISSION	00048617	M-CARD SALES - JANUARY	\$3,725.00
BIG ERICS INC	00048618	SANITARY SUPPLIES	\$1,513.60
SAUNDERS EQUIPMENT LIMITED	00048619	REPAIR PARTS	\$867.84
DARLENE SHARPE	00048620	CLEANING SERVICES	\$600.00
SMITH STOCKLEY LTD.	00048621	PLUMBING SUPPLIES	\$695.10
SMITH'S HOME CENTRE LIMITED	00048622	HARDWARE SUPPLIES	\$80.87
SPEEDY GLASS	00048623	WINDSHIELD REPAIRS	\$436.35
SUPERIOR OFFICE INTERIORS LTD.	00048624	OFFICE SUPPLIES	\$642.97
SUPERIOR PROPANE INC.	00048625	PROPANE	\$1,022.03
TEMPLETON TRADING INC.	00048626	PAINT SUPPLIES	\$314.97
TERRA NOVA MOTORS LTD.	00048627	REPAIR PARTS	\$32.10
TRACTION DIV OF UAP	00048628	REPAIR PARTS	\$6,876.74
K & D PRATT INSTRUMENTATION	00048629	INDUSTRIAL SUPPLIES	\$389.85
TUCKER ELECTRONICS LTD.	00048630	REPAIRS TO EQUIPMENT	\$389.85
TULKS GLASS & KEY SHOP LTD.	00048631	PROFESSIONAL SERVICES	\$704.10
WATSON PETROLEUM SERVICES LTD.	00048632	REPAIRS TO DIESEL GENERATOR	\$10,881.63
CANSEL WADE	00048633	LAMINATING FILM	\$171.53
WATERWORKS SUPPLIES DIV OF EMCO LTD	00048634	REPAIR PARTS	\$2,642.49
NEDCO ELECTRICAL/WESTBURNE LTD	00048635	ELECTRICAL SUPPLIES	\$776.82
WESCO DISTRIBUTION CANADA INC.	00048636	REPAIR PARTS	\$3,155.62
WINDCO ENTERPRISES LTD.	00048637	PROMOTIONAL MATERIALS	\$298.09
WAL-MART 3092-KELSEY DRIVE	00048638	MISCELLANEOUS SUPPLIES	\$119.74
SOUTHWEST PROPERTIES	00048639	REPAIRS TO GLASS DOORS	\$1,624.00
DR. D.G.HART	00048640	PROFESSIONAL SERVICES	\$20.00
ELTON, DOUG	00048641	REAL PROGRAM	\$542.40
IPMA-CANADA, NEWFOUNDLAND CHAPTER	00048642	REGISTRATION FEES	\$60.00
IDANCE INC.	00048643	REAL PROGRAM	\$600.00
NFLD & LABRADOR FOLK ARTS SOCIETY	00048644	RELEASE OF 10% HOLDBACK	\$1,500.00
WRECKHOUSE JAZZ AND BLUES	00048645	RELEASE OF 10% HOLDBACK	\$1,200.00
MAX ARTS ATHLETICS WELLNESS	00048646	REAL PROGRAM	\$824.31
MOUNT PEARL SOCCER ASSOCIATION	00048647	REAL PROGRAM	\$472.50
NALRIMS	00048648	2013 CHAPTER DUES	\$60.00
DR. MARK PORTER	00048649	PROFESSIONAL SERVICES	\$20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	00048650	STATIONERY & OFFICE SUPPLIES	\$528.29

