

**AGENDA  
REGULAR MEETING**

**MARCH 11<sup>th</sup>, 2013  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

March 8<sup>th</sup>, 2013

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, March 11, 2013 at 4:30 p.m.**

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

By Order

Neil A. Martin  
City Clerk

# 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**  
**MARCH 11<sup>th</sup>, 2013**  
**4:30 p.m.**

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

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes**
  - a. Minutes of March 4<sup>th</sup>, 2013
- 4. Business Arising from the Minutes**
  - A. Included in the Agenda**
    - i. Memorandum dated March 7, 2013 from the Acting Director of Planning  
Re: Application to allow Building Height of 16 Storeys  
50 Tiffany Lane – Tiffany Village, Stage 2 (Ward 4)  
Applicant: KMK Properties Inc.  
  
Petition of Objection – 32 Signatures  
  
Twenty Two (22) Submissions – Objection/Approval/Concern
  - B. Other Matters**
  - C. Notices Published**
- 5. Public Hearings**
- 6. Committee Reports**
  - a. Development Committee Report dated March 5<sup>th</sup>, 2013
  - b. Public Works & Environment Standing Committee Report dated February 27<sup>th</sup>, 2013
  - c. 2013 Grants to Artists and Art Organizations Jury
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**

**11. Tenders**

- a. Tender - Fuel Pumps Supply, Install and Commission
- b. Tender – Two New Pickup Trucks
- c. Tender – Work Boots
- d. Tender – King George V Field Lighting Replacement

**12. Notices of Motion, Written Questions and Petitions**

**13. Other Business**

- a. Memorandum dated March 6, 2013 from the City Manager  
Re: Condominium Corporations – Proposed Policy – Private Streets
- b. Memorandum dated March 4, 2013 from the City Solicitor Re: 5 Torbay Road
- c. Snow Clearing Report for the period January 1, 2013 to March 8, 2013
- d. **Correspondence from the Mayor's Office**
- e. **Items Added by Motion**

**14. Adjournment**



March 4<sup>th</sup>, 2013

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

His Worship the Mayor presided.

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

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

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

##### **SJMC2013-03-04/99R**

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

#### **Adoption of Minutes**

##### **SJMC2013-03-04/100R**

**It was decided on motion of Deputy Mayor Duff; seconded by Councillor Tilley: That the minutes of February 25<sup>th</sup>, 2013 meeting be adopted as presented.**

#### **Business Arising**

**Proposed Hotel Development, Civic Numbers 227, 229 & 245 Kenmount Road  
Applicant: Pacific Coast Architecture for Northwood Properties Corporation**

Under business arising, Council considered a memorandum dated February 28, 2013 from the Director of Planning concerning the above noted.

**SJMC2013-03-04/101R**

**It was moved by Councillor Hann; seconded by Councillor Hanlon: That the following Resolutions for St. John’s Municipal Plan Amendment Number 109, 2013 and St. John’s Development Regulations Development Regulations Amendment Number 557, 2013, be adopted; and further, that Mr. Wayne Thistle, who is a member of the City’s Commissioner list, be appointed as the commissioner to conduct a public hearing on the amendments. The proposed date for the public hearing is March 26, 2013:**

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

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

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

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

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

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

**IN WITNESS THEREOF** the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this 4<sup>th</sup> day of March, 2013.

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

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

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

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

\_\_\_\_\_  
MCIP

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
MCIP

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

**Notices Published**

- i. **A Discretionary Use Application** has been submitted requesting permission to utilize a portion of **Civic No. 191 Topsail Road** as a **Home Occupation** that involves the preparing and delivery of cooked meals. The proposed business will occupy a floor area of approximately 20 m2 and will operate Monday to Friday, 7 a.m. until 2 p.m. The business involves preparing and cooking of meals on domestic cooking equipment. No client/customer visits to the property, delivery to customers' homes and business only. The applicant is the sole employee. On-site parking can accommodate parking for two (2) vehicles. **(Ward 3)**

**SJMC2013-03-04/102R**

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

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

**Development Permits List**

Council considered as information the following Development Permits List for the period February 15, 2013 to February 28, 2013:

DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING  
FOR THE PERIOD OF February 15, 2013 TO February 28, 2013

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Fairview Investments	Building Lot	61 Boyle Street	3	Approved	13-02-25
COM	Stantec Architecture	Extension to St. John's Convention Centre-Site Plan	101 New Gower Street	2	Approved	13-02-26
COM	Dynamis Homeopathic Inc.	Commercial School for Dance-Site Plan	93 Torbay Road	1	Approved	13-02-27

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

Gerard Doran  
Development Officer  
Department of Planning

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**Building Permits List**

**SJMC2013-03-04/103R**

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

**Building Permits List  
Council's March 4, 2013 Regular Meeting**

Permits Issued: 2013/02/21 To 2013/02/27

**Class: Commercial**

47 Pippy Pl	Rn	Office
90 Aberdeen Ave	Ms	Retail Store
385 Empire Ave	Ms	Office
338 Freshwater Rd	Sn	Eating Establishment
338 Freshwater Rd, Mary Browns	Sn	Eating Establishment
54 Kenmount Rd	Sn	Eating Establishment
191 Kenmount Rd	Ms	Restaurant
250 Lemarchant Rd	Ms	Pharmacy
2 Stavanger Dr	Ms	Restaurant
14 Stavanger Dr	Sn	Eating Establishment
506 Topsail Rd	Sn	Eating Establishment
248 Torbay Rd	Sn	Eating Establishment
520 Topsail Rd	Rn	Restaurant
156 Water St	Rn	Retail Store
520 Topsail Rd	Rn	Restaurant
350 Torbay Rd Weight Watchers	Rn	Office
90 O'leary Ave	Rn	Office
45 Bonaventure Ave	Rn	Place Of Amusement

This Week \$ 625,285.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

5 Douglas St, Lot 264	Nc	Single Detached Dwelling
62 Kenai Cres, Lot 206	Nc	Single Detached Dwelling
22 Meighen St	Nc	Accessory Building
9 Scouts Pl	Nc	Accessory Building
260 Hamilton Ave	Co	Office
3 New Cove Terr	Co	Home Office
24 Notre Dame Dr	Co	Single Detached Dwelling
67 Bonavista St	Rn	Single Detached Dwelling
130 Castle Bridge Dr	Rn	Single Detached Dwelling
6 Galashiels Pl	Rn	Single Detached Dwelling
42 Gold Medal Dr	Rn	Single Detached Dwelling
49 Queen's Rd	Rn	Subsidiary Apartment
38 Veitch Cres	Rn	Single Detached Dwelling
29 Riverside Dr W	Sw	Mobile Home

This Week \$ 602,950.00

**Class: Demolition**

315 Water St, 1st Floor	Dm	Mixed Use
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This Week \$ 5,000.00

This Week's Total: \$ 1,233,235.00

Repair Permits Issued: 2013/02/21 To 2013/02/27 \$ 41,750.00

Legend

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

Year To Date Comparisons			
March 04, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$15,700,000.00	\$30,900,000.00	97
Industrial	\$1,200,100.00	\$25,000.00	-98
Government/Institutional	\$8,000,000.00	\$5,300,000.00	-34
Residential	\$18,100,400.00	\$14,200,900.00	-22
Repairs	\$300,700.00	\$200,700.00	-33
Housing Units (1 & 2 Family Dwellings)	47	39	
<b>Total</b>	<b>\$43,301,200.00</b>	<b>\$50,626,600.00</b>	<b>17</b>

Respectfully Submitted,

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

**Payrolls and Accounts**

**SJMC2013-03-04/104R**

**It was moved by Councillor Hanlon; seconded by Councillor Hann: That the following Payrolls and Accounts for the week ending February 28<sup>th</sup>, 2013 be approved:**

**Weekly Payment Vouchers  
For The  
Week Ending February 28, 2013**

**Payroll**

Public Works	\$ 487,530.27
Bi-Weekly Administration	\$ 697,426.64
Bi-Weekly Management	\$ 689,049.09
Bi-Weekly Fire Department	\$ 564,249.79
<b>Accounts Payable</b>	<b>\$ 4,078,865.55</b>
<b>Total:</b>	<b>\$ 6,517,121.34</b>

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

**Attendance by Councillor O’Leary at Stewardship Assoc. of Municipalities Inc. AGM**

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

**SJMC2013-03-04/105R**

**It was moved by Councillor Tilley; seconded by Councillor Hickman: That attendance by Councillor O’Leary at Stewardship Assoc. of Municipalities Inc. AGM , Bay Roberts & Spaniard’s Bay, April 19-20, 2013 be approved.**

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

**Request to close Harbour Drive**

Council considered a memorandum dated February 26, 2013 from the Director of Engineering regarding the above note.

**SJMC2013-03-04/106R**

**It was moved by Deputy Mayor Duff; seconded by Councillor Hickman: That a request by Eastport Properties to temporarily close Harbour Drive from March 11<sup>th</sup> to March 15<sup>th</sup>, 2013 to accommodate the disassembly of a construction crane that has been in use at 351 Water Street, be approved, subject to the conditions of the Department of Engineering.**

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

**NF Power Easement – 52 Carter’s Hill**

Council considered a memorandum dated February 22, 2013 from the City Solicitor regarding the above noted.

**SJMC2013-03-04/107R**

**It was moved by Councillor Tilley; seconded by Councillor Hickman: That that an easement over land of the City and non-profit housing unit required Newfoundland Power in order to service four new houses at the corner of Livingstone Street and Carter’s Hill, be granted approval.**

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



**105 Waterford Bridge Road – Tom & Shirley McCaughey**

Council considered a memorandum dated February 27<sup>th</sup>, 2013 from the Acting City Solicitor regarding the above noted.

**SJMC2013-03-04/108R**

**It was moved by Deputy Mayor Duff; seconded by Councillor Tilley: That the purchase of back land at 105 Waterford Bridge Road be approved at a cost of \$2.50 per square foot plus usual administration fees and HST.**

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

**Ratification of E-Poll, February 28, 2013, Attendance by Councillor O’Leary  
Urban Summit MNL, March 1-2, St. John’s NL, Capital Hotel**

**SJMC2013-03-04/109R**

**It was moved by Councillor Tilley; seconded by Councillor Breen: That the above noted epoll approving attendance by Councillor O’Leary at the Urban Summit MNL, March 1-2, St. John’s NL, Capital Hotel, be ratified.**

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

**Snow Clearing Report for the period January 1<sup>st</sup> to February 28<sup>th</sup>, 2013**

Council considered as information the snow clearing report for the period January 1<sup>st</sup> to February 28<sup>th</sup>, 2013 showing a negative variance of \$127,036.

**Economic Update March 2013**

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

**Deputy Mayor Duff**

Deputy Mayor Duff updated Council on the Urban Summit event held in St. John’s on March 1-2, 2013, which was attended by her along with Councillors Galgay and O’Leary, the City Manager and Director of Economic Development, Tourism and Culture. There were a number of presentations and discussions encouraging urban municipalities to consider and develop new and distinctive ways with respect to economic planning and development. In this regard, Deputy

Mayor Duff noted that it is the City's role as a leading municipality to commit to taking the necessary steps towards a general approach to economic development and planning in a regional context. She asked that the matter be referred to the Economic Development and Tourism Standing Committee for discussion.

**Councillor O'Leary**

Councillor O'Leary advised of a presentation by Mr. Neil Dawe, Tract Consulting Ltd., at a NACAP Workshop held this past weekend at the Fluvarium on Sustaining our Watersheds. She suggested that Mr. Dawe be invited to present the presentation to the Planning and Housing Committee. She also asked that an invitation be extended to representatives of the Environmental Advisory Committee.

**Councillor Collins**

Councillor Collins advised residents of Goulds that construction work will begin in April in the Goulds area on the Main Road Upgrading Project and that an open house will be held on March 6 for residents of the area who have any questions regarding this project.

**Adjournment**

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

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**MAYOR**

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**CITY CLERK**

# MEMORANDUM

Date: March 7, 2013

To: His Worship the Mayor and Members of Council

Re: **Department of Planning File Number B-17-T.2 (12-00366)**  
**Application to Allow Building Height of 16 Storeys**  
**50 Tiffany Lane – Tiffany Village, Stage 2 (Ward 4)**  
**Applicant: KMK Properties Inc.**

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At its Regular Meeting on Monday, March 11, 2013, Council is scheduled to make an initial decision on allowing the building height at the application property, 50 Tiffany Lane, to be increased from 10 storeys to 16 storeys. The application has been advertised publicly.

## Background Information

Tiffany Village is a residential development aimed at senior citizens aged 50 and older, made up of residential condominium units as well as buildings for independent living and assisted living. It is located on Tiffany Lane at the former Salvation Army Training College near Torbay Road, Glenbrook Lodge, and Mary Queen of Peace School and Church.

In 2007, Council approved the concept plan for Tiffany Village showing five (5) buildings, each 10 storeys tall, and 30 townhouses, making a total of 453 residential units. The first 10-storey building has been built. Four (4) more buildings remain to be built under the original concept.

The revised plan for Stage 2 of Tiffany Village proposes the construction of two (2) rather than four (4) new buildings, each 16 storeys high, with a combined total of 240 residential condominium units and a mix of 1-bedroom and 2-bedroom units. The two new buildings would be linked by a parking garage and share amenity and service spaces. Up to three (3) levels of parking are planned - a total of 300 parking spaces for the new buildings. The buildings in the revised proposal would have a smaller combined footprint on the site than under the original concept.

KMK Properties Inc. prepared a land-use assessment report (LUAR) under terms of reference approved by Council. A copy of the LUAR is available on the City's website under Calendar of Events for March 11, 2013. The report provides detailed information on the proposed development.

[http://www.stjohns.ca/sites/default/files/CSJ\\_FileUpload/Planning/LUAR%2050%20Tiffany%20Lane.pdf](http://www.stjohns.ca/sites/default/files/CSJ_FileUpload/Planning/LUAR%2050%20Tiffany%20Lane.pdf)

The application site is zoned Institutional (INST) under the St. John's Development Regulations. This zone allows residential buildings as a permitted use. The maximum building height is 3 storeys, which may increase to 10 storeys at the discretion of Council, subject to an LUAR. To allow the proposed 16-

# 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

storey buildings, Council would have to adopt text amendments to the St. John's Municipal Plan and Development Regulations to increase the maximum height at 50 Tiffany Lane to 16 storeys. The proposed text amendments would be site-specific and would apply only to the application site.

