# AGENDA REGULAR MEETING

FEBRUARY 25<sup>th</sup>, 2013 4:30 p.m.

ST. J@HN'S

## **MEMORANDUM**

February 22<sup>nd</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 25**<sup>th</sup>, **2013 at 4:30 p.m.** 

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

By Order

Neil A. Martin City Clerk



## AGENDA REGULAR MEETING FEBRUARY 25<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 18<sup>th</sup>, 2013
- 4. Business Arising from the Minutes
  - A. Included in the Agenda
  - **B.** Other Matters
  - C. Notices Published
- 5. Public Hearings

Public Hearing Report dated February 12, 2013 Re: Manga Hotels Application to Rezone Property located at New Gower Street/Springdale Street

- 6. Committee Reports
  - a. Development Committee Report February 19<sup>th</sup>, 2013
  - b. Nomenclature Committee Report dated February 20<sup>th</sup>, 2013
- 7. Resolutions
- 8. Development Permits List
- 9. Building Permits List
- 10. Requisitions, Payrolls and Accounts

## 11. Tenders

- a. Tender Bridge & Retaining Wall Rehabilitation Programs (2013)
- b. Tender Carbide Cutting Edges

## 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 22<sup>nd</sup>, 2013
- b. Correspondence from the Mayor's Office
- c. Items Added by Motion

## 14. Adjournment

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, Hanlon and Collins.

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

#### SJMC2013-02-18/81R

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

- a. Request from Deputy Mayor Duff and Councillor Galgay to attend Urban Summit MNL, Capital Hotel, St. John's, NL Registration Costs
- a. Request from Councillor Breen to attend Sport Events Congress 2013, Ottawa, April 8 to 10, 2013

### **Adoption of Minutes**

#### SJMC2013-02-18/82R

It was decided on motion of Deputy Mayor Duff; seconded by Councillor O'Leary: That the minutes of February 11<sup>th</sup>, 2013 meeting be adopted as presented.

- 2 - 2013-02-18

## **Development Committee Report February 12, 2013**

Council considered the following Development Committee Report dated February 12<sup>th</sup>, 2013:

 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

## SJMC2013-02-18/83R

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

The motion being put was unanimously carried.

### Police and Traffic Committee Report dated January 31, 2013

Council considered as information the following Police & Traffic Committee Report dated January 31, 2013:

In Attendance: Councillor Gerry Colbert, Chairperson

Deputy Mayor Shannie Duff

Councillor Tom Hann Councillor Frank Galgay Councillor Bruce Tilley

- 3 - 2013-02-18

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.

## 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.

- 4 - 2013-02-18

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. <u>Waterford Bridge Road @ Beaconsfield School Access - Request to relocate</u> 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 bypass 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.

- 5 - 2013-02-18

### 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. <u>Bond Street- Request for Residential Permit Parking</u>

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.

- 6 - 2013-02-18

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. <u>Bicycle Lanes – Request to permit parking in the winter time.</u>

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

- 7 - 2013-02-18

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.

- 8 - 2013-02-18

Councillor Gerry Colbert Chairperson

#### SJMC2013-02-18/84R

It was moved by Councillor Colbert; seconded by Councillor Tilley: That the Committee's recommendations with the exception of #18 (Monkstown Road – petition requesting reduction in speed limit) be approved.

**Regarding Item #8 (Fox Avenue)** - it was agreed that discussions also include officials of CONA.

During discussion, Councillor Hanlon alluded to an item discussed by the Committee in connection with a petition requesting the installation of improved lighting for the crosswalk on Westerland Road. It was noted that a recommendation has already been approved to upgrade the crosswalks on Westerland Road and a request has been submitted for capital works funding under the Pedestrian Crosswalk Upgrade program. It was agreed that the Traffic Services Division enter into discussions with Memorial University about an area wide traffic study that would include pedestrian safety.

(During discussion on the Report Councillor Hann retired from the Meeting).

Following discussion, the motion being put was unanimously carried.

## SJMC2013-02-18/85R

It was then moved by Councillor O'Leary; seconded by Councillor Hickman: That Item #18 (Monkstown Road – Petition requesting reduction in speed limit) be deferred to allow the residents an opportunity to meet with the Committee to discuss their concerns with respect to traffic in this area.

The motion to defer 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:

- 9 - 2013-02-18

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

| Code | Applicant                                  | Application                                | Location               | Ward | Development<br>Officer's Decision | Date     |
|------|--|--|------------------------|------|-----------------------------------|----------|
| COM  |  | Home Office-<br>Programming Video<br>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<br>Licensed<br>Practical Nurses | Office Building                            | 209 Blackmarsh<br>Road | 3    | Approved                          | 13-02-13 |
| COM  | Ron Fougere<br>Assoc.                      | Steele Hotel-Site Plan                     | 418 Water Street       | 2    | Approved                          | 13-02-13 |
|      |  |  |                        |      |                                   |          |

Code Classification:

RES - Residential
COM - Commercial
AG - Agriculture
OT - Other

INST - Institutional IND - Industrial Gerard Doran Development Officer Department of Planning

\*\* 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.

## **Building Permits List**

## SJMC2013-02-18/86R

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:

- 10 - 2013-02-18

## Building Permits List Council's February 18, 2013 Regular Meeting

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

#### Class: Commercial

| 15 Hallett Cres, Suite 204<br>50 Aberdeen Ave<br>394 Kenmount Rd | Co<br>Ms<br>Ms | Office<br>Retail Store<br>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  |

- 11 - 2013-02-18

| 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 | Rn Single Detached Dwelling |
| 18 Waterford Hts N      | Rn Single Detached Dwelling |
| 7 William St            | 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 |                 |                  |
|  | T                 |                 |                  |
| TYPE                                   | 2012              | 2013            | % VARIANCE (+/-) |
| Commercial                             | \$11,300,100.00   | \$30,000,000.00 | 165              |
| Industrial                             | \$0.00            | \$0.00          | 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              |                  |
| TOTAL                                  | \$27,101,100.00   | \$46,801,500.00 | 73               |

Respectfully Submitted,

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

- 12 - 2013-02-18

## **Payrolls and Accounts**

#### SJMC2013-02-18/87R

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 14, 2013

### **Payroll**

|                           | Total: | \$<br>4,998,299.57 |
|---------------------------|--------|--------------------|
| Accounts Payable          |        | \$<br>2,500,185.40 |
| Bi-Weekly Fire Department |        | \$<br>565,195.85   |
| Bi-Weekly Management      |        | \$<br>688,411.88   |
| Bi-Weekly Administration  |        | \$<br>769,717.31   |
| Public Works              |        | \$<br>474,789.13   |
|                           |        |                    |

The motion being put was unanimously carried.

## Snow Clearing Report for the period January 1st to February 1st, 2013

Council considered as information the snow clearing report for the period January 1<sup>st</sup> to February 15<sup>th</sup>, showing a positive variance of \$69,129.00.

During discussion the Deputy City Manager/Director of Public Works and Parks gave a brief update on sidewalk snow clearing during which Deputy Mayor Duff asked the status of sidewalk snow clearing on the western end of the Boulevard and as well King's

Bridge Road. The matter was referred to the Deputy City Manager/Director of Public Works and Parks for follow-up.

Request from Deputy Mayor Duff to attend Urban Summit – MNL Capital Hotel, St. John's, NL - Registration Costs

#### SJMC2013-02-18/88R

It was moved by Councillor Hickman; seconded by Councillor Galgay: That registration costs for Deputy Mayor Duff, City Representative on Urban Municipalities, and Councillor Galgay, St. John's MNL Director, to attend the Urban Summit Workshop being held on March 1-2, 2013 at the Capital Hotel in St John's, be approved

The motion being put was unanimously carried.

Request from Councillor Breen to attend Sport Events Congress 2013, Ottawa, April 8 to 10, 2013

#### SJMC2013-02-18/89R

It was moved by Councillor Hanlon; seconded by Councillor Galgay: That a request from Councillor Breen to attend Sport Events Congress 2013 in Ottawa, April 8 to 10, 2013 be approved, noting Destination St. John's has agreed to pay the conference registration.

The motion being put was unanimously carried.

#### **Councillor O'Leary**

As a follow-up to earlier discussions in relation to the attraction and retention of young professionals and the fostering of a creative economy and multicultural community, Councillor O'Leary advised that she along with the Director of Economic Development, Tourism and Culture met with representations of MUN as well as a corporate sponsor on an event being looked at in the City of Montreal in terms of welcoming international students. Councillor O'Leary will further update Council as information becomes available.

- 14 - 2013-02-18

In this regard, His Worships the Mayor advised that both he and the City Manager met with the Board of Trade and had discussion on the immigration policy and the initiatives they intend to take in cooperation with the City not only to encourage immigration into the City but to encourage integration of immigrants into the City and ways and means of making the City an even more attractive placed to live.

## **Councillor Hanlon**

Councillor Hanlon asked for more frequent snow clearing of Harbour Side Park. The matter was referred to the Deputy City Manager/Director of Public Works and Parks for follow-up.

## **Adjournment**

There being no further business, the meeting adjourned at 5:45 p.m.

| MAYOR          |  |
|----------------|--|
|                |  |
|                |  |
| <br>CITY CLERK |  |

## MEMORANDUM

Date: February 21, 2013

To: Memorandum to: His Worship the Mayor and Members of Council

From: Cliff Johnston, MCIP

Director of Planning

Re: Department of Planning File Number B-17-N.2

Application to Rezone Property to the Commercial Central Office (CCO) Zone

Proposed Hotel Development

Property at New Gower Street/Springdale Street (Ward 2)

Applicant: Manga Hotels

A public meeting, chaired by Councillor Galgay, was held at St. John's City Hall on February 12, 2013. The purpose of the public meeting was to provide an opportunity for public review and comment on the revised application submitted by Manga Hotels to rezone property located at New Gower Street/Springdale Street from the Residential Downtown (RD) Zone to the Commercial Central Office (CCO) Zone. The purpose of the proposed rezoning is to enable the construction of a hotel development on the eastern end of the property which would be twelve (12) storeys in height, with one hundred fifty (150) guest suites and associated surface parking. The applicants have prepared an updated land use assessment report for the project which compares the most recent proposed design of the hotel project to the hotel project that was presented at the first public meeting held in late January of 2012. Copies of this updated assessment report were made available for public review prior to the February 12, 2013, public meeting and were previously provided to Council. Copies of this report are available from the Department of Planning.

The minutes of the February 12, 2013, public meeting are attached to this memorandum and will be included in the agenda for the Regular Meeting of Council to be held on February 25, 2013. The attached airphoto identifies the area which the applicant has requested be rezoned. Also attached is a revised preliminary site plan provided by the applicant which forms part of the Land Use Assessment Report.

As noted the application property is presently zoned as Residential Downtown (RD) and the proposed new zone designation is the Commercial Central Office (CCO) Zone. The hotel development is proposed to be sited at the eastern end of the application site. The applicant has advised that there are no development plans at the present time for the western portion of the property, but that potentially a high rise residential development may be constructed on that portion of the site at some time in the future.

The CCO Zone will allow a hotel as a Permitted Use. The CCO Zone allows a maximum building height of four (4) storeys (15 metres), but provides that if a site is designated by Council as a "bonus site" for extra building height and floor area ratio, that the building height may be increased to a maximum of twelve (12) storeys subject to certain specified conditions. The St. John's Development Regulations provide that if a site zoned as CCO is designated as such a bonus site, that the extra building height is limited to a maximum of ten (10) storeys if the site is located in a Heritage Area. The application site is located in Heritage Area 3. As information, it should be noted that it would be necessary to undertake applicable amendments to the St. John's Municipal Plan in order to allow the rezoning of the application site to the CCO Zone.



