

**AGENDA
REGULAR MEETING**

**JANUARY 7TH, 2013
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

January 4th, 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, January 7th, 2013 at 4:30 p.m.**

Please note there will not be a special meeting.

By Order

A handwritten signature in black ink, appearing to read "Neil Martin". The signature is written in a cursive style with a horizontal line through the middle of the "t".

Neil A. Martin
City Clerk

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

AGENDA
REGULAR MEETING
JANUARY 7th, 2012
4:30 p.m.

At appropriate places in this agenda, the names of people have been removed or edited out so as to comply with the Newfoundland and Labrador Access to Information and Protection of Privacy Act.

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes**
 - a. Minutes of December 17th, 2012
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 1. Memorandum dated From the Director of Planning
Re: CDR2012-07-23/14 – Downtown Parking Study
 - B. Other Matters**
 - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
 - a. Development Committee Report dated December 11, 2012
 - b. Development Committee Report dated December 18, 2012
 - c. Finance & Administration Standing Committee Report dated December 17, 2012
 - d. Parks and Recreation Standing Committee Report dated December 4, 2012
 - e. Planning & Housing Standing Committee Report dated December 18, 2012
 - f. Economic Development & Tourism Standing Committee Report dated Dec. 14, 2012
 - g. Nomenclature Committee Report
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**

10. Requisitions, Payrolls and Accounts

11. Tenders

- a. Tender – Robin Hood Bay Spotter Services
- b. Tender – Robin Hood Bay Security Services

12. Notices of Motion, Written Questions and Petitions

13. Other Business

a. E-POLL - RATIFICATION

- i. Tender - King George V Lighting Standards **(Ratification)**
 - ii. Tender – Roll Off Services (Robin Hood Bay Waste Management Facility) **(Ratification)**
 - iii. Public Works & Environment Standing Committee Report dated December 11, 2012 **(Ratification)**
 - iv. Regional Water Services Committee Report dated December 5, 2012 **(Ratification)**
 - v. Memorandum dated December 13, 2012 from the Director of Engineering
Re: Assessment Rates – 2013 **(Ratification)**
 - vi. Memorandum dated December 10, 2012 from the City Solicitor
530 Empire Avenue **(Ratification)**
 - vii. Payroll & Accounts for week ending December 13, 2012 **(Ratification)**
- b. Travel Request by Councillor Galgay
 - c. Travel Request by Councillor Hickman
 - d. Memorandum dated December 18, 2012 from the City Solicitor
Re: 10 Forbes Street – Expropriation of Waterline Easement
 - e. Memorandum dated December 19, 2012 from the City Solicitor
Re: 267 Blackmarsh Road
 - f. Memorandum dated December 17, 2012 from The Deputy City Manager/Director of
Corporate Services & City Clerk Re Attendance by Councillor O’Leary at the
Ovation NL Forum

- g. Notice to Motorists – On-Street Parking Ban
- h. Economic Update January 2013
- i. **Correspondence from the Mayor’s Office**
 - a. Letter of thanks to His Worship the Mayor and Council from Georgiy Mamedov, Dean of Diplomatic Corps, on the success of the tall-ship Kruzenshtern’s recent visit to the City
 - b. **Items Added by Motion**

14. Adjournment

December 17th, 2012

The Regular Meeting of the St. John's Municipal Council was held in the Council Chamber, City Hall, at 4:30 p.m. today.

His Worship the Mayor presided.

There were present also: Deputy Mayor Duff, Councillors O'Leary, Hickman, Hann, Colbert, Breen, Galgay and Collins.

Regrets: Councillors Tilley and Hanlon.

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

Call to Order and Approval of Agenda

SJMC2012-12-17/626R

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

- a. Tender – King George V Lighting Standards**

Minute of Silence

His Worship the Mayor called for a minute of silence in memory of the victims of the Connecticut School Shooting on December 14, 2012.

Adoption of Minutes

SJMC2012-12-17/627R

It was decided on motion of Councillor Breen; seconded by Councillor O'Leary: That the minutes of December 10th, 2012 meeting be adopted as presented.

Business Arising

SJMC2012-12-17/628R

Pursuant to Notice of Motion, it was moved by Councillor O’Leary; seconded by Deputy Mayor Duff: That Council’s decision of September 4, 2012 to approve a 50% contribution towards costs to a maximum of \$425,000.00 towards the construction of a new fence on Harbour Drive in partnership with the St. John’s Port Authority and that funding be allocated for this purpose in the 2013 budget; and further, Council agreed that City officials be fully engaged on this project and have equal input with the Port Authority on final design, material selection, accessibility etc., be rescinded.

A lengthy discussion ensued during which Councillor O’Leary indicated that, though she initially voted in favour of the proposed Harbour Drive fence and Council’s decision to cost share in its construction, based on new information brought forward since, she cannot support Council’s decision to contribute financially to its construction. She indicated that she recognizes the requirement for increased security on the harbor front, but feels that the proposed design of the fence that will block public access to a portion of the harbor, is unacceptable and unfair to the residents. Councillor O’Leary stated that it is her view that adequate communication between the City of St. John’s and the St. John’s Port Authority does not exist and stressed the need for public consultation.

Deputy Mayor Duff, speaking in support of the motion to rescind, noted that she made a mistake in voting in support of the City providing funding towards the proposed Harbor Drive fence, and in light of more information being made available and without any level of public input, she cannot support the proposal.

(During discussion, His Worship the Mayor on several occasions reminded members of the public to respect the Chamber’s rules of procedure).

Discussion continued with all other members of Council voting against the motion to rescind. They stated their reasons, which include the fact that the St. John’s Port Authority, which falls under the jurisdiction of Transport Canada, was advised by Transport Canada that their Marine Facility Security Plan does not meet the requirements

of the Marine Transportation Security Regulations. In this regard, it was pointed out that failure to do so could be detrimental to the port and the overall economy of the City. Members of Council pointed out that one of their main reasons for supporting the funding of the fence was to ensure Council had control and input on the design and type of fence to be installed. They noted that statements that the harbor will be blocked to the public are inaccurate and misleading, and indicated that the port will remain the most accessible port in all of Canada. It was also pointed out during discussion that Council has partnered on many major projects in the past, in order to ensure the beautification of the City.

During discussion, Councillor Hann apologized to staff for the release, to the Happy City Organization, of the minutes of a meeting of the Development Committee, during which a presentation was made on the Harbor Drive Fence Project. He noted that the meetings of the Development Committee are not open to the public and the minutes are not available for public consumption.

Following discussion, the motion to rescind being put there voted for it the mover and seconder. The motion to rescind was defeated.

SJMC2012-12-17/629R

It was then moved by Deputy Mayor Duff; seconded by Councillor O’Leary: That the City formally request the St. John’s Port Authority to co-host a public information session early in the New Year to discuss some of the outstanding questions and concerns raised by the public concerning the decision to erect a permanent security fence on the North side of St. John’s Harbour.

SJMC2012-12-17/630R

It was then moved by Councillor Breen; seconded by Councillor Hann: That the motion be amended to the effect that the City ask the St. John’s Port Authority to host an information session.

Councillor Colbert objected to the amendment, noting that the St. John Port Authority doesn’t need Council’s approval to hold an information session.

During discussion, members of the public continued to interfere with deliberations of Council and as a result His Worship the Mayor ordered the Commissioner to clear the Chamber.

His Worship the Mayor then adjourned the meeting.

Adjournment – 5:30 p.m.

MAYOR

CITY CLERK

MEMORANDUM

Date: December 14, 2012

To: His Worship the Mayor and Members of Council

Re: **Council Directive R2012-07-23/14**
Downtown Parking Study

At the Regular Meeting of Council held on July 23, 2012, Council accepted the recommendation coming out of the July 4, 2012 meeting of the Planning and Housing Committee that Council approve as presented, the updated summary dated June 29, 2012 of the proposed amendments to the St. John's Municipal Plan and the St. John's Development Regulations to implement the planning-related recommendations of the Downtown Parking Study. Council further agreed that City staff should proceed to draft the appropriate amendment resolutions for the Municipal Plan and the Development Regulations for consideration of adoption-in-principle at a future Regular Meeting of Council.

The applicable amendment resolutions have now been drafted by the City Solicitor in conjunction with staff of the Departments of Engineering and Planning and the City Manager. The resolutions are attached as St. John's Municipal Plan Amendment Number 87, 2012 and St. John's Development Regulations Amendment Number 494, 2012. Also attached for Council's information is an updated document dated December 14, 2012 prepared by the Department of Planning which summarizes the effects of the proposed planning amendments.

Recommendation

It is recommended that Council now adopt-in-principle, subject to the issuance of a Provincial release from the Department of Municipal Affairs, the attached resolutions for St. John's Municipal Plan Amendment Number 87, 2012 and St. John's Development Regulations Amendment Number 494, 2012. If the amendments are adopted-in-principle by Council, these will then be sent by the Department of Planning to the Department of Municipal Affairs with the request for the issuance of a Provincial release. 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 on the proposed planning amendments on behalf of Council.

As information, in accordance with the Council Directive of July 23, 2012, while awaiting formal approval of the applicable planning amendments, City staff will continue to process applications for developments on sites which are located in the geographic area subject to the proposed new Downtown parking standards based on the pending planning amendments.

Cliff Johnston, MCIP
Director of Planning

CJ/dlm
Attachments

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ST. JOHN'S

DEPARTMENT OF PLANNING

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

ST. JOHN'S DOWNTOWN PARKING STUDY

The following notes are a summary of the proposed amendments to the St. John's Municipal Plan (MP Amendment Number 87, 2012) and the St. John's Development Regulations (DR Amendment Number 494, 2012) to implement the planning related recommendations of the Downtown Parking Study. This summary was originally prepared by City Staff on March 30, 2012 and presented at a Public Meeting held on May 8, 2012. This summary has been updated by City Staff on December 14, 2012.

The proposed amendments would have the following effects:

1. The amendments would repeal all the existing references and provisions in the St. John's Municipal Plan and the St. John's Development Regulations pertaining to the Downtown Parking Exempt Area.
2. The amendments would have the effect of deleting the current references in the Commercial Downtown District in Part III of the Municipal Plan which provide that where a site in the Downtown is designated by Council as a "bonus site" for a building height above 15 metres and a floor area ratio exceeding 3.0, that as two of the conditions to qualify for such bonus, (1) that adequate off-street parking representing not less than 100% of the parking required by the City shall be made available on-site, concealed in a building; and (2) that floor space inside the building at or near grade shall be made available for the use and enjoyment of the public. These two conditions are proposed to be deleted. The other existing conditions respecting qualifying for bonus height and floor area ratio would remain in place.

Under the proposed amendments, buildings in the Commercial Downtown District would be required to satisfy the new Downtown parking standards but the provision of 100% of the required parking to be provided on-site inside the building would be removed. Parking for the particular development can be provided on-site, off-site, or the parking obligation can be satisfied through a cash-in-lieu payment to the City or by a combination of these three options subject to the approval of Council.

3. The amendments would introduce into the Development Regulations, an off-street parking standard in the Downtown for all non-residential developments which would include retail, office, commercial, institutional and other non-residential uses. The parking standard would be one (1) off-street parking space per 60 square metres of Net Floor Area. Council previously agreed to accept the non-residential parking standard of one (1) off-street parking space per 75 square metres Gross Floor Area with the exception of Hotels which would be one (1) parking space per four (4) guest sleeping rooms plus one (1) parking space per 7 m² banquet/seminar/conference/meeting space.

The parking requirement noted above is proposed to not apply to infill developments along Water Street and Duckworth Street where the property has a lot area which does not exceed 350 square metres.

4. There will be specific off-street parking standards introduced for non-residential developments in the Downtown based on the lot size of a property under application.
 - (a) For building lots with a lot area greater than 350 square metres and less than 2500 square metres, the non-residential off-street parking requirement will be one (1) space per 100 square metres of net floor area.
 - (b) For building lots with a lot area between 2500 square metres and 4000 square metres, the non-residential off-street parking requirement will be one (1) space per 75 square metres of net floor area.
 - (c) For buildings with a lot area greater than 4000 metres, the non-residential off street parking standard will be one (1) space per 60 square metres of net floor area.

Note: The parking requirements noted above are proposed to not apply to infill developments along Water Street and Duckworth Street where the property has a lot area which does not exceed 350 square metres.

5. The amendments would introduce an off-street parking standard in the Downtown for residential developments. The parking standard would be one (1) off-street parking space per residential dwelling unit.
6. Notwithstanding the requirements of Section 5 noted above, it is proposed that both existing and new non-residential developments located along Water Street and Duckworth Street would be allowed to convert upper floor space into a maximum of five (5) residential dwelling units without the necessity to provide off-street parking.

This provision would be subject to other applicable requirements of the zoning designation of particular properties along Water Street and Duckworth Street.

7. The amendments would introduce a map into the Development Regulations which defines the area subject to the new Downtown non-residential and residential parking standards. The site of St. John's City Hall would be included in the area subject to the new Downtown Parking Standard while Mile One, the Convention Centre and the site of the proposed expansion of the Convention Centre would not be included in the area subject to the Downtown Parking Standard.

8. The amendments would provide that the new Downtown non-residential and residential parking standards would not apply to developments that have already received an Approval or an Approval-in-Principle from the City at the previous applicable parking standard.
9. Where a non-residential development only changes occupancy, there will be no change in the parking requirement for that property (i.e. converting an existing restaurant to another restaurant or converting an existing restaurant to a book store).
10. If a non-residential development is renovated to increase the Gross Floor Area of a building, the new Downtown non-residential parking standard would only apply to the expanded floor space but not the existing floor space.
11. Where a residential development containing two (2) or more dwelling units in the Downtown is renovated or changed so as to increase the number of residential dwelling units, the new residential Downtown Parking Standard shall apply to each new residential dwelling unit created. This provision is subject to the applicable amendments dealing with residential developments in the Downtown.
12. Where a non-residential development or a residential development in the Downtown is demolished/removed, then any new development that is built on the site will be subject to the applicable Downtown Parking Standard .
13. In the event of a fire or another event where a building is rendered uninhabitable/unusable, and if within three (3) years of the event the development is removed and a permit is issued by the City for a new development on the site, the new applicable Downtown Parking Standard would only apply to any increase in the Gross Floor Area or increase in the number of dwelling units in the new development. If the development is not removed and/or a permit is not issued within the three (3) year period, then the applicable Downtown Parking Standard would apply to any new development that is ultimately built on the site.
14. The amendments would authorize City Council, at its discretion, to allow a developer to make a cash-in-lieu payment to the City for a deficiency in parking spaces for a particular development. The rate for the cash-in-lieu payment would be established by Council from time to time. The cash-in-lieu payments would be placed in a dedicated City fund to help establish new additional public parking spaces. Council has previously established the rate for the cash-in-lieu payment to be \$18,340.00 plus HST for each deficient parking space.

The amendments would also allow Council, at its discretion, to authorize off-site, off-street parking for a development which cannot satisfy its parking requirement

on its own site. The location and arrangements for the proposed off-site parking would need to be satisfactory to Council.

Further, the amendments would also allow Council, at its discretion, to authorize a combination of a cash-in-lieu payment and off-site parking for a deficiency in the on-site parking of a particular development.

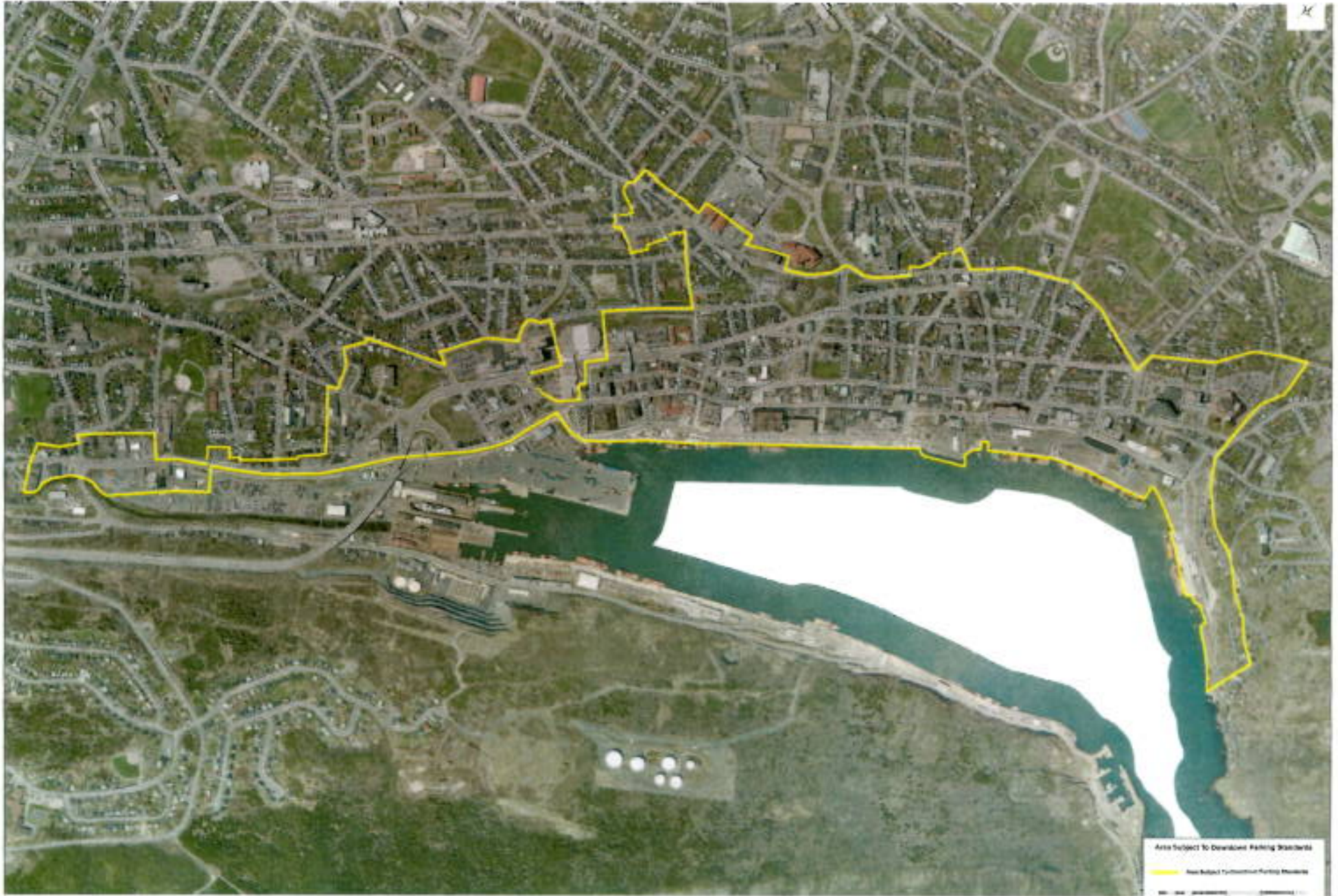
The amendments would provide that monies received by the City from the cash-in-lieu payments shall be:

- a) Used to fund the creation of new or additional parking spaces; and/or
- b) Applied against costs incurred by the City in maintaining and/or retaining existing public parking spaces; and/or
- c) Used to fund initiatives that will, in Council's opinion, reduce the demand for Downtown public parking spaces.

15. The amendments would require that if at any time the on-site and/or off-site, off-street parking for a particular Development is reduced below the parking level stipulated for that particular Development, then the parking deficiency must be addressed by the owner of the subject Development and/or the owner of the property upon which the Development exists.
16. The amendments would repeal the provisions in the Development Regulations which would allow Council to grant parking relief in the Downtown area subject to the residential and non-residential parking standard.

Council would continue to have the authority to grant parking relief where it feels appropriate for developments which are located on sites outside areas subject to the new Downtown parking standards. Council would not have the authority to waive parking in the Downtown. A developer would have to either provide the required parking on-site, or pay the cash-in-lieu parking space fee or come up with acceptable off-site parking or a combination of measures thereof.

17. The amendments would have the effect of adding a new section to Section 9 of the Development Regulations to require that the access/egress points for all Developments from a public street in all parts of the city would be subject to the approval of the Director of Engineering or their designate.
18. The amendments would have the effect of making provision in the Development Regulations for the establishment of interim parking lots for the area subject to the new Downtown parking standards.



**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 87, 2012**

WHEREAS the City of St. John's wishes to implement the recommendations of the St. John's Downtown Parking Study that has been adopted by the City.

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

1. Repeal subsections (3) and (4) in Part III, Section 3.3.4 – "Building Height and Area" in the Commercial Downtown Land Use District.
2. Repeal Part IV, Section 2.2.10 ("Parking – Downtown Parking Exempt Area").
3. Repeal Map IV – 2 "Parking Exempt Areas".

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2012.

Mayor

City Clerk

Provincial Registration

<p>I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.</p> <p>_____</p> <p>MCIP</p>

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 494, 2012**

WHEREAS the City of St. John's wishes to implement the recommendations of the St. John's Downtown Parking Study that has been adopted by the City.

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

1. Repeal Map D in Section 3 – "Parking Exempt Areas".
2. Add a new map in Section 3 to be entitled "Map D – Area Subject to the Downtown Parking Standard".
3. Repeal Section 7.13 ("Parking Lot") and replace with the following new Section 7.13 to read as follows:

"7.13 PARKING LOT/INTERIM PARKING LOT

7.13.1 Parking Lots are subject to the following requirements:

- (a) the parking area shall be on a Lot having an area of not more than 0.5 ha;
- (b) the owner of the Parking Lot shall submit to Council an acceptable development plan including the following:
 - (i) number and location of parking spaces;
 - (ii) ingress and egress of Parking Lot;
 - (iii) area to be landscaped and screened and type of landscaping to be used;
 - (iv) profiles of same site plan showing grade elevations of parking area to the satisfaction of Council;
- (c) an agreement between the owner of the land and the City, including an approved development plan, shall be registered in the Registry of Deeds of Newfoundland restricting the use of such land to parking.

7.13.2 In the area subject to the Downtown Parking Standard, as described on Map D, Section 3, Council may permit Interim Parking Lots to which the following shall apply:

- (a) Council may, in relation to an application for an Interim Parking Lot, relax or waive, to such extent as may be recommended by the Director of Engineering following review of the application, the minimum standards or requirements that apply to permanent Parking Lots and Parking Areas under these Regulations.
- (b) The initial period of time for which an Interim Parking Lot may be permitted shall not exceed three (3) years. Upon application, Council, on the recommendation of the Director of Engineering, may permit an extension of the initial period for a further period of not more than two (2) years.
- (c) Immediately on expiration of the period, including any permitted extension, during which an Interim Parking Lot is permitted, an Interim Parking Lot shall lose its designation as such and shall cease to be used for the parking of motor vehicles.

4. Repeal Section 9.1.2(1) “Parking Relief” and replace it with the following new section:

“9.1.2(1) Parking Relief

Except in the area which is subject to the Downtown Parking Standard, as described on Map D, Section 3, Council may relieve an applicant of all or part of the parking required under Section 9.1.1, provided that the applicant is able to show that because of the particular characteristics of the Development that the actual parking requirements within the foreseeable future are expected to be lower than those required by the City standard.”

5. Repeal Section 9.1.2(2) “Parking Exempt Area” and replace with a new section to read as follows:

“9.1.2(2) Downtown Parking Standard – Non-Residential/Residential

(I) Non-Residential Parking Standard

- (i) For new Developments involving commercial, retail, office, institutional and all other forms of non-residential Development, excepting Hotels, in the area subject to the Downtown Parking Standard as described on Map D, Section 3, the on-site, off-street parking requirement shall be as follows:

- (a) For Lots with a Lot Area greater than 350 square metres and less than 2500 square metres, one (1) on-site, off-street parking space for every 100 square metres of Net Floor Area of any new building or construction pertaining to non-residential Development on the Lot;
 - (b) For Lots with a Lot Area from 2500 square metres to 4000 square metres, inclusive, one (1) on-site, off-street parking space for every 75 square metres of Net Floor Area of any new building or construction pertaining to non-residential Development on the Lot;
 - (c) For Lots with a Lot Area greater than 4000 square metres, one (1) on-site, off-Street parking space for every 60 square metres of Net Floor Area of any new building or construction pertaining to non-residential Development on the Lot.
- (ii) For new Hotels constructed or developed on Lots in the area subject to the Downtown Parking Standard as described on Map D, Section 3, the on-site, off-street parking requirement shall be one (1) parking space for every four (4) guest sleeping rooms, in addition to one (1) parking space for every seven (7) square metres of banquet/seminar/conference/meeting space.
- (iii) (a) Notwithstanding ss. 9.1.2(2) (I)(i) and (ii), where an existing non-residential Development was constructed further to an Approval issued prior to the coming into force of the Downtown Parking Standard which Approval permitted a lesser parking requirement than stipulated by ss. 9.1.2(2)(I)(i) and (ii), then the parking requirement for the said non-residential Development shall, except as s. 9.1.2(2) may otherwise, from time to time, apply, remain as established pursuant to the said Approval.
- (b) Notwithstanding ss. 9.1.2(I)(i) and (ii), where yet to be constructed non-residential Development is the subject of a valid, unexpired Approval-in-Principle issued prior to the coming into force of the Downtown Parking Standard which Approval-in-Principle contemplates a lesser parking requirement than that stipulated by ss. 9.1.2(2)(I)(i) and (ii), then the parking requirement for the said proposed non-residential Development shall, except as s. 9.1.2(2) may otherwise, from time to time, apply, be as established pursuant to such final Approval as may be forthcoming in relation to the said Approval-in-Principle. Where final Approval is not sought or is not forthcoming prior to the lapse or expiry of the Approval-in-Principle, then the applicable Downtown Parking Standard as set forth in s. 9.1.2(2) shall apply to any Development or re-Development of the property.

