# AGENDA REGULAR MEETING

MARCH 19<sup>th</sup>, 2013 4:30 p.m.

ST. J@HN'S

# <u>Memorandum</u>

March 15<sup>th</sup>, 2013

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday, March 19**<sup>th</sup>, **2013 at 4:30 p.m.** 

Please note there will not be a special meeting.

By Order

Neil A. Martin City Clerk

) in Mot

## AGENDA REGULAR MEETING MARCH 19<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 11<sup>th</sup>, 2013
- 4. Business Arising from the Minutes
  - A. Included in the Agenda
  - Memorandum dated March 14<sup>th</sup>, 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.
  - Memorandum dated March 14, 2013 from the Acting Director of Planning
    Re: Proposed St. John's Development Regulations Amendment Number 558, 2013
    "Recreation Use" in the Forestry (F) Zone
    Proposed Discretionary Use Application Recreational Use of land Situated off Pastureland
    Road (Ward 5) Applicant: St. John's /C Flyers Inc.
    - **B.** Other Matters
    - C. Notices Published
- 5. Public Hearings
- **6.** Committee Reports
  - a. Planning & Housing Standing Committee Report dated March 12, 2013
  - b. Special Events Advisory Committee Recommendations
- 7. Resolutions
- 8. Development Permits List
- 9. Building Permits List

#### 10. Requisitions, Payrolls and Accounts

#### 11. Tenders

- a. Tender Vacuum/Sweeper Litter Collection Services
- b. Tender Riverhead WWTF Digester #2 Digester Cleaning
- c. Tender Riverhead WWTF Digester #2 Scaffolding

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

#### 13. Other Business

- a. Memorandum dated March 15<sup>th</sup>, 2013 from the Deputy City Manager/Director of Corporate Services & City Clerk Re: Attendance by Councillor Breen at MNL Municipal Symposium, Gander, NL May 9-11, 2013
- b. Snow Clearing Report for the period January 1<sup>st</sup> to March 15, 2013
- c. Correspondence from the Mayor's Office
- d. Items Added by Motion

#### 14. Adjournment

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

Deputy Mayor Duff presided.

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

Regrets: His Worship the Mayor.

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

#### SJMC2013-03-11/110R

It was decided on motion of Councillor Tilley; seconded by Councillor O'Leary That the Agenda be adopted as presented.

#### **Adoption of Minutes**

#### SJMC2013-03-11/111R

It was decided on motion of Councillor Galgay; seconded by Councillor Collins: That the minutes of March  $4^{th}$ , 2013 meeting be adopted as presented.

#### **Business Arising**

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 Four (24) Submissions – Objection/Approval/Concern

Under business arising, Council considered a memorandum dated March 7, 2013 from the Acting Director of Planning concerning the above noted application, which is a revised plan for Stage 2 of Tiffany Village proposing 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. Council also considered the land use assessment report (LUAR) under the terms of reference approved by Council.

Submissions of objection, approval and concern were reviewed by Council. Council was pleased with the revised proposal and in terms of traffic concerns, was satisfied that the Transportation Engineer noted no concerns with the volume of traffic to be generated under the revised concept plan for Stage 2 of Tiffany Village.

However, Council recognizes the ongoing traffic problems associated with Mary Queen of Peace School and it was suggested that the School Board be written and asked to pursue the possibility of installing right only turning restrictions at Mary Queen of Peace access with Torbay Road, in order to mitigate the existing traffic congestion.

#### SJMC2013-03-11/112R

It was moved by Councillor Hanlon; seconded by Councillor Hann: That staff be directed to proceed with the proposed text amendments to the St. John's Municipal Plan and the St. John's Development Regulations to increase the maximum building height to 16 storeys at this location, which would be site-specific amendments to 50 Tiffany Lane only. Once the amendments are prepared they will be referred to a future Regular Meeting of Council for consideration of adoption.

The motion being put was unanimously carried.

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## Development Committee Report dated March 5th, 2013

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

## 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

# SJMC2013-03-11/113R

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

The motion being put was unanimously carried.

# Public Works & Environment Standing Committee Report dated February 27th, 2013

Council considered the following Public Works & Environment Standing Committee Report dated February 27<sup>th</sup>, 2013:

**Attendees:** Councillor Wally Collins, Chairperson

Councillor Frank Galgay Councillor Danny Breen Councillor Tom Hann - 4 - 2013-03-11

Councillor Sheilagh O'Leary
Deputy Mayor Shannie Duff
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. <u>Automated Garbage Collection</u>

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.

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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.

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#### 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.

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#### 8. <u>Ticketing for Snow Clearing Offences</u>

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** 

## SJMC2013-03-11/114R

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

The motion being put was unanimously carried.

#### 2013 Grants to Artists and Art Organizations Jury

Council considered the following report from the 2013 Grants to Artists and Arts Organizations Jury:

- 8 - 2013-03-11

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

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:

| Arts Jury Member | Applicant                 | Relationship |
|------------------|---------------------------|--------------|
| 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)

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|             | Grants to Artists and Art Organizations 2013 |                         |                         |  |  |  |  |
|-------------|--|-------------------------|-------------------------|--|--|--|--|
| ORG/<br>IND | NAME   | AMT<br>GRANTED<br>(IND) | AMT<br>GRANTED<br>(ORG) | ORG<br>Multiyear<br>Funding<br>(3 years) | PROJECT TITLE  (IND only – ORGs receive operational support) |  |  |
|             | PERFORMING                                   |                         |                         |  |  |  |  |
| 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  |  |  |
|             | SUBTOTAL                                     | \$8,750.00              | \$42,000.00             |  |  |  |  |
|             | DANCE  |                         |                         |  |  |  |  |
| 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  |  |  |
|             | SUBTOTAL                                     | \$3,000.00              | \$7,100.00              |  |  |  |  |
|             | FILM   |                         |                         |  |  |  |  |
| 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"  |  |  |