The City's Transportation Engineer notes no concerns with the volume of traffic to be generated under the revised concept plan for Stage 2 of Tiffany Village.

### **Recommendation**

Following review and consideration of the public submissions, Council should determine if it wishes to proceed with proposed amendments to increase the maximum building height to 16 storeys at this location. These would be site-specific amendments for 50 Tiffany Lane only.

This application merits the consideration of Council. If Council decides to proceed, then it is recommended that Council direct the Planning Department to prepare the necessary amendments to the St. John's Municipal Plan and Development Regulations. Once the amendments are prepared, they would be referred to a future Regular Meeting of Council for consideration of adoption.

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Ken O'Brien, MCIP  
Acting Director of Planning

KOB/dlm

Attachments





Kennys Pond

Mary Queen of Peace School



SUBJECT PROPERTY

INST

TORBAY RD

WADLAND CRES

SLATTERY RD

TOBIN CRES

TIFFANY CRT

RENOUF PL

SMALLWOOD'S LANE

BAIRD'S LANE

TIFFANY LANE

PIKE'S LANE

NEW COVE RD

MOUNT CASHEL RD

MCNEILY ST

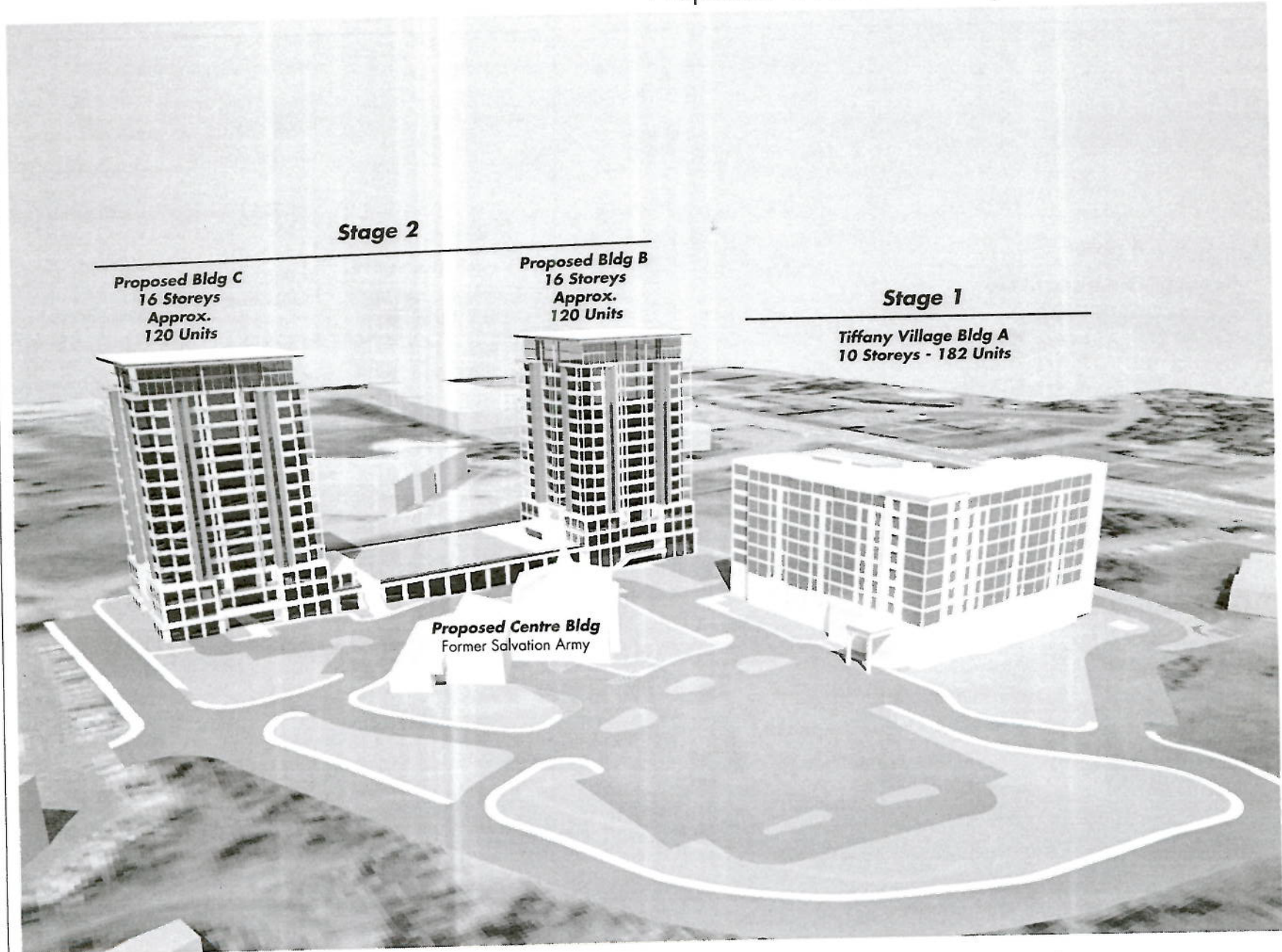
PORTUGAL COVE RD

HORWOOD ST

ELIZABETH AVE



# Proposed Overall Development - Figure A1





## Phase 2 Highlights

- Two (2) 16-Storey buildings
- \$90,000,000 development
- 120 units per building  
(assuming 1,100sq.ft. per unit)
- Underground parking
- Centre building will be used for amenities after full build-out of site



TIFFANY ESTATES



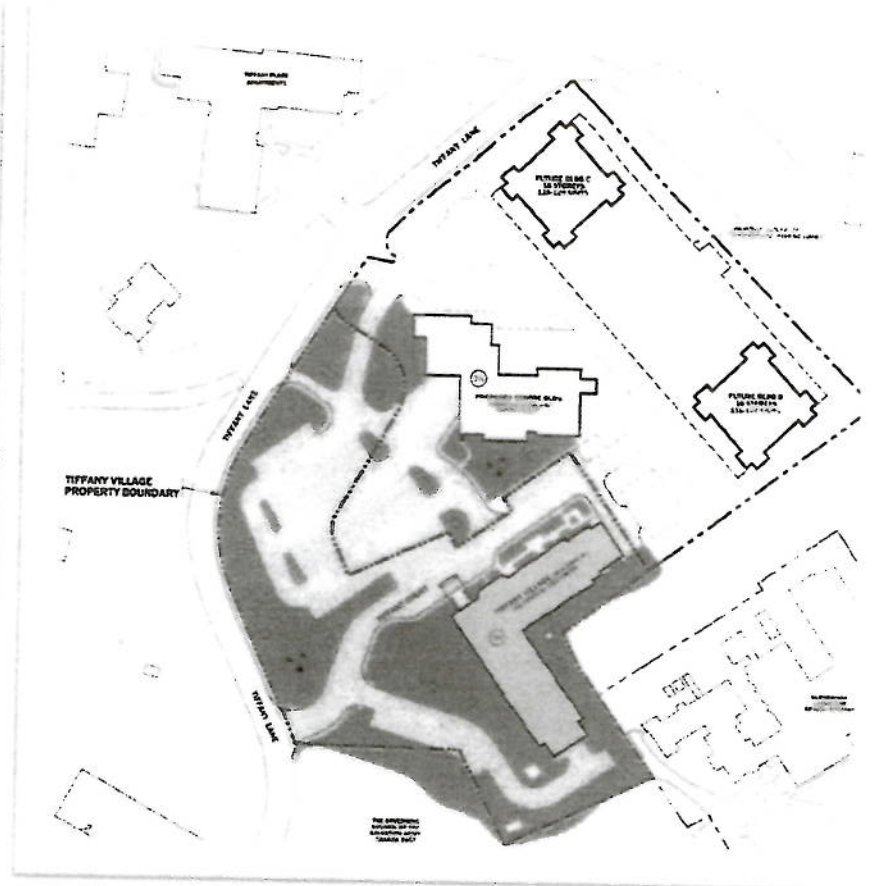
Slide 9



# Difference in Building Footprints



81,386 sq.ft.  
Current Approved



55,435 sq.ft.  
Proposed

TIFFANY ESTATES



There are ten high occupancy buildings contained within one area between Portugal Cove Road ,MacDonald Drive,Torbay Road, and Mt. Cashel Road. 1 Hotel, 1 large apartment building, 2 assisted living buildings, 6 condominium (Windemere, Brentwood, Higate, StoneLeigh, 7 Tiffany, 25 Tiffany.

The only public inner access Tiffany Lane.

At this rate the only space not built upon will be Kennys Pond. Talk about high density housing !!!!! Under your present commitment to the former developer you may have to allow something but certainly not two more massive buildings.

Dear City

We reside at [redacted] and we are concerned with the proliferation of large buildings in our neighbourhood.

Recent examples are: The Seniors Bldg. on Macdonald Drive and the New Seniors Bldg. on Tiffany Lane. There is also the recently approved Condos on Mt. Cashel Rd. Added Traffic will certainly add congestion to our area and this development will only add to the traffic situation. The new Street Light at Portugal Cove Rd / New Cove Rd seems to have "speeded up" traffic, especially on the inside lane travelling North. With the **16-floor proposal** on 50 Tiffany Lane, we are concerned that approval of this height will set a needless **precedent** and we object to this feature. There is no other building, in our area, that even comes close to that height.

Sincerely

Once again City Council is considering amending its development regulations, with regard to the height of buildings @ 50 Tiffany Lane. It is in a very congested area, the traffic is already high volume for the area it occupies, and with school, church and so many apartment buildings in the area, anything added is only going to make matters worse. When you look at the area it could really be classed as residential rather than "Institutional" as a great number of people living in the area are very mobile and add to the daily traffic.

I object strongly to council once again considering changing the rules, these builders knew from the start the buildings would be 10 stories maximum in height and therefore should have taken that into serious consideration when they drew up their plans.

Living in the neighbourhood I strongly object to the increase in height and also the added congestion, please don't change the rules once again, otherwise the whole idea of having rules and regulations really can't be seen as serious.

Dear Sir

I wish to express my objection to the councils amending the 50 Tiffany Lane request to allow for 16 stories.

Once again the St. John's Council is breaking its own rules. What happened to the reasons that council previously restricted the maximum height to 10 stories? Sound reasonable rules were established by council and enforced whereby others were not permitted to build over 10 stories and those reasonable rules should be adhered to. Spoiling the landscape and allowing the extra traffic that will result spilling unto roads that are already congested to their limit in a school zone is inexcusable. Somehow Council has to learn that if infrastructure cannot handle the present traffic then don't make an existing situation worse. Please, I ask you to reconsider. What is wrong with green space? If they insist they have to build to 16 stories, then maybe the buildings shouldn't be built at all and save the worsening of the congestion problem that will result.

Sincerely

I am opposed to the development of two-sixteen storey buildings in lieu of the originally approved ten-storey buildings.

The new sixteen storey towers will be some twenty-one meters higher than the existing ten storey building on site, not considering mechanical penthouses and topographic considerations.

The towers will not be compatible with regards to scale/proportionally to all other structures in the existing neighbourhood.

Also the towers are on the flight path of one of the approaches to St. John's airport. Is approval necessary from the Federal Department of Transport.

This proposal should be rejected. The City of St. John's should engage a local architect to report on the issues raised above with regard to scale of structures in this neighbourhood.

Dear Sir

I am appalled at the number of condo units, assisted living and nursing homes in this east end area. We have a beautiful Kenny's pond in the centre of a city which will soon not be assessable without walking through court yards and around condos.

Has anyone ever done a traffic study? Have you tried to exit Mt. Cashel road unto Torbay Rd? We do not need another condo in this area. I am with Elizabeth Winter on this one. Council is interested in one thing, the tax dollar. Two buildings, 16 storeys high, 240 units, and how many more cars entering busy streets.

I object to the proposed text amendments regarding the building height of the Assisted Living Facility & Residential Condominium Units to be constructed on property next to the former Salvation Army Training Facility off Tiffany Lane.

My concerns are:

1.that the height of these buildings be kept in balance with the surrounding buildings,why is it necessary to go from 10 to 16

2.Traffic:Torbay Road is already a high density traffic area

3.Environment: We only have so much greenery in our city and we need to perserve it as much as possible. Sixteen story buildings will compromise the beauty of our skylines.

4.People:The residents of St. John's need to be assured by their elected City Council that their concerns will be listened to and acted upon in this matter.

Thank you for the opportunity to express our views on this 16 story proposal.

Good day,

I'm writing to express my support for the proposed 16-floor Tiffany Condos project, on the City Council Agenda for March 11.

While I don't reside within 150 metres of the development, I have lived in St. John's for 55 years and see this development of seniors' apartments/assisted living buildings as a potential residential option for me in the near-future and so I have a keen interest in this and similar developments for our ageing population.

I have reviewed the material on the city's website pertaining to the proposed changes to the development and see the proposed changes as a positive step. Increasing the building height will reduce the footprint by 32%, only reduce the unit count by 6% and increase the green-space. The great benefit of reduced footprint and height will be cost efficiency and design efficiency, allowing for increased benefits for the residents.

As a modern progressive city, we can not afford to be afraid of height and density outside of the heritage areas. I believe this development will easily blend into the surrounding area and enhance the city-scape. The developer has proven that they care about the area by the excellent work done so far with the development.

I have seen an objection published based on shadow and road-design, but I believe the developer has addressed these in the proposed changes and do not believe they merit rejection of the proposed changes. Certainly, shadow objections appear to be exaggerated.

This proposal will provide significant tax revenue to the city, provide much-needed seniors' apartments/assisted living areas and is a good example of a well-planned taller facility. For these reasons, I fully support this development and would ask that you also support it.

Thank you for your attention.