(II) Residential Parking Standard

- (i) For new residential Developments in the area subject to the Downtown Parking Standard, as described in Map D, Section 3, excepting only residential Development on Water Street and Duckworth Street, on-site, off-street parking shall be required at the rate of one (1) on-site, off-street parking space per Dwelling Unit.
- (ii)
 - (a) Notwithstanding ss. 9.1.2(II)(i), where an existing residential Development was constructed further to an Approval issued prior to the coming into force of the Downtown Parking Standard which Approval permitted a lesser parking requirement for the said residential Development, then the parking requirement for the said residential Development shall, except as s. 9.1.2(2) may otherwise, from time to time, apply, remain as established pursuant to the said Approval.
 - (b) Notwithstanding ss. 9.1.2(II)(i), where yet to be constructed residential Development is the subject of a valid, unexpired Approval-in-Principle issued prior to the coming into force of the Downtown Parking Standard which Approval-in-Principle contemplates a lesser parking requirement than that stipulated by ss. 9.1.2(II)(i), then the parking requirement for the said proposed residential Development shall, except as s. 9.1.2(2) may otherwise, from time to time, apply, be as established pursuant to such final Approval as may be forthcoming in relating to the said Approval-in-Principle. Where final Approval is not sought or is not forthcoming prior to the lapse or expiry of the Approval-in-Principle, then the applicable Downtown Parking Standard as set forth in s. 9.1.2(2) shall apply to any Development or re-Development of the property.
- (iii) No parking spaces are required for new residential Developments or renovations on Lots on Water Street or Duckworth Street containing up to five (5) Dwelling Units. One (1) on-site, off-street parking space shall be required for each Dwelling Unit exceeding five (5).

(III) Other

- (i) Where any building or construction pertaining to non-residential and/or residential Development in the area subject to the Downtown Parking Standard to which the Non-Residential Parking Standard or the Residential Parking Standard

as set forth in s 9.2.1.2(2) does not apply is demolished or removed from the Lot on which it is situated, then any new Development that replaces the same shall, in its entirety, be subject to the applicable Downtown Parking Standard as determined pursuant to s. 9.1.2(2)(I)(i) or (ii) or s.9.1.2(2)(II)(i) or (iii) as the case may be.

- (ii) Excepting only s. 9.1.2(2)(II)(iii), neither the Residential nor the Non-Residential Downtown Parking Standard shall apply to building or construction pertaining to Development on Lots on Water Street and Duckworth Street that are less than 350 square metres in Lot Area.
- (iii) Where existing Development to which the Downtown Parking Standard does not apply by virtue of the operation of s. 9.1.2(2)(I)(iii) or s. 9.1.2.(2)(II)(ii) is renovated so as to increase or expand the Net Floor Area, or the number of rooms, or the number of Dwelling Units, as the case may be, then the following shall apply:
 - (a) in the case of non-residential Development, excepting Hotels, the applicable Non-Residential Parking Standard as determined pursuant to s. 9.1.2(2)(I)(i) shall apply to the increased Net Floor Area;
 - (b) in the case of Hotels, the applicable Non-Residential Parking Standard as determined pursuant to s. 9.1.2(2)(I)(ii) shall apply to additional guest sleeping rooms and increased banquet/seminar/conference/meeting space;
 - (c) in the case of residential Development that is within the area subject to the Downtown Parking Standard but is not located on Water Street or Duckworth Street, the Residential Parking Standard as determined pursuant to s. 9.1.2(2)(II)(i) shall apply to each new Dwelling Unit created where the total number of Dwelling Units, whether existing or created, exceeds two (2);
 - (d) in the case of residential Development that is within the area subject to the Downtown Parking Standard and is located on Water Street or Duckworth Street, the Residential Parking Standard as determined pursuant to s. 9.1.2(2)(II)(i) shall apply to each new Dwelling Unit created where the total number of Dwelling Units, either existing or created, exceeds five (5).

(IV) Discretion

- (i) Notwithstanding anything else contained in s. 9.1.2(2) or s. 9.2.1(3), Council may:
 - (a) where it determines that provision of the required on-site, off-street parking is not appropriate for a particular development, site, or property for reasons relating to safety, vehicular traffic, pedestrian traffic, access,

servicing, other site infrastructure and/or development related issues, or archaeological/heritage issues; or

(b) where requested by the Applicant,

permit the following:

- (1) provision of a cash-in-lieu payment in satisfaction of part or all of the on-site, off-street parking space requirement pursuant to the applicable Downtown Parking Standard in an amount as established, from time to time, by resolution of Council;
- (2) provision of permanent or long-term off-site, off-street parking in satisfaction of part or all of the on-site, off-street parking space requirement pursuant to the applicable Downtown Parking Standard at a location and on terms acceptable to Council; or
- (3) provision of any combination, as may be acceptable to Council, of a cash-in-lieu payment, acceptable off-site, off-street parking, and/or on-site, off-street parking in satisfaction of the on-site, off-street parking requirement pursuant to the applicable Downtown Parking Standard.

(ii) Monies from cash-in-lieu payments to the City pursuant to s. 2.1.2(2)(IV)(i) shall be:

- (a) used to fund the creation of new or additional public parking spaces; and/or
- (b) applied against costs incurred by the City in maintaining and/or retaining existing public parking spaces; and/or
- (c) used to fund initiatives that will, in the opinion of Council, reduce demand for public parking spaces;

in the area which is subject to the Downtown Parking Standard.

(iii) The amount of cash-in-lieu payment as established by Council from time to time shall be based on the estimated cost, as determined by the Director of Engineering, of constructing indoor parking in the area which is subject to the Downtown Parking Standard.

(V) Damage/Destruction of Development

(i) Where any building or construction pertaining to non-residential, Hotel, or residential Development that is not subject to the applicable Downtown Parking

Standard by operation of s. 9.1.2(2)(I)(iii) or s. 9.1.2(2)(II)(ii) is destroyed or damaged or deteriorated so as to render the same uninhabitable or unfit for use, and where within three (3) years of the date of said destruction, damage or deterioration:

- (1) the building or construction pertaining to the Development is removed; and
- (2) a permit is issued by Council approving a new or replacement Development to be constructed at the site of the original Development;

then the applicable Downtown Parking Standard as required by ss. 9.1.2(2)(I)(i), or (ii), or ss. 9.1.2(2)(II)(i) or (iii) shall apply only to any increase in the Net Floor Area, or the number of rooms and/or the increase in banquet/seminar/conference/meeting space, or the number of Dwelling Units, as the case may be, beyond that which existed in the building or construction pertaining to the original Development. The parking standard applicable to the remainder of the Development shall be equivalent to the on-site, off-street parking that was available prior to the building or construction on the Lot becoming uninhabitable or unfit for use.

- (ii) If the building or construction pertaining to the original Development is not removed and/or a permit approving a new or replacement Development is not issued within the said three (3) year period, then the applicable Downtown Parking Standard as provided for in s. 9.1.2(2) (I)(i) or (ii) or s. 9.1.2(2)(II)(i) shall apply to the whole of any Development either existing or new, on the Lot.
- (iii) Subsection 9.1.2(2)(V)(i) is not applicable where the Lot, for purposes of Development or re-Development, is assembled with other lands to form a larger Lot. In such circumstances, the applicable Downtown Parking Standard as required by ss. 9.1.2(2)(I)(i) or (ii), or ss. 9.1.2(2)(II)(i) or (iii) shall apply to the whole Development or re-Development.

(VI) Unapproved Parking Reduction

- (i) If, at any time, the on-site and/or acceptable off-site, off-street parking for a particular Development is reduced below the level as stipulated, provided for, or otherwise approved pursuant to s.9.1.2(2), then any said reduction shall be immediately and fully redressed by the owner and/or the occupant of the Development and/or the Lot on which the Development exists.

6. Repeal Section 9.1.2(3) – “Downtown Residential Parking”.

7. Repeal Section 9.2.1(3) and replace it with the following new Section:

“9.2.1(3) A Parking Area shall be situated on the Lot on which the Use or Development it is accessory to is located except as otherwise provided in s. 9.2.1(4) or s. 9.1.2(2)(IV).”

8. Repeal Section 9.2.1(4) and replace it with the following new Section:

“(4) The Director of Planning or designate may except a Development, except an Infill Housing Development or a Development which is subject to the Downtown Parking Standard, from the requirements of Subsection 9.2.1(3) provided:

- (a) the Lot accommodating the Parking Area shall be located not more than 200 metres from the Lot on which the Use requiring the off-street parking is located; and
- (b) the Lot accommodating the Parking Area shall be used only for off-street parking for the Use to which it is accessory as long as the Use remains in operation or requires the Parking Area.”

9. Add a new section to Section 9, to read as follows:

“9.4 Access/egress points from a Public Street to a Parking Area or a private driveway are subject to the approval of the Director of Engineering or designate.”

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

IN WITNESS THEREOF the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2012.

Mayor

City Clerk

Provincial Registration

<p>I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.</p> <p>_____ MCIP</p>
--

REPORT/RECOMMENDATIONS
Development Committee
December 11, 2012

The following matters were considered by the Development Committee at its meeting held on December 11, 2012. A Staff report is attached for Council's information.

- 1. Department of Planning File No. 12-00359 & 12-00360/B-17-C.22/23**
Crown Land Grant Referral
Discretionary Use Application / Proposed Freight Terminal & Access Road
Applicant: 8188314 Canada Inc.
Conception Bay South (CBS) Bypass Road
Rural Zone (R) Zone Ward 5

Recommendation

Council grant Approval for the above noted Crown Land grants. The development of the site is subject to 8188314 Canada Inc. submitting a development application. Final approval is subject to the developer satisfying the requirements of the Discretionary Use Permit and other requirements by the City of St. John's.

- 2. Department of Planning File No. 12-00371/B-17-L.10**
Proposed Parking Relief for Pilates Studio
Applicant: Sarah Joy Stoker
Civic No. 120 LeMarchant Road
Residential Mixed (RM) Zone

Recommendation

It is the recommendation of the Development Committee that sixteen (16) parking spaces will be sufficient for this proposed business, based on anticipated low traffic volumes. Parking relief may be approved by Council.

**3. Department of Planning File No. 12-00336/B-17-W.21
Proposed Extension to Building
Applicant: Iris Kirby House
196 Waterford Bridge Road Ward 3
Institutional (INST) Zone**

Recommendation

The Development Committee recommends that Council grant Approval-in-Principle to the subject development subject to the following conditions:

1. Compliance with Section 10.32.3 of the St. John's Development Regulations with respect to the building expansion.
2. Compliance with the Commercial Development Policy by the Department of Engineering.
3. The necessary permits required be obtained by the Department of Building and Property Management prior to construction.

Robert F. Smart
City Manager
Chair – Development Committee

RS/mah

Attach.

MEMORANDUM

Date: December 12, 2012

To: His Worship the Mayor & Members of Council

From: Robert Smart, City Manager/Chair-Development Committee

**Re: Department of Planning File No. 12-00359 & 12-00360/B-17-C.22/23
Crown Land Grant Referral
Discretionary Use Application / Proposed Freight Terminal & Access Road
Applicant: 8188314 Canada Inc.
Conception Bay South (CBS) Bypass Road
Rural Zone (R) Zone Ward 5**

An application has been submitted to the Department of Planning regarding the above referenced development. The property is located on the CBS Bypass Road and is situated in the Rural (R) Zone under the St. John's Development Regulations. A Freight Terminal may be considered as a Discretionary Use in the Rural Zone under Section 7.26 of these Regulations. Discretionary Uses are processed under Section 5.5 of these Regulations noting that Public Notification of the application is required.

The subject property for the Freight Terminal comprises 15 hectares (37 acres) and the subject property for the access road comprises 0.56 hectares (1.38 acres) of Crown Land and is adjacent to the Harbour Arterial Quarry Area. A Crown Land application for the same use was recently approved by Council for the land located directly north of the subject property.

Recommendation

Council grant Approval for the above noted Crown Land grants. The development of the site is subject to 8188314 Canada Inc. submitting a development application. Final approval is subject to the developer satisfying the requirements of the Discretionary Use Permit and other requirements by the City of St. John's.



Robert Smart
Chair-Development Committee

ST. JOHN'S

MEMORANDUM

Date: December 11, 2012

To: His Worship the Mayor & Members of Council

From: Robert Smart, City Manager
Chair-Development Committee

**Re: Department of Planning File No. 12-00371/B-17-L.10
Proposed Parking Relief for Pilates Studio
Applicant: Sarah Joy Stoker
Civic No. 120 LeMarchant Road
Residential Mixed (RM) Zone**

An application has been submitted to add a Commercial School occupancy to Civic No.120 LeMarchant Road for the purposes of a Pilates Studio.

The property is situated in the RM Zone. A commercial school is a Permitted Use in this zone subject to compliance with the requirements of the St. John's Development Regulations. Except for the off street parking requirements, this development would meet all other requirements for development in the RM zone.

Under Section 9 of the Development Regulations (off street parking requirements), this development would require a minimum of thirty-three (33) parking spaces. The occupancy proposed is a Pilates studio, with a maximum of 16 clients at any time. Due to the nature of the business, it has been determined by staff that the parking requirements may be lower than those required by City Standards and that 16 parking spaces would be adequate. The current parking lot contains approximately 50 parking spaces, and it has been determined that these spaces will accommodate the various commercial occupancies within the building.

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

Recommendation

It is the recommendation of the Development Committee that sixteen (16) parking spaces will be sufficient for this proposed business, based on anticipated low traffic volumes. Parking relief may be approved by Council.



Robert Smart
Chair – Development Committee

ST. JOHN'S

MEMORANDUM

Date: December 12, 2012

To: His Worship the Mayor & Members of Council

From: Robert Smart, Chair-Development Committee

**Re: Department of Planning File No. 12-00336/B-17-W.21
Proposed Extension to Building
Applicant: Iris Kirby House
196 Waterford Bridge Road Ward 3
Institutional (INST) Zone**

An application has been submitted to the City to construct an extension of 333 square metres to the subject building for the purpose of additional bedrooms and office space. This shelter provides emergency housing, advocacy and support services to all residents and ex-residents. The applicant is requesting Approval-in-Principle for the development.

Iris Kirby House opened in 1981 and the subject property is considered an Institution Use under the St. John's Development Regulations. When opened, the building provided services to twenty-two (22) patrons with a compliment of six (6) staff. The proposed extension and renovation will increase the number of patrons and staff to thirty eight (38) and (10) respectively.

The proposed extension does meet the zone requirements under Section 10.32.3 of these Regulations. Initial review by the Department of Engineering indicates that the site work required to provide additional parking and modifications to services to the site can be accommodated.

This site currently can accommodate ten (10) vehicles; the proposed changes to the parking area will create five (5) additional spaces.

Recommendation

The Development Committee recommends that Council grant Approval-in-Principle to the subject development subject to the following conditions:

1. Compliance with Section 10.32.3 of the St. John's Development Regulations with respect to the building expansion.

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DEPARTMENT OF PLANNING

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2. Compliance with the Commercial Development Policy by the Department of Engineering.
3. The necessary permits required be obtained by the Department of Building and Property Management prior to construction.



Robert Smart
Chair-Development Committee

GD/dlm

REPORT/RECOMMENDATIONS
Development Committee
December 18, 2012

The following matters were considered by the Development Committee at its meeting held on December 18, 2012. A Staff report is attached for Council's information.

1. Proposed Rezoning for Six (6) Lot Residential Subdivision
Quidi Vidi Village Road (former School House Hill Site) (Ward 2)
Applicant: Powder House Hill Investments

The Development Committee recommends that upon receipt of proposed building elevations from the applicant, staff be directed to schedule a public meeting, to be chaired by a member of Council, on the rezoning application and the proposed building elevations for this residential project.

2. Proposed Seniors' Residential Condominium Building
Civic No. 50 Margaret's Place (Ward 2)
Applicant: Belvedere Development Corporation

The Development Committee recommends that Council approve the attached terms of reference for the Land Use Assessment Report for the proposed four (4) storey seniors' residential condominium building.

Council is also requested to provide direction as to whether it would be sufficient to advertise the application and the Land Use Assessment Report for public review and comment once the Assessment Report has been completed by the applicant and reviewed by staff or whether Council wishes to hold a public meeting, to be chaired by a member of Council, on the application and the Assessment Report.

As information, the St. John's Development Regulations provide that Council has the authority to conduct a public meeting on this application if there were to be a number of written public submissions received if the application/Assessment Report were advertised for public review and comment.

Robert F. Smart
City Manager
Chair – Development Committee

RS/kc

Attach.

MEMORANDUM

Date: January 3, 2013

To: His Worship the Mayor and Members of Council

Re: **Department of Planning File No. B-17-Q.5**
Proposed Rezoning for Six (6) Lot Residential Subdivision
Quidi Vidi Village Road (former School House Hill Site) (Ward 2)
Applicant: Powder House Hill Investments Limited

An application has been submitted to the City's Department of Planning by Powder House Hill Investments Limited requesting to rezone land on the former School House Hill site off Quidi Vidi Village Road for a proposed six (6) lot residential subdivision on which six (6) single detached dwellings with individual driveways would be constructed.

The subject property is in the Residential Medium Density District of the Municipal Plan and is zoned Comprehensive Development Area 6 (CDA-6) and Open Space (O) under the St. John's Development Regulations. The CDA Zone is a form of holding zone, pending a comprehensive plan for development. Residential uses may be entertained with a maximum allowable density of 50 Dwelling Units per net hectare.

The Quidi Vidi Village Development Plan (2006), adopted in principle by Council in August of that year, calls for a circle of green to be maintained around the upper reaches of the village. Regarding the subject property, the QVV Development Plan recommended that it could be developed with "roadside housing in a way that integrates the homes into the landscape". An underground pipeline bisects the site, and the applicant proposes to rezone all land north of the pipeline (furthest from the road, overlooking Quidi Vidi Lake) to Open Space (O) as part of this application. (see attached letter dated December 12, 2012 from the applicant).

The application has been reviewed by the City's Transportation Engineer for site visibility from the proposed driveway locations and has advised that the driveway locations are acceptable.

The application was discussed at a meeting of the City's Development Committee held on December 18, 2012. The Committee agreed to recommend to Council that the application be referred to a public meeting, to be chaired by a Member of Council and that the proponent be directed to prepare building elevations for the proposed houses for display at the public meeting.

Recommendation

Upon receipt of proposed building elevations from the applicant, that staff be directed to schedule a public meeting, to be chaired by a member of Council, on the rezoning application and the proposed building elevations for this residential project.

Robert Smart
City Manager/Chair - Development Committee

JS/dlm
Attachment

I:\J.SAMPSON\2013\Mayor - Quidi Vidi-Bill Clarke Jan 03 2013 (jgs).doc

ST. JOHN'S

DEPARTMENT OF PLANNING

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SUBJECT PROPERTY



Mr. Cliff Johnson
Director Planning Department
City St. John's,

December 14th, 2012

Re: Quidi Vidi Road Development

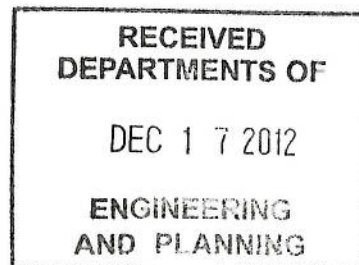
Mr. Johnson,

As per the discussion in our meeting on Wednesday, December 12th, 2012, we wish to proceed with the 6 Lot Development fronting on Quidi Vidi Road, as part of this development, all lands between the existing pipeline and walking trail will be re-zoned Open Space. This Open Space section of land will be either sold to lot owners or St. John's Port Authority. This Open Space Zone will fully disclosed to the new owners prior to final sale. If the City has any interest in this portion of the site, it is available to be purchased at current market value pricing.

It is understood a Public Meeting will be required to finalize this re-zoning and it is to be held hopefully in January, 2013. Building elevations of proposed houses will be provided at this time.

Thank you,

Bill Clarke
Harmony Homes Limited



GENERAL NOTES

B. ROAD OR LOT WIDTH		D.J.M. 2012
A. ROAD OR LOT WIDTH		D.J.M. 2012
REVISED		DATE
BY		SCALE
DATE		AS SHOWN
PROJECT NO.		REV.

A - PLAN, SECTION, LOCATION, OR DETAIL No.
 B - No. of CHANGES HERE ABOVE IS SHOWN



PRELIMINARY ONLY
 NOT FOR CONSTRUCTION

YNAMIC DEVELOPMENT SERVICES LTD.

1000 SHEPPARD AVENUE EAST
 SUITE 1000
 SCARBOROUGH, ONTARIO M1S 1T5
 TEL: (416) 291-1111
 FAX: (416) 291-1112
 WWW.YNAMIC.COM

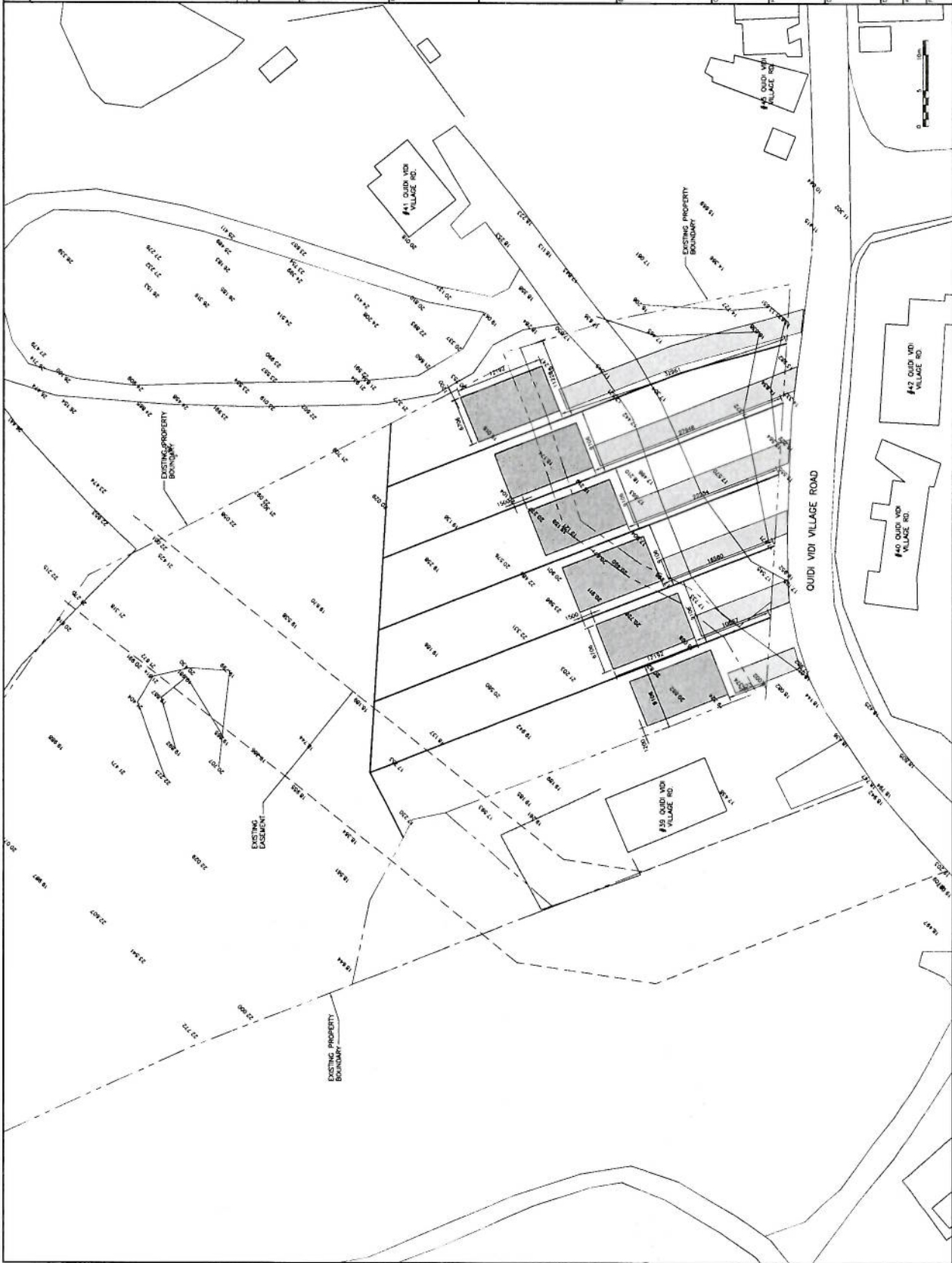
ENGINEER/PROJECT
 PROJECT FILE
 DRAWING FILE

OWNER/CLIENT NAME
POWDER HOUSE HILL INVESTMENTS LIMITED

PROJECT FILE
**PROPOSED RESIDENTIAL DEVELOPMENT
 QUIDI VIDI VILLAGE ROAD**

PRELIMINARY LOT LAYOUT

DATE: SEPT 2012
 SCALE: AS SHOWN
 PROJECT NO: 08227
 REV: PR10 B



MEMORANDUM

Date: January 3, 2013

To: His Worship the Mayor and Members of Council

**Re: Department of Planning File No. B-17-M.45
Proposed Seniors' Residential Condominium Building
Civic No. 50 Margaret's Place (Ward 2)
Applicant: Belvedere Development Corporation**

An application has been submitted to the City's Department of Planning by Belvedere Development Corporation requesting approval to construct a four (4) storey building containing forty four (44) seniors' residential condominium units to be located at Civic No. 50 Margaret's Place. The St. John's Development Regulations require 44 on-site parking spaces to be provided. The preliminary site plan submitted indicates that 41 indoor parking spaces will be provided and 18 outdoor on-site will be provided which exceeds the City's parking requirements.

The subject property is zoned Institutional (INST) under the St. John's Development Regulations. As per the Development Regulations, a Seniors' Apartment Building is listed as a Permitted Use in the INST Zone. The maximum building height in this zone is limited to three (3) storeys, however, subject to a Land Use Assessment Report the allowable height may be increased by Council to a maximum of ten (10) storeys.

The application was discussed at a meeting of the City's Development Committee held on December 18, 2012. It was the consensus of the Committee, that the proponents be required to undertake a Land Use Assessment Report which would include clear delineation of access points to the site, as well as other potential developments of the site.

The Development Regulations require that the terms of reference for a Land Use Assessment Report are to be approved by Council and the report must be prepared at the expense of the applicant.

The Development Regulations require that prior to the approval of an Assessment Report that Council shall provide adequate time for a public review of the report using the procedures for public notification as outlined in the Regulations.

RECOMMENDATION:

It is the recommendation of the Development Committee that Council approve the attached terms of reference for the Land Use Assessment Report for the proposed four (4) storey seniors' residential condominium building.

Council is also requested to provide direction as to whether it would be sufficient to advertise the application and the Land Use Assessment Report for public review and comment once the Assessment Report has been completed by the applicant and reviewed by staff or whether Council wishes to hold a public meeting, to be chaired by a member of Council, on the application and the Assessment Report.

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As information, the St. John's Development Regulations provide that Council has the authority to conduct a public meeting on this application if there were to be a number of written public submissions received if the application/Assessment Report were advertised for public review and comment.