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|                              | Grants to Artists and Art Organizations 2013       |                         |                         |  |   |  |  |
|------------------------------|--|-------------------------|-------------------------|--|---|--|--|
| ORG/<br>IND                  | NAME   | AMT<br>GRANTED<br>(IND) | AMT<br>GRANTED<br>(ORG) | ORG<br>Multiyear<br>Funding<br>(3 years) | PROJECT TITLE (IND only — ORGs receive operational support) |  |  |
| nd                           | Andrew Winter & Ross Moore                         | \$2,000.00              |                         |  | "Can Con"   |  |  |
| nd                           | Adam Penney  | \$1,000.00              |                         |  | "On the Outside"  |  |  |
| nd                           | G. Patrick Condon                                  | \$2,000.00              |                         |  | "Infanticide!"  |  |  |
| nd                           | LaTonia Hartery                                    | \$1,000.00              |                         |  | "One Woman's Paper"   |  |  |
| nd                           | Frank Barry  | \$1,000.00              |                         |  | "The Golden Thread"   |  |  |
| nd                           | Rory Lambert                                       | \$750.00                |                         |  | "Snow"  |  |  |
| nd                           | Sherry White                                       | \$1,500.00              |                         |  | "Me2"   |  |  |
| nd                           | Anna Wheeler (Little Scout Films)                  | \$750.00                |                         |  | Face It"  |  |  |
| nd                           | Stephen Lush                                       | \$2,000.00              |                         |  | "A Handyman's Guide to Multiple Sclerosis"                  |  |  |
| nd                           | Paula Gale   | \$1,000.00              |                         |  | "The Sky Inside"  |  |  |
| nd                           | Jacqueline Hynes                                   | \$1,000.00              |                         |  | "The Passenger"   |  |  |
| nd                           | Elizabeth Pickard (aka Liz Solo)                   | \$1,000.00              |                         |  | "The Machine" Post Production and Release                   |  |  |
|                              | SUBTOTAL   | \$23,250.00             |                         |  |   |  |  |
|                              | MUSIC  | <b>\$20,200.00</b>      |                         |  |   |  |  |
| Org                          | Opera on the Avalon                                |                         | \$5,000.00              | No                                       |   |  |  |
| nd                           | Rocket Rocket Ship                                 | \$1,500.00              | \$0,000.00              | 140                                      | Production of second album                                  |  |  |
| nd                           | Kay Fillier  | \$500.00                |                         |  | "Kay Tracy CD"  |  |  |
| nd                           | Ora Ensemble                                       | \$1,000.00              |                         |  | "Music in Similar Motion"                                   |  |  |
| nd                           | Baytown  | \$1,000.00              |                         |  | "Baytown Record"  |  |  |
|                              |  |                         |                         |  |   |  |  |
| nd                           | Atlantic Union                                     | \$500.00                |                         |  | "Along the Loppy Shore"                                     |  |  |
| nd                           | Dave Panting                                       | \$1,250.00              |                         |  | "The Streets of St. John's"                                 |  |  |
| nd                           | Chris Harnett<br>Chris Parsons (St. John's Ukulele | \$1,000.00              |                         |  | "Homs Attack: The Sequel!"                                  |  |  |
| nd                           | Orchestra)   | \$500.00                |                         |  | "The Front" Music Video                                     |  |  |
| nd                           | Kathryn Lear (BalconyTV St. John's)                | \$1,000.00              |                         |  | BalconyTV St. John's  |  |  |
| nd                           | Bryan Power  | \$1,500.00              |                         |  | Pilot to Bombardier's Sophomore Album                       |  |  |
| nd                           | The Celtic Fiddlers                                | \$600.00                |                         |  | Summer 2013 Performances                                    |  |  |
| nd                           | Neil Conway  | \$750.00                |                         |  | Neil Conway's 3rd Studio Album                              |  |  |
| nd                           | Lee Tizzard and Tom Ronan                          | \$500.00                |                         |  | Modern Archetypes: Plausible Deniability                    |  |  |
| nd                           | Colleen Power                                      | \$1,000.00              |                         |  | Le Bonheur Domestique                                       |  |  |
| nd                           | Sherry Ryan  | \$750.00                |                         |  | "I'll Come First This Christmas"                            |  |  |
| nd                           | Black Bag Media Collective                         | \$1,500.00              |                         |  | Full-length release   |  |  |
| nd                           | Chris Andrews (Shanneygannock)                     | \$500.00                |                         |  | Shanneygannock Recording                                    |  |  |
| nd                           | Chris Picco  | \$1,750.00              |                         |  | Long Distance Runners - "Ivory Towers"                      |  |  |
| nd                           | Mary Barry   | \$1,000.00              |                         |  | "Legendary"   |  |  |
| SUBTOTAL \$18,100.00 \$5,000 |  |                         |                         |  |   |  |  |