#### Recommendation

Based upon City Planning staff's review of the updated Land Use Assessment Report in which the applicant has made design changes in an effort to minimize the impacts of the proposed hotel development on existing adjacent residential land uses, the Department of Planning recommends that Council proceed with the applicable steps to rezone the application property to allow the proposed hotel development subject to the following conditions:

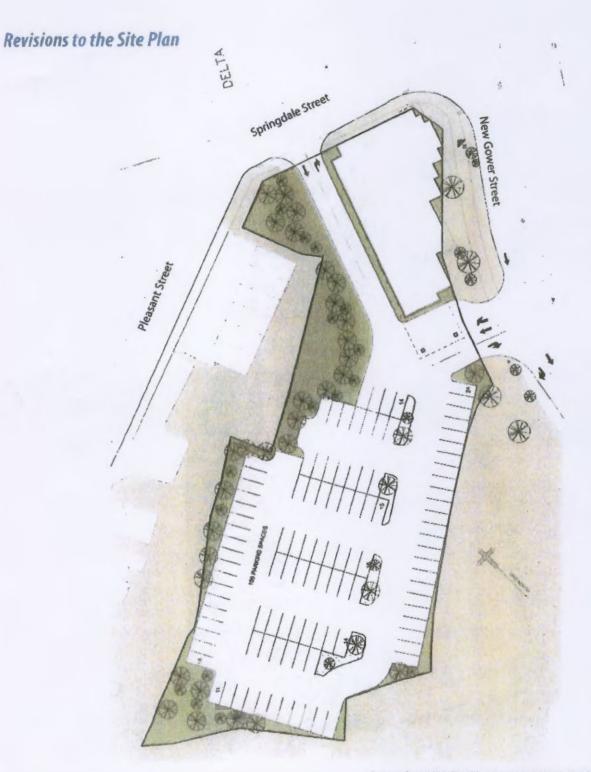
- It is recommended that as the applicant does not have specific plans at the present time for the
  development of the western portion of the application property that Council, at this time, only
  consider rezoning the eastern portion of the site where the hotel building is to be located. The
  applicant could request a rezoning of the western portion of the site at a future time when there is a
  specific development project proposed for construction;
- 2. It is recommended that portion of the application property where the surface parking for the proposed hotel is to be located, be left in its current Residential Downtown (RD) Zone designation. The RD Zone will allow a Parking Lot as a Discretionary Use; and
- 3. It is recommended that Council leave the application property in its current Heritage Area 3 designation and consider adopting applicable site-specific text amendments to the St. John's Municipal Plan and the St. John's Development Regulations which would enable the property to have a maximum building height of twelve (12) storeys as a bonus site under a Commercial Central Office (CCO) Zone designation. By retaining the application property in the Heritage Area 3 with the proposed site-specific amendments to the CCO Zone regarding maximum allowed building height, this would enable the applicant to achieve the twelve (12) storey building height they have requested and would also enable the City to have some input on the exterior design of the hotel building through the review of the hotel building elevations by the City's Heritage Advisory Committee.

If this planning approach is accepted by Council, it is recommended that Council direct the Department of Planning to discuss this approach with the applicant and their architectural consultants for their information. Once these discussions take place, Planning staff would then proceed to draft the applicable amendments to the St. John's Municipal Plan and the St. John's Development Regulations to allow the rezoning of the eastern portion of the application property to the Commercial Central Office (CCO) Zone. When prepared, the amendments would then be referred to a future Regular Meeting of Council for consideration of adoption-in-principle subject to the issuance of a Provincial release from the Department of Municipal Affairs. Once the Provincial release is issued, the amendments would then be referred back to a future Regular Meeting of Council for consideration of formal adoption and the appointment of an independent commissioner to conduct a public hearing and to prepare a report for Council with recommendations on the planning amendments.

Cliff Johnston, MCIP Director of Planning

Attachments CJ/amh





September 2012 Site Plan proposal, Not to Scale

Manga Hotels / Kingslake Group Corporation

**Gower Street / Springdale Street Hotel Development** 

A public meeting was held on Wednesday, February 12, 2013 at 7:00 p.m. in the Foran Greene Room, 4<sup>th</sup> Floor, City Hall.

In Attendance: Councillor Frank Galgay, Chairperson

Deputy Mayor Shannie Duff Councillor Sandy Hickman

Mr. Cliff Johnston, Director of Planning Mr. Robin King, Transportation Engineer

Mr. Ken O' Brien, Manager of Planning & Information

Ms. Maureen Harvey, Recording Secretary

Also in attendance were approximately thirty (30) members of the general public and the following representatives for the proponents, Kingslake Group Corporation and Manga Hotels – Ron Fougere – Architect (President of Ron Fougere Associates Ltd.), Mr. David Toor, President of Manga Hotels, and Vahe Kouyoumdjian, P. Eng. (Manga Hotels Group)

#### **Background**

Ron Fougere Associates Limited, on behalf of Kingslake Group Corporation and Manga Hotels, have applied to rezone the land on Springdale Street at New Gower Street to develop a hotel and surface parking lot. The proposed development is in two phases: the first being a 12-storey, 150-unit hotel building; the future second phase would potentially be another hotel building or a residential condominium building. The applicant proposes to provide approximately 150 parking spaces for the hotel, covering most of the subject property.

## **Purpose of the Meeting**

Councillor Galgay called the meeting to order and advised that the purpose of the meeting was to provide an opportunity for public review and comment on the revised application submitted by Manga Hotels to rezone property located at New Gower Street/Springdale Street from the Residential Downtown (RD) Zone to the Commercial Central Office (CCO) Zone. The purpose of the rezoning is to allow the construction of a hotel development on the eastern portion of the property.

It was noted that the application to rezone was considered by Council early in 2012 at which time Council agreed not to proceed with the rezoning application to enable City officials to meet with the applicant and their architectural consultants to determine the feasibility of redesigning the proposed hotel development so that it has a possible lower building height through a larger footprint. The objective was to lessen the impacts of the hotel development on the adjoining and nearby residential properties.

## **Ken O'Brien - Manager of Planning and Information**

Mr. O'Brien provided a brief overview of the rezoning application, noting that the subject property is currently zoned Residential Downtown (RD) and the proposal is to rezone the site to the Commercial Central Office (CCO) Zone. The CCO Zone could potentially allow a maximum height of 12 storeys (48 metres) with a floor area ratio of 3.0 (6.0 if the site is declared a bonus area for additional height and bulk.) The subject property is located in Heritage Area 3, and as such, if approved, would be referred to the Heritage Advisory Committee of

- 2 - 2013-02-12

Council. The CCO Zone limits building height to 10 storeys in a heritage area, so this restriction would have to be considered as well.

The proponents have prepared the required Land Use Assessment Report, a copy of which is available on the City's website. It is their intention to develop a 12-storey hotel with 150 guest suites and a guest parking lot.

#### Mr. Ron Fougere, President of Ron Fougere Associates Ltd.

Mr. Fougere reported that, as a result of the last public meeting held in January 2012 where concerns were expressed from immediate area residents, several consultation sessions were held with residents at the nearby Delta Hotel in an attempt to lessen impacts of the development on adjoining and nearby residential properties.

The outcome of these meetings resulted in the redesign of the proposed hotel to include the following features:

- The proposed height of the hotel remains at twelve (12) storeys.
- The redesigned hotel has a building footprint of approximately 759 square metres with a lot coverage of approximately 12%.
- The hotel building has been moved away from the adjacent residential properties; the building orientation has been rotated such that it avoids the windows and faces the side wall of the adjoining townhouse development; at the closest point, the setback from the adjoining residential lot doubles from the original of approximately 6 metres to approximately 12 metres.
- The exterior design of the building has been completely modified and softened for visual appearance.
- The landscape buffer between the hotel building and adjoining residential properties is increased.
- The parking count has been reduced to 114 spaces.
- There will be a right-turn-in/right-turn-out access at New Gower, and a right-turn-in/right-turn-out access at Springdale.
- The applicants proposed that any other future construction on the western portion of the property would possibly be high-rise residential in order to provide a transition from the commercial arterial street (New Gower Street) to the residential areas.

Mr. Fougere also presented a sun shade study which demonstrates a reduction of impact for loss of sunlight for area residents. He noted that the proposed hotel will not have any banquet or ballroom facilities and that while the Floor Area Ratio in this zone is at 3.0 (in the absence of a bonus area), the proposed development measures at 1.3.

Following the presentations, Councillor Galgay opened the floor to questions and/or comments from the general public.

#### Mr. Jerry Lewis –

- 3 - 2013-02-12

Mr. Lewis' presentation included comments relating to Manga Hotel, the proposed parking lot and potential underground onsite storm water detention facility.

- It is tampering with, undermining and chipping away at the highly esteemed protective procedures put in place regarding the rezoning of a Residential (heritage-protected) Zone to a Commercial Zone
- Destruction of tourist-friendly city green space
- Increased traffic flow on a daily/nightly basis that can barely handle the current traffic flow
- The noise factor created in the entire neighbourhood from digging, drilling, and construction of a hotel and large parking lot, with the resulting loss of sleep and enjoyment
- Nighttime noise, flashing lights and back-up beeping sounds created from snow clearing operations on a parking lot
- The potential for increased safety issues resulting from a new downtown hotel and parking lot (e.g. vehicle break-ins, etc.)
- The potential for further high-rise building construction in the future (the "Phase 2")
- Creation of tunnel winds leading to snowdrifts; noise factor and disturbance
- It is still a 12-storey building (unrevised), and still in a Heritage-protected Zone
- Glazing, windows and building balconies have been removed from 60% of the revised building's façade overlooking the residential areas (i.e., now the creation of a big concrete block and downtown eyesore);
- The potential for a concrete storm water detention facility (most probably the cheaper of the 2 options considered) constructed underground (onsite) with a capacity of approximately 1,120 cubic metres, and in a residential area
- The revised shadow study for the area remains the same (if anything it is shown as being made worse with the revised study) and shows the area between September-March (Fall and Winter) to shade the residences around the area
- Noise factors (daily/nightly) and chronic disturbance will persist.

#### Mr. Josh Eddy –

- Is in favor of the development
- West end of the downtown area should not be as restricted in terms of heritage
- City cannot stay stagnant and needs to respond to the needs of a rising economy
- City needs to allow development to encourage young people to stay in the Province and reduce out-migration.
- The downtown area already is home to a number of high-rises and the City should permit this development.
- The City should take the example set by other European cities in terms of development and density

#### Mr. Dave Lane

- Not really in favor of or against the proposal
- Commends the City and the developer for improved public engagement.

- 4 - 2013-02-12

• Stressed the need to continue to open up other media for members of the public to engage in debate/submission of comments on items of public interest

### Mr. Bryan Harris -

- Stated his family is impacted the greatest in terms of view obstruction
- Would prefer to see the hotel moved to an alternate location on the site, to which Mr.
  Fougere indicated it was the intention of the developer to respect the sight lines of the
  majority of residents; he felt that the proposed location at the street intersection is
  best.

### Mr. Mike Guilfoyle –

- Still opposes the development
- Recognizes the ball is in the City's court to make the decision
- Feels that City Council should consider the rights of nearby residents as opposed to the generation of tax revenue this project will create.
- To allow the development would send a message that the City is not serious about zoning designations and as such would invite inappropriate development.

## Mr. Brandon

- Supports the development
- Feels the first proposal was adequate and the developer should not have had to redesign
- Privacy in the downtown area should not be a consideration
- The west end of downtown offers great potential for new development

#### Mr. Robert Spurrell –

and enforcement

- Would like to know what will be done to address traffic, parking and enforcement
- Claims he is unable to get consistency with respect to enforcement of traffic-related issues
- Would like to see an increase in traffic enforcement personnel

#### Mr. Art Wight –

- Is in favor of the development
- Will eliminate an area that is a hangout/hideaway for thieves
- If heritage is a consideration, it should have been addressed before the construction of the Delta, and the Fortis building now being built
- This development will serve as an asset for the extension of the Convention Centre.

#### Mr. Ryan Crocker -

- Supports the proposal
- Recognizes the need to preserve heritage but at the same time introduce modern infrastructure
- Suggests this is a good fit for the west end.

- 5 -2013-02-12

- The heritage area should not include anything west of Waldegrave Street
- If the City is to prevent urban sprawl, there will be a need for more downtown development in the west end.

#### Mr. Duncan Finlayson -

- Does not support the development but appreciates that the developer met with members of the community
- Suggests it is a "hodge-podge" approach to changes in zoning and is not the correct way to proceed.

There being no further verbal submissions, the Chairperson outlined the process for bringing the matter before Council. He indicated that the report of this meeting would be forwarded to Council for consideration at a regular meeting in the near future.

Adjournment
There being no further business, the meeting adjourned at approximately 7:50 p.m.

Councillor Frank Galgay Chairperson

Note: The following written submissions regarding the development were received prior to and subsequent to the hearing and are attached to this report:

- 1. Keith Fillier
- 2. James ?????
- 3. Matthew R.
- 4. Christopher Chafe
- 5. Dr. Vina Broderick
- 6. John McClintock & Family
- 7. Stella Roche





Fw: Note For Manga Hotel: Keith Fillier Planning to: Phyllis Bartlett, Cliff Johnston Sent by: Donna L Mullett

2013/02/05 09:11 AM

History:

This message has been forwarded.

---- Forwarded by Donna L Mullett/CSJ on 2013/02/05 09:12 AM -----

From:

"Keith fillier"

To:

<planning@stjohns.ca>
2013/01/31 01:47 PM

Date: Subject:

Note For Manga Hotel: Keith Fillier

Dear City Officials,

Relative to the Manga Hotel proposal and the rezoning of land for this accommodation, you have my Blessing.

However, it should be required to have underground parking for 150 cars, plus underground employee parking.

Just some general feedback...sounds great that the city is growing in the right places, and not blocking out the great billion dollar view of the harbor and battery.

Tourism is important to our economic growth...we need this project.

The Great Wall for China, should be a no go... Why should the city even thing about spending one dollar on that blunder?