Robert Smart
City Manager/Chair - Development Committee

JS/dlm

Attachment



SUBJECT PROPERTY

MARGARET'S PL

INST

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CO

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50

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24

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R3

R3

**PROPOSED TERMS OF REFERENCE
FOR LAND USE ASSESSMENT REPORT
PROPOSED SENIORS' RESIDENTIAL CONDOMINIUM
FOUR (4) STOREY, FORTY FOUR (44) CONDOMINIUM UNITS
CIVIC NUMBER 50 MARGARET'S PLACE
PROPONENT: BELEVEDERE DEVELOPMENT CORPORATION**

The following items shall be addressed by the proponent at its expense. The proponent shall identify significant impacts and where appropriate, also identify measures to mitigate impacts on land uses adjoining the subject property. All information is to be submitted under one report, including the Terms of Reference, in a form that can be reproduced for public information and review. A list of those persons/agencies who prepared the Land Use Assessment Report shall be provided as part of the Report.

A. Building by Usage

Identify all uses/occupancies within the proposed building by floor space.

B. Elevation and Materials

Provide elevations of the proposed building.

Identify the finish and colour of exterior building materials.

C. Buildings Height & Location

Identify the exact location and height of the proposed building from finished grade around the building and from street level on Margaret's Place.

Identify the effect of the proposed building height on properties adjoining the development site in terms of the following criteria:

- identify the proximity of the proposed building to property lines,
- potential shadowing/loss of sunlight on adjacent public and private properties, including sidewalks,
- identify any rooftop structures.

D. Exterior Lighting and Noise

Identify the location and type of exterior lighting to be utilized and exterior HVAC equipment to service the proposed buildings Identify possible impacts on adjoining properties and measures to be instituted to mitigate these impacts.

E. Landscaping & Screening

Identify any landscaping for the proposed development both hard and soft.

Identify the location for refuse storage to be used at the site.

F. Snowclearing/Snow Storage

Identify any snow clearing/snow removal operations.

G. Off-Street Parking/Access Points

Identify the number of off-street parking to be provided , the number required for the development, and the number of excess parking spaces.

H. Servicing

Provide design flows for sanitary and storm sewers.

Identify points of connection to City water, sanitary and storm sewer mains.

I. Construction Worker Parking

Provide information with respect to the provision of temporary worker parking during construction of the building and any displaced public parking.

J. Construction Lay-down Area

Provide information and location with respect to the provision of construction lay-down area/s during construction of the building.

K. Construction Time Frame

Provide the anticipated time frame of construction for the development.

Report/Recommendations

Finance & Administration Committee

December 17, 2012

In Attendance:

- Councillor Danny Breen, Chairperson
- Councillor Frank Galgay
- Councillor Tom Hann
- Councillor Sheilagh O’Leary
- Councillor Wally Collins
- Mr. Bob Smart, City Manager
- Mr. Neil Martin, Deputy City Manager/City Clerk
- Mr. Paul Mackey, Director – Public Works/Parks, Deputy City Manager
- Mr. Bob Bishop, Director of Finance/City Treasurer
- Ms. Jill Brewer, Director of Recreation
- Ms. Diane Winsor, Director of Human Resources
- Ms. Elizabeth Lawrence, Director of Economic Development, Tourism and Culture
- Mr. Sean Janes, City Auditor
- Ms. Jennifer Mills, Communications Officer
- Ms. Maureen Harvey, Recording Secretary

1. **Memorandum from the Director of Finance/City Treasurer dated December 12, 2012 re: Treatment of EDGE Companies**

The City has been a participant in the Provincial EDGE program since 2002 and offered an exemption for Business Occupancy for ten years followed by a five year phase in, to companies designated by the Province. Given the introduction of the Tax Blending Policy it has become necessary to address the current participants.

The Committee recommends that EDGE companies be required to provide information on the property taxes they pay upon which staff can calculate and issue a reimbursement. The Committee further agrees that the continuation of the City’s practice in dealing with EDGE companies be referred to the Economic Development and Tourism Standing Committee for an in-depth review and recommendation.

2. **Requests for Financial Support for Meetings/Conventions/Sporting Events: Memorandum dated December 12, 2012 from the Director of Corporate Services/Deputy City Manager re: Financial Support for Meetings and Conventions**

The City has received requests from the following groups/organizations under the above noted policy:

1. Recreation NL – Atlantic Boccia Regional Championships – The City has received a request for funding for this event which is taking place January 18-20, 2013 in St. John’s. Approximately 110 participants are anticipated.
2. Opera on the Avalon – Summer Festival 2013 – Request for funding to host 200 out of province participants at their summer festival which will take place over a five week period.
3. Canadian University Queer Services Conference- Request for funding for the 8th Annual Canadian University Queer Services Conference being held in St. John’s from May 1-5, 2013 with approximately 300 participants.
4. College and University Retiree Associations of Canada – Request for funding to host the National Meeting and Annual General Meeting of CURAC/ARUCC being held June 12-14th, 2013. 100 delegates anticipated.
5. 150 St. John’s Wing of the Air Force Association - Request for a contribution toward the Annual Convention of the Atlantic Group of the Royal Canadian Air Force Association. While the request is for \$1,500 to host luncheons, at the event, the convention qualifies for funding under Policy 04-09-02.
6. Cygnus Gymnastics Club – Request for funding to host the 2013 Eastern Canadian Gymnastic Championships on May 10 & 11, 2013. A delegation of over 1000 athletes, coaches and officials are expected.
7. Kinette Club of Mount Pearl – Request for funding to host the National Conference for Kinsmen/Kinettes/Kin that will be held in the City of St. John’s in September 2013. 300-400 delegates anticipated.

On the basis of a motion put forth by Councillor Hann; seconded by Councillor O’Leary, the following grants are recommended:

a.	Recreation NL – Atlantic Boccia Regional Championships	\$500
b.	Opera on the Avalon	deferred
c.	Canadian University Queer Services Conference	\$750
d.	College and University Retiree Associations of Canada	\$500
e.	150 St. John’s Wing of the Air Force Association	\$500
f.	Cygnus Gymnastics Club	\$2,000
g.	Kinette Club of Mount Pearl	\$750

3. Request from Memorial University Engineering Student Society “B” for funding in support of the 7th Annual Winter Charity Ball scheduled for January 26, 2013

The Committee recommends that the request be denied as it outside the scope of the City’s mandate.

4. Request for funding for Luncheon Sponsorship from the Canadian Public Works Association – Newfoundland and Labrador Chapter – May 22 – 24, 2013

On a motion from Councillor Hann; seconded by Councillor CollinsThe Committee recommends that, in keeping with past practice, approval be given for sponsorship of a luncheon being hosted by the NL Chapter of the Canadian Public Works Association at an estimated cost of \$1,200.

5. Request from VOCM Cares for a contribution toward the VOCM Happy Tree Project.

The Committee recommends rejection of a request for a contribution toward the VOCM Happy Tree Project as it does not meet the criteria for funding.

6. Request from the Health Care Foundation for a contribution to the Jim Shields Memorial Garden for the benefit of veterans at the Caribou Veterans Pavilion at the Dr. Leonard A. Miller Centre.

The Committee recommends rejection of a request for funding to the Jim Shields Memorial Garden as it projects of this type are outside the scope of the City’s mandate.

7. Request from St. John Ambulance – NL Council for corporate support to purchase uniforms, training and equipment for the “Ready to Respond” campaign.

The Committee recommends rejection of a request for a contribution toward the St. John Ambulance – NL Council as it does not meet the criteria for funding.

8. Email from Councillor Breen re: Request for Accessible Transit Research through CUTA

On the basis of substantial support already provided by the City to accessible transit, it is recommended that the request for funding to provide \$1,000 to assist with two research projects be denied at this time.

9. **Request from Sport NL for an invoice write-off in the amount of \$2,104.15 which represented labour for and paint for the Torbay Field in 2010.**

The Committee recommends, on a motion by Councillor Galgay; seconded by Councillor Collins that approval be given to write off an invoice in the amount of \$2,104.15 issued to Sport NL.

10. **Request from AAA Ice Breakers Hockey for funding to participate in Provincial Tournament**

The Committee recommends rejection of a request to provide funding for participation in a Provincial tournament on January 4 – 6, 2013 as it does not meet the criteria for funding under the City's policy.

**Report/Recommendations
Parks and Recreation Standing Committee
December 4, 2012**

Attendees: Councillor Frank Galgay, Chairperson
Councillor Danny Breen
Councillor Sheilagh O’Leary
Councillor Sandy Hickman
Councillor Tom Hann
Paul Mackey, Deputy City Manager & Director of Public Works & Parks
Jill Brewer, Director of Recreation
Dave Blackmore, Director of Building & Property Management
Kevin Breen, Manager of Streets & Parks
Heather Hickman, Manager of Community Development
Carla Lawrence, Manager of Sport & Communications
Tanya Haywood, Manager of Facilities Division
Natalie Godden, Manager of Family & Leisure Services
Brian Head, Operations Assistant – Parks Division
Karen Chafe, Recording Secretary

Report:

1. **St. John’s Amateur Baseball**

The Committee met with Mark Healey and Troy Croft of the St. John’s Amateur Baseball Association who elaborated on the history, services provided and current needs of the Association (SJABA). Currently the City is in a lease agreement with the Association and provides it with an annual subsidy of \$10,000.00. The Association would like to continue the current lease model; however, require an increase in the annual subsidy by \$10,000.00. Messrs. Healey and Croft outlined the facility costs and the contributing factors which led them to the request for an increase, i.e. increases in cost of salaries, supplies, utilities vs. the increased demand and use of the field. They also note that the subsidy has not been increased in many years. The increase would provide a more stable financial environment and would allow SJABA to provide more services. The City if it had to run the same services provided by the SJABA would have to do so at a much higher cost.

The Committee on motion of Councillor Hickman; seconded by Councillor O’Leary recommends that the request for an increase of \$10,000 to the SJABA be forwarded for consideration under the Department of Recreation’s Community Sport Associations fund.

2. **Presentation: Beach Volleyball**

The Committee met with Jessica Crocker and Brad Pitcher of NL Volleyball who conducted a power point presentation elaborating on the need for beach volleyball facilities to support its growing popularity in the Province from both a recreational and competitive perspective, particularly in light of the 2021 Canada Games . A copy of the power point is on file with the City Clerk’s Department.

The Committee on motion of Councillor Breen; seconded by Councillor Hann: recommends that the Parks Division evaluate the potential of and prospective locations for the establishment of a beach volleyball facility in St. John’s, keeping in mind the expansion potential for four courts. The Department of Recreation and the Parks Division should also identify prospective partnerships to offset the costs involved, i.e. Provincial Training Center; Memorial University; the Provincial Government; and corporate sponsors.

3. **Outdoor Basketball Court Usage/Program**

The Department of Recreation was approached by MAX, a health and wellness center about the possibility of using the City's outdoor basketball courts at no charge in exchange for offering recreational programs to children and youth as well as to further develop the sport. MAX will cover insurance costs and will contribute to the REAL program. This proposal is offered at no risk to the City.

The Committee on motion of Councillor Hann; seconded by Councillor Hickman: recommends approval of the proposal by MAX wellness center to use the City's outdoor basketball courts free of charge and at no financial or insurance risk to the City.

4. **Shea Heights Community Centre Board of Directors**

The Committee considered the attached line-up for the Shea Heights Community Centre Board of Directors and membership representation.

The Committee on motion of Councillor Hickman; seconded by Councillor Breen recommends approval as presented.

5. **Concept Plan – St. Pat's Ball Park**

Councillor Breen advised that there is a need to reconfigure St. Pat's Ball Park to accommodate the increased capacity from the displaced Wedgewood Park facility as well as upcoming national events including the 2014 Baseball Nationals and the 2021 Canada Summer Games.

The Committee on motion of Councillor Breen; seconded by Councillor Hickman: recommends that Council allocate \$25,000 to engage a consultant to develop a concept plan for St. Pat's Ball Park that will consider both the short and long-term needs of the facility in light of its increased demand.

Councillor Frank Galgay
Chairperson

Shea Heights Community Centre Board of Directors

December, 2012

A. Maximum (15) Fifteen Voting Members:

1. Stakeholder Group Members - Three (3)

- a. Move to Improve Tenant Association – **Elaine Kane**
- b. St. John Bosco School Council – **Vacant**

2. At Large Members - Ten (10)

- a. **Harold Druken**
- b. **Suzanne Kennedy**
- c. **Linda Scanlon**
- d. **Peter Jordan**
- e. **Jocelyn Delaney**
- f. **Melissa Druken**
- g. **Kearney Druken**
- h. **Madonna Hanlon (new)**
- i. **Vacant**
- j. **Vacant**

3. Resource Members – Three (3)

- a. **Ron Ellsworth**
- b. **Mel Hong**
- c. **Vacant**

4. Ex-Officio Members:

- a. City of St. John's - **Derek Duggan**
- b. Newfoundland and Labrador Housing Corporation - **Elinor McDonald**
- c. St. John Bosco School – **Tom Hounsell** (Principal)

Executive Members of the Board

Chairperson – Peter Jordan
Vice-Chairperson – Mel Hong
Past-Chairperson – Harold Druken
Secretary – Melissa Druken
Treasurer – Linda Scanlon

REPORT/RECOMMENDATIONS

Planning & Housing Standing Committee

December 18, 2012

In Attendance:

- Councillor Tom Hann, Chairperson
- Councillor Sandy Hickman
- Councillor Danny Breen
- Councillor Sheilagh O’Leary
- Mr. Bob Smart, City Manager
- Mr. Paul Mackey, Deputy City Manager & Director of Public Works/Parks
- Mr. Cliff Johnston, Director of Planning
- Mr. Walt Mills, Director of Engineering
- Mr. Dave Blackmore, Director of Building and Property Management
- Mr. Ken O’Brien, Manager of Development & Information
- Mr. Joe Sampson, Manager of Development
- Mr. Robin King, Transportation Engineer
- Ms. Lynnann Winsor, Manager – Development Engineering Services
- Ms. Jennifer Mills, Communications Officer
- Ms. Maureen Harvey, Recording Secretary

1. Representatives of KMK Properties Inc. to discuss proposed revised Stage 2 for Tiffany Estates Residential Development – Tiffany Lane (Ward 4)

Representatives of KMK Properties Inc. were in attendance to discuss the proposed revised Stage 2 for Tiffany Estates Residential Development.

On a motion put forth by Councillor O’Leary; seconded by Councillor Hickman the Committee recommends that the applicant be asked to prepare a Land Use Assessment Report (LUAR) for the proposed revised Stage 2 of the Tiffany Village Seniors’ residential Development. It is also recommended that once the report has been received and reviewed by staff, that staff be directed to proceed with public notification of the application, the LUAR and required text amendments to the Municipal Plan and Development Regulations. This process would include a newspaper notice, notices mailed to property owners and residents in the area and posting of the LUAR on the City’s website.

The Committee recommends the proposed terms of reference for the Land Use Assessment Report as attached be approved by Council.

2. **Memorandum from Director of Planning dated December 14, 2012 re: Planning Application and Development Fees**

On a motion by Councillor Hickman; seconded by Councillor O’Leary it is recommended that effective January 1, 2013 that the following fees noted below apply to the following types of planning applications:

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

3. **Memorandum from Director of Planning dated December 14, 2012 re: Appointment of additional independent Commissioners**

On a motion by Councillor O’Leary; seconded by Councillor Hickman it is recommended that the City publicly advertise for expressions of interest for another four (4) persons to serve as Commissioners.

Councillor Tom Hann
Chairperson

**TERMS OF REFERENCE
FOR LAND USE ASSESSMENT REPORT
PROPOSED TWO (2) SIXTEEN (16) STOREY
SENIORS'/ASSISTED LIVING BUILDINGS
TIFFANY LANE (WARD 4)
PROPONENT: KMK PROPERTIES INC.**

The following items shall be addressed by the proponent at its expense. The proponent shall identify significant impacts and where appropriate, also identify measures to mitigate impacts on land uses adjoining the subject property. All information is to be submitted under one report in a form that can be reproduced for public information and review. A list of those persons/agencies who prepared the Land Use Assessment Report shall be provided as part of the Report.

A. Building Usage

Identify all uses/occupancies within the proposed buildings by floor space.

B. Elevation and Materials

Provide elevations of the proposed buildings.

Identify the finish and colour of exterior building materials.

C. Building Height & Location

Identify the exact location and height of the proposed buildings. Additionally, identify the effect of the proposed buildings heights on properties adjoining the development site in terms of the following criteria:

- identify the proximity of the proposed buildings to property lines,
- potential shadowing/loss of sunlight on adjacent properties, and
- potential impacts on any public views.

D. Exterior Lighting and Noise

Identify the location and type of exterior lighting to be utilized and exterior HVAC equipment to service the proposed buildings. Identify possible impacts on adjoining properties and measures to be instituted to mitigate these impacts.

E. Landscaping & Buffering

Identify with landscaping plans details of site landscaping.

Identify the location and proposed methods of screening any electrical transformers and refuse containers to be used at the site.

F. Snowclearing/Snow Storage

Identify proposed method of snow clearing and snow storage.

G. Off-Street Parking

Identify the number and location of off-street parking to be provided.

H. Servicing

Provide design flows for sanitary and storm sewers and identify points of connection to City sewer mains.

Provide required fire flow for the building as per the Fire Underwriters Survey Guidelines. Conduct fire flow tests at nearest hydrant and provide City with the results indicating the available fire flow at 20 psi residual pressure.

I. Traffic

Provide the anticipated traffic generation rates associated with the proposed development for review by the City's Transportation Engineer. If the development is expected to generate in excess of 100 trips in any of the peak traffic periods, a traffic impact study may be required by the City to be undertaken by the proponent.

Report/Recommendations
Economic Development & Tourism Standing Committee
December 14, 2012

Attendees: Councillor Danny Breen, Acting Chairperson
Mayor Dennis O'Keefe
Councillor Tom Hann
Councillor Sandy Hickman
Councillor Sheilagh O'Leary
Bob Smart, City Manager
Elizabeth Lawrence, Director of Economic Development, Tourism,
& Culture
Deborah Cook, Manager of Operations & Service Delivery
Vicki Button, Marketing and Business Development Officer
Heather Mills-Snow, Economic Development Coordinator
Wendy Mugford, Economic Development Coordinator
Margaret Donovan, Tourism Development Coordinator
Bernadette Walsh, Special Projects Coordinator
Thea Morash, Arts & Cultural Development Coordinator
Todd Lehr, Tourism Program Analyst
Carolyn Cook, Special Projects Coordinator
Jill Sheppard, Marketing Assistant
Jennifer Mills, Communications Officer
Karen Chafe, Recording Secretary

Report:

1. **Business Registration**

The Committee reviewed the background information for the proposed business registration system for which consultations were held with the St. John's Board of Trade and the Downtown Development Commission. A sample flyer as well as a business registration form were also reviewed and were included with the agenda. The Deputy City Manager/City Clerk was in attendance to discuss the matter.

The Committee on motion of Councillor O'Leary; seconded by Councillor Hickman: recommends that the Business Registration System be approved as presented subject to staff further consulting with the St. John's Board of Trade and the Downtown Development Commission.

2. **FCM Sustainable Communities Conference and Trade Show**

The Committee considered background information from staff regarding FCM's call for submission of interest to host the 2015 Sustainable Communities Conference and Trade Show. If Council chooses to bid on this conference, it will have to commit to financial and staff resources if the City was successful in its bid. An outline of the bid requirements was included

ST. JOHN'S

within the Committee's agenda. Staff suggested that the 2016 bid may be more reasonable, particularly given the anticipated completion of the convention center expansion.

The Committee on motion of Councillor Hann; seconded by Councillor Hickman: recommends that the City not submit a bid for the 2015 FCM Sustainable Communities Conference and Trade Show.

Councillor Danny Breen
Chairperson

MEMORANDUM

Date: December 17th, 2012
To: His Worship the Mayor and Members of Council
From: Nomenclature Committee
Re: Committee Recommendation

Council approval is requested for the following Street names:

**Re: Proposed Commercial Development
Field Farm Subdivision – Stage 2
(formerly 661-699 Torbay Road
55732 Newfoundland & Labrador Inc.**

1) Sea Rose Avenue

Phyllis Bartlett
Manager, Corporate Secretariat

ST. JOHN'S

MEMORANDUM

Date: December 10, 2012

To: Phyllis Bartlett
Manager of Corporate Secretariat

From: Gregory Keating
Manager of Geographic Information Systems

Re: **New Street Name – SEA ROSE AVENUE
Proposed Commercial Development
Field Farm Subdivision – Stage 2 (Ward 1)
(formerly 661-699 Torbay Road)
55732 Newfoundland & Labrador Inc.**

Attached is our street name plan no. 2012-169-SN dated December 6, 2012 showing the location of a new street for the commercial development located off Torbay Road opposite White Rose Drive.

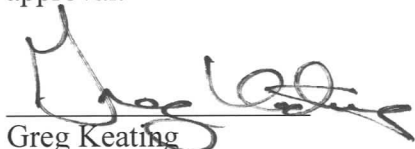
The Nomenclature Committee recommends that the street be named in keeping with the offshore oil industry & as per the request of the developer.

The new recommended street name is as follows:

- 1) **SEA ROSE AVENUE** – Collector street (Street “B”) located north of Hebron Way. This street will run in a northerly direction and eventually intersect R.C.A.F. Road. Sea Rose Avenue may eventually extend south of Hebron Way depending on future development.

This name has 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.

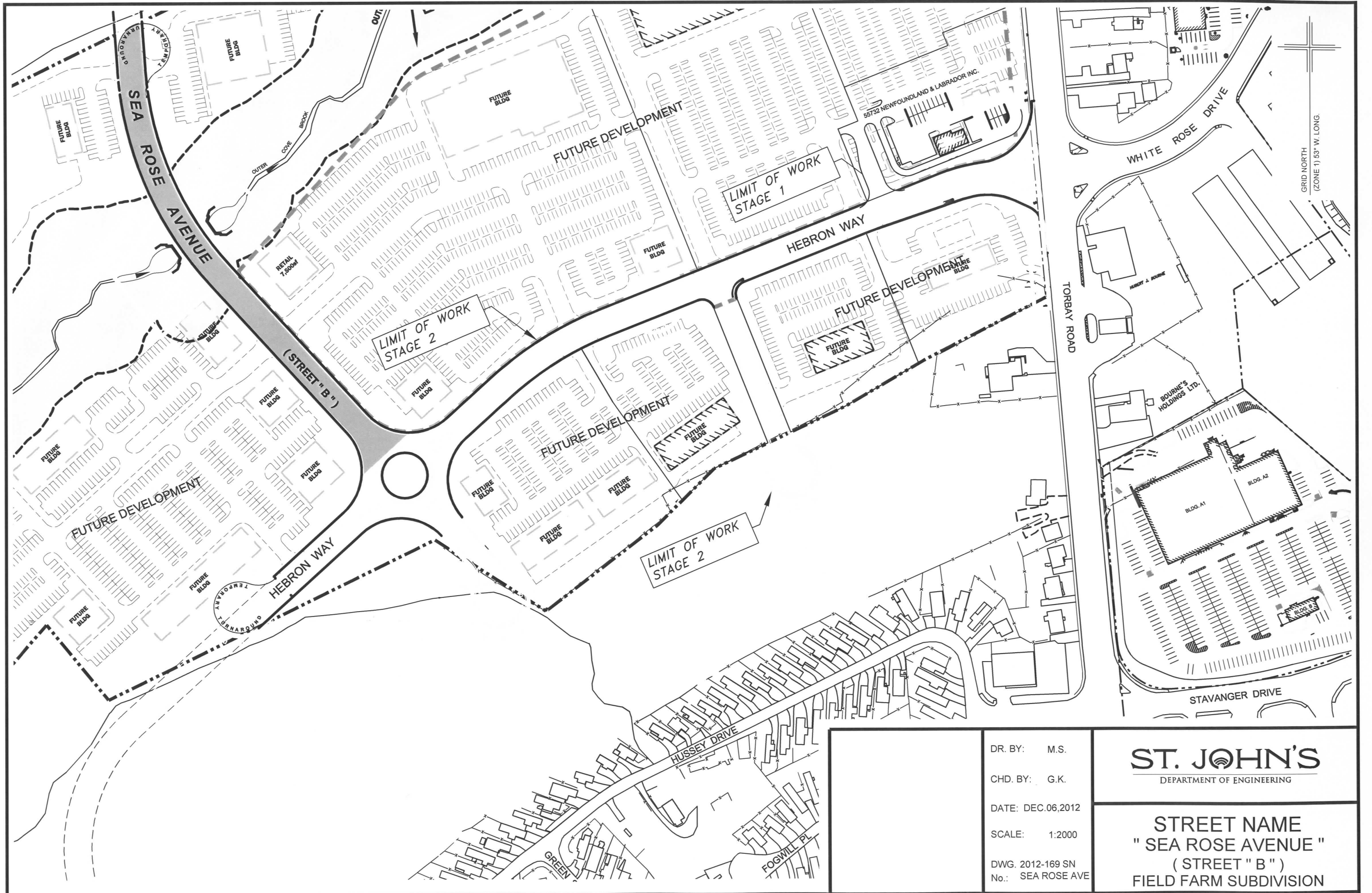


Greg Keating
Manager of GIS

Enclosure

p. c. Mayor Dennis O’Keefe
Robert Butt, Manager of Land Information Services

ST. JOHN’S



DR. BY: M.S.
 CHD. BY: G.K.
 DATE: DEC.06.2012
 SCALE: 1:2000
 DWG. 2012-169 SN
 No.: SEA ROSE AVE

ST. JOHN'S
 DEPARTMENT OF ENGINEERING

**STREET NAME
 "SEA ROSE AVENUE"
 (STREET "B")
 FIELD FARM SUBDIVISION**

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

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	13 Scout's Place	5	Approved	12-12-07
RES		Demo & Rebuild of Townhouse	36 Cochrane Street	2	Approved	12-12-07
RES		Building Lot	23 Marsland Place	2	Approved	12-12-07
COM		Family Home Child Care	43 Beacon Hill Crescent	5	Approved	12-12-12
COM	Gibraltar Development Inc.	Commercial Building	56 Airport Road	1	Approved	12-12-10
RES	Marc Boily Contracting Limited	Four (4) Townhouse Dwellings	Empire Ave. and Aldershot St.	2	Approved	12-12-13