Hello,

My name is [redacted] and I would like to express my support for the Tiffany Condos development in Tiffany Estates. As a young adult in this city it is very exciting to see such development happening, for many years we not only as a city but as a province were not able to tap into our full potential due to the economic circumstances here at home and had to watch countless people leave. We are now at a time where we can take advantage of our potential and keep young people at home while developing our great city into a city that will be ever greater for future generations. Dense highrise developments are a necessary piece to the urban fabric of a vibrant city which also combats urban sprawl and all of the horrible side effects of sprawl. This development is not in a heritage area and it is not going to in anyway block public views, therefore it should be approved. I hope that you make the right decisions that are for the good of the city as a whole and approve good developments such as this one.

Thank you for your time

Good Evening

I am writing to you today to express my support for the proposed text amendment for the Tiffany Stage II Condo Development in the east end. These towers are really the first of their kind in Newfoundland. They are our first taste of true highrise residential in the City of St. John's. These towers signify a shift in the way the city has been growing over the past 20 years from suburban sprawl, to densification. Density is a great thing to introduce to the community. This development will bring 240 residential dwellings to the city core. Unlike many of the cookie-cutter subdivisions that have been popping up everywhere these past few years, these towers will require little to no additional infrastructure cost to the city such as building roads, and maintaining them, garbage collection, and snow clearing. The Tiffany development will be a great benefit to the city through taxes, while costing very little for the city to "operate", so to speak.

Density in the core also makes public transit more feasible than say someone living in the Suburbs.

The approval of this development would be a wise urban decision for the city to make. It will increase density in a vital part of the city and bring many benefits to the city. I am in full support of the project.

Thank you

Good Evening,

My name is [redacted] and I am writing to show my support for the purposed residential towers on Tiffany Lane and the necessary height restrictions amendments needed in order for this proposal to be approved.

This proposal is fantastic example of increasing density in a non-downtown neighbourhood which can be used as an example for future density developments. For this city to become a desirable place to live, our city planners (along with select residents) need to realize that building up instead of out brings about so many advantages. This city struggles to maintain infrastructure with its ever expanding neighborhoods, when it could be reducing its infrastructure expenditure by allowing taller buildings to be built. I trust our planners know the benefits of such a fantastic density development and I pray that council approves this proposal so that other developers can see what a opportunities await in high density developments. I look forward to the time where these emails will become unnecessary due to our city accepting the benefits of high density developments. I support the Tiffany Lane tower developments and I hope the council agrees as well.

All the best,

Good afternoon,

I am writing you today to pledge my support for the proposed two 16-story Tiffany condominium project. I believe this is a great project and should be approved. This project will bring many benefits to this already great city. It will create more density in the city, which we all know is an important factor for smart and sustainable growth. The condos will be situated in an prime area with amenities such as grocery stores, retail, restaurants, and walking trails only a short walking distance away. Moreover, schools, university, and a hospital are very short distance away. By adding urban density (with a project such as this) we can effectively reduce our dependency on vehicles which, in turn, will save on infrastructure spending to repair and maintain our roadways and reduce our carbon footprint. In addition, a major project such as this will generate much revenue and potentially reduce the burden on the taxpayer.

I have read the LUAR and the project seems to be very feasible. The positioning of the building minimizes any shadowing effect on neighboring buildings such as houses, a school, and the existing seniors condo. It was stated that the condos would not cast any shadows on the school during lunch hours when children would be outside playing in the school yard. As for traffic flow and safety, I'm sure the developers and council will work together to ensure utmost safety and efficiency of traffic flow.

As for height, (which will probably be one of the biggest concerns) I think it is very reasonable. The city of St. John's is a growing city and in order to sustain this growth we need to think progressively, and that means building up - not out. There are many examples of how building out has added to frustration, increased costs, and unsustainable growth (the Health Sciences comes to mind here). I think this project, along with many of the new proposals, can help reverse this trend and steer us in the right direction.

This project is outside of the heritage zone and will be located in an area where view obstruction will be minimal. Personally, I think the buildings are aesthetically pleasing. The design is not 'out-of-this-world' but it does fit in nicely with existing development in the area.

In conclusion, I feel my letter provides sufficient evidence to support this development. I will be following the development very closely with hope that it will be approved.

Sincerely,

Greetings,

I want to write in favor of the 50 Tiffany Lane proposal, and the proposed text amendment needed to move forward in the area. The area in question is well outside of the downtown, in a neighbourhood that is very much in need of added density. I think the project is a fantastic infill development, and is the kind of project we need to encourage our developers to undertake. I am pleased to see initial comments from council supporting this infill project, and hope that votes reflect the importance of smart-growth in our city. The increased density could spark more development in the area, while also providing a high-density residential development in an area outside of our heritage-protected and controversial downtown.

I hope to see the text amendment passed.

Thank you,

Dear sir/madam:

I was dismayed to read a letter of opposition to the proposed Tiffany Condos project in today's Telegram. What is wrong with people in this city - they ignorantly oppose any worthwhile project simply because it may restrict their precious view. Some councillors are seemingly anti-development and perpetrate an unhealthy dislike for any kind of development and this is stifling our city's progress. I am firmly in favour of the Tiffany Condo development and hope to see more and taller highrises in our city. This will help to alleviate incessant urban sprawl and our ever increasing dependence on the automobile which will ultimately destroy our pristine environment.

Sincerely,

Good day,

I'm writing to express my support for the proposed 16-floor Tiffany Condos project.

As a city, we can no longer afford to be afraid of height and density outside of the heritage areas we have a duty to protect. Stantec indicated in its proposal that increasing the height and density of the buildings makes greater amenities possible and more affordable for future residents. The same is true of our city as a whole.

We simply cannot afford to continue forcing our city to build and pay to maintain suburban sprawl simply because some residents refuse to accept they live in city and insist on preventing any development for selfish reasons counter-productive to the sustainability and vibrancy of our city as a whole.

Do some residents actually believe they have a right to stop a development such as this one because of shadows? Stantec even notes in its proposal that shorter buildings will cast a wider shadow that will impact surrounding properties even longer.

To me, that is a primitive way of thinking and one which our city cannot afford to follow. Rabid anti-development activism such as this is why we are still a city of just 200,000 while other cities with a fraction of our resource wealth, such as Calgary, have grown from smaller than us to more than a million residents in the span of a few decades. And, as Calgary's mayor Naheed Nenshi said when he visited St. John's, "If you want young people to stay, build a city where young people want to live."

As a young man in my 30s, I want a smartly-planned city with a bright future - not an expanse of single-family, detached homes that spreads from where to Clarendville where we can't even get a single condo project approved because of shadows.

There is absolutely nothing wrong with this proposed development. It increases density, brings in much more money for the city, makes servicing these lots in the future more affordable... it is a win/win situation. I am will be horrified and deeply disappointed if this proposal isn't approved for reasons that should be laughed out of any council chambers.

Thank you,

Feb. 27/2013

Dear Sir/Madam:

I'd like to make three points re the two sixteen storey buildings for Tiffany Lane on land that could be 200 ft. above sea level.

1. I believe the buildings may be under the approach to one of the runways at the Airport.  
2. Water pressure was tested when Tiffany Village was originally proposed and found adequate. Since then however two new condo buildings have been built on each side of Tiffany Lane as well as a few townhouses on Mount Cashel Road.

3. Tiffany Lane gets a fair amount of traffic now, as evidenced by the crumbled asphalt at the top intersection - Pond, Apartment house, Tiffany Lane and school parking lot. It is only a lane still, very narrow in winter.

With reference to the first point - may I suggest you contact the Control Tower at the Airport and the pilots of the airlines flying in to the Airport as well as the chopper pilots. If the approach is over the two proposed towers what is the height of the aircraft on approach over that location? They are usually nose down and low when we see them from across the street at "25 Tiffany Lane". Also, indications are that night flights



will be re-commencing for the oil rigs. A couple of years ago the Federal Government gave back control of safety to the oil companies so I don't think an impartial board, as recommended by Judge Wells, will ever come to pass. If the approach is over the two proposed buildings do the pilots feel they pose a danger?

With reference to the second point - will there be enough pressure to successfully fight a fire if it were to occur at the top of the hill (Lane)? Would the two new condo buildings and townhouses affect the results of the original testing? We did have a fire in our building during a February blizzard. Although we had one death from toxic fumes we didn't require City water so it wasn't really a test of the system.

With reference to the third point - two winters ago I was stuck at the top of Tiffany Lane where it intercepts the Pond, apartment building and school parking lot. Tiffany Lane was blocked with cars, nothing moving. In the other direction there was a line of traffic from Tiffany Lane to beyond the school. Nobody could get in or out of the apartment building. A huge truck tried to turn around in front of me! Mind you, it was one of our bad winter days but I called the police on my cell.

Sincerely,

Good morning.....I'm responding to the proposal to construct two 16 story condo. towers adjacent to Tiffany Village that I'm sure will be coming up before council soon.

My concern apart from the obvious wind tunnel effect that buildings of this height can potentially create, is the one of traffic.

When my three grandsons were attending Mary Queen of Peace over a decade ago there were considerable concerns about the safety of the parking lot ,and traffic studies were conducted and a plan devised. From my most recent observations ( attending a funeral at the church there ) there have been NO visible changes to the afore mentioned parking lot.

I cannot imagine what the pressure of traffic that will be generated from that number of condos. will do to that area ,never mind during the construction phase.

Thank you for your consideration,

To Whom it Concerns:

Would you please add this to my concerns that I emailed earlier.

We are also concerned that every time a new development is proposed, the city is only too willing to change or propose changes to the municipal plan in order to allow the development. Though plans must evolve over time, what is the value of a plan that can change every time a proposal does not agree with it?

Good Morning

Regarding the proposed two new buildings consider this an enquiry re: water drainage for that whole property and whether or not adequate storm drainage has been taken into consideration for that whole development, and whether the infrastructure in the area is sufficient.

The Salvation Army Temple building and property is down over the hill and could conceivably be the target of any rogue runoff or flooding.

Just putting a word of caution into the mix for your consideration.

Also - Council may not be aware that as of this date, we are still in negotiations with the developer regarding an encroachment on Temple land. Hopefully this issue will be resolved in the short term.

Thanks

I have an interest in three properties in the area.

This area currently allows a maximum height of ten storeys and on the construction of building A was "site-specific"

I believe that it was allowed at that time by taking the highest sight line in that area which was the tip of the Salvation Army spire and not the true height of any building.

Building B and C are to be built on the highest point of land in the area. As a consequence even at 10 storeys it would be much higher than Building A which is at a lower ground level. 16 should never be considered.

Traffic---Tiffany Lane is just that A LANE

Fire----Is our fire department equipped to cope with a 16 storey building

Wind-sheer-----Has an engineer considered the problems that arise around tall buildings built in close proximity . Look at MUN at a much lower elevation.

I feel strongly that Council should maintain its present 10 storeys height restriction to maintain the integrity of this area

This email is not pertinent to the Stage 2 Building heights, but rather to increased traffic on Tiffany Lane, which must be considered should the proposal go ahead.

When this Development was presented to Council some time ago, I believe Councillor Duff had the same concern and suggested that Tiffany Lane should be blocked off at the top, cancelling the existing 2 way traffic for the whole street. Once that is completed the 2 way traffic may still exist, on the then separate streets. Please do not allow this important factor to go under the radar.

Thank you for your attention to this matter.

Sincerely,

**REPORT/RECOMMENDATIONS**  
**Development Committee**  
March 5, 2013

The following matters were considered by the Development Committee at its meeting held on March 5, 2013. A staff report is attached for Council's information.

**1. Proposed Building Line Setback Reduction  
Adjacent Civic No. 381 Old Pennywell Road (Ward 4)  
Rural Residential Infill (RRI) Zone**

It is the recommendation of the Development Committee to approve a 3 meter Building Line for this property, with the requirement that the applicant must not build within 6 meters of the front property line.

**2. 199 Kenmount Road  
New Group Sign – Fairfield Inn & Suites Marriott**

It is the recommendation of the Development committee that Council approve the sign height as proposed at 10.6 meters.



Robert F. Smart  
City Manager  
Chair – Development Committee

attach/kc



# MEMORANDUM

Date: March 6, 2013

To: His Worship the Mayor and Members of Council

Re: **Department of Planning File No. 13-00041/B-17-O.3**  
**Proposed Building Line Setback Reduction**  
**Adjacent Civic No. 381 Old Pennywell Road (Ward 4)**  
**Rural Residential Infill (RRI) Zone**

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An application has been submitted to create a residential building lot located adjacent to Civic No. 381 Old Pennywell Road in order to construct a single detached dwelling.

The property is situated in the (RRI) zone and meets most (RRI) zone requirements save those pertaining to the lot frontage. The minimum frontage for the (RRI) zone, including a 10% variance is 27 meters, which is measured at the 6 meter building setback line. In this situation, the frontage measured at the 6 meter setback is 26.81 meters. The applicant is requesting that the building line be established at 3 meters, the point at which the 27 meter frontage can be obtained, as the lot widens towards the street. Furthermore, it is also requested that Council require that the applicant is not to build within 6 meters of the front property line, as per the last line of Section 8.3.1. below.

Section 8.3.1. of the Development Regulations provides that Council shall have the power to establish or re-establish the Building Line for any existing Street or Service Street, or for any Lots or individual Lot situated thereon, at any point or place that Council deems appropriate and that is not behind the actual line on which any existing Dwelling is built. **Further, Council shall have the power to require that any new Dwellings constructed on Lots on existing Streets or Service Streets be built on, or at any specific point behind, the Building Line established or re-established pursuant to this Section.**

## Recommendation

It is the recommendation of the Development Committee to approve a 3 meter Building Line for this property, with the requirement that the applicant must not build within 6 meters of the front property line.



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Robert Smart  
City Manager/Chair Development Committee

# ST. JOHN'S



# MEMORANDUM

Date: March 7, 2013

To: His Worship the Mayor  
And Members of Council

From: Robert Smart, Chair – Development Committee

Re: **199 Kenmount Road**  
**New Group Sign – Fairfield Inn & Suites Marriott**  
**Our File # B1 130229**

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An application has been submitted by Fairfield Inn and Suites owner of the Marriott Hotel which is presently under construction at 199 Kenmount Road. The proponent wishes to construct a new ground sign measuring 10.6 meters in height at the front entrance to the property. This proposed height is 2.6 meter above the maximum height of 8 meters as noted in the by-law. A recent inspection of the Kenmount Road area revealed that there were a couple of existing signs that were of a similar height.