Cheers,

Keith Fillier



Manga Hotel Proposal PoscStudent to: cityclerk, planning, citycouncil 2013/02/01 11:53 AM Hide Details

From: PoscStudent

To: cityclerk@stjohns.ca, planning@stjohns.ca, citycouncil@stjohns.ca,

History: This message has been replied to and forwarded.

Hello all,

I am writing with regards to the proposal by Manga Hotels to construct a hotel at New Gower Street / Springdale Street / Pleasant Street, as I will not be able to attend the public meeting. I am delighted to see anything proposed for this site but I find the new design of the hotel to be quite unattractive. While some changes could have been made to the old design it still looks much better then the new design. I see know reason why in this area of the downtown that we need to tell developers that their designs should be faux-heritage, especially with numerous modern buildings near by. As well the perspective from North-West Corner, adjacent to Pleasant St. is almost a complete blank wall. I understand residents in the area want some privacy but this looks absolutely horrible.

James

From:

Matthew R

To:

<citycouncil@stjohns.ca>

Date:

Tuesday, February 12, 2013 03:03PM

Subject: Hilton Hotel Support

History:

This message has been forwarded.

#### Good afternoon councilors!

I am writing to you today to express my support for the Hilton Garden Inn Hotel proposal for New Gower Street. Our downtown is in great need of hotel space to meet the needs of the ever growing tourism industry, to create new rooms that were lost in the closure of the Battery Hotel, and to meet the needs of the upcoming Convention Center Expansion. The Hilton hotel takes a vacant piece of land in the largely underdeveloped west end of downtown and transforms it into a vibrant, urban, bustling street corner. The possibility of Highrise residential as a "phase 2" is also great for the area as it will increase density in our downtown core which is always a positive!

Where the Hilton Hotel would be located (the west end of downtown) is a part of downtown that has been ignored for many years and now contains nothing but run down low-rise houses and buildings. As I am a supporter of preserving heritage buildings in the east end, I see the derelict west end as the ideal place to expand and densify our downtown core. Projects like Fortis Place, 351 Water, and the Deacon building are all great projects that will help to increase density and breathe life into a previously neglected part of downtown. A hotel and the possibility of highrise residential in the west end, in my opinion, should no doubt be approved because the need is there, and there is no better site in the downtown area to put a twelve story hotel at the moment.

The Hilton Hotel (and the possible phase two) is a great project that will greatly benefit the area and provide some relief in the growing demand for hotel rooms in the downtown area. By all means, this is only good and should be approved.

That being said, I would like to make a suggestion. I don't believe the re-design of the hotel was necessary. The hotel style was changed from a simple, yet classy, modern design to something that looks more "heritage" but isn't very attractive at all. I don't feel that any building (especially highrises) in the west end (past Waldegrave St.) should be forced to look heritage because there is very little heritage in the west end, and anything that is built will be surrounded by modern buildings such as: The Delta, the Cabot Complex, and Fortis Place ect. The west end should be the one area in downtown that we are trying to modernize. I would love to see zoning changes in the west end to allow for more highrise development in the upcoming municipal plan!

I don't feel a heritage design (and \*especially\* blank walls without windows) should be imposed on any development in the west end. Although I believe the design has been changed for the worse, the design does not impact the functionality of the hotel and all the good it will do for the area.

Please forward my email to wherever it needs to go to be a part of the meeting about the land rezoning tonight.

Thanks for all you do for our great city, -Matt



## Fw: Hilton Garden Proposal Phyllis Bartlett to: Maureen Harvey

2013/02/13 10:46 AM

---- Forwarded by Phyllis BartletfCSJ on 2013/02/13 10:46 AM ----

From:

"Christopher Chafe"

To:

@stjohns.ca>, "Danny Breen"

<dbreen@stjohns.ca>, "Debbie Hanlon" <dhanlon@stjohns.ca>, "Dennis O'Keefe"

<dokeefe@stjohns.ca>, "Frank Galgay" <fgalgay@stjohns.ca>, "Gerry Colbert"

<gcolbert@stjohns.ca>, "Sandy Hickman" <shickman@stjohns.ca>, "Shannie Duff"

<sduff@stjohns.ca>, "Sheilagh O'Leary" <soleary@stjohns.ca>, "Tom Hann" <thann@stjohns.ca>,

"Wally Collins" <wcollins@stjohns.ca>,

Date: Subject: 2013/02/13 10:37 AM Hilton Garden Proposal

#### Good Day Councillors,

First let me start off and sincerely wish those on council who are not seeking reelection this year all the best for their future plans. For those seeking re-election I wish each one of you all the best and look forward to reading each of your platforms in the coming months

Councils under the leadership of John Murphy Dorothy Wyatt, Shannie Duff and Andy Wells, were not faced with the daunting decisions and tasks that you are faced with due to the fact that never before in our city history has the been so much interest in our great city

This brings me to the reason for this email last night's Public Meeting for the Hilton Garden Inn

I fully support this development as I feel it will begin the renewal of the West End of DowntownSt. John's is a growing city there is no doubt about and with such growth comes the need for modern infrastructure and services. The residents of St John's must realize that we cannot stay stale and dormant in toda's global economy.

Do not get me wrong where we came from is just as important as where we are goingBUT OUR FUTURE MUST NOT BE HINDERED BECAUSE OF OUR HERITAGE.

I can only imagine the sheer horror and shock of the downtown residents when in 1972 Council under the leadership of Mayor Adams approved a 20 storey office and hotel complex which later became known as Atlantic PlaceThen just 2 short years later in 1974 Council approved a massive \$75,000,000 office-hotel-shopping complex which was supposed to be built to the west of City Hall

Back to the current day proposal

Due to the attitude of less than 10% of the entire population of our city we have gone from a moderately decent proposal to one that looks like an oversized Tim Horton's franchise. This design is something that one would see next to an airport in Mississauga or in Leduc

As I stated before I fully support this development we need to modernize and improve our downtown and we should be welcoming with open arms ANY COMPANY that wants to do business with us, NO MATTER HOW TALL/MODERN THE PROPOSAL WILL BE, we should not be making developers bastardized what could be iconic and eye opening developments, due to the whims of a few.

When it comes to those residents who reside downtown THEY MUST REALIZE that when you live downtown in a Capital City, there are costs associated with that decision As with any downtown in ANY CAPITAL CITY Privacy, View's and Quietness are not always possible especially when you live on the cusp of a Business District

In closing I hope you will do the right thing by allowing this application for rezoning to be passed.

Sincerely,

Christopher Chafe



## Fw: Public meeting 12 Feb 2013, Manga Hotels application

Phyllis Bartlett to: Council\_group, Maureen Harvey

2013/02/13 09:20 AM

---- Forwarded by Phyllis Bartlet/CSJ on 2013/02/13 09:19 AM ----

From:

"John McClintock"

To:

<cityclerk@stjohns.ca>

Cc:

<fgalgay@stjohns.ca>, <soleary@stjohns.ca>

Date:

2013/02/12 06:56 PM

Subject:

Public meeting 12 Feb 2013, Manga Hotels application

#### Hello

Apologies we are unable to attend tonite's meeting in person.

We are opposed to the proposed rezoning and hotel development, primarily since it will block our view of the harbour, in particular signal hill. While the proponents note on their web page "155 guestrooms with panoramic views of the harbour" [ <a href="http://www.mangahotels.com/newdevelopments.htm">http://www.mangahotels.com/newdevelopments.htm</a> ] this will be at the expense of ourselves, and I suspect other residents of this neighbourhood. Located halfway up Pleasant St. towards Patrick St., such a development will measurably block residents' views of the harbour and Signal Hill. These views we presently have add significant value to our enjoyment of life where we live and to our property. What compensation will the residents receive as you build these panoramic views for others?

We question the proponents claim on the same web page "The proposed development will bring needed first class hotel rooms to the downtown area" (my underlining). Please quote us a reference. We are not convinced of a true need. The Land Use Assessment Report (LUAR) fails to provide any appropriate reference or supportive basis for such a claim of need.

If any development goes here it should be residential or parkland/recreational property that is sized appropriately for our neighbourhood. The area in question is residentially zoned and must stay that way, to change would be a disservice to the long time residents of the City of St. John's.

We strongly oppose any such hotel development in an area that is completely residential. This is a high building and the idea and scale of the hotel and its proposed location are completely at odds with the immediate residential area.

\*\* What about the documented 'severe shortage of rental units in St. John's' [City's recent State of the Economy .ppt]? Perhaps that is a greater land use priority for this location and the City at this time!?

I did not see that alternatives to this form of development and this location have been properly and thoroughly explored and demonstrated.

We have additional concerns, including the following:

- Pleasant St. is presently a one-way street (from Springdale St. towards Atlantic Ave. and Patrick St.) that sometimes several times a week, is dangerous due to drivers ignoring the speed limit as well as driving the wrong way down the street. In the 18 years we have lived here we have never seen the RNC police or ticket Pleasant St. for speeding or wrong way offences. It is likely the risk of accident with potential loss of human life or injury will go up with increased traffic to the area, especially with visitors to the hotel, many of whom will be from out of town and be even less-knowledgeable than local drivers of the one way street and speed limit
- parking is already tight along Pleasant St. and Atlantic Ave.; acknowledging the plan for parking space development, we suspect parking problems would still worsen having the additional draw of the hotel

We suggest that these concerns are not unique to us and these and other concerns exist for residents and homeowners that stand to be affected by this proposed development.

The LUAR talks about the hotel having the 'feel of a lower building'. It is an interesting idea but means nothing in terms of obstructing residents' views. If the hotel sits 12 storeys high, it sits 12 storeys high, 35 m high. A 'feel' is not going to change the facts of the shadow it will cast on the neighbourhood or the attractive views it will eliminate.

If such a property is truly needed for the City of St John's – and this does not appear to be the case at this time - alternative locations (e.g., south side of St. John's – great view of the city for visitors while not obstructing view for homeowners) and/or layouts (e.g., much lower elevation of the building) should be explored, and properly demonstrated first.

No doubt there are numerous other concerns and potential risks from city infrastructure, traffic, and public safety points of view as well, which we hope the City will address.

If the proponents stand to benefit from this development, what compensations would the homeowners of this residential area receive for the enjoyment of our homes, property values, and safety we stand to lose?

We appreciate the opportunity to comment on this issue and would appreciate being kept apprised of any developments. Thank you.

Kind regards

Dr, Vina Broderick, John McClintock and family

From: **Phyllis Bartlett** 

To: Maureen Harvey; Council group

Subject: Fw: Reference Rezoning for Manga Hotels

Date: 2013/02/14 09:17 AM

---- Forwarded by Phyllis Bartlett/CSJ on 2013/02/14 09:13 AM ----

From: Stella Roche
To: "cityclerk@stjohns.ca" <cityclerk@stjohns.ca>, "citycouncil@stjohns.ca" <citycouncil@stjohns.ca>

Date: 2013/02/13 05:04 PM

Subject: Reference Rezoning for Manga Hotels

Good day,

Unfortunately I was unable to attend the public hearing held on Tuesday February 12th 2013 regarding the Manga Hotels Rezoning issue because I did not receive the notice regarding this matter until yesterday and envelope is stamp dated February 11 2013. Therefore, I was given in reality no notice regarding this matter. Is it not mandatory that public hearing people are to get a minimum of seventy-two (72) hours notice? I am applied that the City of St. John's and Council have not provided sufficient notice regarding this particular hearing.

I guess it is like the hearing regarding that monstrosity of an office building/parking garage that is being built just next to the Pitts Memorial Highway. It is an eye sore and not only did I not get notice regarding this building being erected I knew nothing about until I saw it being built. This building has blocked my view of the harbour. There is no design for This building has blocked my view of the harbour. There is this building except for it to be a piece of concrete slab.

I expect this public meeting to be rescheduled and people in the area given proper notice that is required by the Municipal Laws and Laws of the Land.

The City of St. John's needs to ensure that people are informed properly and that people's views are not blocked. There is no need for high rises St. that people's views are not blocked. There is no need for high rises St. John's is not equipped to handle the infrastructure it has now without alone adding to already existing old infrastructure. This so called boom that is happening at the moment will not last for long they are after all only projects which have an end date. Therefore, the City needs to think outside the box and come to terms with the fact that projects are short lived so what will happen to these buildings when the boom is over in 3 to 5 years.

To refer back to the Manga Hotels please put it on record that I am against this Rezoning and the hotel being put in that location. I am sure there are other areas where this hotel can be located. The area that is being suggested for the hotel could be put to better use such as low income housing, a park etc.

Please note as well that I may not be able to attend other public meetings due to the nature of my work, however, I would still like to be informed by my Councillor (Frank Galgay) or by some other councillor via email with an attachment explaining what is being proposed; so I can at least give my opinion regarding such matters.

Kindest Regards,



## REPORT/RECOMMENDATIONS Development Committee February 19, 2013

The following matter was considered by the Development Committee at its meeting held on February 19, 2013. A staff report is attached for Council's information.