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

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|      | G                       | rants to Art            | tists and A             | rt Organiz                               | zations 2013  |
|------|-------------------------|-------------------------|-------------------------|--|---|
| ORG/ | NAME                    | AMT<br>GRANTED<br>(IND) | AMT<br>GRANTED<br>(ORG) | ORG<br>Multiyear<br>Funding<br>(3 years) | PROJECT TITLE (IND only — ORGs receive operational support) |
| Ind  | Mike 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   |
|      | SUBTOTAL                | \$17,950.00             | \$22,900.00             |  |   |
|      |                         |                         |                         |  |   |
|      | OTHER                   |                         |                         |  |   |
| Ind  | Chris Brookes           | \$1,700.00              |                         |  | Inside Outside Battery                                      |
|      |                         |                         |                         |  |   |
|      | Total for Individuals   | \$91,500.00             |                         |  |   |
|      | Total for Organizations |                         | \$86,300.00             |  |   |
|      | Grand Total             |                         |                         |  | \$177,800.00  |
|      | Remaining in budget     |                         |                         |  | \$200.00  |

#### SJMC2013-03-11/115R

It was moved by Councillor O'Leary; seconded by Councillor Galgay: That that the recommendations of the Grants to Artists and Arts Organizations Jury be approved:

The motion being put was unanimously carried.

#### **Building Permits List**

#### SJMC2013-03-11/116R

It was moved by Councillor Tilley; 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 11, 2013 Regular Meeting

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

Class: Commercial

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| 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       |                               |
| 65 Kelsey Dr<br>102 Kenmount Dr    | Ms       | Retail Store                  |
|                                    | Ms       | Hotel<br>Office               |
| 102 Kenmount Dr<br>150 Kenmount Rd | Ms<br>Ms | Car Sales Lot                 |
| 161 Kenmount Rd                    | Ms<br>Ms | Retail Store                  |
| 193 Kenmount Rd                    | Ms<br>Ms | Restaurant                    |
| 195 Kenmount Rd                    | Ms<br>Ms |                               |
| 261 Kenmount Rd                    | MS<br>Sn | Service Shop<br>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                  |

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340 Torbay Rd Ms Service Station 350 Torbay Rd Ms Service Shop Ms Retail Store 464 Torbay Rd Ms Service Shop 141 Torbay Rd Ms Service Shop Ms Retail Store 141 Torbay Rd 141 Torbay Rd Ms Eating Establishment 411 Torbay Rd Ms Eating Establishment 411 Torbay Rd Sn Retail Store 30 White Rose Dr 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

Nc Single Detached Dwelling

40b Barrows Rd - Upper Lot

This Week \$ 5,000.00

#### Class: Residential

| 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

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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
Cr Chng Of Occ/Renovtns
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

| Year To Date Comparisons               |                 |                 |                  |  |  |  |
|--|-----------------|-----------------|------------------|--|--|--|
| March 11, 2013                         |                 |                 |                  |  |  |  |
|  |                 |                 |                  |  |  |  |
| Туре                                   | 2012            | 2013            | % Variance (+/-) |  |  |  |
| 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              |                  |  |  |  |
| Total                                  | \$48,801,100.00 | \$52,827,200.00 | 8                |  |  |  |

Respectfully Submitted,

David Blackmore, R.P.A.

Director Of Building & Property Management

#### **Payrolls and Accounts**

# SJMC2013-03-11/117R

It was moved by Councillor Tilley; seconded by Councillor Hann: That the following Payrolls and Accounts for the week ending March 7th, 2013 be approved:

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

**Payroll** 

Public Works \$ 500,016.84

Bi-Weekly Casual \$ 22,687.34

Accounts Payable \$5,413,350.66

Total: \$5,936,054.84

The motion being put was unanimously carried.

#### **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

#### SJMC2013-03-11/118R

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

- a. Petro Plus @ \$42,490.00 plus taxes
- b. Hickman Motors Chrysler @ \$24,716.00 and \$25,579.00, plus taxes
- c. Brenkir Industrial Supply @ \$57,132.00 plus HST
- d. CMH Construction Ltd. @ \$663,329.00 which includes HST

The motion being put was unanimously carried.

- 17 - 2013-03-11

#### <u>Condominium Corporations – Proposed Policy – Private Streets</u>

Council considered a memorandum dated March 6, 2013 from the City Manager regarding the above noted.

#### SJMC2013-03-11/119R

It was moved by Councillor Breen; seconded by Councillor Hanlon: That the following policy be adopted:

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.

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.

The motion being put was unanimously carried.

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#### **5 Torbay Road**

Council considered a memorandum dated March 4, 2013 from the City Solicitor regarding the above noted.

#### SJMC2013-03-11/120R

It was moved by Councillor Breen; seconded by Councillor Hanlon: That the owner of property at 5 Torbay Road be compensated in the amount of \$2,400.00 for the loss of a tree during water and sewer line replacement along Tunis Court.

The motion being put was unanimously carried.

#### Snow Clearing Report for the period January 1, 2013 to March 8, 2013

Council considered as information the snow clearing report for the period January 1, 2013 to March 8, 2013 showing a negative variance of \$190,444.00.

## **Councillor Hanlon**

Councillor Hanlon asked that the Snow Clearing Regulations requiring commercial businesses in the downtown to remove snow in front of their business, be amended to include all commercial businesses throughout the City, and that the draft amendment be considered by the Public Works & Environment Committee.

#### **Adjournment**

There being no further business, the meeting adjourned at 6:15 p.m.

| Z OL E | CLERK |
|--------|-------|

# **MEMORANDUM**

Date: March 14, 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. Council Directive CD# R2013-03-11/5

At its regular meeting on Monday, March 11, 2013, Council directed staff to prepare amendments to the St. John's Municipal Plan and Development Regulations to allowing the maximum building height at the application property, 50 Tiffany Lane, to be increased from 10 storeys to 16 storeys. The application was advertised publicly.