As per **Section 15 of the Sign By-Law** the Council has the authority to approve an increase of height beyond the maximum 8 meters. The Development Committee discussed the application at its meeting of March 5, 2013.

Recommendation:

It is the recommendation of the Development committee that Council approve the sign height as proposed at 10.6 meters.



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Robert Smart, City Manager

# 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

**Report/Recommendations**  
**Public Works & Environment Standing Committee**  
**February 27, 2013**

**Attendees:** Councillor Wally Collins, Chairperson  
Councillor Frank Galgay  
Councillor Danny Breen  
Councillor Tom Hann  
Councillor Sheilagh O’Leary  
Councillor Bruce Tilley  
Paul Mackey, Deputy City Manager/Director of Public Works & Parks  
Walt Mills, Director of Engineering  
Bob Bishop, Director of Finance & City Treasurer  
Gord Tucker, Acting Director of Building & Property Management  
Phil Hiscock, Operations Assistant – Streets  
Jason Sinyard, Manager of Waste Management  
Brian Head, Manager of Parks & Humane Services  
Brendan O’Connell, Manager of Environmental Services  
Steve Colford, Operations & Systems Engineer  
Karen Chafe, Recording Secretary

Report:

1. **Automated Garbage Collection**

The Committee considered background information from the Deputy City Manager/Director of Public Works & Parks regarding the automation of residential garbage collection. A key advantage of automation is a significant reduction in workplace injuries of collection staff which is a growing concern for the City. For residents, the proposed wheeled carts provide an efficient, clean, litter-free, rodent-free method of storing and putting out garbage. The cost of implementation for phase 1 is \$1,240,000 and an additional \$3,665,000 for phase 2, the details of which are outlined in the attached memo.

The Committee raised a number of practical concerns:

- How will automated garbage collection work in the Downtown area or other densely populated areas, on hills, and where on-street parking is prevalent? Staff advised that such areas will be exempt from the program.
- Reference was made to problems with the size of the garbage receptacles which are oversized and may be onerous for some residents to handle, particularly during the winter months and maneuvering through deep snow.
- It was questioned how the program is being received in the City of Mount Pearl both from the City’s and the residents’ perspectives. It would be a good idea to meet with representatives of Mount Pearl to discuss their experiences.
- The costs to implement the program, i.e. who should pay for garbage receptacles: the City or the resident? In Mount Pearl, the City owns the cart but the resident is responsible for its care. Each cart is tagged with a number and can be easily tracked should it get lost.

The Committee recommends the following:

**That the Automated Garbage Collection proposal be considered within the Capital Works budget subject to a comprehensive implementation plan for phase 1 and that the issues discussed above be further investigated and clarified prior to final approvals being given.**

2. **Snow Dumping @ the Harbour**

The Committee considered a memo dated February 22, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the increased access restrictions at the Harbour disposal site. The City has a long-standing agreement with the Port Corporation; however, increased activity at the Port and new security regulations is restricting the City's access and therefore negatively impacting its ability to carry out snow removal operations.

**The Committee recommends that the St. John's Port Authority be invited to meet with Council to discuss the above-noted issue with a view to finding a mutually agreeable solution.**

3. **Bowring Park West Parking Lot – Collection Site Concerns**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding concerns raised by an area resident about the use of Bowring Park West Parking Lot for various organic debris collection programs. Such programs have grown considerably since the site was first used for this purpose over 20 years ago. At the same time the scope of the collection programs and associated processing activities are also having a negative impact on area residents.

**The Committee on motion of Councillor Hann; seconded by Deputy Mayor Duff recommends that staff seek an alternate site for the collection and storage of organic debris. Once a suitable site is found, the collection of organic debris at the Bowring Park West Parking Lot will cease.**

4. **Investigation of Storm and Sanitary Sewer System – Dublin Road Area**

The Committee considered a memo dated February 22, 2013 from the Director of Engineering regarding the above noted matter.

**The Committee on motion of Councillor O'Leary; seconded by Deputy Mayor Duff recommends that the repairs to the storm sewer system in the Dublin Road area which are estimated to be approximately \$1,300,000.00, be placed on the City's Capital Works list for consideration of funding.**

5. **Service Evaluation Surveys**

The Committee considered as information the service evaluation survey for the period from October to December 2012.

**The Committee on motion of Councillor Hann; seconded by Councillor O'Leary recommends that all future service evaluation surveys be incorporated and centralized within the City's 311 system. This will ensure consistency with other feedback mechanisms in place as well as accessibility to a larger sampling audience.**

6. **Snow Removal Notification Beacons**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding staff's review of the use of permanent warning beacons to advise residents of snow removal operations in the downtown area. Though a permanent pole-mounted beacon system would provide a simple and effective notification system to residents and motorists, it is apparent that these systems will be expensive to purchase and install due to the large number of locations involved.

**The Committee on motion of Councillor Hann; seconded by Councillor Hickman: recommends that the City not proceed with the suggested pilot project to install 40 notification beacon units which would cost \$160,000 in capital funding. The Committee agreed that the extensive public notification processes already in place are sufficient enough to inform the general public.**

7. **Thermoplastic Road Markings**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the proposed expanded use of thermoplastic road markings this summer to allow a more thorough evaluation of their performance including their durability and cost effectiveness.

**The Committee on motion of Deputy Mayor Shannie Duff; seconded by Councillor Hickman recommends that the City continue with the scheduled program to install additional thermoplastic road markings this summer and that staff provide Council with an update and recommendations on possibly expanding this method during the 2014 budgetary process.**

8. **Ticketing for Snow Clearing Offences**

The Committee considered a memo dated February 25, 2013 from the Deputy City Manager/Director of Public Works & Parks regarding the issuance of tickets for snow clearing offences under By-law 1098. Issuing tickets under the current process is onerous and time-consuming.

**The Committee recommends that the City concentrate its snow clearing ticketing efforts on commercial establishments which violate By-law 1098.**

**Councillor Wally Collins  
Chairperson**

# MEMORANDUM

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Date: October 4, 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: **Automated Garbage Collection**

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Attached for your consideration is an issue paper prepared by Jason Sinyard on automating our residential garbage collection.

Many larger municipalities in North America already use automated collection or are moving towards it. A key advantage of automation is a significant reduction in workplace injuries of collection staff which is a growing concern for us. For residents, the proposed wheeled carts provide an efficient, clean, litter-free, rodent-free method of storing and putting out their garbage.

## **Recommendations:**

1. Move to an automated garbage collection program beginning in 2013.
2. Approve \$1,240,000 in 2013 capital funding to implement Phase 1 of the program (outfitting collection trucks and purchase of 4,000 carts).
3. Commit \$3,665,000 in 2014 capital funding to implement Phase 2 of the program (purchase of the remaining 43,000 carts).
4. Direct staff to undertake a further assessment and report back to Council on whether the cost of the program should be absorbed within general revenue or recovered through a separate fee.

*Paul Mackey*

---

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

Attach.

# 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

Date: September 17, 2012

To: Paul Mackey, Deputy City Manager / Director of Public Works & Parks

From: Jason Sinyard, Manager – Waste Management Division

Re: 2013 Capital Works Funding Request  
Automated Garbage Collection

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Provided below is an issue paper and funding request to automate the City's waste collection program. The transition to automation would initially be for garbage collection only. Recycling would remain a manual operation as the collectors are required to inspect each bag to ensure residents are properly recycling. Only after several years when our recycling program is mature would it be appropriate to move to an automated recycling program. Furthermore, once Provincial decisions are finalized on composting, the forthcoming organics diversion program will have to be cart based due to the nature of the waste. An automated system would best support such a program.

In 2008, Dr. Scott Mackinnon was retained by the City's OHS Division to review waste management practices following some joint concerns by CUPE 569 and management related to the repetitive lifting and associated injuries of the collection staff. Automated waste collection was a recommendation in his report. In preparation for an eventual move to automation, Council approved that the new dual stream garbage/organics trucks the City purchased in 2009 were to be equipped with the required hydraulics to control the mechanical arms used for automation.

### **What is automated collection?**

A collection system consisting of specially designed wheeled carts and collection vehicles equipped with automated arms. Residents place the carts at the curb and the equipment operator picks up and dumps the carts using an articulating arm controlled from within the cab.

### **Why are municipalities moving to automated collection systems?**

Automated collection is a cleaner, safer and more efficient way to collect municipal waste.

### **How is a typical program structured?**

The municipality purchases the carts and distributes them to the residents. The municipality retains ownership of the carts and the residents are responsible for the carts. The carts are equipped with a serial number and radio frequency identification (RFID) tag that assigns a particular cart to a particular address. If the resident moves, the cart stays with the house. Some municipalities charge an annual fee to recover the costs of the program. Except in exempt areas (for example the downtown), the use of carts will be mandatory to receive garbage collection service. In order to achieve the efficiency, safety and anti-litter benefits of automation, all waste must fit inside the cart and the lid must close. This also acts as a bag limit to encourage recycling.

**Advantages of automation for the municipality:**

- Results in cleaner, healthier neighbourhoods with less litter
- Forces residents to cover their garbage (1000s of uncovered garbage violations issued yearly)
- Eliminates unsightly blankets & nets as garbage covers
- Reduces rodent/vector problems
- Improves collection efficiency and reduces costs over the long run
- Reduces employee injuries, especially with an aging workforce
  - o **Recent employee injury from broken glass has shone a spotlight on this issue**
- Reduces WHSCC claims and insurance premiums
  - o **Jan 1 – Aug 6 2012: 302 lost days on WHSCC (not counting sick leave)**
- Lowers turnover rate and increases productivity due to less lost time
- Reduces garbage bags in the landfill
- Enhances community satisfaction with and perception of Public Works

**Advantages of automation for the collection staff:**

- Enhances worker safety and comfort
- Minimizes manual lifting (each collector presently lifts in the order of 10 tonnes per day)
- Minimizes exposure to possible hazards in the waste, such as volatile compounds, sharps and infectious materials
- Reduces injuries from heavy, repetitive lifting and from frequently stepping on and off the truck
- Increases the diversity and longevity of the workforce that is able to collect waste because of the reduced physical requirement

**Advantages of automation for the residents:**

- Increased convenience as wheeled carts are easier and safer than lifting several heavy bags
- Containers keep rodents/birds/animals out of trash and keep odours contained
- Containers are provided by the municipality
- Result in cleaner, healthier neighbourhoods with less litter
- No longer required to put smaller bags inside larger garbage bags (possible cost savings)

**Challenges of automation:**

- Increased maintenance costs associated with hydraulic arms. Possibly offset by a future reduction in fleet size or maintaining current fleet size as city grows.
- Automated collection does not work well in areas such as our downtown - densely populated areas with on-street parking (cart accessibility), very steep hills (cart stability) or attached housing (cart storage). However, in these areas bags can still be used and the driver of the automated truck can collect the garbage manually or a separate manual truck can be used.
- Logistics and administration of initial distribution of carts and the on-going distribution and replacement of carts.
- Public awareness/education campaign around how to obtain and properly set out the carts.

**Estimated capital costs of automation:**

- Hydraulic arms including software and installation are \$900,000 + tax (\$60,000 x 15 vehicles). Possibly offset by a future reduction in fleet size and/or maintaining current size as city grows.
- Containers are \$3,995,000 + tax (\$85 each x 47,000 carts).

**Implementation Schedule:**

- 2013: Install hydraulic arms on 15 garbage/organics trucks. (\$900,000 + tax)  
Purchase and distribute carts for 4000 homes. ( \$340,000 + tax)
- 2014: Purchase and distribute carts for 43000 homes (\$3,655,000 + tax)

**Recommendations:**

- To improve the cleanliness of the City and the health and safety of the collection staff, it is recommended to move to an automated garbage collection program beginning in 2013.
- Council approve \$1,240,000 in the 2013 capital works budget to implement Phase 1.
- Council commit to approve \$3,655,000 in 2014 to complete the implementation.
- Staff to undertake a further assessment and report back to Council on whether the cost of the program should be absorbed within general revenue or recovered through a separate fee.

Some sample pictures of automated collection are provided below.



Regards,

A handwritten signature in black ink, appearing to read 'Jason Sinyard', is written below the text 'Regards,'.

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Jason Sinyard, P. Eng, MBA



Date: February 28, 2013  
To: His Worship the Mayor and Members of Council  
From: 2013 Grants to Artists and Arts Organizations Jury  
Re: **2013 Grants to Artists and Arts Organizations**

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A meeting of the Grants to Artists and Arts Organizations Jury was held on Thursday, February 28, 2013, at 9:00 AM in the Department of Economic Development, Tourism & Culture boardroom, 348 Water Street. The purpose of the meeting was to review the one hundred twenty-six (126) applications received which totaled \$460,869 in requests. The maximum funding allocation is for \$178,000, an increase of \$19,000 from last year's amount. Last year, the City received one hundred and six (106) applications which totaled \$256,520 in requests. Of the 126 applications received this year, twenty-two (22) were rejected due to ineligibility, lack of artistic merit, or lack of sufficient background documentation.