 Development of Five (5) Residential Building Lots Baymount Homes
 42A-46-48 Quidi Vidi Village Road (Ward 2)
 Quidi Vidi Village Road (QV)

It is the recommendation of the Development Committee that this application be issued an Approval-in-Principle subject to the following conditions:

- a. Payment of Application and Development Fees in accordance with Section 6.4 of the St. John's Development Regulations.
- b. Compliance with the requirements of the Department of Engineering.
- c. The Approval-in-Principle be granted for a period of two (2) years from the decision of Council.

Robert F. Smart City Manager

Chair – Development Committee

attach/kc

Date: February 21, 2013

To: His Worship the Mayor & Members of Council

From: Robert Smart, City Manager

Chair - Development Committee

Re: Department of Planning File No. 07-00134/S-25-Q.1

Development of Five (5) Residential Building Lots

**Baymount Homes** 

42A-46-48 Quidi Vidi Village Road (Ward 2)

Quidi Vidi Village (QV) Zone

An application has been submitted to the Department of Planning requesting permission to construct one (1) single detached dwelling and four (4) semi-detached dwellings at the above-referenced location. The subject lots meet the zone requirements for development in the Quidi Vidi Village (QV) zone for lot area and lot frontage. The property at 42A will be demolished as part of this development plan and the subject lots have the ability to connect to municipal water and sanitary sewer services.

#### Recommendation:

It is the recommendation of the Development Committee that this application be issued an Approved-in-Principle subject to the following conditions.

- Payment of Application and Development Fees in accordance with Section 6.4 of the St. John's Development Regulations.
- 2) Compliance with the requirements of the Department of Engineering.
- 3) The Approval-in-Principle be granted for a period of two (2) years from the decision of Council.

Robert Smart

Chair- Development Committee

/amh



## <u>Memorandum</u>

Date: February 20<sup>th</sup>, 2013

To: His Worship the Mayor and Members of Council

From: Nomenclature Committee

Re: Committee Recommendations

#### Council approval is requested for the following Street names:

Westgate Subdivision – Stage 4 (55 Lots) Located off Great Eastern Avenue Fairview Investments Ltd.

- 1. WOLF STREET
- 2. ORLANDO PLACE
- 3. STEPHANO STREET
- 4. DUKE STREET

Phyllis Bartlett Manager, Corporate Secretariat



Date:

February 20, 2012

To:

Phyllis Bartlett

Manager of Corporate Secretariat

From:

Gregory Keating

Manager of Geographic Information Systems

Re:

**New Street Names** 

Westgate Subdivision – Stage 4 (55 Lots) Fairview Investments Limited (Ward 4)

Attached is our street name plan no. 2013-029-SN dated February 6, 2013 showing the location of four (4) proposed new streets located off Great Eastern Avenue in the Westgate Subdivision.

The Nomenclature Committee recommends that the streets be named in keeping with the current Newfoundland ship theme for this residential development. The new recommended street names are as follows:

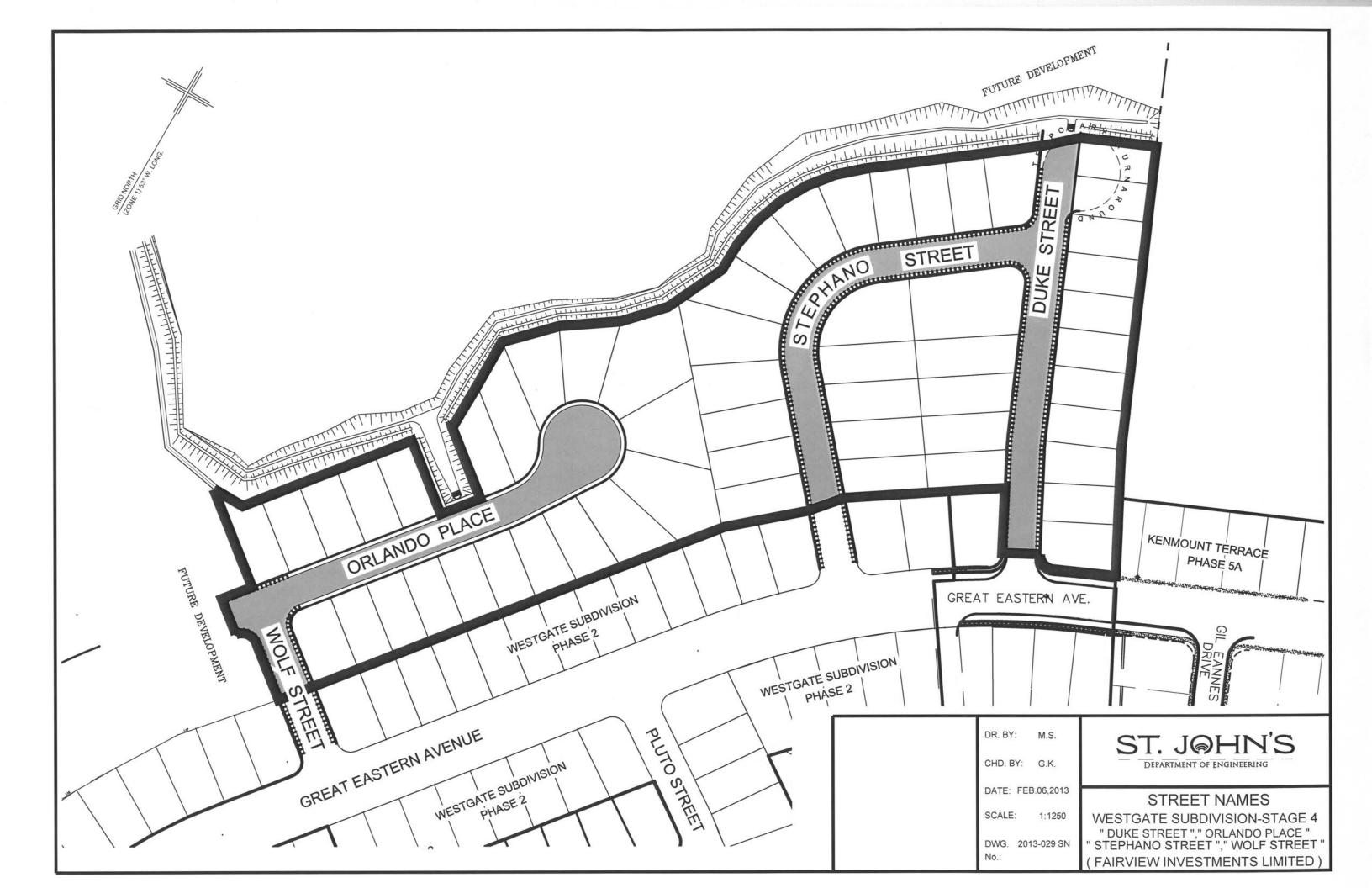
- 1) **WOLF STREET** The S.S. Wolf was a barque rigged sealing steamer owned by Walter R. Grieve that was brought to Newfoundland in 1863 & was one of the first two steamships to take part in the Newfoundland Seal Fishery. She was lost in 1871 off Cape John Gull Island when its hull was crushed by a large ice berg. The crew survived and were brought home on the S.S. Lion.
- 2) ORLANDO PLACE The Orlando was part of the Bowring Brothers fleet and was named after the Shakespearean character. Later in 1966, it was sold to Norway and renamed "Stolt Falcon".
- 3) STEPHANO STREET The Stephano was part of the Bowring Brothers fleet and was named after the Shakespearean character. Primarily a passenger ship, she was also used in the seal fishery.
- 4) **DUKE STREET** The *Duke* was a tugboat in St. John's harbour.

These names have been approved by the St. John's Regional Fire Department. Would you please bring this matter to the next Regular Meeting of Council for their comments and approval.

Manager of GIS

Enclosure

p. c. Mayor Dennis O'K Robert Butt, Manager



### Building Permits List Council's February 25, 2013 Regular Meeting

Permits Issued: 2013/02/14 To 2013/02/20

#### Class: Commercial

| 10 Elizabeth Ave       | Ms | Retail Store       |
|------------------------|----|--------------------|
| 20 Peet St             | Ms | Car Sales Lot      |
| 466 Topsail Rd         | Sn | Retail Store       |
| 82 Harvey Rd           | Rn | Place Of Assembly  |
| 172 Freshwater Rd      | Nc | Accessory Building |
| 370 Torbay Rd, Level 2 | Rn | Office             |
| 141 Torbay Rd          | Cr | Clinic             |
| 81 Elizabeth Ave       | Rn | Office             |
| 271 Duckworth St       | Rn | Mixed Use          |

This Week \$ 321,270.00

#### Class: Industrial

Pier 17 Water St M-I Swaco Nc Light Industrial Use

This Week \$ 25,000.00

#### Class: Government/Institutional

This Week \$ .00

#### Class: Residential

| 28 Augusta Court - Unit 1 | Nc Condominium               |
|---------------------------|------------------------------|
| 19 Boyle St               | Nc Patio Deck                |
| 13 Douglas St, Lot 260    | Nc Single Detached Dwelling  |
| 7 Gibbon Pl, Lot 6        | Nc Single Detached Dwelling  |
| 13 Gibbons Pl - Lot 9     | Nc Single Detached & Sub.Apt |
| 17 Gibbons Pl - Lot 11    | Nc Single Detached & Sub.Apt |
| Heffernan's Line, Lot 2   | Nc Single Detached & Sub.Apt |
| 20 Kenai Cresent, Lot 186 | Nc Single Detached Dwelling  |
| 66 Kenai Cres., Lot 208   | Nc Single Detached & Sub.Apt |
| 25 Marsland Pl, Parcel A  | Nc Single Detached Dwelling  |
| 114 Quidi Vidi Rd         | Nc Swimming Pool             |
| 11 Turnberry St           | Co Home Office               |
| 8 Larch Pl                | Ex Single Detached Dwelling  |
| 45 Valleyview Rd          | Ex Single Detached Dwelling  |
| 24 Allandale Rd           | Rn Single Detached Dwelling  |
| 22 Balsam St              | Rn Single Detached Dwelling  |
| 25 Brad Gushue Cres       | Rn Single Detached Dwelling  |
| 68 Cabot St               | Rn Semi-Detached Dwelling    |
| 25 Cowan Ave              | Rn Single Detached Dwelling  |
| 17 Douglas St             | Rn Single Detached & Sub.Apt |
| 17 Galashiels Pl          | Rn Subsidiary Apartment      |
| 8 Jennmar Cres            | Rn Single Detached Dwelling  |
| 45 Lady Anderson St       | Rn Single Detached Dwelling  |
| 146 Old Pennywell Rd      | Rn Single Detached Dwelling  |
| 51 Poplar Ave             | Rn Single Detached Dwelling  |
|                           |                              |

4 Titania Pl, Lot 159 Rn Single Detached & Sub.Apt 94 Whiteway St Rn Single Detached Dwelling 55 Whiteway St Rn Single Detached Dwelling Rn Semi-Detached Dwelling 1 York St

This Week \$ 2,225,250.00

Class: Demolition

This Week \$ .00

This Week's Total: \$ 2,571,520.00

Repair Permits Issued: 2013/02/14 To 2013/02/20 \$ 100.00

#### Legend

Co Change Of Occupancy Sn Sign

Cr Chng Of Occ/Renovtns
Ex Extension Ms Mobile Sign

Cc Chimney Construction
Cd Chimney Demolition
Dv Development File
Ws Woodstove Nc New Construction Oc Occupant Change

Rn Renovations Sw Site Work Dm Demolition

Ti Tenant Improvements

|  | YEAR TO DATE COMPAR |                 |                  |  |
|--|---------------------|-----------------|------------------|--|
| February 25, 2013                      |                     |                 |                  |  |
| TYPE                                   | 2012                | 2013            | % VARIANCE (+/-) |  |
| Commercial                             | \$15,600,100.00     | \$30,300,700.00 | 94               |  |
| Industrial                             | \$0.00              | \$25,000.00     | 0                |  |
| Government/Institutional               | \$7,900,300.00      | \$5,300,000.00  | -33              |  |
| Residential                            | \$16,500,800.00     | \$13,600,900.00 | -18              |  |
| Repairs                                | \$300,200.00        | \$100,900.00    | -66              |  |
| Housing Units (1 & 2 Family Dwellings) | 42                  | 37              |                  |  |
| TOTAL                                  | \$40,301,400.00     | \$49,327,500.00 | 22               |  |