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

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

Gerard Doran
 Development Officer
 Department of Planning

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING
FOR THE PERIOD OF December 14, 2012 TO January 3, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Building Lot	27 Gillies Road	4	Approved	12-12-19
COM	Red Seal Roofing	Home Office	183 Cheeseman Drive	5	Approved	12-12-19
COM	Fairview Investments	Site Improvements	279 Portugal Cove Rd.(East Gate Plaza)	4	Approved	12-12-18
COM		Home Office - Home Organizing Company	565A Topsail Road	2	Approved	12-12-21
COM	Ron Fougere Associates Ltd.	Red Cross - Extension to Building and Site work	17 Major's Path	1	Approved	13-01-02

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

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

**Gerard Doran
Development Officer
Department of Planning**

Weekly Permits List

Council's December 17, 2012 Regular Meeting

Permits Issued: 2012/12/06 To 2012/12/12

Class: Commercial

15-27 Stavanger Dr-Clovelly	Co	Retail Store
79 Mews Pl	Nc	Office
50 Aberdeen Ave	Ms	Retail Store
95c Aberdeen Ave	Sn	Retail Store
Avalon Mall No. 1 Envy	Sn	Retail Store
Avalon Mall No. 1 Lids	Sn	Retail Store
137 Blackmarsh Rd	Ms	Convenience Store
203 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Service Shop
271 Blackmarsh Rd	Ms	Office
711 Blackmarsh Rd	Ms	Retail Store
55 Kelsey Dr	Ms	Office
85-95 Kenmount Rd	Sn	Car Sales Lot
177 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Retail Store
547 Kenmount Rd City Honda	Sn	Car Sales Lot
565 Kenmount Rd	Sn	Parish Hall
468 Logy Bay Rd	Ms	Commercial Garage
358 Main Rd	Ms	Service Station
431-435 Main Rd	Ms	Take-Out Food Service
37 O'leary Ave	Ms	Retail Store
180 Portugal Cove Rd	Ms	Retail Store
283 Portugal Cove Rd	Sn	Eating Establishment
38 Ropewalk Lane	Ms	Service Shop
117 Ropewalk Lane	Ms	Retail Store
St. Clare Ave	Ms	Place Of Assembly
140 Stavanger Dr	Ms	Retail Store
92 Thorburn Rd	Sn	Eating Establishment
92 Thorburn Rd	Sn	Restaurant
500 Topsail Rd	Sn	Eating Establishment
340 Torbay Rd	Ms	Office
660 Torbay Rd	Ms	Service Station
585 Torbay Rd	Ms	Eating Establishment
585 Torbay Rd	Sn	Retail Store
611 Torbay Rd	Ms	Retail Store
300 East White Hills Rd	Nc	Accessory Building
90 Quidi Vidi Village Rd	Nc	Accessory Building
3 Queen St	Rn	Mixed Use
60 O'leary Ave	Rn	Warehouse
61 Torbay Rd	Rn	Eating Establishment
338 Freshwater Rd	Rn	Restaurant
2 Stavanger Dr	Rn	Service Station
8-10 Rowan St, Suite 306	Rn	Office
632 Topsail Rd	Rn	Service Station

This Week \$ 940,700.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

100 East White Hills Rd	Rn	Admin Bldg/Gov/Non-Profit
100 East White Hills Rd	Rn	Admin Bldg/Gov/Non-Profit

This Week \$ 39,128.00

Class: Residential

39 Airport Rd	Nc	Accessory Building
10 Ann-Jeannette Pl	Nc	Patio Deck
107 Blue Puttee Dr., Lot 91	Nc	Single Detached Dwelling
47 Cape Pine St	Nc	Accessory Building
20 Cappahayden St., Lot 45	Nc	Single Detached & Sub.Apt
22 Cornwall Cres	Nc	Accessory Building
173 Doyle's Rd - Lot 3	Nc	Single Detached Dwelling
173b Doyle's Road - Lot 2	Nc	Single Detached Dwelling
340 Duckworth St	Nc	Parking Lot
10 Jamie Korab St	Nc	Accessory Building
32 Kenai Cres, Lot 192	Nc	Single Detached Dwelling
15 Kenai Cres, Lot 239	Nc	Single Detached Dwelling
43 Kenai Cres., Lot 230	Nc	Single Detached Dwelling
51 Kenai Cres - Lot 226	Nc	Single Detached Dwelling
31 Mccrae St, Lot 111	Nc	Single Detached Dwelling
R26 Montague St	Nc	Fence
30 Nautilus St	Nc	Fence
75 Pearltown Rd	Nc	Accessory Building
16 Pitcher's Path	Nc	Single Detached Dwelling
307 Airport Heights Dr	Nc	Patio Deck
2 Sequoia Dr. Lot 295	Nc	Single Detached Dwelling
29 Sequoia Dr, Lot 312	Nc	Single Detached Dwelling
174 Signal Hill Rd	Nc	Accessory Building
529 Thorburn Rd	Nc	Single Detached Dwelling
11 Sitka St, Lot 289	Nc	Single Detached Dwelling
166 Waterford Bridge Rd	Nc	Fence
166 Waterford Bridge Rd	Nc	Patio Deck
14 Pickmore Pl	Cr	Single Detached & Sub.Apt
61 Larner St	Ex	Single Detached Dwelling
30 Oxen Pond Rd	Ex	Single Detached Dwelling
128 Cheeseman Dr, Lot 25	Rn	Single Detached Dwelling
119 Craigmillar Ave	Rn	Single Detached Dwelling
26 Parsonage Dr	Rn	Single Detached Dwelling
258 Pennywell Rd	Rn	Single Detached Dwelling
36 Serpentine St	Rn	Single Detached Dwelling
486 Southside Rd	Rn	Semi-Detached Dwelling
50 Teakwood Dr	Rn	Single Detached Dwelling
54 Teakwood Dr	Rn	Single Detached Dwelling
49 Viscount St	Rn	Single Detached Dwelling
20 William St	Rn	Townhousing
16 Maple St	Sw	Single Detached Dwelling
9 Organ Pl	Sw	Single Detached Dwelling
150 Clinch Cres	Sn	Lodging House

This Week \$ 3,877,840.00

Class: Demolition

209 Blackmarsh Rd

Dm Single Detached Dwelling

This Week \$ 7,000.00

This Week's Total: \$ 4,864,668.00

Repair Permits Issued: 2012/12/06 To 2012/12/12 \$ 21,000.00

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			
December 17, 2012			
Type	2011	2012	% Variance (+/-)
Commercial	\$95,400,400.00	\$214,000,300.00	124
Industrial	\$2,800,900.00	\$5,100,100.00	82
Government/Institutional	\$35,800,800.00	\$16,300,100.00	-54
Residential	\$240,000,100.00	\$186,300,000.00	-22
Repairs	\$5,200,300.00	\$5,100,500.00	-2
Housing Units (1 & 2 Family Dwellings)	696	603	
Total	\$379,202,500.00	\$426,801,000.00	13

Respectfully Submitted,

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

Weekly Permits List

Council's January 7, 2013 Regular Meeting

Permits Issued: 2012/12/13 To 2013/01/03

Class: Commercial

15 Aberdeen Ave	Nc	Accessory Building
355a Main Rd	Nc	Accessory Building
11 Major's Path	Nc	Accessory Building
20 Ropewalk Lane	Nc	Accessory Building
3 Stavanger Dr	Nc	Retail Store
515 Kenmount Rd	Oc	Retail Store
40 Aberdeen Ave	Ms	Club
46a Aberdeen Ave	Ms	Clinic
56a Aberdeen Ave	Ms	Retail Store
79b Aberdeen Ave - Smart Set	Ms	Retail Store
89 Aberdeen Ave-Pets Unlimited	Ms	Retail Store
45 Blackmarsh Rd	Ms	Retail Store
57 Blackmarsh Rd	Ms	Place Of Assembly
261 Brookfield Rd	Sn	Car Sales Lot
44 Crosbie Rd	Ms	Convenience Store
166 Duckworth St	Sn	Retail Store
395 East White Hills Rd	Ms	Commercial Garage
10 Elizabeth Ave	Ms	Retail Store
84-86 Elizabeth Ave	Ms	Service Shop
391-395 Empire Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Retail Store
14 Forbes St	Ms	Convenience Store
324 Frecker Dr	Ms	Convenience Store
140 Freshwater Rd	Ms	Restaurant
342 Freshwater Rd	Ms	Clinic
12-20 Highland Dr	Ms	Retail Store
12-20 Highland Dr	Ms	Service Shop
15 International Pl	Sn	Office
35 Kelsey Dr - Boston Pizza	Ms	Restaurant
39 Kelsey Dr	Ms	Retail Store
61 Kelsey Dr Rbc	Sn	Bank
58 Kenmount Rd	Ms	Retail Store
58 Kenmount Rd	Ms	Office
81 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Restaurant
409 Kenmount Rd	Ms	Commercial Garage
461 Kenmount Rd	Ms	Car Sales Lot
90 Logy Bay Rd	Ms	Club
135 Macdonald Dr	Ms	Home For Aged
204-206 Main Rd	Ms	Clinic
484 Main Rd	Ms	Club
219 Major's Path	Ms	Retail Store
1 Marconi Pl	Ms	Retail Store
446 Newfoundland Dr	Ms	Restaurant
22 O'leary Ave	Ms	Restaurant
60 O'leary Ave	Ms	Retail Store
36 Pearson St	Ms	Office
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
52 Pippy Pl	Ms	Retail Store
40 Airport Heights Dr	Ms	Convenience Store
279 Portugal Cove Rd	Ms	Clinic

279 Portugal Cove Rd	Ms	Retail Store
35 Ridge Rd	Ms	Club
46-50 Robin Hood Bay Rd	Ms	Industrial Use
38-40 Ropewalk Lane	Ms	Office
45 Ropewalk Lane	Ms	Retail Store
2 Stavanger Dr	Ms	Convenience Store
34 Stavanger Dr.	Ms	Retail Store
34 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Retail Store
410 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
95a Stavanger Dr	Ms	Retail Store
397 Stavanger Dr	Ms	Retail Store
415 Stavanger Dr- Boston Pizza	Ms	Restaurant
88 Thorburn Rd	Ms	Convenience Store
Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
522 Topsail Rd	Ms	Club
632 Topsail Rd	Ms	Service Station
681 Topsail Rd	Ms	Retail Store
26-34 Torbay Rd -Stanleys Pub	Ms	Tavern
10 Elizabeth Ave	Ms	Retail Store
192-194 Torbay Rd	Ms	Restaurant
320 Torbay Rd	Ms	Club
320 Torbay Rd	Ms	Retail Store
340 Torbay Rd	Ms	Service Station
430 Torbay Rd	Ms	Tavern
464 Torbay Rd	Ms	Retail Store
680 Torbay Rd., Mr. Lube	Sn	Service Station
710 Torbay Rd Rona	Ms	Retail Store
710 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Communications Use
141 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Service Shop
141 Torbay Rd	Ms	Service Shop
411 Torbay Rd	Ms	Eating Establishment
411 Torbay Road	Ms	Eating Establishment
230 Lemarchant Rd	Rn	Mixed Use
238 Water St	Rn	Bank
Avalon Mall No. Jump Plus	Rn	Retail Store
125 Harbour Dr	Nc	Restaurant
465 East White Hills Rd	Rn	Warehouse
Avalon Mall-Empire Theatres	Rn	Place Of Amusement

This Week \$ 1,003,610.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

40 Mundy Pond Rd	Ms	Admin Bldg/Gov/Non-Profit
100 Mundy Pond Rd	Nc	Accessory Building

This Week \$ 1,000.00

Class: Residential

346 Anspach St	Nc	Accessory Building
Blackmarsh Rd, Lot 28	Nc	Accessory Building
144 Castle Bridge Dr, Lot 200	Nc	Single Detached Dwelling
145 Castle Bridge Dr., Lot 191	Nc	Single Detached & Sub.Apt
22 Cessna St	Nc	Accessory Building
87 Chalker Pl	Nc	Fence
19 Dauntless St, Lot 113	Nc	Single Detached Dwelling
21 Dauntless St, Lot 114	Nc	Single Detached & Sub.Apt
10 Froude Ave	Nc	Patio Deck
4 Glenlonan St	Nc	Patio Deck
31 Glenlonan St	Nc	Accessory Building
84 Kenai Cres, Lot 217	Nc	Single Detached Dwelling
21 Kenai Cres, Lot 238	Nc	Single Detached & Sub.Apt
33 Kenai Cres, Lot 235	Nc	Single Detached Dwelling
70 Lady Anderson St, Lot 476	Nc	Single Detached Dwelling
Ladysmith Drive, Lot 165	Nc	Single Detached Dwelling
Ladysmith Drive, Lot 166	Nc	Single Detached Dwelling
2 Moss Heather Dr	Nc	Accessory Building
149 New Cove Rd	Nc	Accessory Building
60 Parkhill St	Nc	Accessory Building
60 Parkhill St	Nc	Fence
46 Parsonage Dr. Lot 2.03	Nc	Single Detached Dwelling
48 Parsonage Dr - Lot 2.04	Nc	Single Detached Dwelling
50 Parsonage Dr, Lot 2.05	Nc	Single Detached Dwelling
307 Airport Heights Dr	Nc	Fence
18 Rose Abbey St, Lot 158	Nc	Single Detached Dwelling
28 Sequoia Dr, Lot 308	Nc	Single Detached Dwelling
15 Sequoia Dr, Lot 319	Nc	Single Detached Dwelling
17 Sequoia Dr, Lot 318	Nc	Single Detached Dwelling
37 Watson Cres	Co	Day Care Centre
20 Firdale Dr	Cr	Single Detached & Sub.Apt
143 Great Eastern Ave	Cr	Subsidiary Apartment
11 Hamlet St	Cr	Subsidiary Apartment
25 Athlone Pl	Ex	Single Detached Dwelling
6 Blatch Ave	Rn	Single Detached Dwelling
16 Country Grove Pl	Rn	Single Detached & Sub.Apt
9 Eastmeadows Ave	Rn	Single Detached Dwelling
100 Gisborne Pl	Rn	Single Detached Dwelling
36 Henry St	Rn	Townhousing
36 Henry St	Rn	Townhousing
22 Julieann Pl	Rn	Subsidiary Apartment
54 O'regan Rd	Rn	Single Detached Dwelling
52 Petite Forte Dr	Rn	Single Detached & Sub.Apt

This Week \$ 4,575,385.00

Class: Demolition

59 Merrymeeting Rd	Dm	Single Detached Dwelling
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This Week \$ 40,000.00

This Week's Total: \$ 5,619,995.00

Repair Permits Issued: 2012/12/13 To 2013/01/03 \$ 39,500.00

Legend

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

Year To Date Comparisons			
January 07, 2013			
TYPE	2011	2012	% VARIANCE (+/-)
Commercial	\$99,023,900.00	\$215,000,700.00	117
Industrial	\$2,800,900.00	\$5,100,100.00	82
Government/Institutional	\$35,800,800.00	\$16,300,100.00	-54
Residential	\$243,000,700.00	\$190,900,400.00	-21
Repairs	\$5,200,000.00	\$5,100,000.00	-2
Housing Units (1 & 2 Family Dwellings)	701	620	
TOTAL	\$385,826,300.00	\$432,401,300.00	12

Respectfully submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending December 20, 2012

Payroll

Public Works	\$ 458,674.01
Bi-Weekly Administration	\$ 698,682.71
Bi-Weekly Management	\$ 680,471.89
Bi-Weekly Fire Department	\$ 575,686.41
Accounts Payable	\$5,314,945.21

Total: \$ 7,728,460.23

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARRY SUMMERS LTD.	00046232	VEHICLE MAINTENANCE	\$131.22
HUMPHRY'S RESTAURANT & PUB	00046233	REAL PROGRAM	\$374.76
HARRY SUMMERS LTD.	00046234	VEHICLE MAINTENANCE	\$8,937.03
HUMPHRY'S RESTAURANT & PUB	00046235	REAL PROGRAM	\$3,225.24
SEATRADE COMMUNICATIONS LIMITED	0000000528	SUBSCRIPTION RENEWAL	\$162.83
ET SPATIAL TECHNIQUES	0000000529	LICENSE RENEWAL	\$1,206.12
CORROSION PROBE INC.,	0000000530	CONTRACT PAYMENT	\$50,970.60
RINK SYSTEMS INC.,	0000000531	STORAGE UNIT	\$5,110.93
INTERNATIONAL SOCIETY OF ARBORICULTURE	0000000532	MEMBERSHIP DUES	\$889.51
CANCELLED	0000000533	CANCELLED	\$0.00
RIMS	0000000534	MEMBERSHIP DUES	\$552.81
S & L ENTERPRISE	00046236	RENTAL OF EQUIPMENT	\$5,891.78
BELL MOBILITY	00046237	CELLULAR PHONE USAGE	\$1,005.63
PUBLIC SERVICE CREDIT UNION	00046238	PAYROLL DEDUCTIONS	\$7,072.39
FOLEY, DAWN	00046239	OVERPAYMENT OF RENT	\$111.67
PC SCALE TOWER	0000000535	COMPUTER SOFTWARE	\$47,586.20
NEWFOUNDLAND POWER	00046240	ELECTRICAL SERVICES	\$355,729.18
PARTS FOR TRUCKS INC.	00046241	REPAIR PARTS	\$1,487.06
NALRIMS	00046242	PROFESSIONAL DAY SEMINAR	\$50.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	00046243	SUBSCRIPTION RENEWAL	\$131.25
TRACT CONSULTING INC	00046244	PROFESSIONAL SERVICES	\$41,923.11
GORDON BARNES	00046245	HONORARIUM	\$2,400.00
WELSH, SHERRY	00046246	HONORARIUM	\$850.00
HURLEY, ANNETTE	00046247	HONORARIUM	\$300.00
ELSON, SHERRY LEE	00046248	HONORARIUM	\$150.00
CHAFE, JESSICA	00046249	HONORARIUM	\$100.00
CITY OF ST. JOHN'S	00046250	REPLENISH PETTY CASH	\$168.06
RECEIVER GENERAL FOR CANADA	00046251	PAYROLL DEDUCTIONS	\$113,503.56
RECEIVER GENERAL FOR CANADA	00046252	PAYROLL DEDUCTIONS	\$4,605.80
ROBERT REGULAR LAW OFFICE	00046253	PURCHASE OF EASEMENTS	\$15,000.00
VOCM CARES HAPPY TREE	00046254	DONATION	\$150.00
THE CITY OF CALGARY	00046255	MEMBERSHIP DUES	\$500.00
LAWRENCE, ELIZABETH	00046256	REIMBURSEMENT - EXPENSES	\$79.20
GRAND CONCOURSE AUTHORITY	00046257	MAINTENANCE CONTRACTS	\$2,580.22
DICKS & COMPANY LIMITED	00046258	OFFICE SUPPLIES	\$60.77
VOKEY'S JANITORIAL SERVICE	00046259	JANITORIAL SERVICES	\$959.37
JOHNSON FAMILY FOUNDATION	00046260	PROFESSIONAL SERVICES	\$100.00
THE TELEGRAM	00046261	ADVERTISING	\$682.04
FLANKER PRESS LIMITED	00046262	BOOKS	\$105.57

LA BREA INT'L INC.	00046263	PROMOTIONAL MATERIALS	\$2,389.50
GUNTHER MELE LIMITED	00046264	OFFICE SUPPLIES	\$448.53
JOHNSON INVESTMENTS INC.	00046265	PROFESSIONAL SERVICES	\$1,809.97
PENGUIN GROUP	00046266	BOOKS	\$26.95
PRINT SHOP LIMITED	00046267	BUSINESS CARDS	\$73.38
ORKIN CANADA	00046268	PEST CONTROL	\$112.44
THE NEWFOUNDLAND QUARTERLY	00046269	PUBLICATIONS	\$24.30
KEEPING, NEACHEL	00046270	PROFESSIONAL SERVICES	\$75.00
SHIRLEY BISHOP	00046271	CLEANING SERVICES	\$400.00
DARLENE SHARPE	00046272	CLEANING SERVICES	\$600.00
BREWER, JILL	00046273	TRAVEL REIMBURSEMENT	\$425.93
SQUIRES, PAULA	00046274	PAYROLL CHEQUE REPLACEMENT	\$621.79
O'BRIEN, KEN	00046275	REIMBURSEMENT - MEMBERSHIP RENEWAL	\$424.83
EDMUNDS, CHRISTINE	00046276	REIMBURSEMENT - PURCHASE OF SUPPLIES	\$245.00
PYRAMID CONSTRUCTION LIMITED	00046277	PROGRESS PAYMENT	\$514,573.45
ANCHORAGE CONTRACTING SERVICES	00046278	PROGRESS PAYMENT	\$88,482.46
NEWFOUNDLAND POWER	00046279	ELECTRICAL SERVICES	\$7,374.46
TRAVERSE, SHELLY	00046280	REGISTRATION FEES/AIR FARE	\$2,116.77
COASTAL BLDG. PRODUCTS & SERV.	00046281	PROGRESS PAYMENT	\$92,175.22
JDCMI (JACQUES DAOUST COATINGS MGMNT INC.,	00046282	PROGRESS PAYMENT	\$123,831.34
ACKLANDS-GRAINGER	00046283	INDUSTRIAL SUPPLIES	\$1,667.48
AE CONSULTANTS LTD.	00046284	PROFESSIONAL SERVICES	\$16,476.84
AFONSO GROUP LIMITED	00046285	SEWER INSPECTIONS	\$300.20
ACTION TRUCK CAP & ACCESSORIES	00046286	REPAIR PARTS	\$798.50
THE UPS STORE #169	00046287	COURIER SERVICES	\$40.86
APEX CONST. SPECIALITIES INC.	00046288	CONSTRUCTION MATERIALS	\$508.50
COMFORT AIR LTD.	00046289	REPAIRS TO HRV UNIT	\$84.75
ASHFORD SALES LTD.	00046290	REPAIR PARTS	\$126.45
ATLANTIC OFFSHORE MEDICAL SERV	00046291	MEDICAL SERVICES	\$181.87
AUDIO SYSTEMS LTD.	00046292	REPAIRS TO AUDIO EQUIPMENT	\$263.29
AVALON FORD SALES LTD.	00046293	AUTO PARTS	\$9.98
BABB LOCK & SAFE CO. LTD	00046294	ALARM MONITORING SERVICES	\$108.48
MIGHTY WHITES LAUNDROMAT	00046295	LAUNDRY SERVICES	\$52.49
COSTCO WHOLESALE	00046296	MISCELLANEOUS SUPPLIES	\$841.87
EASTERN HEALTH	00046297	AMBULANCE FEE	\$115.00
KELLOWAY CONSTRUCTION LIMITED	00046298	REFUND - SECURITY DEPOSIT	\$2,000.00
RDM INDUSTRIAL LTD.	00046299	INDUSTRIAL SUPPLIES	\$547.96
ROBERT BAIRD EQUIPMENT LTD.	00046300	RENTAL OF EQUIPMENT	\$2,868.39
DF BARNES LIMITED	00046301	REPAIR PARTS	\$5,345.27
HERCULES SLR INC.	00046302	INDUSTRIAL SUPPLIES	\$1,566.63

DOMINION STORES 924	00046303	MISCELLANEOUS SUPPLIES	\$397.78
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00046304	STATIONERY & OFFICE SUPPLIES	\$173.25
TOWN OF CONCEPTION BAY SOUTH	00046305	GARBAGE COLLECTION	\$200.00
GRAND CONCOURSE AUTHORITY	00046306	MAINTENANCE CONTRACTS	\$186,754.73
SMS EQUIPMENT	00046307	REPAIR PARTS	\$955.13
THE HUB TROPHIES & MEDICAL SUPPLIES	00046308	NAME PLATES	\$22.60
INTEGRATED OCCUPATIONAL HEALTH SERVICES	00046309	JOBSITE ANALYSIS	\$2,343.75
CANADIAN BROADCASTING CORP.	00046310	RENTAL OF TOWER SPACE	\$18,842.75
CHARLES R. BELL LTD.	00046311	APPLIANCES	\$1,318.71
BEST DISPENSERS LTD.	00046312	SANITARY SUPPLIES	\$381.00
BILLARD'S TRUCKING LTD	00046313	RENTAL OF EQUIPMENT	\$2,169.60
WASTE MANAGEMENT	00046314	COLLECTION SERVICES	\$303.82
PLAZA BOWL LIMITED	00046315	OUTING - LEISURE SERVICES	\$114.00
ASPENS & OAKS	00046316	PROFESSIONAL SERVICES	\$136.00
CREDIT INFORMATION SERVICES NFLD LTD.	00046317	CREDIT INFORMATION	\$190.41
MUIR'S MARBLE WORKS LTD.	00046318	CLEANING OF BRONZE SCULPTURE	\$1,101.75
ROCKWATER PROFESSIONAL PRODUCT	00046319	CHEMICALS	\$8,581.10
NEWCAP BROADCASTING LTD.	00046320	PUBLIC ANNOUNCEMENTS	\$2,446.45
MARY BROWN'S	00046321	MEAL ALLOWANCES	\$105.09
EXTREME EAST RIGGING SERVICES LTD.	00046322	INDUSTRIAL SUPPLIES	\$186.22
GRAPHIC ARTS & SIGN SHOP LIMITED	00046323	SIGNAGE	\$419.23
JACK WATSON SPORTS INC	00046324	POOL SUPPLIES	\$6,772.77
RBC DEXIA INVESTOR SERVICES	00046325	SINKING FUND	\$706.25
BARNES/BOWMAN DISTRIBUTION	00046326	INDUSTRIAL SUPPLIES	\$2,781.61
HAMPTON BUILDING SYSTEMS INC.	00046327	RENTAL OF LIFT	\$1,290.46
CANADIAN INSTITUTE OF PLANNERS	00046328	MEMBERSHIP DUES	\$849.66
BREN-KIR INDUSTRIAL SUPPLIES	00046329	INDUSTRIAL SUPPLIES	\$8,025.13
PAUL MURPHY SERVICES INC	00046330	REPAIR PARTS	\$744.81
UNITED RENTAL OF CANADA INC.	00046331	SAW BLADE	\$395.50
BROWNE'S AUTO SUPPLIES LTD.	00046332	AUTOMOTIVE REPAIR PARTS	\$383.70
SOBEY'S #604	00046333	GROCERY ITEMS	\$270.36
BUGDEN'S TAXI 1970 LTD.	00046334	TRANSPORTATION SERVICES	\$104.25
GRAND AND TOY	00046335	OFFICE SUPPLIES	\$1,415.56
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00046336	SECURITY SERVICES	\$9,979.80
WESTERN HYDRAULIC 2000 LTD	00046337	REPAIR PARTS	\$4,464.63
AMEC EARTH & ENVIRONMENTAL	00046338	WEATHER REPORTS	\$11,715.37
OUTFITTERS	00046339	RECREATIONAL SUPPLIES	\$4,390.05
ATLANTIC TRAILER & EQUIPMENT	00046340	REPAIR PARTS	\$567.45
MAX DUFFETT & SONS LTD.	00046341	CRANE SERVICES	\$649.75
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00046342	STATIONERY & OFFICE SUPPLIES	\$231.51