The following members abstained from voting on the following applications due to conflicts of interest:

<b>Arts Jury Member</b>	<b>Applicant</b>	<b>Relationship</b>
Lynn Panting	Neighbourhood Dance Works	Board member
Lynn Panting	Dave Panting	Relative

The following is recommended for approval:

- **That the attached grants totalling \$177,800.00 be approved.**

Respectfully Submitted;

Susan LeDrew, Chair  
Councillor Sheilagh O'Leary  
John McDonald (Visual Arts Representative)  
Agnes Walsh (Literary Arts Representative)

Deputy Mayor Shannie Duff  
John Clarke (Music Representative)  
Lynn Panting (Performing Arts Representative)

**ST. JOHN'S**

## Grants to Artists and Art Organizations 2013

ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE  (IND only -- ORGs receive operational support)
<b>PERFORMING</b>					
Org	March Hare		\$500.00	No	
Org	Document Theatre Collective		\$1,000.00	No	
Org	Artistic Fraud of Newfoundland Inc.		\$5,300.00	No	
Org	She Said Yes! Theatre Company		\$2,300.00	No	
Org	Wonderbolt Productions		\$3,300.00	No	
Org	White Rooster Theatre		\$3,800.00	No	
Org	GraveYard Shift Productions		\$2,300.00	No	
Org	St. John's Storytelling Festival		\$1,800.00	No	
Org	NewfoundlandArtistX (NAX)		\$3,300.00	No	
Org	Resource Centre for the Arts Theatre		\$7,800.00	Yes	
Org	c2c Theatre		\$4,000.00	No	
Org	Open Theatre Company		\$1,300.00	No	
Org	Poverty Cove Theatre Company		\$3,000.00	No	
Org	Best Kind Productions		\$2,300.00	No	
Ind	Luke Lawrence	\$750.00			Sketch Comedy Show
Ind	Natalia Hennelly	\$750.00			The Seagull
Ind	Victoria Wells-Smith	\$500.00			The John Murray Anderson Project
Ind	Jenn Brown	\$1,500.00			Short and Queer II
Ind	Megan Coles	\$1,500.00			The Resource Trilogy
Ind	Deidre Gillard-Rowlings	\$2,500.00			Stars in the Sky Morning Phases 1 & 2
Ind	Courtney Brown	\$750.00			One Woman's Othello
Ind	Jana Gillis	\$500.00			Pirate Play
	<b>SUBTOTAL</b>	<b>\$8,750.00</b>	<b>\$42,000.00</b>		
<b>DANCE</b>					
Org	Dance NL(Dance Assembly of NL)		\$1,800.00	No	
Org	Neighbourhood Dance Works		\$5,300.00	Yes	
Ind	Sarah Joy Stoker	\$1,000.00			Research & Development - Phase 2 Water Project
Ind	Louise Moyes	\$2,000.00			The Daly Family
	<b>SUBTOTAL</b>	<b>\$3,000.00</b>	<b>\$7,100.00</b>		
<b>FILM</b>					
Ind	Jacki St. Croix	\$750.00			Short Film - "In the Grotto"
Ind	Jamie Skidmore	\$1,000.00			"Knud" - Television Pilot
Ind	Ruth Lawrence	\$2,000.00			"By the Boards" - A Comedy Web Series
Ind	Jessica Butler & Jim MacDonald	\$1,500.00			"Heart and Hands" Pilot Episode
Ind	Mark Hoffe	\$3,000.00			"Sister Morphine"

## Grants to Artists and Art Organizations 2013

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Ind	Andrew Winter & Ross Moore	\$2,000.00			"Can Con"
Ind	Adam Penney	\$1,000.00			"On the Outside"
Ind	G. Patrick Condon	\$2,000.00			"Infanticide!"
Ind	LaTonia Hartery	\$1,000.00			"One Woman's Paper"
Ind	Frank Barry	\$1,000.00			"The Golden Thread"
Ind	Rory Lambert	\$750.00			"Snow"
Ind	Sherry White	\$1,500.00			"Me2"
Ind	Anna Wheeler (Little Scout Films)	\$750.00			Face It"
Ind	Stephen Lush	\$2,000.00			"A Handyman's Guide to Multiple Sclerosis"
Ind	Paula Gale	\$1,000.00			"The Sky Inside"
Ind	Jacqueline Hynes	\$1,000.00			"The Passenger"
Ind	Elizabeth Pickard (aka Liz Solo)	\$1,000.00			"The Machine" Post Production and Release
	<b>SUBTOTAL</b>	<b>\$23,250.00</b>			
<b>MUSIC</b>					
Org	Opera on the Avalon		\$5,000.00	No	
Ind	Rocket Rocket Ship	\$1,500.00			Production of second album
Ind	Kay Fillier	\$500.00			"Kay Tracy CD"
Ind	Ora Ensemble	\$1,000.00			"Music in Similar Motion"
Ind	Baytown	\$1,000.00			"Baytown Record"
Ind	Atlantic Union	\$500.00			"Along the Lopyy Shore"
Ind	Dave Panting	\$1,250.00			"The Streets of St. John's"
Ind	Chris Harnett	\$1,000.00			"Horns Attack: The Sequel!"
Ind	Chris Parsons (St. John's Ukulele Orchestra)	\$500.00			"The Front" Music Video
Ind	Kathryn Lear (BalconyTV St. John's)	\$1,000.00			BalconyTV St. John's
Ind	Bryan Power	\$1,500.00			Pilot to Bombardier's Sophomore Album
Ind	The Celtic Fiddlers	\$600.00			Summer 2013 Performances
Ind	Neil Conway	\$750.00			Neil Conway's 3rd Studio Album
Ind	Lee Tizzard and Tom Ronan	\$500.00			Modern Archetypes: Plausible Deniability
Ind	Colleen Power	\$1,000.00			Le Bonheur Domestique
Ind	Sherry Ryan	\$750.00			"I'll Come First This Christmas"
Ind	Black Bag Media Collective	\$1,500.00			Full-length release
Ind	Chris Andrews (Shanneygannock)	\$500.00			Shanneygannock Recording
Ind	Chris Picco	\$1,750.00			Long Distance Runners - "Ivory Towers"
Ind	Mary Barry	\$1,000.00			"Legendary"
	<b>SUBTOTAL</b>	<b>\$18,100.00</b>	<b>\$5,000</b>		
<b>LITERARY</b>					

## Grants to Artists and Art Organizations 2013

ORG/ IND	NAME	AMT GRANTED (IND)	AMT GRANTED (ORG)	ORG Multiyear Funding (3 years)	PROJECT TITLE  (IND only -- ORGs receive operational support)
Org	Writers' Alliance of NL		\$9,300.00	Yes	
Ind	Joshua Jamieson	\$750.00			Winters' Second Chance
Ind	Annamarie Beckel	\$1,500.00			Weaving Water, a novel
Ind	Paul Butler	\$750.00			The Governor's Duel
Ind	Caighlan Smith	\$1,000.00			Firefly
Ind	Joshua Goudie	\$750.00			If I Could Get It Back Again
Ind	Sharon Smith	\$1,500.00			Reaching Finisterre
Ind	Elizabeth de Mariaffi	\$1,000.00			Speak of the Devil
Ind	Sara Tilley	\$2,000.00			Tilley Stories
Ind	Paul Rowe	\$2,000.00			The Last Half of the Year
Ind	Shoshanna Wingate	\$1,250.00			Palette
Ind	Gerard Collins	\$1,250.00			Dream Dogs
Ind	Kenneth J. Harvey	\$2,000.00			Shipwrecker
Ind	Melanie Oates	\$1,250.00			Something Else All Together
Ind	Tamara Reynish	\$750.00			Writing 266 Days, a novel by Tamara Reynish
Ind	Maura Hanrahan	\$1,000.00			Unchained Man: Captain Robert Abraham Bartlett of Brigus
	<b>SUBTOTAL</b>	<b>\$18,750.00</b>	<b>\$9,300.00</b>		
<b>VISUAL</b>					
Org	Eastern Edge Art Gallery Inc.		\$7,800.00	Yes	
Org	Gallery of the Craft Council of NL		\$4,000.00	No	
Org	St. Michael's Printshop		\$7,800.00	Yes	
Org	Visual Artists Newfoundland & Labrador		\$3,300.00	Yes	
Ind	Jason Penney	\$750.00			christmas and B&S the game show
Ind	Anita Singh	\$1,000.00			Natural objects found in Newfoundland
Ind	Dominique Hurley	\$500.00			Into the Magic Garden
Ind	Jose Gonzalez	\$1,000.00			Visitas
Ind	Shane Dwyer	\$500.00			Codes
Ind	Veselina Tomova	\$1,200.00			Short Stories
Ind	Vessela Brakalova	\$1,000.00			Weather Imprints
Ind	Kyle Bustin	\$1,000.00			The Coloured Box Project 2013
Ind	Michael Young	\$750.00			Graphic Novel
Ind	Jennifer Morgan	\$750.00			Pretty as a Postcard
Ind	Audrey Hurd	\$1,000.00			Whittled and Heavy
Ind	Kailey Bryan	\$750.00			Horde
Ind	Ronan Kennedy	\$1,000.00			I Witness: A Neighborhood Account
Ind	Amanda Power	\$750.00			Habitual

## Grants to Artists and Art Organizations 2013

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Ind	M ke Gough	\$1,000.00			The Unmade Bed Project
Ind	Philippa Jones	\$1,500.00			Print and Light Exhibition in Sept. 2013 at Leyton Gallery
Ind	Rhonda Pelley	\$1,000.00			Grief is a Motel Room (Working Title)
Ind	Ray Roddick	\$750.00			Sypher (1+1=3)
Ind	Kym Greeley	\$1,250.00			Interiors and Exteriors
Ind	Katie Vautour	\$500.00			High Water Mark
<b>SUBTOTAL</b>		<b>\$17,950.00</b>	<b>\$22,900.00</b>		
<b>OTHER</b>					
Ind	Chris Brookes	\$1,700.00			Inside Outside Battery
<b>Total for Individuals</b>		<b>\$91,500.00</b>			
<b>Total for Organizations</b>			<b>\$86,300.00</b>		
<b>Grand Total</b>		<b>\$177,800.00</b>			
Remaining in budget		<b>\$200.00</b>			

# Building Permits List

## Council's March 11, 2013 Regular Meeting

Permits Issued: 2013/02/28 To 2013/03/06

**Class: Commercial**

261 Kenmount Rd	Co	Car Sales Lot
Aberdeen Ave @ Torbay Road	Sn	Office
40 Aberdeen Ave	Ms	Retail Store
46 Aberdeen Ave	Ms	Restaurant
98 Aberdeen Ave	Ms	Service Shop
95c Aberdeen Ave	Ms	Retail Store
77 Blackmarsh Rd	Ms	Retail Store
Carpasian Rd	Ms	Club
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Communications Use
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
342 Freshwater Rd	Ms	Clinic
15 Goldstone St	Ms	Service Shop
169 Hamlyn Rd	Ms	Service Shop
12-20 Highland Dr	Ms	Retail Store
55c Kelsey Dr	Ms	Service Shop
55 Kelsey Dr	Ms	Restaurant
65 Kelsey Dr	Ms	Retail Store
102 Kenmount Dr	Ms	Hotel
102 Kenmount Dr	Ms	Office
150 Kenmount Rd	Ms	Car Sales Lot
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
261 Kenmount Rd	Sn	Car Sales Lot
351-361 Kenmount Rd	Ms	Office
147 Lemarchant Rd	Ms	Service Shop
484-490 Main Rd	Ms	Restaurant
53-59 Main Rd Rona	Ms	Retail Store
355-367 Main Rd	Ms	Office
239 Major's Path	Ms	Office
1 Marconi Pl	Ms	Retail Store
110 Mundy Pond Rd	Ms	Church
34 New Cove Rd	Ms	Place Of Amusement
87 Old Pennywell Rd	Ms	Convenience Store
22 O'leary Ave	Ms	Restaurant
36 Pearson St	Ms	Service Shop
36 Pearson St	Ms	Office
36 Pearson St	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
344 Pennywell Rd	Ms	Clinic
34 Pippy Pl	Ms	Office
279 Portugal Cove Rd	Ms	Retail Store
38-40 Ropewalk Lane	Ms	Office
St. Clare Ave	Ms	Place Of Assembly
22 Stavanger Dr	Ms	Retail Store
34 Stavanger Dr	Ms	Retail Store
34 Stavanger Dr	Ms	Retail Store
386 Stavanger Dr	Ms	Bank

3 Stavanger Dr	Ms	Retail Store
95e Stavanger Dr	Ms	Service Shop
86 Thorburn Rd	Ms	Retail Store
644 Topsail Rd	Ms	Day Care Centre
393 Topsail Rd	Ms	Other
655 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
681 Topsail Rd	Ms	Retail Store
26-34 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Ms	Office
120 Torbay Rd	Ms	Office
120 Torbay Rd	Ms	Office
320 Torbay Rd	Ms	Retail Store
340 Torbay Rd	Ms	Service Station
350 Torbay Rd	Ms	Service Shop
464 Torbay Rd	Ms	Retail Store
141 Torbay Rd	Ms	Service Shop
141 Torbay Rd	Ms	Service Shop
141 Torbay Rd	Ms	Retail Store
411 Torbay Rd	Ms	Eating Establishment
411 Torbay Rd	Ms	Eating Establishment
30 White Rose Dr	Sn	Retail Store
430 Topsail Rd, Cleo	Rn	Retail Store
1 Paton St, Suite 15	Rn	Clinic
319 Water St	Rn	Hotel
100 Signal Hill Rd	Rn	Hotel
377 Empire Ave	Sw	Warehouse

This Week \$ 454,081.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

84 Prescott St	Cr	Mixed Use
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This Week \$ 5,000.00

**Class: Residential**

40b Barrows Rd - Upper Lot	Nc	Single Detached Dwelling
2 Capulet St, Lot 206	Nc	Single Detached Dwelling
25 Cappahayden St - Lot 2	Nc	Single Detached & Sub.Apt
30 Kenai Cres	Nc	Single Detached Dwelling
182 Ladysmith Dr, Lot 488	Nc	Single Detached & Sub.Apt
79 Ladysmith Dr - Lot 171	Nc	Single Detached Dwelling
195 Ladysmith Dr , Lot 609	Nc	Single Detached & Sub.Apt
687 Thorburn Rd	Nc	Accessory Building
584 Topsail Rd	Nc	Accessory Building
180 Ruby Line	Co	Single Detached Dwelling
2 Hamlet St	Cr	Home Occupation
7 Prospect St	Cr	Townhousing
46 Cypress St	Rn	Single Detached Dwelling
35 Cookstown Rd	Rn	Semi-Detached Dwelling
27 Fox Ave	Rn	Single Detached Dwelling
34-36 Lake View Dr	Rn	Single Detached Dwelling
8 Lewisporte Pl	Rn	Single Detached & Sub.Apt
14 Mccrae St	Rn	Single Detached Dwelling
72 Spencer St	Rn	Single Detached Dwelling
295 Empire Ave	Sw	Single Detached Dwelling
142 Military Rd	Sw	Office
150 Clinch Cres	Sn	Lodging House