Respectfully Submitted,

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

## <u>Memorandum</u>

### Weekly Payment Vouchers For The Week Ending February 21, 2013

### **Payroll**

Public Works \$ 480,918.89

Bi-Weekly Casual \$ 23,335.86

Accounts Payable \$4,384,066.61

Total: \$ 4,888,321.36

# ST. J@HN'S

| NAME   | CHEQUE #  | DESCRIPTION                    | AMOUNT       |
|--|-----------|--------------------------------|--------------|
| JOHNSON INVESTMENTS INC.   | 00048731  | PROFESSIONAL SERVICES          | \$203.40     |
| SHERATON HOTEL NEWFOUNDLAND  | 00048732  | LUNCHEON                       | \$75.75      |
| ROCHE, WAYNE   | 00048733  | COURSE FEES                    | \$673.00     |
| AMERICAN WATER WORKS ASSOC.  | 000000571 | MEMBERSHIP DUES                | \$168.98     |
| HERCULES SLR INC.  | 00048734  | REPAIR PARTS                   | \$401.38     |
| FAIRVIEW INVESTMENTS LTD   | 00048735  | REFUND TENDER DEPOSIT          | \$13,800.00  |
| RECEIVER GENERAL FOR CANADA  | 00048736  | PAYROLL DEDUCTIONS             | \$642,928.31 |
| WALSH, MARY  | 00048737  | COURSE FEES                    | \$253.41     |
| RECEIVER GENERAL FOR CANADA  | 00048738  | PAYROLL DEDUCTIONS             | \$202,742.68 |
| ACKLANDS-GRAINGER  | 00048739  | INDUSTRIAL SUPPLIES            | \$2,221.30   |
| AFONSO GROUP LIMITED   | 00048740  | SEWER INSPECTIONS              | \$1,266.94   |
| SERVICEMASTER CONTRACT SERVICE   | 00048741  | CLEANING SERVICES              | \$480.25     |
| AVALON RECYCLING SERVICES LTD.   | 00048742  | RECYCLING COLLECTION           | \$316.40     |
| KELLOWAY CONSTRUCTION LIMITED  | 00048743  | CLEANING SERVICES              | \$10,883.09  |
| RDM INDUSTRIAL LTD.  | 00048744  | INDUSTRIAL SUPPLIES            | \$1,376.70   |
| ROBERT BAIRD EQUIPMENT LTD.  | 00048745  | RENTAL OF EQUIPMENT            | \$1,419.10   |
| QUEEN'S PRINTER  | 00048746  | ADVERTISING                    | \$91.53      |
| HERCULES SLR INC.  | 00048747  | REPAIR PARTS                   | \$2,375.35   |
| DOMINION STORES 924  | 00048748  | MISCELLANEOUS SUPPLIES         | \$132.47     |
| STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD  | 00048749  | STATIONERY & OFFICE SUPPLIES   | \$73.74      |
| PRINT THREE  | 00048750  | PHOTOCOPYING SERVICES          | \$776.58     |
| BELBIN'S GROCERY   | 00048751  | GROCERY ITEMS                  | \$89.38      |
| CABOT PEST CONTROL   | 00048752  | PEST CONTROL                   | \$670.10     |
| LANDSCAPE NFLD. & LABRADOR   | 00048753  | MEMBERSHIP FEES                | \$222.72     |
| BEST DISPENSERS LTD.   | 00048754  | SANITARY SUPPLIES              | \$1,410.24   |
| ASPENS & OAKS  | 00048755  | PROFESSIONAL SERVICES          | \$136.00     |
| CREDIT INFORMATION SERVICES NFLD LTD.  | 00048756  | CREDIT INFORMATION             | \$28.82      |
| ROCKWATER PROFESSIONAL PRODUCT   | 00048757  | CHEMICALS                      | \$7,347.65   |
| NEWCAP BROADCASTING LTD.   | 00048758  | PUBLIC ANNOUNCEMENTS           | \$9,153.01   |
| S & L ENTERPRISE   | 00048759  | RENTAL OF EQUIPMENT            | \$1,695.00   |
| BLAZER CONCRETE SAWING & DRILL   | 00048760  | PROFESSIONAL SERVICES          | \$4,248.80   |
| GRAPHIC ARTS & SIGN SHOP LIMITED   | 00048761  | SIGNAGE                        | \$805.92     |
| DESTINATION ST. JOHN'S   | 00048762  | ACCOMMODATION TAX TRANSFER     | \$30,000.00  |
| BARNES/BOWMAN DISTRIBUTION   | 00048763  | HARDWARE SUPPLIES              | \$7,653.33   |
| BRENKIR INDUSTRIAL SUPPLIES  | 00048764  | UNIFORMS                       | \$7,907.23   |
| BRENKIR INDUSTRIAL SUPPLIES  | 00048765  | UNIFORMS                       | \$2,177.45   |
| GRAND AND TOY  | 00048766  | OFFICE SUPPLIES                | \$802.45     |
| SPECTRUM INVESTIGATION & SECURITY 1998 LTD.  | 00048767  | SECURITY SERVICES              | \$10,602.29  |
| WESTERN HYDRAULIC 2000 LTD   | 00048768  | REPAIR PARTS                   | \$6,018.95   |
| CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION  | 00048769  | DUCK FEED                      | \$223.80     |
| AMEC EARTH & ENVIRONMENTAL   | 00048770  | WEATHER REPORTS                | \$11,712.47  |
| TRIWARE TECHNOLOGIES INC.  | 00048771  | COMPUTER EQUIPMENT             | \$81.36      |
| CAMPBELL RENT ALLS LTD.  | 00048772  | HARDWARE SUPPLIES              | \$203.94     |
| AIR LIQUIDE CANADA INC.  | 00048773  | CHEMICALS AND WELDING PRODUCTS | \$155.52     |
| DAVE CARROLL   | 00048774  | BAILIFF SERVICES               | \$69.00      |
| CARSWELL DIV. OF THOMSON CANADA LTD  | 00048775  | PUBLICATIONS                   | \$952.26     |
| The state of the s | 333.31.0  |                                | Ψ002.20      |

| THE PRINTING PLACE                     | 00048776 | OFFICE FORMS                 | \$198.88     |
|--|----------|------------------------------|--------------|
| ROGERS CABLE                           | 00048777 | INTERNET SERVICES            | \$22.26      |
| ROLEY CONSTRUCTION LTD.                | 00048778 | CANCELLED                    | \$0.00       |
| MAC TOOLS                              | 00048779 | TOOLS                        | \$621.20     |
| NORTH ATLANTIC SUPPLIES INC.           | 00048780 | REPAIR PARTS                 | \$380.81     |
| ELECTRO MECHANICAL SERVICES            | 00048781 | REPAIR PARTS                 | \$2,847.60   |
| CLARKE'S TRUCKING & EXCAVATING         | 00048782 | GRAVEL                       | \$4,761.96   |
| PURCHASING MANAGEMENT ASSOC. OF CANADA | 00048783 | MEMBERSHIP DUES              | \$779.70     |
| PETER'S AUTO WORKS INC.                | 00048784 | TOWING OF VEHICLES           | \$5,181.05   |
| CONTROLS & EQUIPMENT LTD.              | 00048785 | CANCELLED                    | \$0.00       |
| MAXXAM ANALYTICS INC                   | 00048786 | WATER PURIFICATION SUPPLIES  | \$219.50     |
| JAMES G CRAWFORD LTD.                  | 00048787 | PLUMBING SUPPLIES            | \$633.40     |
| SHU-PAK EQUIPMENT INC.                 | 00048788 | REPAIR PARTS                 | \$766.68     |
| HARTY'S INDUSTRIES                     | 00048789 | STEEL FLAT BAR               | \$379.68     |
| LONG & MCQUADE                         | 00048790 | WIRELESS MIC SYSTEM          | \$277.98     |
| KENDALL ENGINEERING LIMITED            | 00048791 | PROFESSIONAL SERVICES        | \$1,093.22   |
| AUTO TRIM DESIGN                       | 00048792 | REFLECTIVE VEHICLE NUMBERS   | \$423.75     |
| DICKS & COMPANY LIMITED                | 00048793 | OFFICE SUPPLIES              | \$882.41     |
| EAST COAST HYDRAULICS                  | 00048794 | REPAIR PARTS                 | \$213.71     |
| KPMG                                   | 00048795 | CONSULTING SERVICES          | \$25,509.75  |
| CANADIAN TIRE CORPELIZABETH AVE.       | 00048796 | MISCELLANEOUS SUPPLIES       | \$155.76     |
| CANADIAN TIRE CORPMERCHANT DR.         | 00048797 | MISCELLANEOUS SUPPLIES       | \$98.24      |
| CANADIAN TIRE CORPKELSEY DR.           | 00048798 | MISCELLANEOUS SUPPLIES       | \$22.59      |
| EAST COAST MARINE & INDUSTRIAL         | 00048799 | MARINE & INDUSTRIAL SUPPLIES | \$2,175.25   |
| AECENL                                 | 00048800 | MEMBERSHIP FEES              | \$400.00     |
| EAST CHEM INC.                         | 00048801 | CHEMICALS                    | \$621.50     |
| ENVIROMED ANALYTICAL INC.              | 00048802 | INDUSTRIAL SUPPLIES          | \$224.87     |
| EXECUTIVE COFFEE SERVICES LTD.         | 00048803 | COFFEE SUPPLIES              | \$232.42     |
| FACTORY FOOTWEAR OUTLET LTD.           | 00048804 | PROTECTIVE FOOTWEAR          | \$621.47     |
| HOME DEPOT OF CANADA INC.              | 00048805 | BUILDING SUPPLIES            | \$356.62     |
| DOMINION STORE 935                     | 00048806 | MISCELLANEOUS SUPPLIES       | \$216.00     |
| CLOVELLY GOLF COURSE INC.              | 00048807 | REFUND BUSINESS TAX          | \$3,685.62   |
| EXECUTIVE TAXI LIMITED                 | 00048808 | TRANSPORTATION SERVICES      | \$381.94     |
| ERL ENTERPRISES                        | 00048809 | AUTO PARTS/REPAIRS           | \$14,852.42  |
| MARY KENNEDY                           | 00048810 | INSTRUCTOR FEES              | \$525.77     |
| TENCO INC.                             | 00048811 | REPAIR PARTS                 | \$691.64     |
| ATLANTIC OILFIELD & INDUSTRIAL SUPPLY  | 00048812 | INDUSTRIAL SUPPLIES          | \$416.06     |
| SIMPLEX GRINNELL                       | 00048813 | CONTRACT PAYMENTS            | \$577.14     |
| H & R MECHANICAL SUPPLIES LTD.         | 00048814 | MECHANICAL SUPPLIES          | \$521.30     |
| PETTY HARBOUR CANVAS CO. LTD.          | 00048815 | MANUFACTURE SHOWER CURTAIN   | \$361.60     |
| DOMINION STORES 934                    | 00048816 | GROCERY ITEMS                | \$210.15     |
| XYLEM CANADA COMPANY                   | 00048817 | REPAIR PARTS                 | \$10,446.58  |
| HARRIS & ROOME SUPPLY LIMITED          | 00048818 | ELECTRICAL SUPPLIES          | \$1,210.70   |
| A HARVEY & CO. LTD.                    | 00048819 | ROAD SALT                    | \$105,085.62 |
| INTERSTATE ALL BATTERY CENTER          | 00048820 | BATTERIES                    | \$1,250.96   |
| INDUSTRIES MACHINEX INC.               | 00048821 | PROFESSIONAL SERVICES        | \$20,139.30  |
| BRENNTAG CANADA INC                    | 00048822 | CHLORINE                     | \$339.00     |
|  |          |                              |              |