In the Institutional (INST) Zone, building height is limited to 3 storeys, and, subject to a land-use assessment report, the height may be increased to 10 storeys. The effect of the amendments would be to allow a height up to 16 storeys at this location only. The amendments pertain to the application from KMK Properties Inc. to develop two new residential buildings, each 16 storeys tall.

#### Recommendation

It is recommended that Council adopt-in-principle the attached resolutions for St. John's Municipal Plan Amendment Number 112, 2013, and St. John's Development Regulations Amendment Number 562, 2013.

If Council adopts-in-principle the amendments, they will be referred to the Department of Municipal Affairs for provincial release. Once that is received, they will be brought to a future regular meeting of Council for formal adoption and the appointment of a commissioner to conduct a public hearing as required by the Urban and Rural Planning Act.

| Respectfu | lly | subm | itted, |
|-----------|-----|------|--------|
|-----------|-----|------|--------|

Ken O'Brien, MCIP
Acting Director of Planning

KOB/dlm

Attachments

I:\KOBrien\2013\Mayor - 50 Tiffany Lane - March 14, 2013.doc



## RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 562, 2013

**WHEREAS** the City of St. John's wishes to allow the construction of a two Senior Citizens Condominium Apartment Buildings having a height of 16 storeys on property located at 50 Tiffany Lane ("Tiffany Village").

**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 10.32.3(e) [INSTITUTIONAL ZONE – Zone Requirements – Building Height (maximum)] by deleting the existing and replacing it with the following:

"3 storeys (Subject to a Land Use Assessment Report, may be increased to 10 storeys; and for property located at 50 Tiffany Lane ("Tiffany Village"), may be increased to 16 storeys."

**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.

|                         | signed by the Mayor | ty of St. John's has been hereunto affixed and and the City Clerk on behalf of Council this                       |
|-------------------------|---------------------|---|
| •                       |                     |   |
|                         |                     |   |
| Mayor                   |                     | I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000. |
| City Clerk              |                     |   |
|                         |                     | MCIP  |
|                         |                     |   |
| Provincial Registration | <u> </u>            |   |

# RESOLUTION ST. JOHN'S MUNICIPAL PLAN AMENDMENT NUMBER 112, 2013

**WHEREAS** the City of St. John's wishes to allow the construction of a two Senior Citizens Condominium Apartment Buildings having a height of 16 storeys on property located at 50 Tiffany Lane ("Tiffany Village").

**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 5.3.1. [LAND USE DISTRICT POLICIES INSTITUTIONAL DISTRICT – Building Height] by deleting the existing and replacing it with the following:

"Building heights in this District are limited to three storeys. Subject to a Land Use Assessment Report, zones may be permitted allowing building heights up to 10 storeys or a maximum Floor Area Ratio of 2.0; however, for property located at 50 Tiffany Lane ("Tiffany Village"), building height may be increased to 16 storeys."

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

| IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and       |         |   |  |  |  |  |
|---|---------|---|--|--|--|--|
| this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this |         |   |  |  |  |  |
| day of  | , 2013. |   |  |  |  |  |
|   |         |   |  |  |  |  |
| Mayor   |         | I hereby certify that this Amendment has been prepared in |  |  |  |  |
| -   |         | accordance with the Urban and Rural Planning Act, 2000.   |  |  |  |  |
|   |         |   |  |  |  |  |
| City Clerk  |         |   |  |  |  |  |
|   |         |   |  |  |  |  |
|   |         | MCIP  |  |  |  |  |
| <b>Provincial Registration</b>  | 1       |   |  |  |  |  |

# MEMORANDUM

Date: March 14, 2013

To: His Worship the Mayor and Members of Council

Re: Council Directive R2013-02-04/16

1. Proposed St. John's Development Regulations Amendment Number 558, 2013 "Recreational Use" in the Forestry (F) Zone; and

2. Proposed Discretionary Use Application

**Application: Recreational Use of Land Situated of Pastureland Road** 

Applicant: St. John's R/C Flyers Inc.

Department of Planning File: B.17-P.2 (12-00305)

At its Regular Meeting on February 4, 2013, Council agreed to accept the recommendation coming out of the January 29, 2013 meeting of the Planning and Housing Standing Committee that a text amendment be made to the St. John's Development Regulations by introducing "Recreational Use" as a Discretionary Use in the Rural Zone. This is prompted by a referral from the Crown Lands Office and an application from the St. John's RC Flyers Inc. for approval to use Crown land situated off Pastureland Road as a field for flying radio controlled aircraft.

Council further agreed that the text amendment and the Discretionary Use Application be simultaneously advertised for public review and comment; and, that upon completion of this process, the amendment and application be referred to a future Regular Meeting of Council for consideration of adoption and approval.

In accordance with the Council Directive of February 4, 2013, the proposed text amendment and Discretionary Use Application have been advertised for public review and comment in The Telegram newspaper on Saturday, March 2, 2013 and a notice posted on the City website. No written public submissions were received by the City Clerk's Department in response to the City's advertising of the proposed text amendment and Discretionary Use Application prior to the stated deadline.

#### Recommendation

It is recommended that Council:

1. Adopt the attached resolution for the St. John's Development Regulations Amendment Number 558, 2013 which has the effect of introducing "Recreational Use" as a Discretionary Use in the Rural Zone. Following this and in accordance with the requirements of the Urban and Rural Planning Act, the amendment will then be referred to the Department of Municipal Affairs with a request for Provincial registration of the amendment.