This Week \$ 1,541,946.00

**Class: Demolition**

186 Water St

Dm Tavern

This Week \$ 3,000.00

This Week's Total: \$ 2,004,027.00

Repair Permits Issued: 2013/02/28 To 2013/03/06 \$ 219,900.00

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		

<b>Year To Date Comparisons</b>			
<b>March 11, 2013</b>			
<b>Type</b>	<b>2012</b>	<b>2013</b>	<b>% Variance (+/-)</b>
Commercial	\$19,200,500.00	\$31,300,800.00	63
Industrial	\$1,300,100.00	\$25,000.00	-98
Government/Institutional	\$8,000,000.00	\$5,300,000.00	-34
Residential	\$19,900,000.00	\$15,800,800.00	-21
Repairs	\$400,500.00	\$400,600.00	0
Housing Units (1 & 2 Family Dwellings)	53	46	
<b>Total</b>	<b>\$48,801,100.00</b>	<b>\$52,827,200.00</b>	<b>8</b>

Respectfully Submitted,

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



# MEMORANDUM

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

## **Payroll**

<b>Public Works</b>	<b>\$ 500,016.84</b>
<b>Bi-Weekly Casual</b>	<b>\$ 22,687.34</b>
<b>Accounts Payable</b>	<b>\$ 5,413,350.66</b>
<b>Total:</b>	<b>\$ 5,936,054.84</b>

**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
KIRKLAND BALSOM & ASSOC.	00049597	COURT OF APPEAL REFUND	\$200.00
55945 NEWFOUNDLAND AND LABRADOR	00049598	COURT OF APPEAL REFUND	\$200.00
LEISA AND GARY SULLIVAN	00049599	COURT OF APPEAL REFUND	\$60.00
GORDON AND CORINNE BREEN	00049600	COURT OF APPEAL REFUND	\$60.00
SAMUEL PEARSON	00049601	COURT OF APPEAL REFUND	\$60.00
O'CONNOR, ROXANNE	00049602	COURT OF APPEAL REFUND	\$60.00
LILLIAN AND KEVIN JOY	00049603	COURT OF APPEAL REFUND	\$60.00
JAMES AND JOAN FITZGERALD	00049604	COURT OF APPEAL REFUND	\$60.00
NANCY AND FRASER ELLIS	00049605	COURT OF APPEAL REFUND	\$60.00
ROBERT AND PATRICIA KENNY	00049606	COURT OF APPEAL REFUND	\$60.00
DANIEL AND GEORGINA LANNON	00049607	COURT OF APPEAL REFUND	\$60.00
MARY SHORTALL	00049608	COURT OF APPEAL REFUND	\$60.00
JAMES SEVIOUR	00049609	COURT OF APPEAL REFUND	\$60.00
JORDON AND META DODGE	00049610	COURT OF APPEAL REFUND	\$60.00
DR. NIGEL RUSTED	00049611	COURT OF APPEAL REFUND	\$60.00
WINSTON JOHNSON AND JOYCE EVANS	00049612	COURT OF APPEAL REFUND	\$60.00
BRIAN MARLER AND ALISON WOOLRIDGE	00049613	COURT OF APPEAL REFUND	\$60.00
BRENDA POWER	00049614	COURT OF APPEAL REFUND	\$60.00
BAXTER AND DOLORES KEAN	00049615	COURT OF APPEAL REFUND	\$60.00
MARTIN CLOONEY	00049616	COURT OF APPEAL REFUND	\$60.00
ROCHELLE WHELAN	00049617	COURT OF APPEAL REFUND	\$60.00
OLIVER CAPITAL INC	00049618	COURT OF APPEAL REFUND	\$1,200.00
OLIVER CAPITAL INC.	00049619	COURT OF APPEAL REFUND	\$180.00
ITA O'RAFFERTY	00049620	COURT OF APPEAL REFUND	\$60.00
JOHN AND LORETTA LAWTON	00049621	COURT OF APPEAL REFUND	\$60.00
MARCEL AND MARY MONDOU	00049622	COURT OF APPEAL REFUND	\$60.00
MURPHY, MAURICE	00049623	COURT OF APPEAL REFUND	\$120.00
DAVID & JOANNE HIPDITCH	00049624	COURT OF APPEAL REFUND	\$60.00
JOHN AND ELIZABETH RAHAL	00049625	COURT OF APPEAL REFUND	\$60.00
ROSS HODGSON AND ANNA COURISH	00049626	COURT OF APPEAL REFUND	\$60.00
MARILYN J. PLANK	00049627	COURT OF APPEAL REFUND	\$60.00
BERNADINE CONRAN	00049628	COURT OF APPEAL REFUND	\$60.00
MOORE HOLDINGS LIMITED	00049629	COURT OF APPEAL REFUND	\$60.00
EDWARD SPURRELL	00049630	COURT OF APPEAL REFUND	\$60.00
CHARLES AND MARSHA DECKER	00049631	COURT OF APPEAL REFUND	\$60.00
GODFREY BUTLER	00049632	COURT OF APPEAL REFUND	\$60.00
WALTER VERE-HOLLOWAY	00049633	COURT OF APPEAL REFUND	\$60.00
CURTIS AVERY AND JILLIAN LESTER	00049634	COURT OF APPEAL REFUND	\$60.00
BRYAN DUNNE AND KATHLEEN BRODERS	00049635	COURT OF APPEAL REFUND	\$60.00

ROBIN DAVIS	00049636	COURT OF APPEAL REFUND	\$120.00
THYSSENKRUPP ELEVATOR	00049637	ELEVATOR MAINTENANCE	\$334.76
THE TELEGRAM	00049638	ADVERTISING	\$160.36
FLANKER PRESS LIMITED	00049639	BOOKS	\$540.49
ENCON GROUP INC.	00049640	HEALTH PREMIUMS	\$341.87
MCLOUGHLAN SUPPLIES LTD.	00049641	ELECTRICAL SUPPLIES	\$172.05
NEWFOUNDLAND POWER	00049642	ELECTRICAL SERVICES	\$53.57
ORKIN CANADA	00049643	PEST CONTROL	\$112.44
ATLANTIC OFFSHORE MEDICAL SERV	00049644	MEDICAL SERVICES	\$3,230.00
CANADA POST CORPORATION	00049645	POSTAGE	\$30,000.00
GOODLIFE FITNESS	00049646	FITNESS MEMBERSHIP	\$1,505.41
RBC GLOBAL SERVICES	00049647	2012 PENSION REMITTANCE	\$771,274.42
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00049648	EMPLOYEE DEDUCTIONS	\$52.10
HEALTH CARE FOUNDATION	00049649	EMPLOYEE DEDUCTIONS	\$12.00
THE WORKS	00049650	MEMBERSHIP FEES	\$642.67
NEWFOUNDLAND POWER	00049651	ELECTRICAL SERVICES	\$24,147.43
NAPE	00049652	PAYROLL DEDUCTIONS	\$750.09
CUPE LOCAL 569	00049653	PAYROLL DEDUCTIONS	\$27,850.10
RECEIVER GENERAL FOR CANADA	00049654	PAYROLL DEDUCTIONS	\$2,025.88
RECEIVER GENERAL FOR CANADA	00049655	PAYROLL DEDUCTIONS	\$644,926.55
CIBC	00049656	PAYROLL DEDUCTIONS	\$886.04
ROYAL BANK	00049657	EMPLOYEE BENEFITS FEB 2013	\$468.26
O'GRADY, LYNN	00049658	REGISTRATION FEE	\$480.00
RECEIVER GENERAL FOR CANADA	00049659	PAYROLL DEDUCTIONS	\$202,044.44
NEWFOUNDLAND EXCHEQUER ACCOUNT	00049660	REGISTRATION OF EASEMENT	\$186.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	00049661	REGISTRATION OF EASEMENT	\$120.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	00049662	REGISTRATION OF EASEMENT	\$138.00
NEWFOUNDLAND POWER	00049663	ELECTRICAL SERVICES	\$17,658.58
PARTS FOR TRUCKS INC.	00049664	REPAIR PARTS	\$7,099.01
BELL MOBILITY INC. RADIO DIVISION	00049665	MAINTENANCE CHARGES & REPAIRS	\$3,543.02
SUSAN L. FISHER LAW	00049666	COMPENSATION FOR EASEMENT	\$6,609.95
BISHOP, ROBERT	00049667	TRAVEL REIMBURSEMENT	\$760.03
WINSOR, LYNNANN	00049668	TRAVEL REIMBURSEMENT	\$2,776.53
CREDIT & DEBT SOLUTIONS	00049669	PROFESSIONAL SERVICES	\$250.00
COLONIAL GARAGE & DIST. LTD.	00049670	DAMAGE CLAIM	\$1,163.91
MASK SECURITY INC.	00049671	TRAFFIC CONTROL	\$204.64
PROFESSIONAL GRADING & CONTRACTING LTD	00049672	PROGRESS PAYMENT	\$220,090.06
NEWFOUNDLAND POWER	00049673	ELECTRICAL SERVICES	\$406,366.86
BELL MOBILITY	00049674	CELLULAR PHONE USAGE	\$201.11
ROYAL BANK VISA	00049675	VISA PAYMENT	\$290.69

CMHC	00049676	REGISTRATION FEES	\$599.99
MVT CANADIAN BUS, INC.	00049677	2012 ADJUSTMENT	\$327,363.28
WIGHT, ROBERT	00049678	VEHICLE BUSINESS INSURANCE	\$125.00
BOSCH REXROTH CANADA CORP.	00049679	REPAIR PARTS	\$2,166.43
ACKLANDS-GRAINGER	00049680	INDUSTRIAL SUPPLIES	\$61.47
SERVICEMASTER CONTRACT SERVICE	00049681	CLEANING SERVICES	\$1,050.90
ATLANTIC OFFSHORE MEDICAL SERV	00049682	MEDICAL SERVICES	\$3,325.20
ATLANTIC PURIFICATION SYSTEM LTD	00049683	WATER PURIFICATION SUPPLIES	\$550.38
B & B SALES LTD.	00049684	SANITARY SUPPLIES	\$74.18
BABB LOCK & SAFE CO. LTD	00049685	PROFESSIONAL SERVICES	\$27.10
COSTCO WHOLESALE	00049686	MISCELLANEOUS SUPPLIES	\$375.36
JACKIE'S CATERING & CANTEEN SERVICES	00049687	SANDWICH TRAYS	\$185.00
KELLOWAY CONSTRUCTION LIMITED	00049688	CLEANING SERVICES	\$33,115.48
RDM INDUSTRIAL LTD.	00049689	INDUSTRIAL SUPPLIES	\$935.42
ROBERT BAIRD EQUIPMENT LTD.	00049690	RENTAL OF EQUIPMENT	\$2,657.04
DISCOUNT CAR & TRUCK RENTALS	00049691	VEHICLE RENTAL	\$1,915.35
NEWFOUNDLAND EXCHEQUER ACCOUNT	00049692	REGISTRATION OF EASEMENT	\$384.20
HERCULES SLR INC.	00049693	REPAIR PARTS	\$349.00
ALBERT C SPURRELL	00049694	FRAMING	\$420.00
DOMINION STORES 924	00049695	MISCELLANEOUS SUPPLIES	\$145.62
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00049696	STATIONERY & OFFICE SUPPLIES	\$593.40
TOWN OF CONCEPTION BAY SOUTH	00049697	SNOW CLEARING	\$200.00
SMS EQUIPMENT	00049698	REPAIR PARTS	\$27,641.30
HAROLD SNOW & SONS	00049699	HARDWARE SUPPLIES	\$557.68
TONY'S TAILOR SHOP	00049700	PROFESSIONAL SERVICES	\$399.74
CABOT PEST CONTROL	00049701	PEST CONTROL	\$670.10
CHARLES R. BELL LTD.	00049702	APPLIANCES	\$3,944.83
HOSPITALITY NEWFOUNDLAND AND LABRADOR	00049703	ADVERTISING	\$429.40
STANLEY CANADA CORPORATION	00049704	REPAIR PARTS	\$343.97
PIK-FAST EXPRESS INC.	00049705	BOTTLED WATER	\$140.00
ROCKWATER PROFESSIONAL PRODUCT	00049706	CHEMICALS	\$995.12
S & L ENTERPRISE	00049707	RENTAL OF EQUIPMENT	\$2,825.00
GRAPHIC ARTS & SIGN SHOP LIMITED	00049708	SIGNAGE	\$90.40
PIZZA DELIGHT	00049709	REFRESHMENTS	\$106.58
OVERHEAD DOORS NFLD LTD	00049710	PROFESSIONAL SERVICES	\$4,298.24
ATLANTIC BUSINESS INTERIORS	00049711	COMPUTER EQUIPMENT	\$475.20
BRENKIR INDUSTRIAL SUPPLIES	00049712	UNIFORMS	\$5,668.86
PAUL MURPHY SERVICES INC	00049713	REPAIR PARTS	\$965.05
SOBEY'S #604	00049714	GROCERY ITEMS	\$158.20
BUGDEN'S TAXI 1970 LTD.	00049715	TRANSPORTATION SERVICES	\$91.75