LEXISNEXIS CANADA INC.	00046343	PUBLICATION	\$115.76
TRIWARE TECHNOLOGIES INC.	00046344	INK CARTRIDGES	\$1,649.80
CHESTER DAWE CANADA - O'LEARY AVE	00046345	BUILDING SUPPLIES	\$1,220.48
JOHN F POWER CONSTRUCTION	00046346	REPAIRS TO GUIDE RAILS	\$1,040.15
AIR LIQUIDE CANADA INC.	00046347	CHEMICALS AND WELDING PRODUCTS	\$1,073.50
HISCOCK'S SPRING SERVICE	00046348	REPAIR PARTS	\$2,111.24
DAVE CARROLL	00046349	BAILIFF SERVICES	\$236.50
WAL-MART 3196-ABERDEEN AVE.	00046350	MISCELLANEOUS SUPPLIES	\$45.12
ROGERS CABLE	00046351	INTERNET SERVICES	\$278.44
NFLD CAMERA	00046352	CAMERA & ACCESSORIES	\$224.86
MODERN SHOE HOSPITAL	00046353	SHOE REPAIRS	\$180.80
NORTRAX CANADA INC.,	00046354	REPAIR PARTS	\$1,881.74
CAPITAL PRE-CAST LIMITED	00046355	SALES PRECAST	\$4,457.85
MAC TOOLS	00046356	TOOLS	\$502.57
ALLAN MURPHY'S MOBILE WELDING SERVICES	00046357	REPAIRS TO EQUIPMENT	\$1,872.98
NORTH ATLANTIC SUPPLIES INC.	00046358	INDUSTRIAL SUPPLIES	\$250.74
KENT BUILDING SUPPLIES	00046359	BUILDING SUPPLIES	\$3,403.32
CBCL LIMITED	00046360	PROFESSIONAL SERVICES	\$7,522.97
CLARKE'S TRUCKING & EXCAVATING	00046361	GRAVEL	\$5,936.41
HOBO'S PIZZA	00046362	REFRESHMENTS	\$68.50
A-1 PEST CONTROL INC	00046363	PEST CONTROL	\$621.50
HAZMASTERS INC.	00046364	PROTECTIVE EQUIPMENT & CLOTHING	\$1,202.81
CANADIAN RED CROSS	00046365	WATER SAFETY INSTRUCTOR COURSES	\$547.72
DULUX PAINTS	00046366	PAINT SUPPLIES	\$690.96
COLONIAL GARAGE & DIST. LTD.	00046367	AUTO PARTS	\$989.26
EASTERN VALVE & CONTROL SPEC.	00046368	REPAIR PARTS	\$563.87
PETER'S AUTO WORKS INC.	00046369	TOWING OF VEHICLES	\$1,582.00
CONSTRUCTION SIGNS LTD.	00046370	SIGNAGE	\$2,138.75
CONTROLS & EQUIPMENT LTD.	00046371	REPAIR PARTS	\$15,350.22
MARY BROWN'S MILA FOODS INC.	00046372	MEALS - WORK CREWS	\$374.83
SCOTT WINSOR ENTERPRISES INC.,	00046373	REMOVAL OF GARBAGE & DEBRIS	\$395.50
COUNTRY TRAILER SALES 1999 LTD	00046374	REPAIR PARTS	\$684.78
MASK SECURITY INC.	00046375	TRAFFIC CONTROL	\$8,382.89
MAXXAM ANALYTICS INC.,	00046376	WATER PURIFICATION SUPPLIES	\$3,468.26
JAMES G CRAWFORD LTD.	00046377	PLUMBING SUPPLIES	\$710.42
CROSBIE INDUSTRIAL SERVICE LTD	00046378	CONTRACT PAYMENT	\$36,745.39
NEWFOUND CABS	00046379	TRANSPORTATION SERVICES	\$4,050.77
FASTENAL CANADA	00046380	REPAIR PARTS	\$83.62
HARTY'S INDUSTRIES	00046381	STEEL FLAT BAR	\$368.27
LONG & MCQUADE	00046382	REAL PROGRAM	\$815.00

CUMMINS EASTERN CANADA LP	00046383	REPAIR PARTS	\$3,305.83
ORTHOTIC AIDS LIMITED	00046384	ORTHOPEDIC BOOTS	\$282.50
ROGERS ENTERPRISES LTD	00046385	EMPLOYEE TRAINING	\$5,000.25
MCINNES COOPER	00046386	PROFESSIONAL SERVICES	\$524.32
CREDIT RECOVERY 2003 LIMITED	00046387	CREDIT COLLECTIONS	\$5,117.93
CRAWFORD & COMPANY CANADA INC	00046388	ADJUSTING FEES	\$552.00
CABOT READY MIX LIMITED	00046389	WASHED STONE	\$2,533.42
DICKS & COMPANY LIMITED	00046390	OFFICE SUPPLIES	\$1,818.31
PLATO CONSULTING INC.	00046391	CONSULTING SERVICES	\$5,009.29
ATLANTIC HOSE & FITTINGS	00046392	INDUSTRIAL SUPPLIES	\$197.13
G & M PROJECT MANAGEMENT	00046393	PROFESSIONAL SERVICES	\$6,780.00
ASTRO PARADE FLOAT MATERIALS	00046394	CHRISTMAS FLOAT MATERIALS	\$3,962.70
CANADIAN TIRE CORP.-ELIZABETH AVE.	00046395	MISCELLANEOUS SUPPLIES	\$607.73
CANADIAN TIRE CORP.-MERCHANT DR.	00046396	MISCELLANEOUS SUPPLIES	\$1,025.77
CANADIAN TIRE CORP.-KELSEY DR.	00046397	MISCELLANEOUS SUPPLIES	\$829.80
EAST CHEM INC.	00046398	WINDSHIELD WASHER FLUID	\$621.50
EASTERN MEDICAL SUPPLIES	00046399	MEDICAL SUPPLIES	\$17.54
ELECTROMEGA LTD.	00046400	REPAIR PARTS	\$9,554.77
ELECTRONIC CENTER LIMITED	00046401	ELECTRONIC SUPPLIES	\$135.43
THE TELEGRAM	00046402	ADVERTISING	\$5,886.03
EXECUTIVE COFFEE SERVICES LTD.	00046403	COFFEE SUPPLIES	\$242.06
FACTORY FOOTWEAR OUTLET LTD.	00046404	PROTECTIVE FOOTWEAR	\$451.98
HOME DEPOT OF CANADA INC.	00046405	BUILDING SUPPLIES	\$22.59
DOMINION STORE 935	00046406	MISCELLANEOUS SUPPLIES	\$573.05
BASIL FEARN 93 LTD.	00046407	REPAIR PARTS	\$508.92
MEDICALMART NEWFOUNDLAND & LABRADOR	00046408	FIRST AID SUPPLIES	\$79.76
ST. PAT'S BOWLING ALLEYS	00046409	REAL PROGRAM	\$102.00
O'KEEFE'S FLOWERS	00046410	FLOWERS	\$93.79
CONTROL PRO DISTRIBUTOR INC.	00046411	REPAIR PARTS	\$387.95
OMB PARTS & INDUSTRIAL INC.	00046412	REPAIR PARTS	\$651.01
TIM HORTONS STORE - MOUNT PEARL	00046413	COFFEE SUPPLIES	\$57.77
ERL ENTERPRISES	00046414	AUTO PARTS/REPAIRS	\$28,910.03
GAZE SEED COMPANY 1987 LTD.	00046415	GARDENING SUPPLIES	\$74.51
ROCK CITY	00046416	REAL PROGRAM	\$2,280.00
PRINCESS AUTO	00046417	MISCELLANEOUS ITEMS	\$2,025.63
MILLENNIUM EXPRESS	00046418	COURIER SERVICES	\$50.85
COASTLINE SPECIALTIES	00046419	PLAYGROUND EQUIPMENT	\$140,640.93
QUALITY CLASSROOMS	00046420	SUPPLIES - RECREATION PROGRAMS	\$1,128.77
SCHOOL SPECIALTY CANADA	00046421	SUPPLIES - RECREATION PROGRAMS	\$467.72
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00046422	INDUSTRIAL SUPPLIES	\$1,850.58

SIMPLEX GRINNELL	00046423	REPAIRS TO EQUIPMENT	\$2,256.61
OMNITECH INC.	00046424	REPAIR PARTS	\$350.30
RJG CONSTRUCTION LIMITED	00046425	REFUND - SECURITY DEPOSIT	\$2,000.00
PROVINCIAL FENCE PRODUCTS	00046426	FENCING MATERIALS	\$322.05
HARVEY'S OIL LIMITED	00046427	LUBRICANTS	\$121.59
DELL CANADA INC.	00046428	COMPUTER SUPPLIES	\$66.67
XYLEM CANADA COMPANY	00046429	REPAIR PARTS	\$300.30
BLUE WATER AGENCIES LTD	00046430	REPAIR PARTS	\$440.70
EASTERN PROPANE	00046431	PROPANE	\$297.34
SERVICE PLUS INC.	00046432	RENTAL OF EQUIPMENT	\$2,983.20
KEITH W. BUSSEY EXCAVATING LTD	00046433	RENTAL OF EQUIPMENT	\$4,002.46
HARRIS & ROOME SUPPLY LIMITED	00046434	ELECTRICAL SUPPLIES	\$382.70
A HARVEY & CO. LTD.	00046435	ROAD SALT	\$164,397.02
HARVEY'S OIL LTD.	00046436	COMPRESSOR FLUID	\$206.56
INTERSTATE ALL BATTERY CENTER	00046437	BATTERIES	\$763.03
POWER BROTHERS INC. POWER'S SALVAGE	00046438	BUILDING SUPPLIES	\$527.24
GUILLEVIN INTERNATIONAL CO.	00046439	ELECTRICAL SUPPLIES	\$2,486.00
PRACTICAR CAR & TRUCK RENTALS	00046440	VEHICLE RENTAL	\$13,322.70
GRAYMONT (NB) INC.,	00046441	HYDRATED LIME	\$18,281.19
STELLA BURRY COMMUNITY SER.	00046442	CATERING SERVICES	\$385.82
NU-QUEST DISTRIBUTION INC.	00046443	MEDICAL SUPPLIES	\$325.44
ASCO POWER TECHNOLOGIES CANADA	00046444	REPAIRS TO EQUIPMENT	\$1,666.75
IDESIGN LTD	00046445	PRINTING SERVICES	\$305.20
BELL DISTRIBUTION INC.,	00046446	CELL PHONES & ACCESSORIES	\$857.64
HISCOCK RENTALS & SALES INC.	00046447	HARDWARE SUPPLIES	\$481.07
SNF CANADA LTD.	00046448	REPAIR PARTS	\$4,398.53
HOLLAND NURSERIES LTD.	00046449	FLOWERS	\$326.34
SANDY'S INDUSTRIAL SUPPLY	00046450	CLEANING SUPPLIES	\$1,756.02
HUMPHRY'S RESTAURANT & PUB	00046451	CATERING SERVICES	\$616.77
DISTRIBUTION BRUNET INC.,	00046452	REPAIR PARTS	\$1,729.32
PENNECON ENERGY TECHNICAL SERVICE	00046453	REPAIRS TO PUMP	\$9,851.34
O'BRIEN, GERRY	00046454	PAINTING SERVICES	\$660.00
HYFLODRAULIC LIMITED	00046455	REPAIRS TO EQUIPMENT	\$169.50
IMPRINT SPECIALTY PROMOTIONS LTD	00046456	PROMOTIONAL ITEMS	\$1,950.49
ONX ENTERPRISE SOLUTIONS LIMITED	00046457	COMPUTER EQUIPMENT	\$63,983.03
PRINTER TECH SOLUTIONS INC.,	00046458	INK CARTRIDGES	\$106.79
OMNIKIN	00046459	SUPPLIES - RECREATION PROGRAMS	\$225.99
CHRISTOPHER'S CAFE & CATERING	00046460	CATERING SERVICES	\$50.84
HOME APPLIANCE REPAIR LTD.	00046461	REPAIRS TO APPLIANCES	\$1,091.69
CANCELLED	00046462	CANCELLED	\$0.00

KENT BUILDING SUPPLIES	00046463	BUILDING SUPPLIES	\$2,911.94
ADVENTUREWORKS! ASSOCIATES, INC.,	00046464	SUPPLIES - RECREATION PROGRAMS	\$2,800.18
KERR CONTROLS LTD.	00046465	INDUSTRIAL SUPPLIES	\$223.18
LAWLOR'S TROPHIES & ENGRAVING LTD	00046466	PLAQUES	\$684.44
MANNA EUROPEAN BAKERY AND DELI LTD	00046467	REFRESHMENTS	\$116.57
MARK'S WORK WEARHOUSE	00046468	PROTECTIVE CLOTHING	\$605.63
MCDONALD'S HOME HARDWARE	00046469	HARDWARE SUPPLIES	\$384.37
MIKAN INC.	00046470	LABORATORY SUPPLIES	\$1,034.08
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	00046471	PHOTOCOPIES	\$26.17
MODERN BUSINESS EQUIPMENT LTD.	00046472	PHOTOCOPIES	\$106.58
MODERN PAVING LTD.	00046473	ASPHALT	\$5,381.23
WAJAX INDUSTRIAL COMPONENTS	00046474	REPAIR PARTS	\$581.24
NEWFOUND DISPOSAL SYSTEMS LTD.	00046475	DISPOSAL SERVICES	\$10,380.17
NEWFOUNDLAND DISTRIBUTORS LTD.	00046476	INDUSTRIAL SUPPLIES	\$1,010.89
BELL MOBILITY	00046477	CELLULAR PHONE USAGE	\$184.27
BELL ALIANT	00046478	TELEPHONE SERVICES	\$52.15
TOROMONT CAT	00046479	AUTO PARTS	\$15,119.41
NORTH ATLANTIC PETROLEUM	00046480	PETROLEUM PRODUCTS	\$169,113.95
R NICHOLLS DISTRIBUTORS INC.	00046481	PROTECTIVE CLOTHING	\$197.75
PBA INDUSTRIAL SUPPLIES LTD.	00046482	INDUSTRIAL SUPPLIES	\$1,694.64
GCR TIRE CENTRE	00046483	TIRES	\$4,284.85
PERIDOT SALES LTD.	00046484	REPAIR PARTS	\$54.13
PRAXAIR PRODUCTS INC.	00046485	WELDING SUPPLIES	\$150.54
PROFESSIONAL UNIFORMS & MATS INC.	00046486	PROTECTIVE CLOTHING	\$1,715.06
PUROLATOR COURIER	00046487	COURIER SERVICES	\$37.94
PYRAMID CONSTRUCTION LIMITED	00046488	REFUND - SECURITY DEPOSIT	\$1,500.00
REPROGRAPHICS LTD.	00046489	PHOTOCOPIES	\$457.84
RIDEOUT TOOL & MACHINE INC.	00046490	STEPLADDER	\$157.07
NAPA ST. JOHN'S 371	00046491	AUTO PARTS	\$555.52
THE ROYAL GARAGE LTD.	00046492	AUTO PARTS	\$222.38
ROYAL FREIGHTLINER LTD	00046493	REPAIR PARTS	\$722.55
S & S SUPPLY LTD. CROSSTOWN RENTALS	00046494	REPAIR PARTS	\$3,526.97
ST. PAUL FIRE/MARINE INS. CO.	00046495	CITY'S DEDUCTIBLE - CLAIMS	\$2,062.25
ST. JOHN'S TRANSPORTATION COMMISSION	00046496	M-CARD SALES	\$3,485.00
SAMEDAY WORLDWIDE	00046497	REAL PROGRAM	\$108.93
BIG ERICS INC	00046498	SANITARY SUPPLIES	\$1,291.10
SAUNDERS EQUIPMENT LIMITED	00046499	REPAIR PARTS	\$7,063.34
CHANDLER	00046500	PROTECTIVE CLOTHING	\$264.14
SPEEDY GLASS	00046501	WINDSHIELD REPAIRS	\$76.52
SPEEDY AUTOMOTIVE LTD.	00046502	AUTOMOTIVE SUPPLIES	\$67.82

SUPERIOR PROPANE INC.	00046503	PROPANE	\$166.99
TERRA NOVA MOTORS LTD.	00046504	REPAIR PARTS	\$109.34
TOWER TECH COMM. & SPORTS FIELD LIGHTING	00046505	NETTING REPAIRS & INSTALLATION	\$3,037.44
TRACTION DIV OF UAP	00046506	REPAIR PARTS	\$298.04
UNITED SAIL WORKS LTD.	00046507	VINYL COVER	\$1,130.00
URBAN CONTRACTING JJ WALSH LTD	00046508	PROPERTY REPAIRS	\$1,243.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	00046509	REPAIR PARTS	\$25,401.26
WAL-MART 3092-KELSEY DRIVE	00046510	MISCELLANEOUS SUPPLIES	\$440.28
JANE HELLEUR & ASSOCIATES INC.	00046511	CONSULTING SERVICES	\$1,356.00
NORTHEAST MINOR HOCKEY ASSOCIATION	00046512	REAL PROGRAM	\$600.00
ELTON, DOUG	00046513	REAL PROGRAM	\$632.80
DR. T.G. HOGAN	00046514	PROFESSIONAL SERVICES	\$20.00
HERITAGE FOUNDATION OF NFLD AND LABRADOR	00046515	WORKSHOP FEES	\$40.00
ST. JOHN'S INTERNATIONAL WOMEN'S FILM FESTIVAL	00046516	RELEASE OF HOLDBACK	\$750.00
MAX ARTS ATHLETICS WELLNESS	00046517	REAL PROGRAM	\$789.94
DR. D.S. SQUIRE	00046518	PROFESSIONAL SERVICES	\$20.00
BRUCE SNOW	00046519	REFUND - COURSE FEES	\$26.25
ST. JOHN'S MINOR HOCKEY	00046520	REAL PROGRAM	\$5,456.00
GOULDS MINOR HOCKEY	00046521	REAL PROGRAM	\$650.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	00046522	REAL PROGRAM	\$1,360.00
SONNY'S DRUM STUDIO	00046523	REAL PROGRAM	\$513.00
HERITAGE CANADA FOUNDATION	00046524	MEMBERSHIP DUES	\$45.20
DR. PAUL JACKMAN	00046525	PROFESSIONAL SERVICES	\$20.00
PIKE LAW OFFICES	00046526	REFUND - COMPLIANCE LETTER	\$150.00
HUNGRY HEART CAFE	00046527	CATERING SERVICES	\$227.36
NOVA PHYSIOTHERAPY	00046528	PROFESSIONAL SERVICES	\$200.00
CANCELLED	00046529	CANCELLED	\$0.00
DR. AMANDA COMPTON	00046530	PROFESSIONAL SERVICES	\$20.00
KNOWLING, KATHLEEN	00046531	PROFESSIONAL SERVICES	\$750.00
WOODMAN, DR. MARGARET	00046532	PROFESSIONAL SERVICES	\$20.00
ELITE TAE KWON DO ACADEMY INC.	00046533	REAL PROGRAM	\$211.99
JARDINE, MARY	00046534	PROFESSIONAL SERVICES	\$255.00
GREG MCCANN-BERANGER	00046535	PROFESSIONAL SERVICES	\$660.00
DINES, MATTHEW	00046536	INSTRUCTOR FEES	\$271.95
DR. DAN MALONE	00046537	PROFESSIONAL SERVICES	\$20.00
ESTATE OF ALBERT FLEMING	00046538	REFUND - SECURITY DEPOSIT	\$237.29
BURKE, ELEANOR	00046539	REFUND - LINE DANCING	\$44.00
COMVIVIO COMMUNICATIONS INC.	00046540	SUBSCRIPTION RENEWAL	\$316.40
MOUNT PEARL MINOR BASKETBALL ASSOCIATION	00046541	REAL PROGRAM	\$150.00
VIRGINIA PARK ELEMENTARY	00046542	REAL PROGRAM	\$290.00

ACCORD CONSULTING & PSYCHOLOGICAL SERVICES	00046543	PROFESSIONAL SERVICES	\$708.75
BUTT, LAURIE	00046544	REFUND - SWIMMING LESSONS	\$110.00
PETERS, NICOLE	00046545	REFUND - SWIMMING LESSONS	\$56.00
ROTMAN, PAUL	00046546	REFUND - SWIMMING LESSONS	\$60.00
SKINNER, ANGELA	00046547	REFUND - SWIMMING LESSONS	\$112.00
FORT MANAGEMENT INC.	00046548	REFUND - SECURITY DEPOSIT	\$2,000.00
CRAIG MONAHAN & JILL HAWLEY	00046549	REFUND - SECURITY DEPOSIT	\$1,500.00
HALLEY, WAYNE	00046550	REFUND - WATER DEFERRAL PERMIT	\$2,500.00
MARTIN, JANET	00046551	COFFEE SUPPLIES	\$13.98
LAHEY, ANITA	00046552	PURCHASE OF UNIFORM PANTS	\$85.59
COOK, DEBORAH	00046553	REIMBURSEMENT - SECURITY CLEARANCE FEE	\$56.50
MACKENZIE, NEIL	00046554	MILEAGE	\$50.19
WHITE, LESLIE	00046555	COURSE FEES	\$255.00
CAREW, RANDY	00046556	REIMBURSEMENT - INTERNET CHARGES	\$49.70
HUNT, EDMUND	00046557	MILEAGE - CROSSING GUARD PROGRAM	\$80.30
PINSENT, JEFF	00046558	MILEAGE	\$92.91
COLE, JENNIFER	00046559	MILEAGE - CROSSING GUARD PROGRAM	\$214.29
KIELLEY, ROSEANNE	00046560	MILEAGE	\$16.50
LANGMEAD, JENNIFER	00046561	VEHICLE BUSINESS INSURANCE	\$211.00
HARRIS, BRYANT	00046562	MILEAGE	\$82.78
ROSE, TRISHA	00046563	MILEAGE	\$63.70
DUGGAN, DEREK	00046564	MILEAGE	\$21.40
PENNEY, LISA	00046565	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
NIBLOCK, ANDREW	00046566	VEHICLE BUSINESS INSURANCE	\$169.00
LETTO, LORI	00046567	MILEAGE	\$10.40
MURPHY, ROBYN	00046568	MILEAGE	\$112.69
HILLIARD, ROSE	00046569	MILEAGE	\$20.21
MELISSA BRAGG	00046570	VEHICLE BUSINESS INSURANCE	\$193.65
COURAGE, SCOTT	00046571	MILEAGE	\$62.72
HOUNSELL, SHERRY	00046572	REGISTRATION FEE & MILEAGE	\$434.23
EVERSON, MELANIE	00046573	MILEAGE - CROSSING GUARD PROGRAM	\$88.91
HILLIER, HEATHER	00046574	MILEAGE	\$33.00
MCCORMACK, JAIME	00046575	SMOKING CESSATION PROGRAM	\$13.94
TOBIN, JUDY	00046576	CHRISTMAS SUPPLIES	\$297.12
BENNETT, GLENN	00046577	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
KINSELLA, PAULA	00046578	MILEAGE - CROSSING GUARD PROGRAM	\$139.00
LIGHTING & TRAFFIC SYSTEMS LTD	00046579	TRAFFIC CONTROLS	\$52,785.45
MCLOUGHLAN SUPPLIES LTD.	00046580	ELECTRICAL SUPPLIES	\$4,646.06
KEAN'S PUMP SHOP LTD.	00046581	REPAIR PARTS	\$3,203.70
KARWOOD CONTRACTING	00046582	REFUND - SECURITY DEPOSIT	\$278.50

AMERICAN WATER WORKS ASSOC.	0000000536	MEMBERSHIP DUES	\$170.87
OSSGI-OZONE SYSTEMS SERVICES GROUP INC	0000000537	REPAIR PARTS	\$1,311.66
TECHSMITH	0000000538	SOFTWARE MAINTENANCE	\$639.24
KEAN'S PUMP SHOP LTD.	00046583	REPAIR PARTS	\$4,594.55
KARWOOD CONTRACTING	00046584	REFUND - SECURITY DEPOSIT	\$3,721.50
KELLOWAY CONSTRUCTION LIMITED	00046585	CONTRACT PAYMENTS	\$82,869.59
O'BRIEN, GERRY	00046586	PAINTING SERVICES	\$1,310.00
PARTS FOR TRUCKS INC.	00046587	REPAIR PARTS	\$319.31
NEWFOUNDLAND EXCHEQUER ACCOUNT	00046588	REGISTER EXPROPRIATION RELEASE	\$1,786.00
GORDON BARNES	00046589	PROFESSIONAL SERVICES	\$2,400.00
ROGERS BUSSEY "IN TRUST"	00046590	EXPROPRIATION OF PROPERTY	\$377,764.97
PURCELL, TIMOTHY	00046591	REIMBURSEMENT - PURCHASE OF SUPPLIES	\$79.09
LANA MARTIN	00046592	REIMBURSEMENT - PURCHASE OF SUPPLIES	\$69.93
CAREW SERVICES LTD.	00046593	PROGRESS PAYMENT	\$304,746.17
FIRST CANADIAN GROUP LTD.	00046594	PROGRESS PAYMENT	\$1,150,526.62
BARACO-ATLANTIC CORPORATION	00046595	PROGRESS PAYMENT	\$533,853.06
PUBLIC SERVICE CREDIT UNION	00046596	PAYROLL DEDUCTIONS	\$8,822.20
		TOTAL:	\$5,314,945.21

MEMORANDUM

Weekly Payment Vouchers For The Week Ending December 27, 2012

Payroll

Public Works	\$ 463,420.70
Bi-Weekly Casual	\$ 19,895.00
Accounts Payable	\$2,425,672.53