2. Approve the application by the St. John's R/C Flyers Inc. for use of the land off Pastureland Road as a field for flying radio controlled aircraft (Recreational Use – Rural Zone), subject to registration of the amendment by the Department of Municipal Affairs and such conditions by staff as may be deemed reasonable and appropriate.

Ken O'Brien, MCIP Acting Director of Planning

PB/dlm

Attachment

#### RESOLUTION ST. JOHN'S DEVELOPMENT REGULATIONS AMENDMENT NUMBER 558, 2013

**WHEREAS** the St. John's Municipal Council wishes to allow for the possibility of the Discretionary Use of land in the Forestry (F) Zone for "Recreational Use";

**BE IT THEREFORE RESOLVED** that the St. John's Municipal Council hereby adopts the following text amendment to the St. John's Development Regulations pursuant to the provisions of the Urban and Rural Planning Act, 2000:

Amend Section 10.35.2. [FORESTRY (F) ZONE – Discretionary Uses] by adding the following:

"(h) Recreational Use"

**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 19<sup>TH</sup> day of MARCH, 2013.

| Mayor   | I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000. |
|---|---|
| Director of Corporate Services/<br>City Clerk |   |
|   | MCIP  |
| Provincial Registration                       |   |

# REPORT/RECOMMENDATIONS Planning & Housing Standing Committee

March 12, 2013

In Attendance: Councillor Tom Hann, Chairperson

Deputy Mayor Shannie Duff Councillor Frank Galgay Councillor Bruce Tilley Councillor Wally Collins Councillor Danny Breen Councillor Sandy Hickman Councillor Sheilagh O'Leary Bob Smart, City Manager

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

Walt Mills, Director of Engineering Ken O'Brien, Acting Director of Planning

Lynnann Winsor, Manager of Development, Engineering Services

Joe Sampson, Manager of Development, Planning

Lindsay Lyghtle-Brushett, Planner Jennifer Mills, Communications Officer Karen Chafe, Recording Secretary

# 1. Representatives of KMK Capital Inc. for 10718 Nfld. Inc re: Proposed Rezonings in Southlands Boulevard Extension, Glencrest (Ward 5)

The Committee met with Mr. Kevin King and Mr. Justin Lada, representing KMK Capital Inc. with respect to the application to rezone parcels of land for the Southlands Boulevard Extension, Glencrest. The preliminary concept plan for Glencrest (January 2013) proposes the following land uses to be served by a network of arterial, collector and local roads running from Ruth Avenue Extension, the future extension of Southlands Boulevard, and the Trans-Canada Highway (Route 1):

| • | Total       | 881.92 ha | (2,179.26 acres) | 100% |
|---|-------------|-----------|------------------|------|
| • | Open Space  | 98.70 ha  | (243.9 acres)    | 11 % |
| • | Industrial  | 149.58 ha | (369.62 acres)   | 17%  |
| • | Commercial  | 86.30 ha  | (213.24 acres)   | 10%  |
| • | Residential | 547.34 ha | (1352.5 acres)   | 62%  |

The areas of land being proposed for initial rezonings are as follows and maps outlining these areas are attached:

- 35.34 hectares (87.32 acres) for the IG Zone
- 39.29 hectares (97.09 acres) for the CR Zone
- 8.43 hectares (20.84 acres) for the A2 Zone
- 12.54 hectares (30.99 acres) for the R1 Zone

The Committee on motion of Councillor Hickman; seconded by Deputy Mayor Duff recommends that the proposed rezonings as outlined above be approved. It should be noted that development approval can only be considered after additional detailed information has been submitted and reviewed by staff.

As the rezonings do not require a Regional Plan amendment or a Municipal Plan amendment, the Committee recommends that public notification be carried out. There are no residents yet in the immediate area, so a public meeting is not required. It is also recommended that an information session be held with the City of Mount Pearl which borders the subject property to keep them apprised of the development plans and overall concept for the area.

2. Cuckhold's Cove Road/Ballast Road, Quidi Vidi Village: Proposal to Rezone Property from Open Space (O) to Residential Low Density (R1) (Ward 2)

The Committee met with Mr. Gerald Power to discuss his application to rezone some vacant backland from Open Space (O) Zone to the Residential Low Density (R1) Zone to allow development of a 2 lot subdivision on part of the land; each lot would be 15 metres wide with a depth of 75 metres. The land would be accessed by a 160 metre-long private road that would be constructed off Cuckhold's Cove Road, crossing over lands owned by another party. A preliminary development plan has been submitted by the applicant.

The Committee on motion of Councillor O'Leary; seconded by Councillor Breen recommends that the matter be deferred to the next meeting of the Planning & Housing Standing Committee pending an opportunity for members of Council to review the background history and documentation related to the application.

3. Application to Rezone Property to Allow Residential Development of Land Located Adjacent to Jackson Place - Applicant: Powder House Hill Investments Ltd. (Ward 1)

The Committee considered a memo dated February 27, 2013 from the Acting Director of Planning regarding the above-noted matter. The application was discussed by the Planning and Housing Committee on January 29, 2013 and referred to the City's Environmental Advisory Committee, since part of the subject property includes the Synod wetland, designated as environmentally significant by the City.

The Committee, at the request of the applicant Powder House Hill Investments Ltd., recommends deferral of the application pending the applicant's opportunity to review the Environmental Advisory Committee's report.