WAGONER, DR. MICHELLE	00048651	PROFESSIONAL SERVICES	\$600.00
COURAGE, MELANIE	00048652	INSTRUCTOR FEES	\$300.00
MULTIGLASS INSULATION LTD.	00048653	INSULATION	\$267.17
ELITE TAE KWON DO ACADEMY INC.	00048654	REAL PROGRAM	\$300.00
CECIL HAIRE	00048655	REFUND - YOUTH GUITAR LESSONS	\$39.00
CANADIAN UNDERWRITER	00048656	SUBSCRIPTION RENEWAL	\$84.69
CALCO HOMES	00048657	REFUND OF GRADING DEPOSIT	\$1,000.00
BRIAN & MARGARET HANLEY	00048658	REFUND - COURT OF APPEAL	\$60.00
MUSICA DELL 'ISOLA SCHOOL OF MUSIC	00048659	REAL PROGRAM	\$600.00
INDEPENDENT PUBLISHERS GROUP	00048660	SHIPPING CHARGES	\$9.36
DR. DAN MALONE	00048661	PROFESSIONAL SERVICES	\$20.00
DR. JESSICA KIRK	00048662	PROFESSIONAL SERVICES	\$20.00
DR. MAUREEN DUNNE	00048663	PROFESSIONAL SERVICES	\$20.00
TORBAY MEDICAL CLINIC	00048664	PROFESSIONAL SERVICES	\$20.00
DR. G. SUTTON	00048665	PROFESSIONAL SERVICES	\$20.00
HARDING, JEAN	00048666	REFUND - GUITAR LESSONS	\$39.00
LEE, ROSINA	00048667	REFUND - WATER OFF/ON CANCELLED	\$50.00
BAMBRICK, AMANDA	00048668	REFUND - BIRTHDAY PARTY	\$61.00
MIC WIL GROUP OF COMPANIES	00048669	KEYBOARD	\$113.00
GERALD & BERNICE SMITH	00048670	REFUND - COURT OF APPEAL	\$120.00
COLLISION EXPERTS AND DAVID & KRISTA J. BURROWS	00048671	VEHICLE REPAIRS	\$832.09
DR. M. PAUL	00048672	PROFESSIONAL SERVICES	\$40.00
XTREME HOCKEY PROGRAM	00048673	REAL PROGRAM	\$300.00
MEMORIAL UNIVERSITY "THE FRENCH PRESENCE 2013"	00048674	CONFERENCE DONATION	\$500.00
ATLANTIC PRESENTERS ASSOCIATION	00048675	CONFERENCE DONATION	\$750.00
LABRADOR NORTH CHAMBER OF COMMERCE	00048676	CONFERENCE REGISTRATION	\$276.85
LEWISPORTE HOLDINGS LTD.	00048677	REFUND - COURT OF APPEAL	\$320.00
HOWARD BRADLEY REID	00048678	REFUND - COURT OF APPEAL	\$60.00
PAUL DICKS & JENNIFER DAVIS	00048679	REFUND - COURT OF APPEAL	\$60.00
BLANCA SKODA	00048680	REFUND - COURT OF APPEAL	\$60.00
DROVER, PAUL	00048681	REFUND - COURT OF APPEAL	\$60.00
DOUGLAS SMITH & REBECCA ROOME	00048682	REFUND - COURT OF APPEAL	\$60.00
HARRY WELLS & JOAN WELLS	00048683	REFUND - COURT OF APPEAL	\$60.00
BRUCE E. MITTON & KAREN PATRICIA COOPER	00048684	REFUND - COURT OF APPEAL	\$60.00
BUTLER, IRENE	00048685	REFUND - COURT OF APPEAL	\$60.00
PERRIER, SAM	00048686	REFUND - COURT OF APPEAL	\$60.00
SULLIVAN, ROSEMARY	00048687	REFUND - COURT OF APPEAL	\$60.00
WINTER, ELIZABETH	00048688	REFUND - COURT OF APPEAL	\$60.00
WINTER, MARK	00048689	REFUND - COURT OF APPEAL	\$60.00
MAURA BEAM-ABBY MANAGEMENT	00048690	REFUND - COURT OF APPEAL	\$60.00

GROUCHY, PAUL	00048691	REFUND - COURT OF APPEAL	\$60.00
JASON MICHAEL WALSH & ROBINE JULIA BAIRD	00048692	REFUND - COURT OF APPEAL	\$60.00
BROPHY, DENISE	00048693	REFUND - COURT OF APPEAL	\$60.00
ANITA M. MCGEE & DAVID L. REILLY	00048694	REFUND - COURT OF APPEAL	\$60.00
FRANCIS P. CROWLEY & DARLA CROWLEY	00048695	REFUND - COURT OF APPEAL	\$60.00
MICHAEL JACOBS & LISA (STEAD) JACOBS	00048696	REFUND - COURT OF APPEAL	\$60.00
DR. RICHARD BARTER	00048697	REFUND - COURT OF APPEAL	\$60.00
HANG KUEN TAM	00048698	REFUND - COURT OF APPEAL	\$60.00
MEMORIAL UNIVERSITY	00048699	CONFERENCE DONATION	\$500.00
CRITCH, ROBERT	00048700	REIMBURSEMENT - INTERNET ACCESS	\$101.52
KENDELL, COLLEEN	00048701	COURSE FEES	\$565.00
SINYARD, JASON	00048702	VEHICLE BUSINESS INSURANCE	\$97.00
JENNIFER PENNEY	00048703	OVERPAYMENT - GROUP INSURANCE	\$152.13
HUNT, EDMUND	00048704	MILEAGE - CROSSING GUARD PROGRAM	\$78.36
SQUIRES, RICK	00048705	PURCHASE OF SUPPLIES	\$120.43
HARRIS, BRYANT	00048706	MILEAGE	\$79.67
EDMUNDS, CHRISTINE	00048707	MILEAGE	\$36.27
DUGGAN, DEREK	00048708	MILEAGE	\$19.17
LETTO, LORI	00048709	MILEAGE	\$12.98
STRAIT, MARIE	00048710	MILEAGE - CROSSING GUARD PROGRAM	\$91.67
BARFITT, ANGELA	00048711	MILEAGE	\$61.96
MAHER, TRAVIS	00048712	MILEAGE	\$72.00
FOWLER, TINA	00048713	MILEAGE	\$79.82
MCCORMICK, COLIN	00048714	VEHICLE BUSINESS INSURANCE	\$290.00
JORDAN, CRYSTAL	00048715	MILEAGE	\$38.82
CINDY MILLIER	00048716	COURSE FEES	\$565.00
BENNETT, GLENN	00048717	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
KINSELLA, PAULA	00048718	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
SPARTAN CHASSIS	000000567	REPAIR PARTS	\$1,073.65
FASTPATH INC	000000568	ANNUAL SOFTWARE RENEWAL	\$2,147.04
IN USA, INC.	000000569	FREIGHT CHARGES	\$297.67
NASTT	000000570	REGISTRATION FEES	\$2,037.70
CANADIAN TECHNICAL ASPHALT ASSOCIATION	00048719	MEMBERSHIP DUES	\$418.10
POWER VAC SERVICES	00048720	CLEANING OF HEAVY EQUIPMENT	\$4,356.73
FUN "N" FAST 1986 LTD.	00048721	REPAIR PARTS	\$36.37
JOHNSON INVESTMENTS INC.	00048722	PROFESSIONAL SERVICES	\$1,848.32
PURCELL, TIMOTHY	00048723	FOOTWEAR ALLOWANCE	\$186.45
CHEESEMAN, TOM	00048724	FOOTWEAR ALLOWANCE	\$125.00
DISCOUNT CAR & TRUCK RENTALS	00048725	VEHICLE RENTAL	\$257.95
DE-WATERING TECHNOLOGY	00048726	DISPOSAL SERVICES	\$657.25