| HISCOCK RENTALS & SALES INC.  00048825 RENTAL QUIPMENT  \$2,168.06 SIN CANADA LTD.  00048826 REPAIR PARTS \$453.01 SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION  00048827 REPAIR PARTS \$1,128.87 NL NEWS NOW INC.  0004828 MEDIA MONITORING SERVICES \$436.71 CUTTING EDGE EQUIPMENT RENTALS INC.,  0004828 MEDIA MONITORING SERVICES \$436.71 CUTTING EDGE EQUIPMENT RENTALS INC.,  0004829 RENTAL OF EQUIPMENT \$4,391.74 DISTRIBUTION BRUNET INC.,  0004830 REPAIR PARTS \$1,288.74 DISTRIBUTION BRUNET INC.,  0004831 REPAIR PARTS \$1,288.74 DISTRIBUTION BRUNET INC.,  0004832 PROFESSIONAL SERVICES \$532.80 BISANDH ONS ENTITHOS LITTLE TO MONE SERVICES \$532.80 BISANDH ONS ENTITHOS LITTLE TO MONE SERVICES \$152.80 BISANDH ONS ENTITHOS LITTLE TO MONE SERVICES \$152.80 PRINTER TECH SOLUTIONS INC.,  0004831 REPAIR PARTS \$385.55 PRINTER TECH SOLUTIONS INC.,  0004832 PROFESSIONAL SERVICES \$376.80 PRINTER TECH SOLUTIONS INC.,  0004833 REPAIR PARTS \$385.55 PRINTER TECH SOLUTIONS INC.,  0004834 REPAIRS TO EQUIPMENT \$381.94 PUGLISEVICH EXEWS & SERVICES LTD.,  0004835 TRAINING COURSES \$745.80 DISTRIBUTION SERVICES BISANDH ONS EXPRICES LTD.,  0004836 VETERINARY SUPPLIES \$142.38 CHAIR TO SERVICES BISANDH ONS EXPRICES BISANDH ONS EXPRICED BISANDH ONS EXPRI | NOVOTECH           | 00048823 | REPAIR PARTS        | \$1.307.30 |
|--|--------------------|----------|---------------------|------------|
| HOLDENS TRANSPORT LTD.   |                    |          |                     | * ,        |
| SNF.CANADA LTD.  |                    |          | RENTAL OF EQUIPMENT |            |
| SOURCÉ ATLANTIC INDUSTRIAL DISTRIBUTION   00048827   REPAIR PARTS   \$478.58   | SNF CANADA LTD.    | 00048826 | REPAIR PARTS        |            |
| NL NEWS NOW INC.   |                    |          |                     |            |
| CUTTING EDGE EQUIPMENT RENTALS INC.         00048829         RENTAL OF EQUIPMENT         \$4.79.25           MICROSOFT CANADA         00048831         REPAIR PARTS         \$12.898.14           PENNECON ENERGY TECHNICAL SERVICE         00048832         PROPESSIONAL SERVICES         \$53.280           ISLAND HOSE & FITTINGS LTD         00048833         REPAIR PARTS         \$385.55           SENITER TECH SOLUTIONS INC.         00048834         REPAIR PARTS         \$381.94           PUGLISEVICH CREWS & SERVICES LTD.         00048835         TRAINING COURSES         \$745.80           THE STEVENS COMPANY         00048836         VETERINARY SUPPLIES         \$142.26           CHNISTOPHER'S CAFE & CATERING         00048836         SANDWICH TRAYS         \$100.20           CHOME APPLIANCE REPAIR LTD.         00048837         VETERINARY SUPPLIES         \$775.86           CHNISTOPHER'S CAFE & CATERING         00048834         SANDWICH TRAYS         \$100.20           MOME APPLIANCE REPAIR LTD.         00048839         REPAIR PARTS         \$27.6737           MPS         00049840         PROFESSIONAL SERVICES         \$2.767.37           SOFTCHOICE CORPORATION         00048841         PROFESSIONAL SERVICES         \$2.767.37           SOFTCHOICE CORPORATION         00048842         WELDING SUPPLIES <td< td=""><td></td><td></td><td></td><td>• •</td></td<>  |                    |          |                     | • •        |
| DISTRIBUTION BRUNET INC.         00048831         REPAIR PARTS         \$12,888.14           PENNECON ENERGY TECHNICAL SERVICE         00048832         PROFESSIONAL SERVICES         \$532.80           DISLAND HOSE & FITTINGS LTD         00048833         REPAIR PARTS         \$386.55           PRINTER TECH SOLUTIONS INC.         00048834         REPAIR PARTS         \$386.55           PRINTER TECH SOLUTIONS INC.         00048835         TRAINING COURSES         \$745.80           PUGLISEVICH CREWS & SERVICES LTD.         00048835         TRAINING COURSES         \$745.80           CDIW         00048837         VETERINARY SUPPLIES         \$142.38           CDIW         00048838         NADWICH TRXPS         \$106.20           CHRISTOPHER'S CAFE & CATERING         00048838         NADWICH TRXPS         \$106.20           HOME APPLIANCE REPAIR LTD.         00048839         REPAIR PARTS         \$416.50           MFS         00048841         PROFESSIONAL SERVICES         \$2,767.37           SOFTCHOICE CORPORATION         00048849         PROFESSIONAL SERVICES         \$2,463.69           VITALAIRE CUSTOMER CARE         00048841         REPAIR PARTS         \$34.75.65           BOSCH REXOTH CANDADA CORP.         00048841         REPAIR PARTS         \$3.475.65           BOYALLIN  |                    |          |                     |            |
| MICROSOFT CANADA         \$12,888,14           PENNECON ENBERGY TECHNICAL SERVICE         0048321         PROFESSIONAL SERVICES         \$532,80           ISLAND HOSE & FITTINGS LTD         00048833         REPAIR PARTS         \$385,55           PRINTER TECH SOLUTIONS INC.         00048834         REPAIRS TO EQUIPMENT         \$381,69           PUGLISEVICH CREWS & SERVICES LTD.         00048936         VETERINARY SUPPLIES         \$745,80           THE STEVENS COMPANY         0048936         VETERINARY SUPPLIES         \$142,38           CDMV         0048937         VETERINARY SUPPLIES         \$715,86           CHRISTOPHER'S CAFE & CATERING         0048838         SANDWICH TRAYS         \$106,20           CHRISTOPHER'S CAFE & CATERING         0048838         SANDWICH TRAYS         \$106,20           CHOME APPLIANCE REPAIR LTD.         0048838         PRAPERTS         \$415,55           MPS         00048894         PROFESSIONAL SERVICES         \$2,767,37           SOFTCHOICE CORPORATION         0048894         PROFESSIONAL SERVICES         \$2,767,37           SOFTCHOICE CORPORATION         0048894         PROFESSIONAL SERVICES         \$2,767,37           SOFTCHOICE CORPORATION         0048894         PROFESSIONAL SERVICES         \$2,767,37           SOFTCHOICE CORPORATION <t< td=""><td>•</td><td></td><td></td><td></td></t<>   | •                  |          |                     |            |
| PENNECON ENERGY TECHNICAL SERVICE         00048832         PROFESSIONAL SERVICES         \$532.80           SISAND HOSE & FITTINGS INC.         00048834         REPAIR PARTS         \$388.55           PRINTER TECH SOLUTIONS INC.         00048834         REPAIR PARTS         \$388.55           PRINTER TECH SOLUTIONS INC.         00048836         VETERINARY SUPPLIES         \$745.80           THE STEVENS COMPANY         00048837         VETERINARY SUPPLIES         \$142.38           CDMV         00048837         VETERINARY SUPPLIES         \$15.86           CHRISTOPHER'S CAFE & CATERING         00048838         SANDWICH TRAY'S         \$106.20           HOME APPLIANCE REPAIR LTD.         00048839         REPAIR PARTS         \$416.55           MPS         00048840         PROFESSIONAL SERVICES         \$2,767.37           SOFT CHOICE CORPORATION         00048841         REPAIR PARTS         \$96.90           VITALAIRE CUSTOMER CARE         00048942         WELDING SUPPLIES         \$94.75           BOSCH REXROTH CANDAD CORP.         00048843         REPAIR PARTS         \$3.475.65           KENT BUILDING SUPPLIES         00048944         BUILDING SUPPLIES         \$2.403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         INDUSTRIAL SUPPLIES         \$2.403.69 <tr< td=""><td>•</td><td></td><td></td><td></td></tr<>  | •                  |          |                     |            |
| SLAND HOSE & FITTINGS LTD  |                    |          | _                   |            |
| PRINTER TECH SOLUTIONS INC.,         0004834         REPAIRS TO EQUIPMENT         \$381.94           PUGLISEVICH CREWS & SERVICES LTD.         0004836         VETERINARY SUPPLIES         \$745.80           THE STEVENS COMPANY         0004836         VETERINARY SUPPLIES         \$142.38           CDMV         0004838         SANDWICH TRAN'S         \$106.20           HOME APPLIANCE REPAIR LTD.         0004838         SANDWICH TRAN'S         \$106.20           HOME APPLIANCE REPAIR LTD.         0004834         SANDWICH TRAN'S         \$106.20           HOME APPLIANCE REPAIR LTD.         00048841         REPAIR PARTS         \$1415.55           MPS         00048842         WELDING SUPPLIES         \$2,767.37           SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79.69           VITALIARE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$1.75.50           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475.65           KENT BUILDING SUPPLIES         \$1.00         \$1.00         \$1.00           LAWICH STROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$2.25           MARKS WORK WEARHOUSE         0048945         BRADWARE SUPPLIES         \$4.04           MIKAN INC.         0004854   |                    |          |                     |            |
| PUGISEVICH CREWS & SERVICES LTD.         00048835         TRAINING COURSES         \$745.80           THE STEVENS COMPANY         00048367         VETERINARY SUPPLIES         \$142.38           CDMV         0004837         VETERINARY SUPPLIES         \$175.66           CHRISTOPHER'S CAFE & CATERING         00048838         SANDWICH TRAYS         \$106.20           LOME APPLIANCE REPAIR LTD.         00048839         SANDWICH TRAYS         \$106.20           LOME APPLIANCE REPAIR LTD.         00048840         PROFESSIONAL SERVICES         \$2,767.37           MPS         00048840         PROFESSIONAL SERVICES         \$2,767.37           SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79.89           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64.75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3.475.65           KERT BUILDING SUPPLIES         00048846         BUILDING SUPPLIES         \$2.403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$2.2403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048847         PROTECTIVE CLOTHING         \$2.23.74           JT MARTIN & SON'S LTD.         00048857         PROTECTIVE CLOTHING         \$2.23.74   |                    |          |                     |            |
| THE STEVENS COMPANY         00048836         VETERINARY SUPPLIES         \$14.2 38           CDMV         00048837         VETERINARY SUPPLIES         \$71.5 86           CHRISTOPHER'S CAFE & CATERING         00048838         SANDWICH TRAYS         \$106.20           HOME APPLIANCE REPAIR LTD.         00048849         REPAIR PARTS         \$415.55           MPS         00048841         REPAIR PARTS         \$79.69           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64.75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3.475.65           BOSCH REXROTH CANADA CORP.         00048844         BUILDING SUPPLIES         \$3.475.65           KENT BUILDING SUPPLIES         00048845         BUILDING SUPPLIES         \$1.503.22           KERR CONTROLS LTD.         00048845         BUILDING SUPPLIES         \$2.20.25           KERR WORK WEARHOUSE         00048845         INDUSTRIAL SUPPLIES         \$28.25           MARKS WORK WEARHOUSE         00048846         BRASS PLATES         \$28.25           MIKAN INC.         00048849         HARDWARE SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL SUPPLIES   | •                  |          |                     |            |
| CDMV         00048837         VETERINARY SUPPLIES         \$715,86           CHRISTOPHER'S CAFE & CATERING         00048839         SANDWICH TRAYS         \$106,20           HOME APPLIANCE REPAIR LTD.         00048839         REPAIR PARTS         \$415,55           MPS         00048841         PROFESSIONAL SERVICES         \$2,767,37           SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79,69           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64,75           BOSCH REKROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475,65           KERR CONTROLS LTD.         00048844         BUILDING SUPPLIES         \$1,593,22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403,69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28,25           MARYS WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$233,74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$349,43           MIKAN INC.         00048854         HARDWARE SUPPLIES         \$371,78           MODERN BUSINESS EQUIPMENT LTD.         00048851         HERDER CLOTHING         \$151,16           WAJAX INDUSTRIAL COMPONENTS </td <td></td> <td></td> <td></td> <td></td>   |                    |          |                     |            |
| CHRISTOPHER'S CAFE & CATERING         00048839         SANDWICH TRAYS         \$106.20           HOME APPLIANCE REPAIR LTD.         00048840         REPAIR PARTS         \$415.55           MPS         00048841         REPAIR PARTS         \$2,767.37           SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79.69           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64.75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475.65           KENT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593.22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$223.74           JT MARTIN & SONS LTD.         00048847         PROTECTIVE CLOTHING         \$23.71.78           MODERN BUSINESS EQUIPMENT LTD.         00048847         PROTECTIVE CLOTHING         \$23.71.78           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$15.11.79           WU-WAY EQUIPMENT RENTALS         00048852         REPAIR PARTS         \$148.81   |                    |          |                     |            |
| HOME APPLIANCE REPAIR LTD.   |                    |          |                     | ·          |
| MPS         00048840         PROFESSIONAL SERVICES         \$2,767.37           SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79.69           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64.75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475.65           KENT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593.22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7.965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048852         RENTAL OF EQUIPMENT         \$7.965.65 <tr< td=""><td></td><td></td><td></td><td>•</td></tr<>  |                    |          |                     | •          |
| SOFTCHOICE CORPORATION         00048841         REPAIR PARTS         \$79.68           VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64.75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475.65           KERT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593.22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,203.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048849         LABORATORY SUPPLIES         \$484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DESIGN ASSOCIATES         00048853         INDUSTRIAL SUPPLIES         \$1,17  |                    |          |                     |            |
| VITALAIRE CUSTOMER CARE         00048842         WELDING SUPPLIES         \$64,75           BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,456,65           KENT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593,22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403,69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BASS PLATES         \$28,25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293,74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$3484,43           MIKAN INC.         00048849         HARDWARE SUPPLIES         \$371,78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151,16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$14,861           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965,65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170,07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$373,25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179,16 <td></td> <td></td> <td></td> <td></td>  |                    |          |                     |            |
| BOSCH REXROTH CANADA CORP.         00048843         REPAIR PARTS         \$3,475.65           KENT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593.22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$3484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$370.07           NEWFOUNDLAND DISTRIBUTORS LTD.         00048854         PROFESSIONAL SERVICES         \$206.414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$370.25           NFLD KUBOTA LTD.         00048856         REPAIR PARTS         \$350,541.30  |                    |          |                     | ·          |
| KENT BUILDING SUPPLIES         00048844         BUILDING SUPPLIES         \$1,593.22           KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$282.55           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$344.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$347.43           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048856         TELEPHONE SERVICES         \$3,732.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO APARTS         \$3,60.34   |                    |          |                     | ·          |
| KERR CONTROLS LTD.         00048845         INDUSTRIAL SUPPLIES         \$2,403.69           LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTIECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048853         INDUSTRIAL SUPPLIES         \$371.79.16           NELL ALIANT         00048856         TELEPHONE SERVICES         \$3,179.16           NORTH ATLANTIC PETROLEUM         00048856         TELEPHONE SERVICES         \$3,179.16           NORTH ATLANTIC PETROLEUM         00048859         INDUSTRIAL SUPPLIES         \$3,128.13           PARTS FOR TRUCKS INC.         00048860         TIRES         \$4,246.73 </td <td></td> <td></td> <td></td> <td>• •</td>  |                    |          |                     | • •        |
| LAWLOR'S TROPHIES & ENGRAVING LTD         00048846         BRASS PLATES         \$28.25           MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$484.43           MIKAN INC.         00048850         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048851         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NELD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBATIS FOOR TRUCKS INC.         00048860         TIRES         \$4,128.13           GCR TIRE CENTRE         00048861         REPAIR PARTS         \$2,237.04 <t< td=""><td></td><td></td><td></td><td></td></t<>   |                    |          |                     |            |
| MARK'S WORK WEARHOUSE         00048847         PROTECTIVE CLOTHING         \$293.74           JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206.414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048869         INDUSTRIAL SUPPLIES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04  |                    |          |                     |            |
| JT MARTIN & SONS LTD.         00048848         HARDWARE SUPPLIES         \$484.43           MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048852         RENTAL OF EQUIPMENT         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           PARTS FOR TRUCKS INC.         00048860         TIRES         \$2,237.04 <td></td> <td></td> <td></td> <td></td>  |                    |          |                     |            |
| MIKAN INC.         00048849         LABORATORY SUPPLIES         \$371.78           MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC  |                    |          |                     |            |
| MODERN BUSINESS EQUIPMENT LTD.         00048850         LEASING OF EQUIPMENT         \$151.16           WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIODT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75   |                    |          |                     |            |
| WAJAX INDUSTRIAL COMPONENTS         00048851         REPAIR PARTS         \$148.81           NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         \$344.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048866   |                    |          |                     |            |
| NU-WAY EQUIPMENT RENTALS         00048852         RENTAL OF EQUIPMENT         \$7,965.65           NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048860         TIRES         \$4,128.13           GCR TIRE CENTRE         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048863         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33   |                    |          |                     | •          |
| NEWFOUNDLAND DISTRIBUTORS LTD.         00048853         INDUSTRIAL SUPPLIES         \$170.07           NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,2246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15 <tr< td=""><td></td><td></td><td></td><td>•</td></tr<>  |                    |          |                     | •          |
| NEWFOUNDLAND DESIGN ASSOCIATES         00048854         PROFESSIONAL SERVICES         \$206,414.51           NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048866         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048866         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROL  |                    |          |                     | • •        |
| NFLD KUBOTA LTD.         00048855         REPAIR PARTS         \$373.25           BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13  |                    |          |                     | ·          |
| BELL ALIANT         00048856         TELEPHONE SERVICES         \$1,179.16           TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048869         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$1118.13   |                    |          |                     |            |
| TOROMONT CAT         00048857         AUTO PARTS         \$6,309.87           NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          |                     |            |
| NORTH ATLANTIC PETROLEUM         00048858         PETROLEUM PRODUCTS         \$350,541.30           PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          |                     |            |
| PBA INDUSTRIAL SUPPLIES LTD.         00048859         INDUSTRIAL SUPPLIES         \$4,128.13           GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          |                     | • •        |
| GCR TIRE CENTRE         00048860         TIRES         \$4,246.73           PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13  |                    |          |                     | • • •      |
| PARTS FOR TRUCKS INC.         00048861         REPAIR PARTS         \$2,237.04           PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13  |                    |          |                     | • •        |
| PERIDOT SALES LTD.         00048862         REPAIR PARTS         \$1,961.49           J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          |                     | • •        |
| J & J SEARCHING SERVICES         00048863         PROFESSIONAL SERVICES         \$84.75           PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          |                     | • •        |
| PINCHIN LEBLANC ENV. LTD         00048864         PROFESSIONAL SERVICES         \$1,138.48           POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13   |                    |          | _                   |            |
| POWERLITE ELECTRIC LTD.         00048865         ELECTRICAL PARTS         \$91.47           K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13  |                    |          |                     |            |
| K & D PRATT LTD.         00048866         REPAIR PARTS AND CHEMICALS         \$265.33           PROFESSIONAL UNIFORMS & MATS INC.         00048867         UNIFORMS         \$323.15           PUROLATOR COURIER         00048868         COURIER SERVICES         \$118.13  |                    |          |                     | • •        |
| PROFESSIONAL UNIFORMS & MATS INC. 00048867 UNIFORMS UNIFORMS \$323.15 PUROLATOR COURIER 00048868 COURIER SERVICES \$118.13   |                    |          |                     | •          |
| PUROLATOR COURIER 00048868 COURIER SERVICES \$118.13   |                    |          |                     | •          |
| ·  |                    |          |                     | •          |
| REPROGRAPHICS LTD. 00048869 TONER CARTRIDGES \$116.94  |                    |          |                     | •          |
| · · · · · · · · · · · · · · · · · · ·  | REPROGRAPHICS LTD. | 00048869 | TONER CARTRIDGES    | \$116.94   |