4. Proposed Rezoning from CDA-Kenmount to IG Zone for Industrial Use, Kenmount Road, Applicant: Berjon Holdings, (Ward 4)

The Committee considered a memo dated March 4, 2013 from the Acting Director of Planning regarding the rezoning of a parcel of land on the north side of Kenmount Road to allow for the construction of an industrial commercial subdivision.

The Committee on motion of Councillor Tilley; seconded by Deputy Mayor Duff recommends that "Phase 1" of the industrial commercial subdivision development be advertised for public review and comment. If there are no objections by neighbouring residents, then the rezoning could be considered for approval by Council. A Municipal Plan amendment is not required.

# 5. Proposed Rezoning from CDA-Kenmount to RK Zone for Residential Use, Kenmount Road (Ward 4)

The Committee considered a memo dated March 7, 2013 from the Acting Director of Planning regarding an application from Kavanagh & Associates Ltd. on behalf of Complete Paving Limited to rezone a portion of the Kenmount Terrace Residential Subdivision that is located above the 190 metre contour. The proposed rezoning for approximately twenty-four (24) residential building lots for single-detached houses on the west side of Tigress Street is consistent with the Municipal Plan, and would reflect the same zoning as adjacent parcels of land and can be serviced by available municipal water and sewage systems.

The Committee on motion of Councillor Tilley; seconded by Councillor Breen recommends that the rezoning application be approved. Rezoning would not require an amendment to the Municipal Plan. Given that this area is just being developed and that the proposed number of lots is small, public advertisement of the application would be sufficient.

#### 6. Presentation by Neil Dawe of Tract Consulting re: "Managing our Watersheds"

Mr. Neil Dawe of Tract Consulting, at the request of Councillor O'Leary, conducted a presentation to the Committee entitled "Managing our Watersheds". A copy of the presentation is on file with the City Clerk's Department. He outlined the factors that threaten watersheds as well as the opportunities they present and how a comprehensive management plan can address both. He outlined a number of general recommendations in this regard:

- Provision of Incentives for watershed sustainability: ecological and economic.
- Establishment of Watershed Management Guidelines.
- Coordination of area-wide workshops.
- Development of or Enhancement of Present Watershed Management Policies, Plans and Regulatory Framework.

Councillor Tom Hann Chairperson

# Memorandum

Date: March 8, 2013

To: Chair and Members

Planning and Housing Standing Committee

Re: Planning Files B-17-S.6 (13-00011) B-17-S.6 (13-00012)

B-17-S.6 (13-00013) B-17-S.6 (13-00014)

Southlands Boulevard Extension, Glencrest (Ward 5)

**Proposed Rezonings to:** 

Industrial General (IG) Zone Commercial Regional (CR) Zone Apartment Medium Density (A2) Zone Residential Low Density (R1) Zone

Applicant: KMK Capital Inc. for 10718 Nfld Inc.

KMK Capital Inc. has applied to have four (4) blocks of undeveloped land west of Southlands rezoned to accommodate future development. The overall area has been named Glencrest by its owner and covers approximately 882 hectares (2,179 acres).

This memo addresses the four proposed rezonings. The Glencrest area was redesignated and rezoned by Council in 2011 to facilitate future urban development on municipal water and sewage services above 190 metres elevation (the previous limit for piped services). The applicant has engaged planning and engineering consultants to prepare a concept plan for the entire area. These four rezonings are the first steps toward development.

The rezonings warrant consideration of approval. Given that Glencrest is intended to be an integrated development with an overall concept plan, it is recommended that these four applications be referred to one public meeting. Further information will be provided by the developer leading up to a public meeting.

#### **BACKGROUND**

A preliminary concept plan for Glencrest (January 2013) proposes the following land uses to be served by a network of arterial, collector and local roads running from Ruth Avenue Extension, the future extension of Southlands Boulevard, and the Trans-Canada Highway (Route 1).

| Total       | 881.92 ha | (2.179.26 acres) | 100% |
|-------------|-----------|------------------|------|
| Open Space  | 98.70 ha  | (243.9 acres)    | 11%  |
| Industrial  | 149.58 ha | (369.62 acres)   | 17%  |
| Commercial  | 86.30 ha  | (213.24 acres)   | 10%  |
| Residential | 547.34 ha | (1352.5 acres)   | 62%  |



The areas of land being proposed for initial rezonings are as follows:

- 35.34 hectares (87.32 acres) for the IG Zone
- 39.29 hectares (97.09 acres) for the CR Zone
- 8.43 hectares (20.84 acres) for the A2 Zone
- 12.54 hectares (30.99 acres) for the R1 Zone

The attached maps show the locations of the four properties in relation to the Southlands development, Pitts Memorial Drive, Ruth Avenue and its interchange over Pitts Memorial, and the TCH. The residential and commercial properties would be accessed via a new collector road connecting to a future extension of Southlands Boulevard. The industrial land would be accessed from the TCH.

These lands are above 190 metres elevation, the traditional limit for municipal water and sewage services in St. John's. Design work is underway to extend services to the Glencrest area.

The general vicinity of Glencrest's northern end includes the nearby phases of Southlands, two new cemeteries, and two water towers which are part of the St. John's regional water system. In and around Glencrest's southern end are the former Duffett's farm on Duffett's Road, a paintball recreation business, an air navigation tower and associated buffer, Cochrane Pond, the Cochrane Pond Park, and the Country Ribbon chicken-processing facility.