NEWFOUNDLAND POWER	00048727	ELECTRICAL SERVICES	\$56,817.21
BELL MOBILITY	00048728	CELLULAR PHONE USAGE	\$5,515.24
PUBLIC SERVICE CREDIT UNION	00048729	PAYROLL DEDUCTIONS	\$8,732.46
IRVING OIL MARKETING GP	00048730	DIESEL PURCHASES	\$1,881.72
		<b>TOTAL:</b>	<b>\$2,500,185.40</b>

# MEMORANDUM

Date: **February 14, 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**

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Attached for the information of Council, is the Snow Clearing Report for the period January 1st. to February 15th., 2013.

The Report shows a negative variance of \$69,129.

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

Attach.

# ST. JOHN'S

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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 FEBRUARY 15, 2013**

	<u>2013 BUDGET</u>	<u>Y-T-D BUDGET</u>	<u>Y-T-D ACTUAL</u>	<u>(OVER)UNDER BUDGET</u>
<b><u>PERSONAL SERVICES</u></b>				
SALARIES AND WAGES	3,857,632	1,232,408	1,210,182	22,226
LABOR OVERTIME	275,000	75,000	112,900	(37,900)
EMPLOYER CONTRIBUTIONS	919,750	292,231	298,390	(6,160)
<b>TOTAL PERSONAL SERVICES</b>	<b>5,052,382</b>	<b>1,599,639</b>	<b>1,621,473</b>	<b>(21,834)</b>
<b><u>CONTRACTUAL SERVICES</u></b>				
CONTRACTUAL SERVICES	155,304	7,350	7,344	6
TELEPHONE	-	-	70	(70)
WEATHER REPORTS	140,000	11,300	11,277	23
CABLE/SATELLITE SERVICE	2,496	290	288	2
ADVERTISING	13,370	3,342	4,644	(1,302)
CLAIMS	10,000	-	-	-
EMPLOYEE TRAINING	24,460	-	-	-
FLEET COSTS	4,495,320	41,300	41,284	16
RENTAL OF TRUCKS	15,000	-	-	-
LEASE OF HEAVY EQUIPMENT	1,168,876	250,000	247,651	2,349
RENTAL OF OTHER EQUIPMENT	5,000	-	-	-
RENTAL OF OTHER VEHICLES	12,736	-	-	-
SNOW CLEARING & ICE CONTROL	60,000	800	777	23
<b>TOTAL CONTRACTUAL SERVICES</b>	<b>6,102,562</b>	<b>314,382</b>	<b>313,335</b>	<b>1,047</b>
<b><u>MATERIALS &amp; SUPPLIES</u></b>				
FOOD AND REFRESHMENT	2,600	-	-	-
SAND*	10,000	2,261	256	2,005
SALT*	2,942,352	1,045,000	1,083,354	(38,354)
SNOW FENCING	4,800	100	79	21
LUBRICATING OILS	33,000	8,250	10,207	(1,957)
WELDING SUPPLIES	45,000	11,250	10,430	820
TIRE CHAINS	5,000	-	-	-
SAFETY EQUIPMENT	10,033	1,330	1,286	44
HAND TOOLS & SMALL EQUIP	20,000	5,000	15,271	(10,272)
CLEANING SUPPLIES	7,353	1,575	2,200	(625)
MISCELLANEOUS MATERIALS	1,920	480	504	(24)
GRANTS TO OTHER GROUPS	15,000	-	-	-
<b>TOTAL MATERIALS &amp; SUPPLIES</b>	<b>3,097,058</b>	<b>1,075,246</b>	<b>1,123,587</b>	<b>(48,341)</b>
FLEET CAPITAL COSTS	1,160,592	-	-	-
<b>TOTAL COSTS</b>	<b>15,412,594</b>	<b>2,989,266</b>	<b>3,058,395</b>	<b>(69,129)</b>

\*SALT & SAND ISSUES TO FEBRUARY 10, 2013