| ROYAL FREIGHTLINER LTD                           | 00048870 | REPAIR PARTS                | \$1,957.89  |
|--|----------|-----------------------------|-------------|
| LIFESAVING SOCIETY NFLD & LAB.                   | 00048871 | AQUATIC RECERTIFICATION     | \$23.17     |
| BIG ERICS INC                                    | 00048872 | SANITARY SUPPLIES           | \$424.88    |
| SAUNDERS EQUIPMENT LIMITED                       | 00048873 | REPAIR PARTS                | \$5,418.59  |
| SCALE SHOP 1985 LTD.                             | 00048874 | SCALES                      | \$220.92    |
| SMITH STOCKLEY LTD.                              | 00048875 | PLUMBING SUPPLIES           | \$405.23    |
| SPEEDY AUTOMOTIVE LTD.                           | 00048876 | AUTOMOTIVE SUPPLIES         | \$24.34     |
| TRACTION DIV OF UAP                              | 00048877 | REPAIR PARTS                | \$3,615.37  |
| K & D PRATT INSTRUMENTATION                      | 00048878 | REPAIR PARTS                | \$421.21    |
| TULKS GLASS & KEY SHOP LTD.                      | 00048879 | PROFESSIONAL SERVICES       | \$145.50    |
| URBAN CONTRACTING JJ WALSH LTD                   | 00048880 | PROPERTY REPAIRS            | \$12,995.00 |
| WATSON PETROLEUM SERVICES LTD.                   | 00048881 | PROFESSIONAL SERVICES       | \$3,254.40  |
| WATERWORKS SUPPLIES DIV OF EMCO LTD              | 00048882 | REPAIR PARTS                | \$3,730.49  |
| WILLIAMS AUTO ELECTRIC LTD.                      | 00048883 | REPAIRS TO ALTERNATOR       | \$226.00    |
| WAL-MART 3092-KELSEY DRIVE                       | 00048884 | MISCELLANEOUS SUPPLIES      | \$69.21     |
| XEROX CANADA LTEE                                | 00048885 | PHOTOCOPYING SERVICES       | \$1,840.71  |
| IMAGE 4 PRINTING & DESIGN INC                    | 00048886 | PRINTING SERVICES           | \$129.95    |
| CANADIAN ASSOCIATION OF MUNICIPAL ADMINISTRATORS | 00048887 | MEMBERSHIP FEES             | \$282.50    |
| BELL ISLAND FIGURE SKATING CLUB                  | 00048888 | JUMPSTART REGISTRATION      | \$4,900.00  |
| SAFER, ANDREW                                    | 00048889 | PROFESSIONAL SERVICES       | \$4,717.75  |
| WILKINSON, MADONNA                               | 00048890 | INSTRUCTOR FEES             | \$326.34    |
| FRENCH, DAVID                                    | 00048891 | INSTRUCTOR FEES             | \$775.06    |
| TITFORD, JUNE                                    | 00048892 | INSTRUCTOR FEES             | \$304.54    |
| FARDY, BRENDA                                    | 00048893 | INSTRUCTOR FEES             | \$544.20    |
| WALSH, BASIL                                     | 00048894 | INSTRUCTOR FEES             | \$544.20    |
| CANADIAN RED BOOK                                | 00048895 | MEMBERSHIP RENEWAL          | \$129.95    |
| WATER ENVIRONMENT ASSOCIATION OF ONTARIO         | 00048896 | MEMBERSHIP RENEWAL          | \$87.01     |
| SMITH, VERNA                                     | 00048897 | INSTRUCTOR FEES             | \$316.40    |
| SMITH, BOYD                                      | 00048898 | INSTRUCTOR FEES             | \$316.40    |
| EASTER SEALS NEWFOUNDLAND AND LABRADOR           | 00048899 | REGISTRATION FEES           | \$100.00    |
| BELL MOBILITY INC. RADIO DIVISION                | 00048900 | CELLULAR PHONE USUAGE       | \$4,007.02  |
| HUNGRY HEART CAFE                                | 00048901 | SANDWICH TRAYS              | \$182.47    |
| ADVENTURE ISLAND GOLF INC.                       | 00048902 | REFUND BUSINESS TAX         | \$2,285.62  |
| TRAVERSE, BRENDAN                                | 00048903 | INSTRUCTOR FEES             | \$326.34    |
| PUBLIC SECTOR SERVICE DELIVERY COUNCIL           | 00048904 | MEMBERSHIP FEES             | \$1,500.00  |
| NORTHEAST AVALON ACAP, INC.                      | 00048905 | REGISTRATION FEES           | \$20.00     |
| CIBC   | 00048906 | REFUND MUNICIPAL TAX        | \$800.50    |
| NEWFOUNDLAND EXCHEQUER ACCOUNT                   | 00048907 | REGISTRATION OF EASEMENT    | \$11.30     |
| THRIVE, CYN - ST. JOHN'S                         | 00048908 | REGISTRATION FEES           | \$100.00    |
| SHARLENE BRAZIL                                  | 00048909 | CTJS - WINTER 2013 SUPPLIES | \$266.51    |
| THE PEOPLE CENTRE                                | 00048910 | PROFESSIONAL SERVICES       | \$510.00    |
| GREG MCCANN-BERANGER                             | 00048911 | PROFESSIONAL SERVICES       | \$600.00    |
| PINSENT, ROSALIND                                | 00048912 | INSTRUCTOR FEES             | \$507.64    |
| HUDSON, KELLY                                    | 00048913 | REFUND BOOKING OF FACILITY  | \$135.00    |
| BALANCE REHABILITATION CLINIC INC.               | 00048914 | REFUND BUSINESS TAX         | \$101.02    |
| ELVIS GREGORY & MARY LOU DUNN                    | 00048915 | REFUND BUSINESS TAX         | \$397.11    |
| TD CANADA TRUST                                  | 00048916 | REFUND MUNICIPAL TAX        | \$1,640.36  |
|  |          |                             |             |