Total: \$ 2,908,988.23

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARTS FOR TRUCKS INC.	00046597	REPAIR PARTS	\$2,530.66
STRAIT, MARIE	00046598	MILEAGE - CROSSING GUARD PROGRAM	\$94.64
NEWFOUNDLAND POWER	00046599	ELECTRICAL SERVICES	\$9,062.17
NEWFOUNDLAND EXCHEQUER ACCOUNT	00046600	REGISTRATION OF DEED	\$200.00
AON REED STENHOUSE INC	00046601	INSURANCE PREMIUMS	\$6,468.00
GENTARA REAL ESTATE LP	00046602	LEASE OF OFFICE SPACE	\$27,129.44
MUNICIPALITIES NFLD. AND LABRADOR	00046603	MEMBERSHIP FEES	\$39,235.04
SSQ INSURANCE COMPANY INC.	00046604	GROUP AND INSURANCE PREMIUMS	\$3,945.88
DESJARDINS FINANCIAL SECURITY	00046605	HEALTH INSURANCE PREMIUMS	\$501,733.88
OSBORNE, ROBERT	00046606	FOOTWEAR & CLOTHING ALLOWANCE	\$250.00
HILLIARD, ROSE	00046607	COURSE FEES	\$510.00
ROYAL BANK VISA	00046608	VISA PAYMENT	\$1,851.85
RECEIVER GENERAL FOR CANADA	00046609	PAYROLL DEDUCTIONS	\$439,469.75
RECEIVER GENERAL FOR CANADA	00046610	PAYROLL DEDUCTIONS	\$129,556.34
TOYS "R" US CANADA LTD	00046611	SUPPLIES - RECREATION PROGRAMS	\$390.13
MIGHTY WHITES LAUNDROMAT	00046612	LAUNDRY SERVICES	\$79.33
KELLOWAY CONSTRUCTION LIMITED	00046613	SECURITY DEPOSIT REFUND	\$2,000.00
RDM INDUSTRIAL LTD.	00046614	INDUSTRIAL SUPPLIES	\$354.06
ROBERT BAIRD EQUIPMENT LTD.	00046615	RENTAL OF EQUIPMENT	\$181.16
BELBIN'S GROCERY	00046616	FOOD AND REFRESHMENTS	\$87.22
DULUX PAINTS	00046617	PAINT SUPPLIES	\$78.68
PATHIX ASP INC.	00046618	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$1,386.51
ROCKWATER PROFESSIONAL PRODUCT	00046619	CHEMICALS	\$849.11
BLAZER CONCRETE SAWING & DRILL	00046620	PROFESSIONAL SERVICES	\$5,085.00
GRAPHIC ARTS & SIGN SHOP LIMITED	00046621	SIGNAGE	\$20.34
BREN-KIR INDUSTRIAL SUPPLIES	00046622	INDUSTRIAL SUPPLIES	\$300.52
SOBEY'S #604	00046623	GROCERY ITEMS	\$105.64
FAIRVIEW INVESTMENTS LTD	00046624	REFUND TAX OVERPAYMENT	\$3,866.79
LEXISNEXIS CANADA INC.	00046625	PUBLICATION	\$363.53
AEARO CANADA LIMITED	00046626	PRESCRIPTION SAFETY GLASSES	\$1,153.26
AIR LIQUIDE CANADA INC.	00046627	CHEMICALS AND WELDING PRODUCTS	\$413.13
CARSWELL DIV. OF THOMSON CANADA LTD	00046628	PUBLICATIONS	\$316.50
WAL-MART 3196-ABERDEEN AVE.	00046629	MISCELLANEOUS SUPPLIES	\$711.21
COASTAL DOOR & FRAME LTD	00046630	DOORS/FRAMES	\$592.12
ROGERS CABLE	00046631	INTERNET SERVICES	\$236.69
NORTRAX CANADA INC.,	00046632	REPAIR PARTS	\$486.47
CALA	00046633	PROFESSIONAL SERVICES	\$8,985.20
MAC TOOLS	00046634	TOOLS	\$42.22
WAL-MART 3093-MERCHANT DRIVE	00046635	MISCELLANEOUS SUPPLIES	\$236.74

DULUX PAINTS	00046636	PAINT SUPPLIES	\$1,427.79
RON FOUGERE ASSOCIATES LTD	00046637	ARCHITECTURAL SERVICES	\$274,665.08
PF COLLINS CUSTOMS BROKER LTD	00046638	DUTY AND TAXES	\$111.68
EASTERN VALVE & CONTROL SPEC.	00046639	REPAIR PARTS	\$94.92
PETER'S AUTO WORKS INC.	00046640	TOWING OF VEHICLES	\$2,344.75
THE IDEA FACTORY	00046641	PRINTER SERVICES	\$20,924.25
MASK SECURITY INC.	00046642	TRAFFIC CONTROL	\$57,789.95
MAXXAM ANALYTICS INC.,	00046643	WATER PURIFICATION SUPPLIES	\$202.84
JAMES G CRAWFORD LTD.	00046644	PLUMBING SUPPLIES	\$13.35
SHU-PAK EQUIPMENT INC.	00046645	REPAIR PARTS	\$513.42
LONG & MCQUADE	00046646	REAL PROGRAM	\$32.77
KENDALL ENGINEERING LIMITED	00046647	PROFESSIONAL SERVICES	\$66,256.51
ROGERS ENTERPRISES LTD	00046648	PROFESSIONAL FEES	\$1,491.60
DICKS & COMPANY LIMITED	00046649	OFFICE SUPPLIES	\$381.33
CANADIAN TIRE CORP.-ELIZABETH AVE.	00046650	MISCELLANEOUS SUPPLIES	\$150.20
CANADIAN TIRE CORP.-MERCHANT DR.	00046651	MISCELLANEOUS SUPPLIES	\$371.50
CANADIAN TIRE CORP.-KELSEY DR.	00046652	MISCELLANEOUS SUPPLIES	\$164.95
ECONOMY DRYWALL SUPPLIES	00046653	BUILDING SUPPLIES	\$1,029.60
ELECTRONIC CENTER LIMITED	00046654	ELECTRONIC SUPPLIES	\$14.13
FACTORY FOOTWEAR OUTLET LTD.	00046655	PROTECTIVE FOOTWEAR	\$734.48
DOMINION STORE 935	00046656	MISCELLANEOUS SUPPLIES	\$63.54
ACWWVCB	00046657	MEMBERSHIP FEES	\$200.00
PRINCESS AUTO	00046658	MISCELLANEOUS ITEMS	\$28.68
IMPACT SIGNS AND GRAPHICS	00046659	SIGNAGE	\$1,779.75
DEVONSHIRE PET MEMORIAL SERVICES INC.	00046660	PROFESSIONAL SERVICES	\$2,078.07
CITY WIDE TAXI	00046661	TRANSPORTATION	\$78.00
SIMPLEX GRINNELL	00046662	PROFESSIONAL SERVICES	\$412.45
CHAPTERS ST. JOHN'S	00046663	BOOKS	\$108.83
PENNEY'S HOLDING LIMITED	00046664	PAINTING SERVICES	\$5,127.33
H & R MECHANICAL SUPPLIES LTD.	00046665	MECHANICAL SUPPLIES	\$2,879.35
HEWLETT-PACKARD CANADA CO.	00046666	HARDWARE SUPPLIES	\$691.10
XYLEM CANADA COMPANY	00046667	CABLE KIT	\$394.37
PIZZA HUT	00046668	FOOD AND REFRESHMENTS	\$217.83
HARRIS & ROOME SUPPLY LIMITED	00046669	ELECTRICAL SUPPLIES	\$1,001.93
HARVEY & COMPANY LIMITED	00046670	REPAIR PARTS	\$2,984.11
STELLA BURRY COMMUNITY SER.	00046671	CATERING SERVICES	\$79.19
HISCOCK RENTALS & SALES INC.	00046672	HARDWARE SUPPLIES	\$332.15
KNIGHTSBRIDGE ROBERTSON SURRETTE	00046673	PROFESSIONAL SERVICES	\$2,203.50
SWISS CHALET	00046674	FOOD AND REFRESHMENTS	\$182.21
HOLLAND NURSERIES LTD.	00046675	FLORAL ARRANGEMENT	\$326.34

HUMPHRY'S RESTAURANT & PUB	00046676	CATERING SERVICES	\$380.16
FIRST WESTERN BOUTIQUE	00046677	CLOTHING ALLOWANCE	\$141.25
LEGEND TOURS LTD	00046678	PROMOTIONAL ITEMS	\$271.20
SCOTIA RECYCLING (NL) LIMITED	00046679	REPAIR PARTS	\$3,001.73
HYFLODRAULIC LIMITED	00046680	REPAIR PARTS	\$1,130.00
IMPRINT SPECIALTY PROMOTIONS LTD	00046681	PROMOTIONAL ITEMS	\$3,286.71
ONX ENTERPRISE SOLUTIONS LIMITED	00046682	PROFESSIONAL SERVICES	\$60,466.01
PINNACLE ENGINEERING LTD.	00046683	PROFESSIONAL SERVICES	\$20,825.90
PRINTER TECH SOLUTIONS INC.,	00046684	REPAIRS TO EQUIPMENT	\$528.84
PUGLISEVICH CREWS & SERVICES LTD.	00046685	TRAINING	\$791.00
SOFTCHOICE CORPORATION	00046686	COMPUTER SUPPLIES	\$1,261.19
KAVANAGH & ASSOCIATES	00046687	PROFESSIONAL SERVICES	\$37,785.07
STANTEC ARCHITECTURE LTD.	00046688	PROFESSIONAL SERVICES	\$1,502.90
SAFETY-FIRST	00046689	PROFESSIONAL SERVICES	\$1,257.69
FINE FOOD FACTORY	00046690	FOOD AND REFRESHMENTS	\$228.50
MCLOUGHLAN SUPPLIES LTD.	00046691	ELECTRICAL SUPPLIES	\$2,057.31
MEMORIAL UNIVERSITY OF NFLD.	00046692	EMPLOYEE TRAINING	\$389.85
MODERN PAVING LTD.	00046693	ASPHALT	\$3,270.85
NEWFOUNDLAND DISTRIBUTORS LTD.	00046694	INDUSTRIAL SUPPLIES	\$597.89
NEWFOUNDLAND DESIGN ASSOCIATES	00046695	PROFESSIONAL SERVICES	\$363,714.69
TRC HYDRAULICS INC.	00046696	REPAIR PARTS	\$209.87
NEWFOUNDLAND & LABRADOR HOUSING CORP.	00046697	REFUND TAX OVERPAYMENT	\$1,090.45
BELL ALIANT	00046698	TELEPHONE SERVICES	\$687.04
NORTH ATLANTIC PETROLEUM	00046699	PETROLEUM PRODUCTS	\$57,750.43
ORKIN CANADA	00046700	PEST CONTROL	\$254.26
GCR TIRE CENTRE	00046701	TIRES	\$29,453.56
THE HUB	00046702	CATERING SERVICES	\$1,909.70
PINCHIN LEBLANC ENV. LTD	00046703	PROGRESS PAYMENT	\$4,537.47
POWERLITE ELECTRIC LTD.	00046704	ELECTRICAL PARTS	\$464.43
K & D PRATT LTD.	00046705	REPAIR PARTS AND CHEMICALS	\$146.74
TRANSCONTINENTAL NFLD & LABRADOR DIV.	00046706	PRINTER SERVICES	\$11,277.14
ROYAL FREIGHTLINER LTD	00046707	REPAIR PARTS	\$882.73
ST. PAUL FIRE/MARINE INS. CO.	00046708	CITY'S DEDUCTIBLE - CLAIMS	\$6,789.96
ST. JOHN'S TRANSPORTATION COMMISSION	00046709	REAL PROGRAM	\$1,062.50
BIG ERICS INC	00046710	SANITARY SUPPLIES	\$513.02
SAUNDERS EQUIPMENT LIMITED	00046711	REPAIR PARTS	\$83.39
SMITH STOCKLEY LTD.	00046712	PLUMBING SUPPLIES	\$519.05
SMITH'S HOME CENTRE LIMITED	00046713	HARDWARE SUPPLIES	\$1,052.90
STATE CHEMICAL LTD.	00046714	CHEMICALS	\$471.21
SUPERIOR OFFICE INTERIORS LTD.	00046715	OFFICE SUPPLIES	\$2,066.77

TEMPLETON TRADING INC.	00046716	PAINT SUPPLIES	\$182.25
TUCKER ELECTRONICS LTD.	00046717	ELECTRONICS	\$339.00
URBAN CONTRACTING JJ WALSH LTD	00046718	PROPERTY REPAIRS	\$1,299.50
CANSEL WADE	00046719	PRINTER SERVICES	\$576.30
WATERWORKS SUPPLIES DIV OF EMCO LTD	00046720	REPAIR PARTS	\$823.03
HOLIDAY LANES YOUTH BOWLING	00046721	REAL PROGRAM	\$2,450.00
FIRSTLINE MORTGAGES	00046722	REFUND TAX OVERPAYMENT	\$876.80
SOC CERTOTS NL	00046723	REAL PROGRAM	\$3,423.90
ST. JAMES UNITED CHURCH	00046724	RENTAL OF AUDITORIUM	\$50.00
HUNGRY HEART CAFE	00046725	CATERING SERVICES	\$2,206.41
TWIN CITIES LANDSCAPING LTD.	00046726	REFUND TAX OVERPAYMENT	\$1,254.54
JERRY ENGLISH	00046727	VENDING LICENSE REFUND	\$500.00
DAY, GARY & GERALDINE	00046728	REFUND TAX OVERPAYMENT	\$911.13
CANADIAN BAR ASSOCIATION - NL BRANCH	00046729	LUNCHEON FEE	\$39.55
SOULFUL SOUNDS MUSIC STUDIO	00046730	REAL PROGRAM	\$180.00
ROSS, BARRY	00046731	PROFESSIONAL SERVICES	\$218.90
COLLEGE OF LICENSED PRACTICAL NURSES OF NL	00046732	SECURITY DEPOSIT REFUND	\$7,500.00
BRADBURY, GEORGE	00046733	SECURITY DEPOSIT REFUND	\$500.00
COLLINS, WALLACE	00046734	SECURITY DEPOSIT REFUND	\$500.00
SHINER, DONALD	00046735	PROFESSIONAL SERVICES	\$597.15
PRECISION ELECTRICAL	00046736	PERMIT REFUND	\$181.50
GROUCHY, PHILIP & ANNE MARIE	00046737	REFUND TAX OVERPAYMENT	\$2.37
BARTON, PETER & CHRISTINE	00046738	REFUND TAX OVERPAYMENT	\$70.40
MURPHY, ELIZABETH	00046739	REFUND TAX OVERPAYMENT	\$549.66
COOMBS, BLAIR SPENCER	00046740	REFUND TAX OVERPAYMENT	\$740.56
PARSONS, EFFIE	00046741	REFUND TAX OVERPAYMENT	\$942.18
COLLINS, WILLIAM	00046742	REFUND TAX OVERPAYMENT	\$317.50
C.A.R.S. AND MORE INC.	00046743	REFUND TAX OVERPAYMENT	\$34.16
GOODALL, JANET	00046744	REFUND SWIMMING LESSONS	\$120.00
PRINCESS AUTO	00046745	REFUND POOL RENTAL	\$61.00
MARTIN, JANET	00046746	COFFEE SUPPLIES	\$7.98
MURPHY, JAMES	00046747	SMOKING PROGRAM	\$117.00
WHITE, PETER	00046748	VEHICLE BUSINESS INSURANCE	\$229.00
SCOTT MORTON-NINOMIYA	00046749	SUPPLIES - HOUSING FORUM	\$67.74
HOUNSELL, SHERRY	00046750	INCLUSION RESOURCES	\$15.70
NEWFOUNDLAND POWER	00046751	ELECTRICAL SERVICES	\$7,764.06
QUIGLEY, CRAIG	00046752	EMPLOYEE TRAINING	\$600.00
ATLANTIC PLANNERS INSTITUTE	00046753	MEMBERSHIP RENEWAL	\$424.83
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	00046754	MEMBERSHIP RENEWAL	\$6,047.58
RODGERS, DIANNE	00046755	RENT OVERPAYMENT	\$22.89

CHAMBERS, SONIA	00046756	RENT OVERPAYMENT	\$41.01
RIDEOUT, MARY ANN	00046757	RENT OVERPAYMENT	\$54.68
HOWLETT, DEBBIE	00046758	RENT OVERPAYMENT	\$401.00
STEVE POWER & PATRICA NOLAN	00046759	RENT OVERPAYMENT	\$20.00
ST. GEORGE, DAISY	00046760	RENT OVERPAYMENT	\$355.00
ROSS, DONALD	00046761	RENT OVERPAYMENT	\$220.00
RECEIVER GENERAL FOR CANADA	00046762	PAYROLL DEDUCTIONS	\$109,876.83
RECEIVER GENERAL FOR CANADA	00046763	PAYROLL DEDUCTIONS	\$3,603.12
PUBLIC SERVICE CREDIT UNION	00046764	PAYROLL DEDUCTIONS	\$4,001.92
		TOTAL	\$2,425,672.53

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 3, 2013

Payroll

Public Works	\$ 503,873.87
Bi-Weekly Administration	\$ 690,822.24
Bi-Weekly Management	\$ 678,365.82
Bi-Weekly Fire Department	\$ 578,318.94
Accounts Payable	\$1,922,834.13

Total: \$ 4,374,215.00

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HYDRO FLOW PRODUCTS INC.	0000000539	REPAIR PARTS	\$288.53
SENSUS USA	0000000540	REPAIRS & REPAIR PARTS	\$1,256.92
RYDIN DECAL	0000000541	PRINTING OF PARKING PERMITS	\$5,453.60
NEWFOUNDLAND POWER	00046765	ELECTRICAL SERVICES	\$62,569.44
PUBLIC SERVICE CREDIT UNION	00046766	PAYROLL DEDUCTIONS	\$3,070.47
DESTINATION ST. JOHN'S	00046767	PARTNERSHIP FEE	\$310.75
PINNACLE OFFICE SOLUTIONS LTD	00046768	PHOTOCOPIES	\$77.11
THYSSENKRUPP ELEVATOR	00046769	ELEVATOR MAINTENANCE	\$334.76
THE TELEGRAM	00046770	ADVERTISING	\$148.47
LA BREA INT'L INC.	00046771	PROMOTIONAL MATERIALS	\$2,787.15
JOHNSON INVESTMENTS INC.	00046772	PROFESSIONAL SERVICES	\$75.41
THE NEWFOUNDLAND HERALD	00046773	ADVERTISING	\$113.00
MCAP LEASING	00046774	LEASING OF OFFICE EQUIPMENT	\$510.78
NEWFOUNDLAND POWER	00046775	ELECTRICAL SERVICES	\$3,224.69
MCLOUGHLAN SUPPLIES LTD.	00046776	ELECTRICAL SUPPLIES	\$165.18
BARRY MACKAY CONSULTANT	00046777	PROFESSIONAL SERVICES	\$132.78
RCAP	00046778	LEASING OF OFFICE EQUIPMENT	\$385.42
GOODLIFE FITNESS	00046779	FITNESS MEMBERSHIP	\$1,540.43
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00046780	PAYROLL DEDUCTIONS	\$101.22
HEALTH CARE FOUNDATION	00046781	PAYROLL DEDUCTIONS	\$12.00
THE WORKS	00046782	MEMBERSHIP FEES	\$579.46
ST. JOHN'S FIREFIGHTERS' ASSOC	00046783	PAYROLL DEDUCTIONS	\$15,885.19
NAPE	00046784	PAYROLL DEDUCTIONS	\$758.18
CUPE LOCAL 569	00046785	PAYROLL DEDUCTIONS	\$27,053.80
RECEIVER GENERAL FOR CANADA	00046786	PAYROLL DEDUCTIONS	\$2,025.88
DESTINATION ST. JOHN'S	00046787	ADVERTISING	\$678.00
GOODLIFE FITNESS	00046788	FITNESS MEMBERSHIP	\$21,244.00
ACWWA	00046789	WEBINAR REGISTRATION	\$65.00
MEMORIAL UNIVERSITY OF NFLD.	00046790	REPAIRS TO EQUIPMENT	\$2,825.00
CITY OF ST. JOHN'S	00046791	REPLENISH PETTY CASH	\$217.20
THE ESTATE OF BRIAN CLANCEY	00046792	RETIREMENT GIFT	\$250.00
CROWE, DAVID	00046793	COURSE FEES	\$606.00
GRAND AND TOY	00046794	OFFICE SUPPLIES	\$237.70
NEWFOUNDLAND POWER	00046795	ELECTRICAL SERVICES	\$225,548.80
PARTS FOR TRUCKS INC.	00046796	REPAIR PARTS	\$9,281.18
PARSONS & SONS TRANSPORTATION	00046797	TRANSPORTATION SERVICES	\$791.00

GORDON BARNES	00046798	PROFESSIONAL SERVICES	\$2,400.00
RBC GLOBAL SERVICES	00046799	PAYROLL DEDUCTIONS	\$775,852.50
D & S VACUUM TRUCK SERVICES LTD.	00046800	RENTAL OF PORTABLE TOILETS	\$1,356.00
CITY OF ST. JOHN'S	00046801	REPLENISH PETTY CASH	\$130.15
ROYAL BANK VISA	00046802	VISA PAYMENT	\$550.56
PUBLIC SERVICE CREDIT UNION	00046803	PAYROLL DEDUCTIONS	\$8,822.20
THE SHERIFF'S OFFICE	00046804	WAGE GARNISHMENTS	\$300.00
MANULIFE FINANCIAL	00046805	LTD PREMIUMS	\$604.27
RECEIVER GENERAL FOR CANADA	00046806	CONSTRUCTION CODE BOOKS	\$582.75
CIBC	00046807	PAYROLL DEDUCTIONS	\$886.04
W. J. FIREWORKS	00046808	NEW YEAR'S EVE FIREWORKS	\$15,000.00
ROYAL BANK	00046809	EMPLOYEE BENEFITS DEC 2012	\$468.26
PITCHER, CHRIS	00046810	PURCHASE OF SUPPLIES	\$62.15
PYRAMID CONSTRUCTION LIMITED	00046811	PROGRESS PAYMENT	\$576,768.54
INFINITY CONSTRUCTION	00046812	PROGRESS PAYMENTS	\$148,446.21
		TOTAL:	\$1,922,834.13

MEMORANDUM

Date: **January 4, 2013**

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

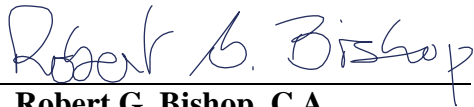
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Robin Hood Bay Spotter Services**

The results of the Tender for **Robin Hood Bay Spotter Services** are as follows:

- | | |
|-------------------------|-----------------------|
| 1. Commissionaires | 21.00 per hour |
| 2. Spectrum | 18.50 per hour |
| 3. Shannahan's Security | 17.95 per hour |
| 4. Guarda | 17.48 per hour |
| 5. Mask Security | 19.93 per hour |
| 6. Safety First | 21.99 per hour |

It is recommended to award this tender to the lowest bidder meeting specifications, **Guarda @ \$17.48 per hour**, as per the Public Tendering Act, taxes not included.



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

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: **January 4, 2013**

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

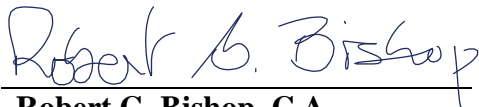
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Robin Hood Bay Security Services**

The results of the Tender for **Robin Hood Bay Security Services** are as follows:

- | | |
|-------------------------|-----------------------|
| 1. Commissionaires | 25.00 per hour |
| 2. Spectrum | 17.95 per hour |
| 3. Shannahan's Security | 18.50 per hour |
| 4. Guarda | 21.52 per hour |
| 5. Mask Security | 21.25 per hour |

It is recommended to award this tender to the lowest bidder meeting specifications, **Spectrum Security** @ **\$17.95 per hour**, as per the Public Tendering Act, taxes not included.



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

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

Ratification E-Poll, December 18, 2012		
	Yes	No
Mayor Dennis O'Keefe	X	
Deputy Mayor Shannie Duff	X	
Councillor Sheilagh O'Leary	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Gerry Colbert	X	
Councillor Danny Breen	X	
Councillor Frank Galgay	X	
Councillor Bruce Tilley	X	
Councillor Debbie Hanlon	X	
Councillor Wally Collins	X	

1. Tender for King George V Lighting Standards - low bidder - Tower Tech Communications @ \$22,900.00 + HST
2. Tender - Roll Off Services (Robin Hood Bay Waste Management Facility)
3. Public Works Committee Report dated December 11, 2012
4. Regional Water Services Committee Report dated December 5, 2012
Public Works Committee Report dated December 11, 2012
5. Assessment Rates - 2013
(Memorandum from the Director of Engineering dated Dec 13, 2012)
6. 530 Empire Avenue - Notice of Expropriation (memo dated Dec 10, 2012) from the City Solicitor
7. Payroll and Accounts for week ending December 13, 2012

MEMORANDUM

Date: December 17, 2012

To: Mayor Dennis O'Keefe
and Members of Council

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

**Re: King George V
Lighting Standards**

In keeping with the structural engineering assessment of the lighting standards at King George V Soccer Stadium, quotes have been invited for the removal of the lighting and associated supports and equipment.

Two quotes were received:

Tower Tech Communications	\$22,900.00 + hst
Bren Brenton Ltd.	\$26,000.00 + hst

It is recommended this project be awarded to the lower bidder Tower Tech Communications for the amount of \$22,900.00 + hst.

David Blackmore

ST. JOHN'S

DEPARTMENT OF BUILDING
& PROPERTY MANAGEMENT

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

MEMORANDUM

Date: **December 5, 2012**

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

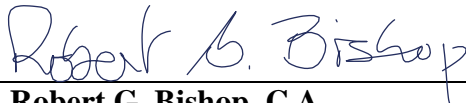
From: **Robert G. Bishop, C.A.
Director of Finance and City Treasurer**

Re: **Tender for Roll Off Services (Robin Hood Bay Waste Management Facility)**

The results of the Tender for **Roll Off Services (Robin Hood Bay Waste Management Facility)** are as follows:

SaniSmart Waste Disposal	\$33.75 per lift
Newfound Disposal	\$38.33 per lift
Waste Management	\$40.00 per lift

It is recommended to award this tender to the lowest bidder meeting specifications, **Newfound Disposal Systems Limited @ \$38.33 per lift**, as per the Public Tendering Act, taxes not included.