#### PLANNING CONSIDERATIONS

|                                       | Existing  | Proposed                 |
|---------------------------------------|---|--------------------------|
| St. John's Municipal Plan             | Urban Development-Southlands/Kenmount District                      | Same                     |
| St. John's Development<br>Regulations | Comprehensive Development Area-<br>Southlands (CDA-Southlands) Zone | IG, CR, A2, and R1 Zones |

The Glencrest area was redesignated and rezoned in 2011 as part of a planning process for future development above 190 metres elevation.

The Urban Development-Southlands/Kenmount District identifies lands above the 190-metre contour which have the potential to be developed on municipal water and sewer services. No development shall be permitted until the City's Engineering Department determines that the areas are available for serviced development. The same restriction applies in the CDA-Southlands Zone.

At the rezoning stage, the City normally requires a preliminary street layout, lot layouts, types of housing, number of lots, public open space, and any required buffers for rivers, water bodies, and incompatible land uses such as major roads. This will be provided by the applicant in preparation for staff and public review.

#### 1. Residential Development Policy

The Municipal Plan encourages compact urban form by fostering development with higher densities and a mix of building types and land uses. Part of the City's commitment to provide good quality neighbourhoods involves:

- Appropriate mitigation where major non-residential development is in or adjoining a residential area.
- Providing opportunities for retail and other commercial services for residential areas.
- Laying out sidewalks and trails within a neighbourhood and to connect neighbourhoods.
- Ensuring that enough land is reserved as public open space, in accordance with the Municipal Plan and the City's Recreation and Parks Master Plan. The Municipal Plan's policy is a minimum of 2.5 hectares of open space per 1,000 population.

The St. John's Development Regulations require the applicant to convey land suitable for public recreation, up to 10% of the total land area, as a condition of approval of a subdivision.

#### 2. Engineering Considerations

The four subject properties for rezoning do not have public roads or municipal water and sewer services, but these are being planned. Prior to final approval, the City will need detailed drawings for the provision of water and sewer servicing and stormwater detention.

Design work for servicing is ongoing. Council's approach is that the water and sewage services and trunk systems shall be provided at the developer's cost.

Like the Southlands nearby, Glencrest has a number of stream systems and wetlands. These are being delineated and will be reserved for protection.

The City's Engineering Department will review the stream and wetland areas and their buffers, and whether the streams are salmonid-bearing. Before final approval for Stage 1 work, Engineering will require detailed drawings for water and sewer servicing and stormwater detention in accordance with City policies.

#### 3. Buffers

Buffers shape urban development, protect natural areas, and separate incompatible land uses. Where needed, buffers shall be incorporated in the development of lands by requiring one or more of the following:

- 1. additional lot depth as part of subdivision design;
- 2. landscaped open areas; and/or
- 3. screens for privacy or noise control.

As some of the residential properties adjoin a major highway and potential future commercial development, buffers may be required. As well, the air navigation tower in the southwest part of Glencrest will remain reserved from development.

#### **CONCLUSION**

These applications for rezoning for residential, commercial, and industrial development come at a time of continued demand for land. The rezonings warrant consideration of approval. Development approval would only be considered later, after additional detailed information has been submitted and reviewed.

The rezonings would not require a Regional Plan amendment or a Municipal Plan amendment. Staff recommend that the applications be referred to a public meeting chaired by a member of Council.

Staff will continue discussions with the applicant on the general concept plan for Glencrest so as to maximize the use of this large area of land in a manner consistent with the St. John's Municipal Plan.

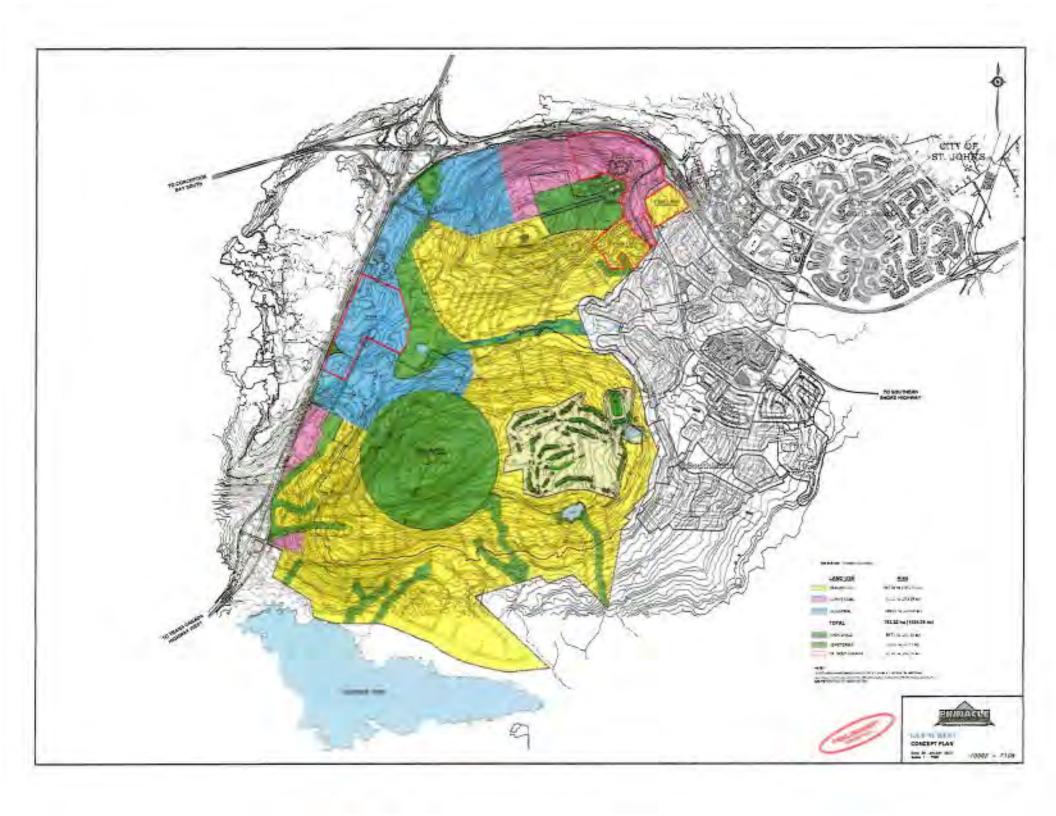
This is provided for the consideration of the Planning and Housing Committee.