| POWER, MATTHEW                                     | 00048917   | REFUND MUNICIPAL TAX           | \$62.80      |
|--|------------|--------------------------------|--------------|
| HARRIS, NOEL                                       | 00048918   | REFUND MUNICIPAL TAX           | \$1,037.31   |
| MCINNES COOPER                                     | 00048919   | REFUND MUNICIPAL TAX           | \$293.88     |
| B.E.D. HOLDINGS                                    | 00048920   | REFUND MUNICIPAL TAX           | \$646.60     |
| CANADA TRUST                                       | 00048921   | REFUND MUNICIPAL TAX           | \$1,043.39   |
| PC MEDIC   | 00048922   | REFUND BUSINESS TAX            | \$1,193.58   |
| FOSTER, GLADYS                                     | 00048923   | REFUND SPECIAL EVENT           | \$34.00      |
| COLE LAW OFFICE                                    | 00048924   | REFUND COMPLIANCE LETTER       | \$150.00     |
| BISHOP, ROBERT                                     | 00048925   | INTERNET SERVICES              | \$297.35     |
| PYE, CARTER  | 00048926   | VEHICLE BUSINESS INSURANCE     | \$338.00     |
| BARRY MORECOMBE                                    | 00048927   | SMOKING CESSATION PROGRAM      | \$105.03     |
| LEARNING, DAVID                                    | 00048928   | VEHICLE MILEAGE                | \$9.90       |
| WINSOR, MICHELLE                                   | 00048929   | VEHICLE MILEAGE                | \$18.26      |
| WHITE, LESLIE                                      | 00048930   | VEHICLE MILEAGE                | \$10.91      |
| FLEMING, SCOTT                                     | 00048931   | VEHICLE BUSINESS INSURANCE     | \$144.00     |
| EDWARDS, AMANDA                                    | 00048932   | VEHICLE MILEAGE                | \$22.74      |
| PENNEY, LISA                                       | 00048933   | CROSSING GUARD PROGRAM         | \$139.00     |
| NADINE MARTIN                                      | 00048934   | VEHICLE MILEAGE                | \$23.76      |
| WHITE, PETER                                       | 00048935   | VEHICLE MILEAGE                | \$22.63      |
| HOUNSELL, SHERRY                                   | 00048936   | VEHICLE MILEAGE                | \$33.62      |
| EVERSON, MELANIE                                   | 00048937   | CROSSING GUARD PROGRAM         | \$92.00      |
| CHRISTA NORMAN                                     | 00048938   | GROCERY ITEMS                  | \$44.03      |
| CANADIAN RED CROSS                                 | 00048939   | CPR RECERTIFICATION            | \$2,295.20   |
| MCLOUGHLAN SUPPLIES LTD.                           | 00048940   | ELECTRICAL SUPPLIES            | \$396.77     |
| STANTEC ARCHITECTURE LTD.                          | 00048941   | PROFESSIONAL SERVICES          | \$50,455.44  |
| NEWFOUNDLAND POWER                                 | 00048942   | ELECTRICAL SERVICES            | \$368,834.61 |
| COLBERT, GERRY                                     | 00048943   | REIMBURSEMENT CELLULAR SERVICE | \$996.07     |
| TRAVERSE, SHELLEY                                  | 00048944   | TRAVEL REIMBURSEMENT           | \$63.12      |
| CORIX WATER SYSTEMS                                | 00048945   | PROFESSIONAL SERVICES          | \$41,019.00  |
| BELL MOBILITY                                      | 00048946   | CELLULAR PHONE USAGE           | \$179.76     |
| OTTENHEIMER BAKER                                  | 00048947   | PROFESSIONAL SERVICES          | \$2,254.35   |
| AUTO RENEW INC. & BRIAN WHITE                      | 00048948   | DAMAGE CLAIM                   | \$1,258.26   |
| PATRICK CLEARY                                     | 00048949   | LEGAL CLAIM                    | \$1,400.00   |
| SELLARS, DONALD                                    | 00048950   | REIMBURSEMENT MEDICAL FEE      | \$30.00      |
| INDUSTRY CANADA                                    | 00048951   | LICENSE RENEWAL                | \$1,564.00   |
| NEWFOUNDLAND POWER                                 | 00048952   | ELECTRICAL SERVICES            | \$66,802.52  |
| BELL MOBILITY                                      | 00048953   | CELLULAR PHONE USAGE           | \$5,785.13   |
| CITY OF ST. JOHN'S                                 | 00048954   | REPLENISH PETTY CASH           | \$149.71     |
| NEW VICTORIAN HOMES                                | 00048955   | REFUND SECURITY DEPOSIT        | \$500.00     |
| KENDELL, COLLEEN                                   | 00048956   | MEAL REIMBURSEMENT             | \$25.00      |
| PARTS FOR TRUCKS INC.                              | 00048957   | REPAIR PARTS                   | \$3,174.46   |
| CONTROLS & EQUIPMENT LTD.                          | 00048958   | REPAIR PARTS                   | \$336.66     |
| CONTROLS & EQUIPMENT LTD.                          | 00048959   | REPAIR PARTS                   | \$1,469.88   |
| ROLEY CONSTRUCTION LTD.                            | 00048960   | RENTAL OF EQUIPMENT            | \$1,439.07   |
| ROLEY CONSTRUCTION LTD.                            | 00048961   | RENTAL OF EQUIPMENT            | \$2,595.03   |
| INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS | 0000000572 | MEMBERSHIP DUES                | \$405.55     |
| OSSGI-OZONE SYSTEMS SERVICES GROUP INC             | 0000000573 | REPAIR PARTS                   | \$596.40     |
| <del>-</del>                                       |            | -                              | ,            |

| TOMY CANADA LIMITED                  | 000000574  | PROMOTIONAL ITEMS                     | \$1,157.75     |
|--------------------------------------|------------|---------------------------------------|----------------|
| ESI (ECOSENSE INTERNATIONAL INC.)    | 0000000575 | REPAIRS                               | \$2,984.49     |
| SWANA                                | 0000000576 | REGISTRATION FEES                     | \$114.31       |
| ADT SECURITY SERVICES CANADA         | 00048962   | MONITORING AND/OR MAINTENANCE CHARGES | \$449.46       |
| BABB LOCK & SAFE CO. LTD             | 00048963   | PROFESSIONAL SERVICES                 | \$749.76       |
| PIK-FAST EXPRESS INC.                | 00048964   | BOTTLED WATER                         | \$16.95        |
| PINNACLE OFFICE SOLUTIONS LTD        | 00048965   | PHOTOCOPIES                           | \$62.65        |
| DICKS & COMPANY LIMITED              | 00048966   | OFFICE SUPPLIES                       | \$43.67        |
| THE TELEGRAM                         | 00048967   | ADVERTISING                           | \$320.72       |
| LA BREA INT'L INC.                   | 00048968   | PROMOTIONAL MATERIALS                 | \$62.15        |
| JOHNSON INVESTMENTS INC.             | 00048969   | PROFESSIONAL SERVICES                 | \$105.09       |
| MCAP LEASING                         | 00048970   | LEASING OF OFFICE EQUIPMENT           | \$510.78       |
| MANNA EUROPEAN BAKERY AND DELI LTD   | 00048971   | REFRESHMENTS                          | \$103.80       |
| MCLOUGHLAN SUPPLIES LTD.             | 00048972   | ELECTRICAL SUPPLIES                   | \$44.16        |
| WELSH, SHERRY                        | 00048973   | PETTY CASH                            | \$453.06       |
| RCAP                                 | 00048974   | OFFICE EQUIPMENT                      | \$192.71       |
| COADY CONSTRUCTION & EXCAVATION LTD. | 00048975   | PROGRESS PAYMENTS                     | \$56,023.15    |
| RJG CONSTRUCTION LIMITED             | 00048976   | PROGRESS PAYMENTS                     | \$245,271.79   |
| ANCHORAGE CONTRACTING SERVICES       | 00048977   | PROGRESS PAYMENTS                     | \$89,073.94    |
| FIRST CANADIAN GROUP LTD.            | 00048978   | PROGRESS PAYMENTS                     | \$1,246,959.15 |
| BARACO-ATLANTIC CORPORATION          | 00048979   | PROGRESS PAYMENTS                     | \$230,168.63   |
| NEWFOUNDLAND POWER                   | 00048980   | ELECTRICAL SERVICES                   | \$9,681.95     |
| PYRAMID CONSTRUCTION LIMITED         | 00048981   | PROGRESS PAYMENTS                     | \$22,661.72    |
| THE CLIMANS GROUP INC.               | 00048982   | PROFESSIONAL SERVICES                 | \$28,024.00    |
| SKINNER, DAWNE                       | 00048983   | REIMBURSEMENT MOVING EXPENSES         | \$3,107.50     |

TOTAL: \$4,384,066.61

Date: February 21, 2013

To: His Worship the Mayor and Members of Council

From: Walt Mills, P. Eng.

Director of Engineering

Re: Bridge & Retaining Wall Rehabilitation Programs (2013)

The City issued a Public Proposal Call for Engineering Consulting Services for the above noted project. Six (6) proposals were received from the following Consultants:

Acuren Group Inc.

Bae-Newplan Group Ltd.

Jewer Bailey Consultants Ltd.

Hatch Mott MacDonald

AMEC Americas Ltd.

Stantec

Bridger Design Associates Ltd.

Nova Consultants Inc.

The Department of Engineering evaluated the proposals and recommends that engineering consulting services for the "Bridge & Retaining Wall Rehabilitation Programs (2013)" be awarded to Nova Consultants Inc.

Walt Mills, P. Eng. Director of Engineering

WM/amh



February 22, 2013

Date:

| То:                | Mr. Neil Martin, Ms. Margaret   | Bennett, Ms. Phyllis Bartlett.  |
|--------------------|---|---|
| From:              | Chris Davis – Buyer   |   |
| Re:                | Council Approval  |   |
| The results of Ter | nder 2013010, Carbide Cutting E   | dges are as follows.  |
|                    |   |   |
| 1.) Western        | Hydraulics 2000 Ltd.  | \$ 83,000.00  |
|                    | upplies Limited   | \$ 86,175.00  |
| 3.) Nortrax        |   | \$ 99,170.00  |
|                    | ar Parts Limited  | \$ 103,100.00   |
| 5.) Creighton      | Rock Drill Limited  | \$ 125,437.00   |
|                    | d to award this tender to the lower than the lower | est bidder meeting specifications,<br>s per the Public Tendering Act. |
| (Prices are Exclu  | iding HST)  |   |
|                    |   |   |
|                    |   |   |
|                    |   |   |
|                    |   |   |
|                    |   |   |
|                    |   |   |
| Chris Davis        |   |   |

# ST. J@HN'S

Date:

February 21, 2013

To:

His Worship the Mayor and Members of Council

From:

Robert G. Bishop, C.A.

Deputy City Manager, Financial Management

Re:

**Snow Clearing Report** 

Attached for the information of Council, is the Snow Clearing Report for the period January 1st. to February 22nd., 2013.

The Report shows a negative variance of \$41,773.00.

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

Attach.

ST. J@HN'S

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

### CITY OF ST. JOHN'S SNOW CLEARING REPORT WEEK ENDING FEBRUARY 22, 2013

|                             | 2013<br>BUDGET | Y-T-D<br>BUDGET | Y-T-D<br>ACTUAL | (OVER)UNDER<br>BUDGET |
|-----------------------------|----------------|-----------------|-----------------|-----------------------|
| PERSONAL SERVICES           |                |                 |                 |                       |
| SALARIES AND WAGES          | 3,857,632      | 1,437,809       | 1,413,200       | 24,609                |
| LABOR OVERTIME              | 275,000        | 87,500          | 132,191         | (44,691)              |
| EMPLOYER CONTRIBUTIONS      | 919,750        | 340,936         | 349,306         | (8,370)               |
| TOTAL PERSONAL SERVICES     | 5,052,382      | 1,866,245       | 1,894,697       | (28,452)              |
| CONTRACTUAL SERVICES        |                |                 |                 |                       |
| CONTRACTUAL SERVICES        | 155,304        | 7,350           | 7,344           | 6                     |
| TELEPHONE                   | -              | -               | 70              | (70)                  |
| WEATHER REPORTS             | 140,000        | 11,350          | 11,324          | 26                    |
| CABLE/SATELLITE SERVICE     | 2,496          | 364             | 441             | (77)                  |
| ADVERTISING                 | 13,370         | 3,899           | 4,644           | (745)                 |
| CLAIMS                      | 10,000         |                 |                 |                       |
| EMPLOYEE TRAINING           | 24,460         |                 | -               | -                     |
| FLEET COSTS                 | 4,495,320      | 47,200          | 47,123          | 77                    |
| 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                    |
| TOTAL CONTRACTUAL SERVICES  | 6,102,562      | 320,963         | 319,373         | 1,590                 |
| MATERIALS & SUPPLIES        |                |                 |                 |                       |
| FOOD AND REFRESHMENT        | 2,600          |                 |                 |                       |
| SAND*                       | 10,000         | 2,380           | 256             | 2,124                 |
| SALT*                       | 2,942,352      | 1,100,000       | 1,104,958       |                       |
| SNOW FENCING                | 4,800          | -               | 208             |                       |
| LUBRICATING OILS            | 33,000         | 9,625           | 11,021          |                       |
| WELDING SUPPLIES            | 45,000         | 11,100          | 11,020          | 1701                  |
| TIRE CHAINS                 | 5,000          | -               | -               |                       |
| SAFETY EQUIPMENT            | 10,033         | 1,500           | 1,493           | 7                     |
| HAND TOOLS & SMALL EQUIP    | 20,000         | 5,833           | 15,817          |                       |
| CLEANING SUPPLIES           | 7,353          | 1,838           | 2,321           |                       |
| STATIONERY & OFFICE SUPP    |                | -               | 97              |                       |
| MISCELLANEOUS MATERIALS     | 1,920          | 520             | 517             | 3                     |
| GRANTS TO OTHER GROUPS      | 15,000         | -               |                 | 7                     |
| TOTAL MATERIALS & SUPPLIES  | 3,097,058      | 1,132,795       | 1,147,707       | (14,912)              |
|                             | 1,160,592      |                 |                 |                       |
| FLEET CAPITAL COSTS         | 1,100,392      |                 |                 |                       |

<sup>\*</sup>SALT & SAND ISSUES TO FEBRUARY 12, 2013