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

/fc

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**Report/Recommendations
Public Works & Environment Standing Committee
December 11, 2012**

Attendees: Councillor Wally Collins, Chairperson
Councillor Frank Galgay
Councillor Danny Breen
Councillor Sandy Hickman
Councillor Tom Hann
Robert Smart, City Manager
Paul Mackey, Deputy City Manager/Director of Public Works & Parks
Walt Mills, Director of Engineering
Dave Blackmore, Director of Building and Property Management
Bob Bishop, Director of Finance & City Treasurer
Phil Hiscock, Operations Assistant – Streets
Jason Sinyard, Manager of Waste Management
Karen Chafe, Recording Secretary

Report:

1. **Storm Water Detention Policy**

The Director of Engineering advised that the Storm Water Retention Policy which was previously referred to the Committee and subsequently to the industry for review has now been finalized and is ready for Council's ratification.

**The Committee on motion of Councillor Hann; seconded by Councillor Galgay:
recommends Council's adoption of the Storm Water Retention Policy as presented.**

2. **Trenchless Option (Re-lining) for Sewer Lateral Repairs**

The Committee considered a memo dated December 7, 2012 from the Deputy City Manager/Director of Public Works & Parks regarding the above noted matter.

**The Committee on motion of Councillor Hickman; seconded by Councillor Breen:
recommends approval of the recommendations outlined in the attached
memorandum.**

**Councillor Wally Collins
Chairperson**

ST. JOHN'S

REPORT/RECOMMENDATION
Regional Water Services Committee
December 5, 2012

In Attendance:

City of St. John's

Councillor Frank Galgay
Mr. Walt Mills, Director of Engineering
Mr. Bob Bishop, Director of Finance
Mr. Terry Knee, Manager – Regional Water System
Mr. Derek Coffey, Manager of Budgetary Services
Ms. Maureen Harvey, Recording Secretary

City of Mount Pearl

Councillor John Walsh
Councillor Dave Aker
Ms. Tina O'Dea, Manager of Engineering

Town of Paradise

Deputy Mayor Allan English
Mr. Rod Cumby, Chief Administrative Officer
Mr. Ron Fleming, Director of Public Works

Town of Conception Bay South

Councillor Rex Hillier
Mr. Keith Arns, Chief Administrative Officer
Mr. Ron Franey, Director of Public Works
Mr. Joe Byrne, Superintendent of Public Works

Town of Portugal Cove-St. Philips

Councillor Joe Duggan
Mr. Barry Smith, Director of Public Works

2013 Regional Water Services Budget

The Committee considered a memorandum from Derek Coffey, Manager of the City of St. John's Budget and Treasury dated November 19, 2012 in relation to budget projections for 2013 through 2015.

On a motion put forth by Deputy Mayor Allan English; seconded by Councillor Dave Aker the Committee recommends approval of the 2013 water rate of \$0.392/m³ and approval of the 2013 operating budget as presented in the amount of \$10,475,142.

ST. JOHN'S

2011 Financial Statement of the City of St. John's Regional Water Supply System

The Committee considered the 2011 Financial Statements for the period ending December 31, 2011 as presented by the Director of Finance and City Treasurer, Bob Bishop. The statements include a statement of revenue and expenditures and a summary of significant accounting policies, attached schedules and other explanatory information.

Moved by Councillor Joe Duggan; seconded by Deputy Mayor Allan English that the 2011 Financial Statements for the St. John's Regional Water Supply System be adopted as presented.

Councillor John Walsh
Co-Chair

MEMORANDUM

Date: December 7, 2012

To: Councillor Wally Collins
Chairperson – Public Works, Environment & Protection Committee

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

Re: **Trenchless Option (Re-lining) for Sewer Lateral Repairs**

Attached for your consideration is a discussion paper prepared by Brendan O'Connell on possibly using trenchless technology to re-line sewer laterals for owner-occupied properties.

The trenchless option is attractive because it avoids much of the excavation and subsequent private property and street/sidewalk reinstatement required using traditional excavation repair methods. The trenchless option also minimizes traffic and pedestrian disruption which is an important consideration at some locations. As noted in Brendan's report, however, the current cost of the trenchless option is generally higher than a repair by the traditional excavation method.

RECOMMENDATIONS:

Where street excavation would normally be required to carry out a repair and City staff determines that the trenchless option appears to be viable, I recommend that:

1. The City pay the cost of a detailed inspection to a maximum of \$125.00 with the property owner paying in advance for any additional inspection required.

If the trenchless option is determined by City staff to be technically feasible, I further recommend that:

2. Property owners be offered the trenchless option provided the property owner agrees:
 - (a) To re-line the entire sewer lateral; and
 - (b) To pay to the City (in advance) the estimated additional cost less the estimated reinstatement savings for City infrastructure. The estimated reinstatement savings for City infrastructure will be calculated as twice our out-of-pocket expenses. This will take into account the longer term savings on asphalt/concrete maintenance, other administrative and incidental expenses and the benefit of avoided disruption and inconvenience to the general public.

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS & PARKS
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

3. For cases where City staff determine the trenchless option is the preferred method of repair because of an exceptional amount of required street/sidewalk reinstatement and/or traffic/pedestrian disruption, the City use the trenchless option and pay the entire additional cost.
4. The normal owner-occupied fee (currently \$500.00) continue to apply in all cases where excavation is required.

Paul Mackey

Paul Mackey, P. Eng.,
Deputy City Manager/Director of Public Works & Parks

Attach.

Date: December 7, 2012

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

From: Brendan O’Connell, P.Eng.
Manager of Environmental Services Division
Department of Public Works and Parks

Re: Trenchless Option to Renew Sewer Laterals for Owner Occupied Homes

BACKGROUND

The City of St. John’s Act establishes responsibility for water and sewer property lateral pipe maintenance as the property owner’s. The Act also states that the property laterals originate at the point of connection to the public mains, usually located under the street asphalt. Unlike most other municipalities therefore, the property front boundary line plays no part in determining responsibility for maintenance of the property pipes.

The City has in place policies for water and sewer lateral assistance for owner occupied homes. In the case of sewer service pipes the City upon request clears the pipes of blockages, with the owner assuming responsibility for reinstatement. If an excavation is required, a standard flat rate fee currently set at \$500 is charged.

Unlike the case for most other municipalities, the City performs many excavations in the front yard of the home. Occasionally, if the history of sewer pipe failures is frequent and a TV inspection of the pipe shows major deterioration of the pipe, the City, at City discretion decides to replace the sewer pipe. The same \$500 flat fee is charged. In a typical year, the City clears 1,000 sewers and conducts 100 – 120 sewer excavations. Of the excavations perhaps 10 are full or partial sewer pipe replacements.

A service now being offered by the private sector is that for certain situations the sewer pipe can be relined instead of excavated and replaced. This service avoids much or all of the disruption to private property, and also streets and sidewalk reinstatement is avoided where applicable. Naturally home owners would prefer this type of service as the expense and disruption to their property is reduced or eliminated. The downside is that we have received quotes of up to \$7,000 for the service, depending on the individual property. An inspection of a particular sewer to assess if the sewer is a candidate for lining costs a minimum of \$125.

DISCUSSION

We are receiving an increasing number of requests from owner occupied properties to line pipes instead of excavating them. However we do not have funds available in our budget to provide the assessment and lining costs. As the bulk of the cost of a sewer excavation is contained in worker salaries, the only avoided City costs for the lining option are for materials and possible backhoe and flag person rentals if these apply. A recent comparison between a quote for lining a sewer from the home to the connection in the street resulted in a lining quote for approximately \$7,000 versus avoided City costs of approximately \$3,000. If the City were to proceed with the lining option for this situation and only charge the usual \$500 the City would require new funding of approximately \$3,500. Each situation will be different but in each case the City will not break even from an avoidable cost point of view where the lining option is chosen.

If the City chooses to provide a partially or fully subsidised lining service the demand will grow rapidly. Where there are definite benefits to the City in avoiding trench work and also street cutting, there will be new costs to the City.

The lateral assistance policies are already a heavily subsidised service. The owner interest in trenchless rehabilitation is in avoidance of private property disturbance. The City interest is in avoidance of street excavation and replacement. The City should therefore look at assistance based on the benefit of using a trenchless method on the City property.

RECOMMENDATIONS

Recommendation 1

The City provides financial assistance to a property who qualifies for sewer lateral assistance under existing policies under the following conditions:

- The City staff (not the property owner) deem it prudent to replace a sewer lateral
- Replacement of the sewer lateral involves street excavation
- If the owner agrees to reline the entire sewer lateral, not just the portion under private property

The City offers financial assistance as follows:

- If the City deems it prudent to replace the lateral and the owner requests consideration of a trenchless option, the City will arrange to have an assessment done by a contractor to establish if the sewer is a candidate for lining, and will pay the initial assessment fee up to a maximum of \$125 plus HST. The owner will be required to pay in advance any amount over \$125
- If the sewer is deemed to be a candidate for lining, the City will obtain a quote for the work. The City will offer to contribute the amount of double the costs of repaving the amount of street

asphalt, sidewalk, curb and gutter that would otherwise have to be removed and replaced. Applicable unit costs to be used will be as per the most recently awarded tender by the Public Works and Parks Division for such reinstatement works

- Upon payment by the owner to the City of the quoted cost of the lining, minus the City contribution, the City will engage the contractor to do the work
- If any excavation by the City is needed to accommodate the trenchless lining process the homeowner will be charged the standard excavation fee, currently set at \$500. If no excavation by the City is needed then the standard excavation will not be charged to the homeowner.

Recommendation 2

Where City staff determines that the trenchless option is the City's preferred method because of an exceptional degree of street/sidewalk reinstatement and/or traffic/pedestrian disruption, the City may itself elect to use the trenchless option and adsorb the additional cost.

Recommendation 3

If an owner elects on his/her to line a portion of the property sewer lateral (eg. prevent root regrowth), the owner will handle that as a private matter with no involvement or financial contribution from the City.

Truly

Brendan O'Connell

MEMORANDUM

Date: December 13, 2012

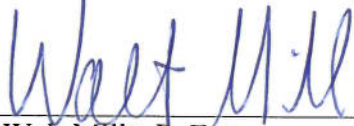
To: His Worship the Mayor & Members of Council

From: Walt Mills, P. Eng.,
Director of Engineering

Re: **Assessment Rates – 2013**

Under the City's Assessment Policy, Council has to set the new assessment rates in January of each year for civic improvements which are to be undertaken in the coming year. Assessment rates are determined by multiplying established base assessment rates by an adjustment factor. This adjustment factor is the ratio of current construction costs to costs estimated using the City's base unit prices. This procedure allows the adjustment factor to reflect changes in construction costs from year to year. It is recommended, therefore, that the rates for 2013 be approved as listed.

	<u>Assessment Rates for 2012</u>	<u>Assessment Rates for 2013</u>
Watermain	\$ 171.00/m	\$ 178.00/m
Sanitary Sewer	\$ 156.00/m	\$ 162.00/m
Storm Sewer	\$ 101.00/m	\$ 105.00/m
Water Service	\$1,117.00 EA	\$1,157.00 EA
Sanitary Service	\$1,151.00 EA	\$1,193.00 EA
Storm Service	\$1,151.00 EA	\$1,193.00 EA
Commercial Water Service	\$4,226.00 EA	\$4,381.00 EA
Commercial Sanitary Service	\$2,041.00 EA	\$2,116.00 EA
Commercial Storm Service	\$1,870.00 EA	\$1,938.00 EA
Street Improvement	\$ 92.00/m	\$ 95.00/m
New Street	\$ 388.00/m	\$ 402.00/m
Sidewalk	\$ 22.00/m	\$ 23.00/m
Rural Street Upgrading	\$ 78.00/m	\$ 81.00/m



Walt Mills, P. Eng.
Director of Engineering

/dm

ST. JOHN'S

MEMORANDUM

Date: December 10, 2012
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: **530 Empire Avenue**

The City requires approximately 5m² of land at the front of 530 Empire Avenue in order to complete the sidewalk in this area.

Offers have been made to the owner of this land however he is not interested in selling.

I recommend that the land be expropriated and that the attached Notice of Expropriation be executed by the City.

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



Robert J. Bursey, LL.B.
City Solicitor

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending December 13, 2012

Payroll

Public Works **\$ 463,030.45**

Bi-Weekly Casual **\$ 23,880.14**

Accounts Payable **\$2,079,724.38**

Total: **\$ 2,566,634.97**

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ABSTRACT & AUXILIARY SERVICES	00045953	TITLE SEARCH	\$70.80
PUBLIC SERVICE CREDIT UNION	00045954	PAYROLL DEDUCTIONS	\$8,822.20
BREN-KIR INDUSTRIAL SUPPLIES	00045955	INDUSTRIAL SUPPLIES	\$34,681.89
NL SEARCH & RESCUE ASSOCIATION INC.,	00045956	HIGH ANGLE RECERTIFICATION\	\$8,606.59
RECEIVER GENERAL FOR CANADA	00045957	PAYROLL DEDUCTIONS	\$518,119.20
RECEIVER GENERAL FOR CANADA	00045958	PAYROLL DEDUCTIONS	\$137,084.58
GALWAY, PAT	00045959	REFUND - SECURITY DEPOSIT	\$5,200.00
DEMPSEY, NOEL	00045960	SAFETY FOOTWEAR REIMBURSEMENT	\$423.75
ROGERS BUSINESS SOLUTIONS	00045961	DATA & USAGE CHARGES	\$13,734.02
PARTS FOR TRUCKS INC.	00045962	REPAIR PARTS	\$1,247.76
NEWFOUNDLAND EXCHEQUER ACCOUNT	00045963	REGISTER OF DEED	\$100.00
INSTITUTE OF INTERNAL AUDITORS NL CHAPTER	00045964	REGISTRATION FEES	\$30.00
JOHN F POWER CONSTRUCTION	00045965	PROGRESS PAYMENT	\$4,746.23
JUSTIN LADHA AND ANDREA SINGLETON	00045966	REFUND - SECURITY DEPOSIT	\$2,000.00
ACKLANDS-GRAINGER	00045967	INDUSTRIAL SUPPLIES	\$2,370.74
ADVANTAGE SIGNS & GRAPHIC DESIGN LTD.	00045968	SIGNAGE	\$563.10
AFONSO GROUP LIMITED	00045969	SEWER INSPECTIONS	\$32,742.06
AIR COOLED ENGINE SERVICE LTD.	00045970	REPAIR PARTS	\$682.76
PARDY'S WASTE MANAGEMENT	00045971	WASTE DISPOSAL	\$532.51
ASHFORD SALES LTD.	00045972	REPAIR PARTS	\$135.20
PROF. ENGINEERS AND GEOSCIENTISTS NL	00045973	MEMBERSHIP DUES	\$306.68
ST. JOHN'S TAXI CO-OPERATIVE SOCIETY LTD.	00045974	TAXI VOUCHERS	\$110.00
ATLANTIC OFFSHORE MEDICAL SERV	00045975	MEDICAL SERVICES	\$7,131.12
TOYS "R" US CANADA LTD	00045976	SUPPLIES - RECREATION PROGRAMS	\$223.65
B & B SALES LTD.	00045977	SANITARY SUPPLIES	\$57.57
BABB LOCK & SAFE CO. LTD	00045978	ALARM MONITORING SERVICES	\$533.36
MIGHTY WHITES LAUNDROMAT	00045979	LAUNDRY SERVICES	\$252.56
COSTCO WHOLESALE	00045980	MISCELLANEOUS SUPPLIES	\$661.15
FEDERAL EXPRESS CANADA LTD.	00045981	COURIER SERVICES	\$166.96
RDM INDUSTRIAL LTD.	00045982	INDUSTRIAL SUPPLIES	\$592.83
BAKER FLOORING CONTRACTS LTD.	00045983	SUPPLY/INSTALL FLOORING	\$201.14
DF BARNES LIMITED	00045984	FLAT BAR	\$314.49
BATTLEFIELD EQUIP. RENTAL CORP	00045985	REPAIR PARTS	\$561.69
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00045986	STATIONERY & OFFICE SUPPLIES	\$290.40
TOWN OF CONCEPTION BAY SOUTH	00045987	GARBAGE COLLECTION	\$400.00
BELBIN'S GROCERY	00045988	CATERING SERVICES	\$234.55
SMS EQUIPMENT	00045989	REPAIR PARTS	\$1,429.83
CHARLES R. BELL LTD.	00045990	APPLIANCES	\$590.99
PATHIX ASP INC.	00045991	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$20,665.01

BEST DISPENSERS LTD.	00045992	SANITARY SUPPLIES	\$194.81
PIK-FAST EXPRESS INC.	00045993	BOTTLED WATER	\$37.92
PLAZA BOWL LIMITED	00045994	YOUTH PROGRAMS	\$137.70
ROCKWATER PROFESSIONAL PRODUCT	00045995	CHEMICALS	\$1,263.79
S & L ENTERPRISE	00045996	SNOW CLEARING & ICE CONTROL	\$31,381.71
FORBES STREET HOLDINGS LTD	00045997	REFURBISH VACANT UNIT	\$2,222.82
JACK WATSON SPORTS INC	00045998	POOL LIFE & ACCESSORIES	\$7,115.90
EC BOONE LTD.	00045999	PROMOTIONAL ITEMS	\$609.08
TRANSPORTATION ASSOC OF CANADA	00046000	MEMBERSHIP DUES	\$1,822.69
BREN-KIR INDUSTRIAL SUPPLIES	00046001	INDUSTRIAL SUPPLIES	\$193.63
DBA CONSULTING ENGINEERS LTD.	00046002	PROFESSIONAL SERVICES	\$2,712.00
AON REED STENHOUSE INC	00046003	INSURANCE PREMIUMS	\$3,282.40
GRAND AND TOY	00046004	OFFICE SUPPLIES	\$157.85
COMPUTERSHARE INVESTOR SERVICE A/R DEPT	00046005	STOCK TRANSFER SERVICES	\$1,921.93
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00046006	SECURITY SERVICES	\$9,959.72
FLAGHOUSE INC	00046007	RECREATIONAL SUPPLIES	\$7,164.88
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIV	00046008	DUCK FEED	\$186.30
ATLANTIC TRAILER & EQUIPMENT	00046009	REPAIR PARTS	\$90.40
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00046010	STATIONERY & OFFICE SUPPLIES	\$267.59
LEXISNEXIS CANADA INC.	00046011	PUBLICATION	\$180.86
TRIWARE TECHNOLOGIES INC.	00046012	TONER CARTRIDGES	\$8,563.14
CHESTER DAWE CANADA - O'LEARY AVE	00046013	BUILDING SUPPLIES	\$1,808.07
CABOT FORD LINCOLN SALES LTD.	00046014	REPAIR PARTS	\$473.12
CAMPBELL RENT ALLS LTD.	00046015	RENTAL OF SCAFFOLDING	\$317.52
CANADIAN CORPS COMMISSIONAIRES	00046016	SECURITY SERVICES	\$8,320.45
AIR LIQUIDE CANADA INC.	00046017	CHEMICALS AND WELDING PRODUCTS	\$25,415.47
CARSWELL DIV. OF THOMSON CANADA LTD	00046018	PUBLICATIONS	\$585.97
INTEREX	00046019	EXTERIOR DOOR & ACCESSORIES	\$1,243.00
WAL-MART 3196-ABERDEEN AVE.	00046020	MISCELLANEOUS SUPPLIES	\$78.29
COASTAL DOOR & FRAME LTD	00046021	DOORS/FRAMES	\$7,684.00
MILA FOODS INC.	00046022	REFRESHMENTS	\$282.40
NORTH ATLANTIC SYSTEMS	00046023	REPAIR PARTS	\$691.56
NORTRAX CANADA INC.,	00046024	REPAIR PARTS	\$2,453.09
CALA	00046025	MEMBERSHIP FEES	\$1,525.50
ROLEY CONSTRUCTION LTD.	00046026	RENTAL OF EQUIPMENT	\$2,062.25
ALLAN MURPHY'S MOBILE WELDING SERVICES	00046027	SUPPLY & INSTALL RAILS	\$7,627.50
CBCL LIMITED	00046028	PROFESSIONAL SERVICES	\$8,483.57
CLARKE'S TRUCKING & EXCAVATING	00046029	GRAVEL	\$1,942.28
CLEARWATER POOLS LTD.	00046030	POOL SUPPLIES	\$30.51
WAL-MART 3093-MERCHANT DRIVE	00046031	MISCELLANEOUS SUPPLIES	\$132.83

A-1 PEST CONTROL INC	00046032	PEST CONTROL	\$6,412.75
DULUX PAINTS	00046033	PAINT SUPPLIES	\$2,424.07
PF COLLINS CUSTOMS BROKER LTD	00046034	DUTY AND TAXES	\$315.62
COLONIAL GARAGE & DIST. LTD.	00046035	AUTO PARTS	\$1,467.87
EASTERN VALVE & CONTROL SPEC.	00046036	REPAIR PARTS	\$72.32
PETER'S AUTO WORKS INC.	00046037	TOWING OF VEHICLES	\$1,836.25
CONCRETE PRODUCTS 2001 LTD.	00046038	CONCRETE	\$287.13
CONSTRUCTION SIGNS LTD.	00046039	SIGNAGE	\$2,884.91
MASK SECURITY INC.	00046040	TRAFFIC CONTROL	\$5,709.54
HACH	00046041	REPAIR PARTS	\$1,630.03
CUMMINS EASTERN CANADA LP	00046042	REPAIR PARTS	\$1,038.47
ROGERS ENTERPRISES LTD	00046043	EMPLOYEE TRAINING	\$1,118.70
HEALTHQUEST INCORPORATED	00046044	ORTHOPAEDIC FOOTWEAR	\$565.00
CRAWFORD & COMPANY CANADA INC	00046045	ADJUSTING FEES	\$881.00
CABOT READY MIX LIMITED	00046046	ROAD GRAVEL	\$6,615.86
DICKS & COMPANY LIMITED	00046047	OFFICE SUPPLIES	\$3,497.62
PLATO CONSULTING INC.	00046048	CONSULTING SERVICES	\$25,933.50
CADILLAC SERVICES LTD.	00046049	REFUND - SECURITY DEPOSIT	\$2,000.00
ASTRO PARADE FLOAT MATERIALS	00046050	CHRISTMAS FLOAT MATERIALS	\$2,668.08
CANADIAN TIRE CORP.-ELIZABETH AVE.	00046051	MISCELLANEOUS SUPPLIES	\$22.25
CANADIAN TIRE CORP.-MERCHANT DR.	00046052	MISCELLANEOUS SUPPLIES	\$420.38
CANADIAN TIRE CORP.-KELSEY DR.	00046053	MISCELLANEOUS SUPPLIES	\$748.84
EAST COAST MARINE & INDUSTRIAL	00046054	MARINE & INDUSTRIAL SUPPLIES	\$1,068.42
EASTERN MEDICAL SUPPLIES	00046055	MEDICAL SUPPLIES	\$525.26
ELECTRONIC CENTER LIMITED	00046056	ELECTRONIC SUPPLIES	\$96.05
ENVIROMED ANALYTICAL INC.	00046057	REPAIRS TO EQUIPMENT	\$84.75
SHIRLEY BISHOP	00046058	CLEANING SERVICES	\$400.00
EXECUTIVE COFFEE SERVICES LTD.	00046059	COFFEE SUPPLIES	\$346.35
EATON INDUSTRIES (CANADA) COMPANY	00046060	MAINTENANCE RENEWAL	\$4,560.68
CHBA- EASTERN NEWFOUNDLAND	00046061	MEMBERSHIP FEES	\$904.00
FRESHWATER AUTO CENTRE LTD.	00046062	AUTO PARTS/MAINTENANCE	\$634.69
ERL ENTERPRISES	00046063	AUTO PARTS/REPAIRS	\$4,185.48
MARY KENNEDY	00046064	INSTRUCTOR FEES	\$498.57
PRINCESS AUTO	00046065	MISCELLANEOUS ITEMS	\$706.24
IMPACT SIGNS AND GRAPHICS	00046066	SIGNAGE	\$1,322.10
STONE VALLEY EQUIPMENT & RECREATION LTD.	00046067	REPAIR PARTS	\$167.96
COASTLINE SPECIALTIES	00046068	SUPPLY/INSTALL BLEACHERS-LION'S PARK	\$57,426.60
OMNITECH INC.	00046069	REPAIR PARTS	\$175.15
PROVINCIAL FENCE PRODUCTS	00046070	FENCING MATERIALS	\$609.36
PENNEY'S HOLDING LIMITED	00046071	GRAFFITI REMOVAL	\$6,954.02