GRAND AND TOY	00049716	OFFICE SUPPLIES	\$475.51
WESTERN HYDRAULIC 2000 LTD	00049717	REPAIR PARTS	\$378.55
SIGNS 1ST	00049718	SIGNAGE	\$1,977.50
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00049719	STATIONERY & OFFICE SUPPLIES	\$349.46
INDUSTRY CANADA ALS FINANCIAL CENTRE	00049720	RADIO RENEWAL LICENCE FEE	\$33,641.00
TRIWARE TECHNOLOGIES INC.	00049721	COMPUTER EQUIPMENT	\$375.16
CHESTER DAWE CANADA - O'LEARY AVE	00049722	BUILDING SUPPLIES	\$872.41
CABOT FORD LINCOLN SALES LTD.	00049723	REPAIR PARTS	\$39.55
CANADIAN CORPS COMMISSIONAIRES	00049724	SECURITY SERVICES	\$6,849.11
AIR LIQUIDE CANADA INC.	00049725	CHEMICALS AND WELDING PRODUCTS	\$27,342.08
WAL-MART 3196-ABERDEEN AVE.	00049726	MISCELLANEOUS SUPPLIES	\$152.44
NORTRAX CANADA INC.,	00049727	REPAIR PARTS	\$576.49
NEWFOUNDLAND GLASS & SERVICE	00049728	GLASS INSTALLATION	\$1,350.92
CBCL LIMITED	00049729	PROFESSIONAL SERVICES	\$31,111.16
CLARKE'S TRUCKING & EXCAVATING	00049730	GRAVEL	\$3,614.35
ATLANTIC HOME FURNISHINGS LTD	00049731	APPLIANCES	\$768.34
COLONIAL GARAGE & DIST. LTD.	00049732	AUTO PARTS	\$21,513.91
PETER'S AUTO WORKS INC.	00049733	TOWING OF VEHICLES	\$3,067.95
CONSTRUCTION SIGNS LTD.	00049734	SIGNAGE	\$96.05
CONTROLS & EQUIPMENT LTD.	00049735	REPAIR PARTS	\$54.41
MASK SECURITY INC.	00049736	TRAFFIC CONTROL	\$26,361.92
MAXXAM ANALYTICS INC.,	00049737	WATER PURIFICATION SUPPLIES	\$1,508.27
CRANE SUPPLY LTD.	00049738	PLUMBING SUPPLIES	\$203.01
JAMES G CRAWFORD LTD.	00049739	PLUMBING SUPPLIES	\$410.26
THOMAS GLASS INCORPORATED	00049740	GLASS INSTALLATION	\$310.75
FASTENAL CANADA	00049741	REPAIR PARTS	\$16.87
CUMMINS EASTERN CANADA LP	00049742	REPAIR PARTS	\$1,776.90
KENDALL ENGINEERING LIMITED	00049743	PROFESSIONAL SERVICES	\$39,938.91
SHAKESPEARE BY THE SEA FESTIVAL INC.	00049744	HOLDBACK RELEASED	\$380.00
DICKS & COMPANY LIMITED	00049745	OFFICE SUPPLIES	\$1,264.81
DIESEL INJECTION SALES & SERVICES LTD.	00049746	REPAIR PARTS	\$7,665.63
WAJAX POWER SYSTEMS	00049747	REPAIR PARTS	\$588.98
REEFER REPAIR SERVICES LTD.	00049748	PROFESSIONAL SERVICES	\$802.79
ATLANTIC HOSE & FITTINGS	00049749	RUBBER HOSE	\$69.38
THYSSENKRUPP ELEVATOR	00049750	ELEVATOR MAINTENANCE	\$1,531.15
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00049751	REGISTRATION FEES	\$700.00
RUSSEL METALS INC.	00049752	METALS	\$1,095.25
CANADIAN TIRE CORP.-ELIZABETH AVE.	00049753	MISCELLANEOUS SUPPLIES	\$123.56
CANADIAN TIRE CORP.-MERCHANT DR.	00049754	MISCELLANEOUS SUPPLIES	\$511.61
CANADIAN TIRE CORP.-KELSEY DR.	00049755	MISCELLANEOUS SUPPLIES	\$499.92

ROGERS BUSINESS SOLUTIONS	00049756	DATA & USAGE CHARGES	\$13,734.02
EAST CHEM INC.	00049757	CHEMICALS	\$324.08
EASTERN HYDRAULIC REBUILDERS	00049758	REPAIRS TO EQUIPMENT	\$354.40
ELECTRIC MOTOR & PUMP DIV.	00049759	REPAIR PARTS	\$40.68
EMCO SUPPLY	00049760	REPAIR PARTS	\$15.68
ENVIROMED ANALYTICAL INC.	00049761	REPAIR PARTS	\$675.74
THE TELEGRAM	00049762	ADVERTISING	\$226.00
FACTORY FOOTWEAR OUTLET LTD.	00049763	PROTECTIVE FOOTWEAR	\$423.75
BASIL FEARN 93 LTD.	00049764	REPAIR PARTS	\$543.04
IPS INFORMATION PROTECTION SERVICES LTD.	00049765	PROFESSIONAL SERVICES	\$218.32
CONTROL PRO DISTRIBUTOR INC.	00049766	REPAIR PARTS	\$94.58
OMB PARTS & INDUSTRIAL INC.	00049767	REPAIR PARTS	\$705.22
VITALSINE	00049768	2013 MAINTENANCE AGREEMENT	\$7,908.87
ERL ENTERPRISES	00049769	AUTO PARTS/REPAIRS	\$16,555.36
PRINCESS AUTO	00049770	MISCELLANEOUS ITEMS	\$112.91
MILLENNIUM EXPRESS	00049771	COURIER SERVICES	\$184.78
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00049772	INDUSTRIAL SUPPLIES	\$5,166.45
OMNITECH INC.	00049773	REPAIR PARTS	\$16.95
ELSTER METERING	00049774	REPAIR PARTS	\$1,488.21
THAT PRO LOOK	00049775	RECREATION SUPPLIES	\$374.99
H & R MECHANICAL SUPPLIES LTD.	00049776	MECHANICAL SUPPLIES	\$228.60
DOMINION STORES 934	00049777	MISCELLENOUS SUPPLIES	\$163.20
XYLEM CANADA COMPANY	00049778	REPAIR PARTS	\$92.66
THE WORKS	00049779	MEMBERSHIP FEES	\$157.64
SERVICE PLUS INC.	00049780	RENTAL OF EQUIPMENT	\$3,365.14
KEITH W. BUSSEY EXCAVATING LTD	00049781	RENTAL OF EQUIPMENT	\$4,068.00
HARVEY & COMPANY LIMITED	00049782	REPAIR PARTS	\$10,337.67
A HARVEY & CO. LTD.	00049783	ROAD SALT	\$195,553.19
GUILLEVIN INTERNATIONAL CO.	00049784	ELECTRICAL SUPPLIES	\$247.96
CANADIAN LINEN & UNIFORM	00049785	MAT RENTALS	\$3,267.17
BRENNTAG CANADA INC	00049786	CHEMICALS	\$19,926.42
PRACTICAR CAR & TRUCK RENTALS	00049787	VEHICLE RENTAL	\$6,799.62
HICKMAN MOTORS LIMITED	00049788	AUTO PARTS	\$887.41
BELL DISTRIBUTION INC.,	00049789	CELL PHONES & ACCESSORIES	\$6,880.41
HISCOCK RENTALS & SALES INC.	00049790	HARDWARE SUPPLIES	\$107.35
HOLDEN'S TRANSPORT LTD.	00049791	RENTAL OF EQUIPMENT	\$4,610.40
ARIANNA CONSTRUCTION INC	00049792	SNOW CLEARING	\$4,519.62
HONDA ONE	00049793	REPAIR PARTS	\$197.06
DISTRIBUTION BRUNET INC.,	00049794	REPAIR PARTS	\$468.27
ON GRADE (NL) INC.,	00049795	SURVEY EQUIPMENT	\$36.05

HENRY'S	00049796	INK CARTRIDGES	\$221.70
IMPRINT SPECIALTY PROMOTIONS LTD	00049797	PROMOTIONAL ITEMS	\$3,453.31
PRINTER TECH SOLUTIONS INC.,	00049798	REPAIRS TO EQUIPMENT	\$150.86
IDEXX LABORATORIES	00049799	REPAIR PARTS	\$447.48
DBI-GARBAGE COLLECTION REMOVAL LTD.	00049800	GARBAGE COLLECTION	\$966.15
WESTECH INDUSTRIAL LTD.	00049801	REPAIR PARTS	\$4,966.35
KAVANAGH & ASSOCIATES	00049802	PROFESSIONAL SERVICES	\$10,950.58
LITECO	00049803	REPAIR PARTS	\$183.39
QUEENS UNIVERSITY IRC	00049804	OD FOUNDATIONS	\$4,063.48
KENSINGTON AGRICULTURAL SERVICES LTD.	00049805	REPAIR PARTS	\$6,554.00
S & H CODNER'S CONSTRUCTION	00049806	TENDER DEPOSIT	\$5,000.00
XYLEM WATER SOLUTIONS CANADA	00049807	REPAIR PARTS	\$1,411.37
LAWLOR'S TROPHIES & ENGRAVING LTD	00049808	BRASS PLATES	\$1,257.13
MARTIN'S FIRE SAFETY LTD.	00049809	SAFETY SUPPLIES	\$61.12
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	00049810	PHOTOCOPIER READING	\$122.92
WAJAX INDUSTRIAL COMPONENTS	00049811	REPAIR PARTS	\$230.33
NEWFOUNDLAND DISTRIBUTORS LTD.	00049812	INDUSTRIAL SUPPLIES	\$2,366.62
NEWFOUNDLAND DESIGN ASSOCIATES	00049813	PROFESSIONAL SERVICES	\$10,917.80
TRC HYDRAULICS INC.	00049814	REPAIR PARTS	\$879.41
NFLD KUBOTA LTD.	00049815	REPAIR PARTS	\$382.39
BELL ALIANT	00049816	TELEPHONE SERVICES	\$2,757.54
TOROMONT CAT	00049817	AUTO PARTS	\$4,171.72
NORTH ATLANTIC PETROLEUM	00049818	PETROLEUM PRODUCTS	\$155,131.56
PBA INDUSTRIAL SUPPLIES LTD.	00049819	INDUSTRIAL SUPPLIES	\$198.81
GCR TIRE CENTRE	00049820	TIRES	\$9,934.67
PERIDOT SALES LTD.	00049821	REPAIR PARTS	\$511.02
THE HUB	00049822	CATERING SERVICES	\$2,506.91
PUROLATOR COURIER	00049823	COURIER SERVICES	\$147.62
RIDEOUT TOOL & MACHINE INC.	00049824	TOOLS	\$859.59
ROYAL FREIGHTLINER LTD	00049825	REPAIR PARTS	\$7,626.74
ST. JOHN'S BOARD OF TRADE	00049826	ADVERTISING	\$685.92
SAMEDAY WORLDWIDE	00049827	COURIER SERVICES	\$96.72
BIG ERICS INC	00049828	SANITARY SUPPLIES	\$941.47
SAUNDERS EQUIPMENT LIMITED	00049829	REPAIR PARTS	\$251,502.40
STRONGCO	00049830	SERVICE MANUAL	\$45.20
SMITH STOCKLEY LTD.	00049831	PLUMBING SUPPLIES	\$387.97
SPEEDY AUTOMOTIVE LTD.	00049832	AUTOMOTIVE SUPPLIES	\$479.63
SUPERIOR PROPANE INC.	00049833	PROPANE	\$447.11
DELOITTE & TOUCHE	00049834	PROFESSIONAL SERVICES	\$22,399.31
TRACTION DIV OF UAP	00049835	REPAIR PARTS	\$638.44

TULKS GLASS & KEY SHOP LTD.	00049836	PROFESSIONAL SERVICES	\$195.86
CANSEL WADE	00049837	BOOKLETS	\$177.75
WATERWORKS SUPPLIES DIV OF EMCO LTD	00049838	REPAIR PARTS	\$2,856.98
WAL-MART 3092-KELSEY DRIVE	00049839	MISCELLANEOUS SUPPLIES	\$278.48
WORKPLACE HEALTH, SAFETY AND COMPENSATION COMMIS	00049840	2013 ASSESSMENT	\$1,244,852.64
PUBLIC SERVICE CREDIT UNION	00049841	REFUND OVERPAYMENT OF TAXES	\$500.00
THE SHERIFF'S OFFICE	00049842	WAGE GARNISHMENTS	\$300.00
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	00049843	REGISTRATION FEE	\$681.16
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	00049844	2013 KIWANIS MUSIC FESTIVAL	\$2,500.00
O'DEA, EARLE	00049845	REFUND OVERPAYMENT OF TAXES	\$44.39
DR. T.G. HOGAN	00049846	PROFESSIONAL SERVICES	\$20.00
DISCOVER MUSIC SCHOOL	00049847	REAL PROGRAM	\$1,800.86
INTERGOVERNMENTAL COMMITTEE ON URBAN AND REGIONA	00049848	SUBSCRIPTION RENEWAL	\$400.00
WELLS & COMPANY PLC INC.	00049849	REFUND COMPLIANCE LETTER	\$150.00
INDEPENDENT LIVING RESOURCE CENTRE	00049850	BUSINESS CARDS	\$45.00
CENTSIBLE LTD. AND CARSTAR COLLISION CENTRE	00049851	DAMAGE CLAIM	\$946.60
NLOWE	00049852	MEMBERSHIP FEES	\$300.00
SONNY'S DRUM STUDIO	00049853	REAL PROGRAM	\$513.00
NALRIMS	00049854	REGISTRATION FEE	\$35.00
COMPASS GROUP CANADA	00049855	CANADA DAY VOUCHERS	\$44.02
DR. MARK PORTER	00049856	PROFESSIONAL SERVICES	\$20.00
BELL MOBILITY INC. RADIO DIVISION	00049857	MAINTENANCE CHARGES & REPAIRS	\$96.05
HUNGRY HEART CAFE	00049858	REFRESHMENTS	\$463.31
INTERPRETING SERVICES OF NL INC.	00049859	PROFESSIONAL SERVICES	\$248.60
CUSHMAN & WAKEFIELD ATLANTIC	00049860	SUBSCRIPTION RENEWAL	\$1,695.00
CADIGAN, SEAN	00049861	PROFESSIONAL SERVICES	\$300.00
ISLANDERS VOLLEYBALL CLUB	00049862	REAL PROGRAM	\$1,800.00
THE PEOPLE CENTRE	00049863	PROFESSIONAL SERVICES	\$255.00
DR. S. NAFISI	00049864	MEDICAL EXAM	\$20.00
SOBEYS ROPEWALK LANE	00049865	MISCELLANEOUS SUPPLIES	\$64.39
DR. J.H. OOSTHUIZEN	00049866	MEDICAL EXAM	\$20.00
KOKORO DOJO	00049867	REAL PROGRAM	\$180.00
DR. DAN MALONE	00049868	MEDICAL EXAM	\$20.00
W. PATRICK DALTON & TINA MARY FEWER	00049869	REFUND OVERPAYMENT OF TAXES	\$127.58
HOLDSWORTH COURT INC.	00049870	REFUND OVERPAYMENT OF TAXES	\$13,819.58
JAMES & GERTRUDE DILLON	00049871	REFUND OVERPAYMENT OF TAXES	\$264.25
MELANIE L. COLLETT	00049872	REFUND OVERPAYMENT OF TAXES	\$508.76
JOAN HANN	00049873	REFUND OVERPAYMENT OF TAXES	\$176.18
LOTO KING ENTERPIZES INC.	00049874	REFUND OVERPAYMENT OF TAXES	\$1,026.43
RICHARD & LINDA MAHER	00049875	REFUND OVERPAYMENT OF TAXES	\$239.49