DOMINION STORES 934	00046072	MISCELLANEOUS SUPPLIES	\$305.20
CTRI INC., CRISIS & TRAUMA RESOURCE INST	00046073	WEBINAR	\$57.75
KEITH W. BUSSEY EXCAVATING LTD	00046074	RENTAL OF EQUIPMENT	\$3,586.62
HARRIS & ROOME SUPPLY LIMITED	00046075	ELECTRICAL SUPPLIES	\$496.74
HARVEY & COMPANY LIMITED	00046076	REPAIR PARTS	\$5,943.72
HARVEY'S OIL LTD.	00046077	COMPRESSOR FLUID	\$206.56
MS GOVERN	00046078	PROFESSIONAL SERVICES	\$102,909.39
COFFEE & COMPANY	00046079	REFRESHMENTS	\$281.93
GUY BADCOCK	00046080	BAILIFF SERVICES	\$80.00
BRENNTAG CANADA INC	00046081	CHLORINE	\$27,176.50
PRACTICAR CAR & TRUCK RENTALS	00046082	VEHICLE RENTAL	\$581.95
STELLA BURRY COMMUNITY SER.	00046083	CATERING SERVICES	\$109.38
HICKMAN MOTORS LIMITED	00046084	AUTO PARTS	\$1,129.19
HISCOCK RENTALS & SALES INC.	00046085	HARDWARE SUPPLIES	\$74.93
FLEET READY LTD.	00046086	REPAIR PARTS	\$1,679.09
CAR GUYS APPEARANCE CENTER INC.	00046087	CLEANING OF VEHICLES	\$718.68
HUMPHRY'S RESTAURANT & PUB	00046088	REAL PROGRAM	\$3,600.00
DISTRIBUTION BRUNET INC.,	00046089	REPAIR PARTS	\$708.63
SCOTIA RECYCLING (NL) LIMITED	00046090	REFUND - MUNICIPAL TAX	\$2,957.15
MARGO SUPPLIES	00046091	VETERINARY SUPPLIES	\$243.49
TIMEKEEPING SYSTEMS	00046092	SUPPORT SUBSCRIPTION	\$1,662.80
MUNICIPAL WASTE ASSOCIATION	00046093	MEMBERSHIP FEES	\$694.95
Q I P EQUIPMENT	00046094	REPAIR PARTS	\$3,788.89
IMPRINT SPECIALTY PROMOTIONS LTD	00046095	PROMOTIONAL ITEMS	\$4,875.86
ONX ENTERPRISE SOLUTIONS LIMITED	00046096	COMPUTER SUPPLIES	\$2,264.59
ISLAND HOSE & FITTINGS LTD	00046097	INDUSTRIAL SUPPLIES	\$8.54
PRINTER TECH SOLUTIONS INC.,	00046098	TONER CARTRIDGES	\$1,346.64
CDMV	00046099	VETERINARY SUPPLIES	\$488.80
IDEXX LABORATORIES	00046100	VETERINARY SUPPLIES	\$447.48
CHRISTOPHER'S CAFE & CATERING	00046101	CATERING SERVICES	\$223.70
DBI-GARBAGE COLLECTION REMOVAL LTD.	00046102	GARBAGE COLLECTION	\$966.15
COLETTE NAP ARCHITECT INC.,	00046103	PROFESSIONAL SERVICES	\$400.00
FLINT TRADING INC.	00046104	REPAIR PARTS	\$6,062.46
WESTECH INDUSTRIAL LTD.	00046105	REPAIR PARTS	\$996.66
NEWTERRA LIMITED	00046106	REPAIR PARTS	\$8,815.82
R3 & A LIMITED	00046107	REPAIR PARTS	\$611.05
CORPORATE CONCIERGE SERVICE LTD.	00046108	PROFESSIONAL SERVICES	\$2,227.85
MARK'S WORK WEARHOUSE	00046109	PROTECTIVE CLOTHING	\$1,525.52
JT MARTIN & SONS LTD.	00046110	HARDWARE SUPPLIES	\$217.19
MARTIN'S FIRE SAFETY LTD.	00046111	FIRE EXTINGUISHER REPAIRS	\$821.06

MCLOUGHLAN SUPPLIES LTD.	00046112	ELECTRICAL SUPPLIES	\$1,867.19
MEMORIAL UNIVERSITY OF NFLD.	00046113	EMPLOYEE TRAINING	\$389.85
MODERN PAVING LTD.	00046114	ASPHALT	\$8,646.35
WAJAX INDUSTRIAL COMPONENTS	00046115	REPAIR PARTS	\$469.83
NEWFOUND DISPOSAL SYSTEMS LTD.	00046116	DISPOSAL SERVICES	\$2,798.58
NEWFOUNDLAND DISTRIBUTORS LTD.	00046117	INDUSTRIAL SUPPLIES	\$104.08
TRC HYDRAULICS INC.	00046118	REPAIR PARTS	\$2,096.49
TOROMONT CAT	00046119	AUTO PARTS	\$1,922.15
NORTH ATLANTIC PETROLEUM	00046120	PETROLEUM PRODUCTS	\$41,857.84
PBA INDUSTRIAL SUPPLIES LTD.	00046121	INDUSTRIAL SUPPLIES	\$49.97
PERIDOT SALES LTD.	00046122	REPAIR PARTS	\$344.46
CITY OF ST. JOHN'S	00046123	REPLENISH PETTY CASH	\$400.00
JUDY PIERCEY	00046124	SEARCHING SERVICES	\$141.25
K & D PRATT LTD.	00046125	REPAIR PARTS AND CHEMICALS	\$1,536.85
PROFESSIONAL UNIFORMS & MATS INC.	00046126	PROTECTIVE CLOTHING	\$205.07
PUROLATOR COURIER	00046127	COURIER SERVICES	\$30.60
THE RENTAL SHOP	00046128	REPAIRS TO EQUIPMENT	\$360.12
REPROGRAPHICS LTD.	00046129	REPAIRS TO EQUIPMENT	\$206.23
RIDEOUT TOOL & MACHINE INC.	00046130	TOOLS	\$3,011.09
ROYAL FREIGHTLINER LTD	00046131	REPAIR PARTS	\$712.09
LIFESAVING SOCIETY NFLD & LAB.	00046132	STANDARD FIRST AID RECERTIFICATION	\$22.60
S & S SUPPLY LTD. CROSSTOWN RENTALS	00046133	REPAIR PARTS	\$3,251.38
ST. PAUL FIRE/MARINE INS. CO.	00046134	CITY'S DEDUCTIBLE - CLAIMS	\$7,225.60
BIG ERICS INC	00046135	SANITARY SUPPLIES	\$132.21
SAUNDERS EQUIPMENT LIMITED	00046136	REPAIR PARTS	\$2,826.63
SANSOM EQUIPMENT LTD.	00046137	REPAIR PARTS	\$36,094.46
DARLENE SHARPE	00046138	CLEANING SERVICES	\$600.00
SMITH STOCKLEY LTD.	00046139	PLUMBING SUPPLIES	\$96.89
STEWART MCKELVEY STIRLING SCALES	00046140	REFUND - COMPLIANCE LETTER	\$150.00
HARRY SUMMERS LTD.	00046141	REPAIRS TO EQUIPMENT	\$9,068.25
SUPERIOR PROPANE INC.	00046142	PROPANE	\$811.01
TEMPLETON TRADING INC.	00046143	PAINT SUPPLIES	\$101.25
ASSOC OF ENG. TECH & TECHNOLOGISTS OF NFLD.	00046144	MEMBERSHIP RENEWAL	\$186.45
PAINT SHOP-TOPSAIL DECOR	00046145	PAINT SUPPLIES	\$84.75
TRACTION DIV OF UAP	00046146	REPAIR PARTS	\$9,379.55
TUCKER ELECTRONICS LTD.	00046147	SUPPLY/INSTALL AUDIO VISUAL EQUIPMENT	\$4,003.46
TULKS GLASS & KEY SHOP LTD.	00046148	PROFESSIONAL SERVICES	\$127.13
URBAN CONTRACTING JJ WALSH LTD	00046149	PROPERTY REPAIRS	\$536.75
WATERWORKS SUPPLIES DIV OF EMCO LTD	00046150	REPAIR PARTS	\$8,936.27
WESCO DISTRIBUTION CANADA INC.	00046151	REPAIR PARTS	\$293.46

WAL-MART 3092-KELSEY DRIVE	00046152	MISCELLANEOUS SUPPLIES	\$319.62
WHSCC	00046153	PROFESSIONAL SERVICES	\$100.00
SAFER, ANDREW	00046154	PROFESSIONAL SERVICES	\$5,819.50
ST. TERESA'S PARISH HALL	00046155	FACILITY RENTAL	\$150.00
WILKINSON, MADONNA	00046156	INSTRUCTOR FEES	\$353.73
FRENCH, DAVID	00046157	INSTRUCTOR FEES	\$639.09
TITFORD, JUNE	00046158	INSTRUCTOR FEES	\$251.65
FARDY, BRENDA	00046159	INSTRUCTOR FEES	\$403.62
WALSH, BASIL	00046160	INSTRUCTOR FEES	\$403.62
PRO TECH CONSTRUCTION LIMITED	00046161	REFUND - TEMPORARY OCCUPANCY PERMIT	\$500.00
LANE, JANICE	00046162	INSTRUCTOR FEES	\$1,813.00
SMITH, VERNA	00046163	INSTRUCTOR FEES	\$573.48
SMITH, BOYD	00046164	INSTRUCTOR FEES	\$573.48
GORDON NAGLE	00046165	APPEAL BOARD REMUNERATION	\$75.00
THOMAS HICKEY	00046166	APPEAL BOARD REMUNERATION	\$75.00
GEORGE TRAINOR	00046167	APPEAL BOARD REMUNERATION	\$75.00
WAYNE PURCHASE	00046168	APPEAL BOARD REMUNERATION	\$75.00
GRANT CHALKER	00046169	APPEAL BOARD REMUNERATION	\$100.00
TECHNICAL ROPE & RESCUE	00046170	EMPLOYEE TRAINING	\$8,588.00
CANADIAN INSTITUE OF MANAGEMENT	00046171	MEMBERSHIP FEES	\$198.88
HUNGRY HEART CAFE	00046172	CATERING SERVICES	\$93.65
MARY GALWAY	00046173	PROFESSIONAL SERVICES	\$2,000.00
TRAVERSE, BRENDAN	00046174	INSTRUCTOR FEES	\$326.34
PRIOR, ALLISON	00046175	INSTRUCTOR FEES	\$217.56
NFLD. & LAB. COLLEGE OF VETERINARIANS	00046176	MEMBERSHIP FEES	\$832.53
DR J.H. WHELAN	00046177	PROFESSIONAL SERVICES	\$20.00
CANADIAN SOCIETY FOR CIVIL ENGINEERING	00046178	MEMBERSHIP FEES	\$209.05
JOHN F. ROIL, Q.C.	00046179	PROFESSIONAL SERVICES	\$1,130.00
A & R SERVICES	00046180	PROFESSIONAL SERVICES	\$150.00
BALNAFAD CO. LTD.,	00046181	REFUND - MUNICIPAL TAX	\$1,096.20
NONIA	00046182	GUEST BOOKS - VISITOR'S CENTRE	\$146.34
SOBEYS ROPEWALK LANE	00046183	SUPPLIES - SENIOR'S OUTREACH PROGRAM	\$70.18
ZURICH INSURANCE CO.	00046184	CITY'S DEDUCTIBLE - CLAIMS	\$2,610.50
COLLISION CLINIC & DANIELLE SANDS	00046185	VEHICLE DAMAGE CLAIM	\$3,797.08
CENTSIBLE LTD & CARSTAR COLLISION CENTRE	00046186	VEHICLE DAMAGE CLAIM	\$10,451.11
JEAN REDDIGAN & EAGLE PAVING LTD.	00046187	PROPERTY REPAIRS	\$339.00
R H O HOLDINGS LTD	00046188	REFUND - WATER DEFERRAL PERMIT	\$7,500.00
JANET RYPIEN	00046189	REFUND - TAI CHI PROGRAM	\$49.50
THE CARPET CLINIC	00046190	CLEANING SERVICES	\$254.25
DOUGLAS ENTERPRISES LTD.	00046191	REFUND - UTILITY BILLING	\$1,847.50

64512 NL LTD.	00046192	REFUND - BUSINESS TAX	\$976.12
MCDONALD, CHRIS	00046193	REFUND - BUSINESS TAX	\$132.06
PARSONS, CATHERINE	00046194	SUPPLIES - SENIOR'S OUTREACH PROGRAM	\$126.00
ROSE, THERESA	00046195	REFUND - SECURITY DEPOSIT	\$1,500.00
ROBERT, DAVID AND WAYNE WALSH	00046196	REFUND - MUNICIPAL TAX	\$8,006.37
HYSLOP, BEVERLEY	00046197	REFUND - MUNICIPAL TAX	\$332.11
LEARY'S BROOK HOLDINGS	00046198	REFUND - MUNICIPAL TAX	\$3,244.93
NEWMAN, SHARON	00046199	REFUND - MUNICIPAL TAX	\$578.55
NORTHCOTT, ANN MARIE	00046200	REFUND - MUNICIPAL TAX	\$405.51
FIRST INSURANCE FUNDING OF CANADA	00046201	INSURANCE PREMIUMS	\$434.00
DR. JESSICA KIRK	00046202	PROFESSIONAL SERVICES	\$20.00
DAVID COTTEN	00046203	REFUND - MEWS GYM RENTAL	\$63.45
KIRKPATRICK, ARTHUR	00046204	CLOTHING ALLOWANCE	\$195.00
STOYLES, LESTER	00046205	VEHICLE BUSINESS INSURANCE	\$47.00
BUTLER, KELLY	00046206	REIMBURSEMENT-PURCHASE OF SUPPLIES	\$39.54
JOHNS, MICHAEL	00046207	VEHICLE BUSINESS INSURANCE	\$373.00
MURPHY, PATRICIA	00046208	MILEAGE	\$12.23
CAREW, RANDY	00046209	INTERNET CHARGES	\$49.70
STAMP, GLENN	00046210	CLOTHING ALLOWANCE	\$203.40
HARRIS, BRYANT	00046211	VEHICLE BUSINESS INSURANCE	\$117.00
PERRY, MONA	00046212	CLOTHING ALLOWANCE	\$15.00
MURRINS, SHERRY	00046213	CLOTHING ALLOWANCE	\$195.00
FOWLER, TINA	00046214	MILEAGE	\$94.05
WALSH, PERRY	00046215	VEHICLE BUSINESS INSURANCE	\$150.22
DECKER, KENT	00046216	VEHICLE BUSINESS INSURANCE	\$271.00
HILLIER, HEATHER	00046217	REIMBURSEMENT-PURCHASE OF SUPPLIES	\$41.92
PARTS FOR TRUCKS INC.	00046218	REPAIR PARTS	\$6,147.39
NEWFOUNDLAND POWER	00046219	ELECTRICAL SERVICES	\$66,058.31
WINSOR, SCOTT	00046220	TRAVEL REIMBURSEMENT	\$6.16
PYRAMID CONSTRUCTION LIMITED	00046221	PROGRESS PAYMENT	\$24,983.05
BELL MOBILITY	00046222	CELLULAR PHONE USAGE	\$17,528.67
NORTH ATLANTIC ISLAND PASS	00046223	GASOLINE & DIESEL PURCHASES	\$423.97
URBAN CONTRACTING JJ WALSH LTD	00046224	RELEASE OF HOLDBACK	\$4,120.00
SAFWAY SERVICES CANADA INC.	00046225	PROGRESS PAYMENT	\$62,496.06
GLOBALSTAR CANADA SATELLITE CO	00046226	SATELLITE PHONES	\$759.36
STOYLES, LESTER	00046227	CLOTHING ALLOWANCE	\$250.00
WALSH, MARY	00046228	REIMBURSEMENT-PURCHASE OF SUPPLIES	\$144.62
CITY OF ST. JOHN'S	00046229	REPLENISH PETTY CASH	\$283.66
COASTAL BLDG. PRODUCTS & SERV.	00046230	PROGRESS PAYMENT	\$29,946.05
RJG CONSTRUCTION LIMITED	00046231	PROGRESS PAYMENT	\$345,896.62

TOTAL: \$2,079,724.38

MEMORANDUM

Date: December 13th, 2012

To: His Worship the Mayor and Members of Council

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

Re: **Travel by Councillor Galgay
Annual Conference and Trade Show
Federation of Canadian Municipalities
Vancouver - May 31st to June 3rd, 2013**

Council approval is requested for the above noted travel by Councillor Galgay.



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

ST. JOHN'S

MEMORANDUM

Date: December 12th, 2012

To: His Worship the Mayor and Members of Council

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

Re: Travel by Councillor Hickman
Canadian Capital Cities Organization Board Meeting
Ottawa - January 30 to February 2, 2013

Council approval is requested for the above noted travel by Councillor Hickman.



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

ST. JOHN'S

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

MEMORANDUM

Date: December 18, 2012

To: His Worship the Mayor & Members of Council

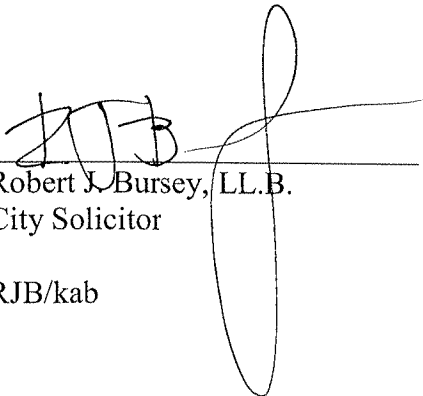
From: Robert J. Bursey, City Solicitor

Re: **10 Forbes Street – Expropriation of Waterline Easement**

Earlier this year the City expropriated an easement on the parking lot of 10 Forbes Street for the installation of a water line.

An agreement has now been reached whereby the owners will accept \$12,000.00 plus legal fees for this easement.

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



Robert J. Bursey, LL.B.
City Solicitor

RJB/kab

ST. JOHN'S

LEGAL DEPARTMENT

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

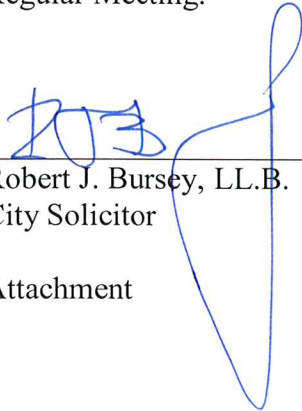
MEMORANDUM

Date: December 19, 2012
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: 267 Blackmarsh Road

The owner of 267 Blackmarsh Road (62374 Newfoundland and Labrador Limited) would like to purchase the City land adjacent to the rear of the property which is part of the former James Lane.

The City has sold several portions of this abandoned street to adjacent abutters on Blackmarsh Road as it is surplus of the City.

I recommend that this land be sold at a rate of \$10.00 per square foot (approximately \$19,000.00) plus usual administration fees and HST, and request that this matter be brought before Council at the next Regular Meeting.



Robert J. Bursey, LL.B.
City Solicitor

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

MEMORANDUM

Date: January 7, 2013

To: His Worship the Mayor and Members of Council

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

Re: **Attendance by Councillor Sheilagh O'Leary**
Ovation NL Forum, Delta St. John's
January 17, 2013
Registration \$50.00

Council approval is requested for Councillor O'Leary's attendance at the above noted event.



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

ST. JOHN'S

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

**NOTICE TO MOTORISTS
ON-STREET PARKING BAN**

The hours during which on-street parking is prohibited are **12:30 a.m. to 7:30 a.m.**

To keep our streets accessible and safe during the winter season, the City of St. John's takes an active role in the enforcement of its Snow Clearing By-Law. Motorists are advised to note the following winter parking restrictions:

*Designated "Downtown" area means all those streets bounded by and including Quidi Vidi Village Road, Forest Road, Empire Avenue, Cashin Avenue, Cashin Avenue Extension, Symonds Avenue, Hamilton Avenue, Cornwall Avenue, Topsail Road, Water Street, Harbour Drive, Job's Cove, Water Street to Pier 17 inclusive, Southside Road (from civic #221 to civic #257 inclusive), Southside Road (from Blackhead Road to Syme's Bridge Road), and Waterford Bridge Road (from civic #47 to civic #51 inclusive) but **excludes** the following streets:*

<i>Brownrigg Place</i>	<i>Kitchener Avenue</i>	<i>Ryan Street</i>
<i>Carson Avenue</i>	<i>Margaret's Place</i>	<i>Smith Avenue</i>
<i>Cornwall Crescent</i>	<i>Morris Avenue</i>	<i>St. Michael's Avenue</i>
<i>Davidson Place</i>	<i>Mount Royal Avenue</i>	<i>Thompson Place</i>
<i>Grenfell Avenue</i>	<i>O'Dea Place</i>	
<i>Hennebury Place</i>	<i>O'Neil Avenue</i>	

1. **For streets outside the designated "Downtown" area**, the On-Street Parking Ban will come into effect

12:30 a.m., Wednesday, January 9, 2013

and will remain in effect until further notice.

Tickets will be issued to vehicles parked in violation of the On-Street Parking Ban continuously throughout the winter season, regardless of weather or street conditions. This action is necessary to avoid interference with snow clearing operations.

Parking Ban Hours:	12:30 a.m. to 7:30 a.m. daily
Fine for Violators:	\$ 45.00

2. **For the designated "Downtown" area**, an updated list of streets scheduled for snow removal operations is available daily after 3:00 p.m. on the City's Downtown Snow Removal Line 576-SNOW (576-7669), the City's website or by e-mail subscription.

Vehicles must be removed from the streets scheduled for snow removal operations on the day(s) indicated on the Downtown Snow Removal Line.

3. **Vehicles impeding snow clearing operations at any time** during scheduled removals or during regular snow clearing operations are subject to towing and impounding.

Towing Charge:	At contracted cost (currently \$141.25)
Impounding Fee:	\$ 3.00 per day

We appreciate your co-operation in keeping our streets accessible and safe at all times.

Paul Mackey, P. Eng.,
Deputy City Manager/Director of Public Works & Parks

ECONOMIC UPDATE

JANUARY 2013

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

ECONOMIC INDICATORS

- The New Housing Price Index for St. John's Metro was 147.7 in October 2012 up 0.7%*
- The Consumer Price Index for St. John's Metro was 124.6 in October 2012 up 2.0%*
- Retail sales for Newfoundland and Labrador were \$697 million in October 2012 up 5.7%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

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

	November 12	Chg.*
Labour Force	118,600	4.0%
Unemployment Rate	6.9%	-0.5pt
Employment Rate	67.5%	2.0pt
Participation Rate	72.5%	1.9pt

BUSINESS BRIEFS

The apartment vacancy rate in the St. John's census metropolitan area (CMA) was 2.8% in October 2012, up from 1.3% a year ago, according to CMHC's Rental Market Report. Average two-bedroom rents increased 4.0% in 2012 based on structures common to both the current and previous years' surveys. The average rent for a two-bedroom unit in the St. John's CMA was \$798 in October 2012. www.cmhc.ca

Statistics Canada says average weekly earnings of non-farm payroll employees in Newfoundland and Labrador rose to \$943 in October, up 4.7% from 12 months earlier, and the highest provincial year-over-year growth rate for the fifth consecutive month. Increases were most notable in the goods sector. Weekly earnings in Newfoundland and Labrador were among the highest in the country.

A new report from RBC Economics predicts Newfoundland and Labrador will rebound from sluggish growth in 2012 to lead the Atlantic Provinces in 2013. The report noted that a 28.5% decrease in crude oil production in 2012 due to maintenance shutdowns was a drag on economic growth in the province, which is expected to be 0.7 per cent for 2012. But with Hibernia returning to full production in 2013, RBC is predicting 4.4% growth in the province, topping all Atlantic Provinces.

A new report from Manpower says St. John's-area employers should expect a healthy hiring climate for the first quarter of 2013. The report cites a survey suggesting 33% of employers polled plan to hire for the upcoming quarter, versus 13% anticipating cutbacks. When seasonal variations are removed from the data the net employment outlook for St. John's is 27% of employers looking to hire for the first quarter 2013. That compares with 16% in 2012 and 13% in 2011.

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

Business Approvals

St. John's Chop House
189 Water St.

Harvey's
10 Hebron Way

Swiss Chalet
63 Kelsey Dr.

Apollo Vending
463 Logy Bay Rd.

Pony Pilates
120 Lemarchant Rd.

RUA Sports Fanatic
15-27 Stavanger Dr.

City Building Permits (Year to date as of December 17, 2012)

Type	2011	2012	% Variance
Commercial	\$95,400,400	\$214,000,300	124
Industrial	\$2,800,900	\$5,100,100	82
Institutional	\$35,800,800	\$16,300,100	-54
Residential	\$240,000,100	\$186,300,000	-22
Repairs	\$5,200,300	\$5,100,500	-2
Total	\$379,202,500	\$426,801,000	13

Upcoming Events

NLOWE Business Information Session	Jan 10	www.nlowe.org
Hidden Job Market Workshop	Jan 10	www.ynortheastavalon.com
Occupational Health & Safety Training	Jan 16 - 17	www.nlec.nf.ca
Revue 2012	Jan 17 - 20	www.artsandculturecentre.com
TMT Predictions 2013	Jan 21	email: jstoyles@deloitte.ca
ISO 9001:2008 Overview Workshop	Jan 29	www.qualitymatters.net
Supplier Diversity Information Session	Jan 30	www.nlowe.org
2013 Business Development Summit	Jan 31	www.bot.nf.ca

City Initiatives

The City of St. John's is accepting applications for the following funding programs:

Grants to Artists and Art Organizations

Applications are now being accepted for grants to artists and art organizations for projects commencing in 2013. The fund provides grants to artists who are residents of St. John's and to art organizations that operate out of St. John's. Application forms and guidelines can be found at www.stjohns.ca in the "Forms and Applications" section. Applications must be received at the Department of Corporate Services, 4th floor City Hall, 10 New Gower Street on or before Thursday, January 31, 2013 at 4:00 pm. For more information contact: arts@stjohns.ca.



Special Events and Festivals Grants

Applications are now being accepted for funding for special events and festivals commencing in 2013. Grants are provided to not-for-profit organizations to produce special events and festivals. Application forms and guidelines can be found at www.stjohns.ca in the "Forms and Applications" section. Applications must be received at the Department of Corporate Services, 4th floor City Hall, 10 New Gower Street on or before Friday, February 8, 2013 at 4:00 pm. For more information contact: ccook@stjohns.ca.

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

348 Water Street
City of St. John's, P.O. Box 908
St. John's, NL A1C 5M2
(709) 576-8107
business@stjohns.ca



Agende

Ottawa, November 21, 2012

*Ambassador
of the Russian Federation*

Dear Mr. O'Keefe,

The success of the recent visit to St. John's of the tall-ship Kruzenshtern has come to my attention from various sides, and I take this opportunity to extend to you, on behalf of the Russian Federation, my congratulations and gratitude for the generous hospitality which the 160 officers and crew of the vessel enjoyed in St. John's from October 15-19.

I understand that you personally helped to facilitate the success of this visit and worked closed with our representatives to arrange various matters and aspects of the itinerary which the cadets will no doubt remember for years to come. I was particularly pleased to learn of the celebration arranged on board the ship on October 14 for the brave Canadian veterans, some of whom served on the Murmansk convoy runs, which departed from St. John's during World War II.

Such visits are of inestimable value to confirm past cooperation, as well as to construct bridges leading to new cooperative initiatives in various spheres. Given the similarities and challenges which St. John's and Newfoundland share with cities in northern Russia, Murmansk for example, the importance of learning more about one another is both obvious and essential to improve the lives of our citizens and to bring our cities closer together.

We thank you for your friendship and look forward to participating with you and the City Council of St. John's on any initiatives to promote St. John's strong ties with Russia.

Sincerely, *Yours*

Georgiy Mamedov
Dean of the Diplomatic Corps

HIS WORSHIP DENNIS O'KEEFE
MAYOR, CITY OF ST. JOHN'S
10 NEW GOWER STREET, P.O. BOX 908
ST. JOHN'S, NL A1C 5M2