JIM PUTT	00049876	REFUND OF GYM RENTAL	\$190.35
FOLEY'S MARTIAL ARTS	00049877	REAL PROGRAM	\$900.00
IPMA CANADA	00049878	MEMBERSHIP FEES	\$152.55
BRASILINO RAMES	00049879	REFUND APPEAL	\$113.00
TERRY SCAPLEN, CET	00049880	REFUND SECURITY DEPOSIT	\$59,500.00
DR. A.R. ROLFE	00049881	MEDICAL EXAM	\$20.00
DR. JOHANNE LACELLE	00049882	MEDICAL EXAM	\$20.00
NOLAN, BARRY	00049883	REFUND SECURITY DEPOSIT	\$500.00
GULLIVER, PETER	00049884	REFUND OVERPAYMENT	\$50.00
ST. JOHN'S MINOR HOCKEY ASSOCIATION	00049885	TRAVEL ASSISTANCE GRANT	\$400.00
PPG CANADA INC.	00049886	REFUND OVERPAYMENT OF TAXES	\$579.75
JIM WILLIAMS JR & CAROLANNE YETMAN	00049887	REFUND PERMIT DEPOSIT	\$500.00
PAMELA HEFFERNAN	00049888	REFUND SECURITY DEPOSIT	\$253.22
LEHR, TODD	00049889	VEHICLE BUSINESS INSURANCE	\$143.00
PITCHER, CHRIS	00049890	VEHICLE BUSINESS INSURANCE	\$381.95
STURGE, RANDY	00049891	VEHICLE MILEAGE	\$13.86
SCHAMPER, ROB	00049892	VEHICLE BUSINESS INSURANCE	\$27.00
WINSOR, SCOTT	00049893	VEHICLE BUSINESS INSURANCE	\$284.00
QUIGLEY, CRAIG	00049894	REIMBURSEMENT REGISTRATION	\$600.00
MURPHY, ROBYN	00049895	VEHICLE MILEAGE	\$64.79
SCOTT HOUNSELL	00049896	REIMBURSEMENT FILING DEFAULT JUD	\$10.00
HILLIARD, ROSE	00049897	CRIMINAL RECORDS SCREENING SERV	\$20.00
HOUNSELL, SHERRY	00049898	REIMBURSEMENT REGISTRATION	\$400.00
MACNEIL, GARY	00049899	VEHICLE BUSINESS INSURANCE	\$282.00
HARRIS & ROOME SUPPLY LIMITED	00049900	ELECTRICAL SUPPLIES	\$3,185.60
MCLOUGHLAN SUPPLIES LTD.	00049901	ELECTRICAL SUPPLIES	\$4,496.29
NEWFOUND DISPOSAL SYSTEMS LTD.	00049902	DISPOSAL SERVICES	\$30,163.27
EAST COAST HYDRAULICS	00049903	REPAIR PARTS	\$70.06
ROBERT BAIRD EQUIPMENT LTD.	00049904	RENTAL OF EQUIPMENT	\$771.93
ROBERT BAIRD EQUIPMENT LTD.	00049905	RENTAL OF EQUIPMENT	\$1,885.11
CAREW SERVICES LTD.	00049906	PROGRESS PAYMENT	\$18,953.42
NATIONAL ENERGY EQUIPMENT INC.	00049907	REPAIR PARTS	\$390.57
IMPRINT SPECIALTY PROMOTIONS LTD	00049908	PROMOTIONAL ITEMS	\$1,082.27
STANTEC ARCHITECTURE LTD.	00049909	PROFESSIONAL SERVICES	\$149,976.83
CITY OF ST. JOHN'S	00049910	REPLENISH PETTY CASH	\$315.25
BURSEY, ROBERT J.	00049911	TRAVEL REIMBURSEMENT	\$1,216.76
		<b>TOTAL:</b>	<b><u>\$5,413,350.66</u></b>

# MEMORANDUM

Date: March 6, 2013  
Mr. Neil Martin , Ms. Margaret Bennett, Ms. Phyllis Bartlett

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2012132 New Fuel Pumps Supply, Install and Commission

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The result of Tender 2012132 New Fuel Pumps is as follows Supply, Install and Commission:

Bids were received from:

National Energy Equipment	\$ 26,447.00 did not meet specification
Watson Petroleum Services	\$ 36,500.00 did not meet specification
<b>Petro Plus</b>	<b>\$ 42,490.00</b>

It is recommended to award this tender to the lowest bidder meeting specifications  
**Petro Plus \$ 42,490.00. Taxes are extra** to quoted price as per the Public Tendering Act.

John Hamilton  
Senior Buyer

# ST. JOHN'S

DEPARTMENT OF FINANCE

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

# MEMORANDUM

Date: March 4, 2013  
Mr. Richard Parks Manager Fleet Services

From: John Hamilton – Senior Buyer

Re: Tender 2013014 (2) Two New Pick Up Trucks

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The result of Tender 2013014 (2) Two New Pick Up Trucks is as follows:

Bids were received from:

	Item #1	Item #2
Hickman Motors Chev	\$27,868.00	\$31,364.00
<b>Hickman Motors Chrysler</b>	<b>\$24,716.00</b>	<b>\$25,579.00</b>
Terra Nova Motors	\$26,849.00	\$29,563.00
Royal Garage	\$24,929.50	\$27,772.50

Pricing is each and is before HST

It is recommended to award of this Tender to the lowest bidder of each item meeting specifications **Hickman Motors Chrysler \$ 24,716.00 and \$25,579.00**. Taxes are extra to quoted price pending your technical review as per the Public Tendering Act.

John Hamilton  
Senior Buyer

# ST. JOHN'S

DEPARTMENT OF FINANCE

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

# MEMORANDUM

Date: March 7, 2013  
To: Mr. Neil Martin, Ms. Margaret Bennett, Ms. Phyllis Bartlett.  
From: Chris Davis – Buyer  
Re: Council Approval

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The results of Tender 2013016, Leather Work Boots are as follows.

1. Brenkir Industrial Supplies	\$57,132.00
2. Work Authority	\$66,240.00
3. North Atlantic Supplies	\$81,226.80
4. BDI Canada	\$81,541.44
5. Mcloughlin Supplies Limited	\$82,593.00
6. Chandler	\$90,848.16
7. Mcloughlin Supplies Limited	\$94,806.00
8. Spartan Industrial Marine	\$97,290.00
9. Work Authority	\$103,500.00
10. R. Nichols Distributors	\$107,598.00

It is recommended to award this tender to the lowest bidder meeting specifications, **Brenkir Industrial Supply @ \$57,132.00**, as per the Public Tendering Act.

(Prices are Excluding HST)

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Chris Davis

# ST. JOHN'S

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

# MEMORANDUM

Date: March 6, 2013

To: Mayor Dennis O'Keefe  
and Members of Council

From: Gordon Tucker, Acting Director  
Building & Property Management

Re: **King George V  
Field Lighting Replacement**

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The above referenced project was recently tendered with the following bids received:

CMH Construction Ltd.      \$663,329.00

**It is recommended that this tender be awarded to CMH Construction Ltd. for the amount of \$663,329.00 which includes HST.**

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Gordon Tucker

# 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

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Date: March 6, 2013

To: His Worship the Mayor & Members of Council

From: Robert F. Smart, City Manager

**Re: Condominium Corporations – Proposed Policy – Private Streets**

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In response to requests from various condominium corporations to provide additional municipal services at condominium property an ad hoc committee of several councillors and staff was struck to review and consider the matter.

Following due consideration of the matter it is recommended that Council adopt the following policy:

*Council will consider a request from a condominium corporation to provide standard municipal garbage/recyclable collection and street maintenance/snow clearing services on or at substandard private streets owned by the condominium corporation only where all of the following conditions are met:*

- 1. Council originally approved the design of the substandard private streets and/or permitted the construction of the same;*
- 2. Substandard private streets must contain only separate single family residences with on-site off street parking available for each individual single family residence (substandard private streets or areas on which any other type of residential or other development or parking arrangement may exist will not be considered); and*
- 3. A condominium corporation is prepared to transfer clear unencumbered title and ownership of substandard private streets (including any additional lands for street reservations as may be required by the City) and such underground or other existing private service infrastructure as may be required by the City at no cost, it being understood that all private property and infrastructure, on transfer, will become public property to which the rights of the condominium corporation and its membership will not exceed those of the general public.*

**ST. JOHN'S**

LEGAL DEPARTMENT

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

***In the event that a condominium corporation meets the conditions set forth herein and Council agrees to accept ownership of the property and infrastructure as contemplated in paragraph 3 and agrees to provide the standard municipal services as referenced herein, the said standard municipal services shall not be provided prior to the transfer of the said property and infrastructure being completed.***



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Robert F. Smart,  
City Manager

RJB/bp

# MEMORANDUM

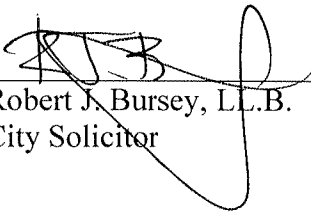
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Date: March 4, 2013  
To: Mayor and Members of Council  
From: Robert J. Bursey, City Solicitor  
Re: **5 Torbay Road**

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During water and sewer line replacement along Tunis Court, it was necessary to remove a tree at 5 Torbay Road having a value of two thousand four hundred dollars (\$2,400.00).

I recommend that approval be given to compensate the property owner in the amount of two thousand four hundred dollars (\$2,400.00) for the loss of this tree and request that this matter be brought before Council at the next Regular Meeting.



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Robert J. Bursey, LL.B.  
City Solicitor

**ST. JOHN'S**

LEGAL DEPARTMENT

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



# MEMORANDUM

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Date: **March 7, 2013**

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

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

Re: **Snow Clearing Report**

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Attached for the information of Council, is the Snow Clearing Report for the period January 1 to March 8, 2013.

The Report shows a negative variance of \$190,444.

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

Attach.

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# ST. JOHN'S

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

**CITY OF ST. JOHN'S  
SNOW CLEARING REPORT  
WEEK ENDING MARCH 8, 2013**

	<u>2013 BUDGET</u>	<u>Y-T-D BUDGET</u>	<u>Y-T-D ACTUAL</u>	<u>(OVER)UNDER BUDGET</u>
<b><u>PERSONAL SERVICES</u></b>				
SALARIES AND WAGES	3,857,632	1,847,396	1,852,929	(5,533)
LABOR OVERTIME	275,000	110,000	170,308	(60,308)
EMPLOYER CONTRIBUTIONS	919,750	437,754	452,499	(14,745)
<b>TOTAL PERSONAL SERVICES</b>	<b>5,052,382</b>	<b>2,395,150</b>	<b>2,475,736</b>	<b>(80,586)</b>
<b><u>CONTRACTUAL SERVICES</u></b>				
CONTRACTUAL SERVICES	155,304	11,700	11,663	37
TELEPHONE	-	-	142	(142)
WEATHER REPORTS	140,000	170	168	2
CABLE/SATELLITE SERVICE	2,496	441	441	0
ADVERTISING	13,370	5,013	8,299	(3,286)
CLAIMS	10,000	-	-	-
EMPLOYEE TRAINING	24,460	-	-	-
FLEET COSTS	4,495,320	49,700	49,692	8
RENTAL OF TRUCKS	15,000	-	-	-
LEASE OF HEAVY EQUIPMENT	1,168,876	250,000	247,651	2,349
RENTAL OF OTHER EQUIPMENT	5,000	-	-	-
RENTAL OF OTHER VEHICLES	12,736	2,500	2,500	-
SNOW CLEARING & ICE CONTROL	60,000	800	777	23
<b>TOTAL CONTRACTUAL SERVICES</b>	<b>6,102,562</b>	<b>320,324</b>	<b>321,332</b>	<b>(1,008)</b>
<b><u>MATERIALS &amp; SUPPLIES</u></b>				
FOOD AND REFRESHMENT	2,600	-	-	-
SAND*	10,000	3,386	390	2,995
SALT*	2,942,352	1,564,839	1,661,956	(97,117)
SNOW FENCING	4,800	-	208	(208)
LUBRICATING OILS	33,000	12,375	14,435	(2,060)
WELDING SUPPLIES	45,000	12,300	12,258	42
TIRE CHAINS	5,000	-	-	-
SAFETY EQUIPMENT	10,033	3,762	4,442	(680)
HAND TOOLS & SMALL EQUIP	20,000	7,499	18,596	(11,097)
CLEANING SUPPLIES	7,353	2,363	2,993	(631)
STATIONERY & OFFICE SUPP	-	-	97	(97)
MISCELLANEOUS MATERIALS	1,920	560	557	3
GRANTS TO OTHER GROUPS	15,000	-	-	-
<b>TOTAL MATERIALS &amp; SUPPLIES</b>	<b>3,097,058</b>	<b>1,607,083</b>	<b>1,715,933</b>	<b>(108,850)</b>
FLEET CAPITAL COSTS	1,160,592	-	-	-
<b>TOTAL COSTS</b>	<b>15,412,594</b>	<b>4,322,557</b>	<b>4,513,002</b>	<b>(190,444)</b>

\*SALT & SAND ISSUES TO MARCH 1, 2013