Ken O'Brien, MCIP Acting Director of Planning

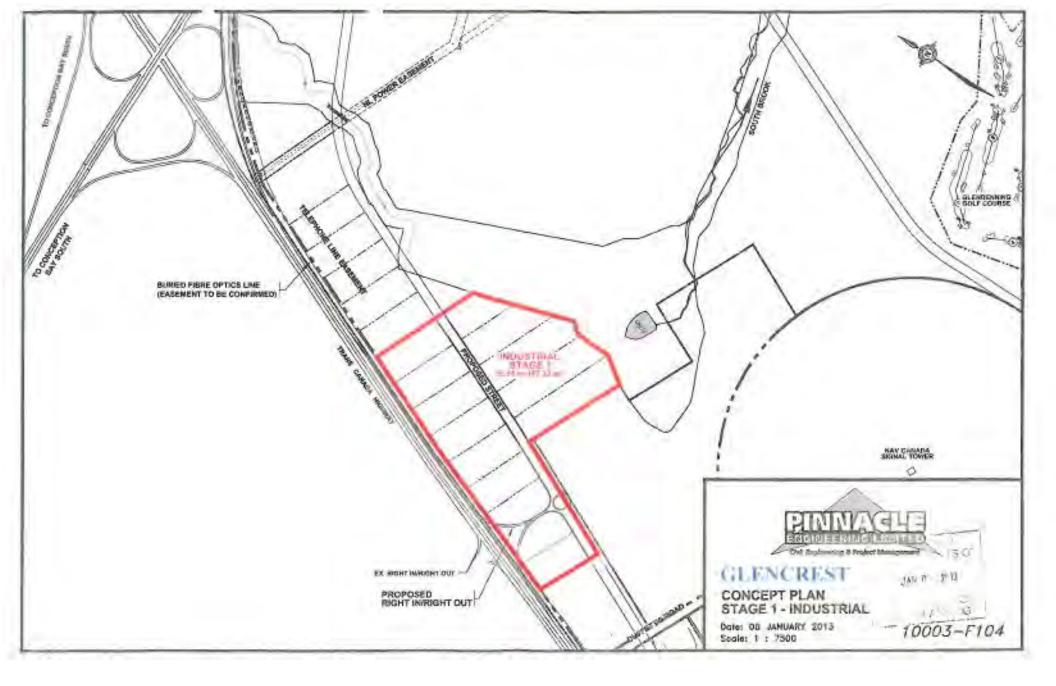
KOB/dlm

Attachments

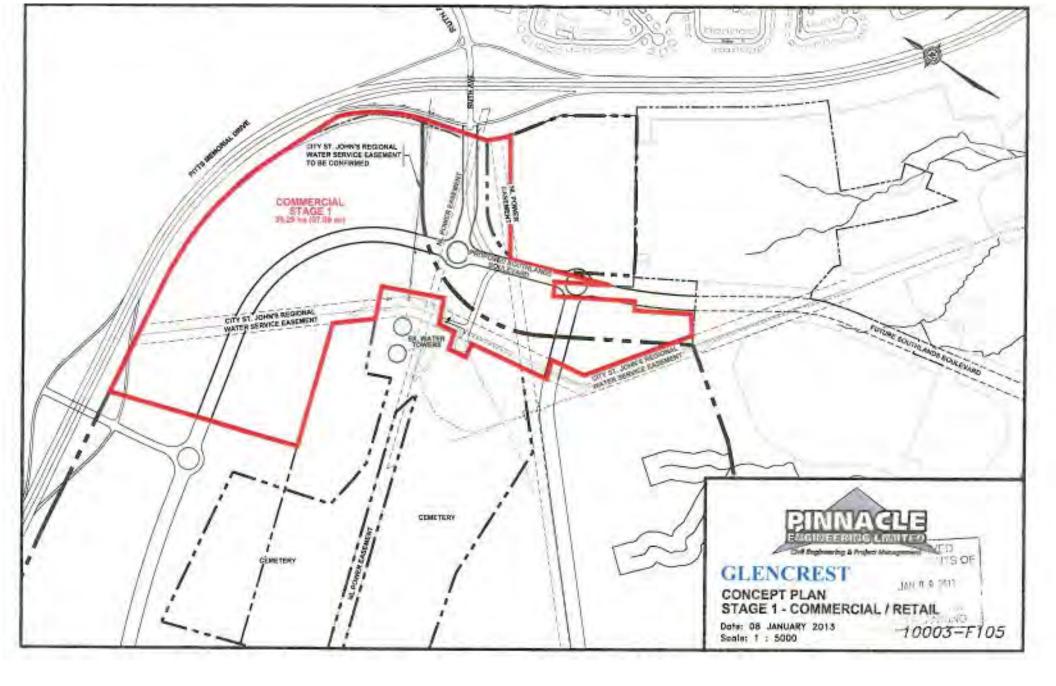
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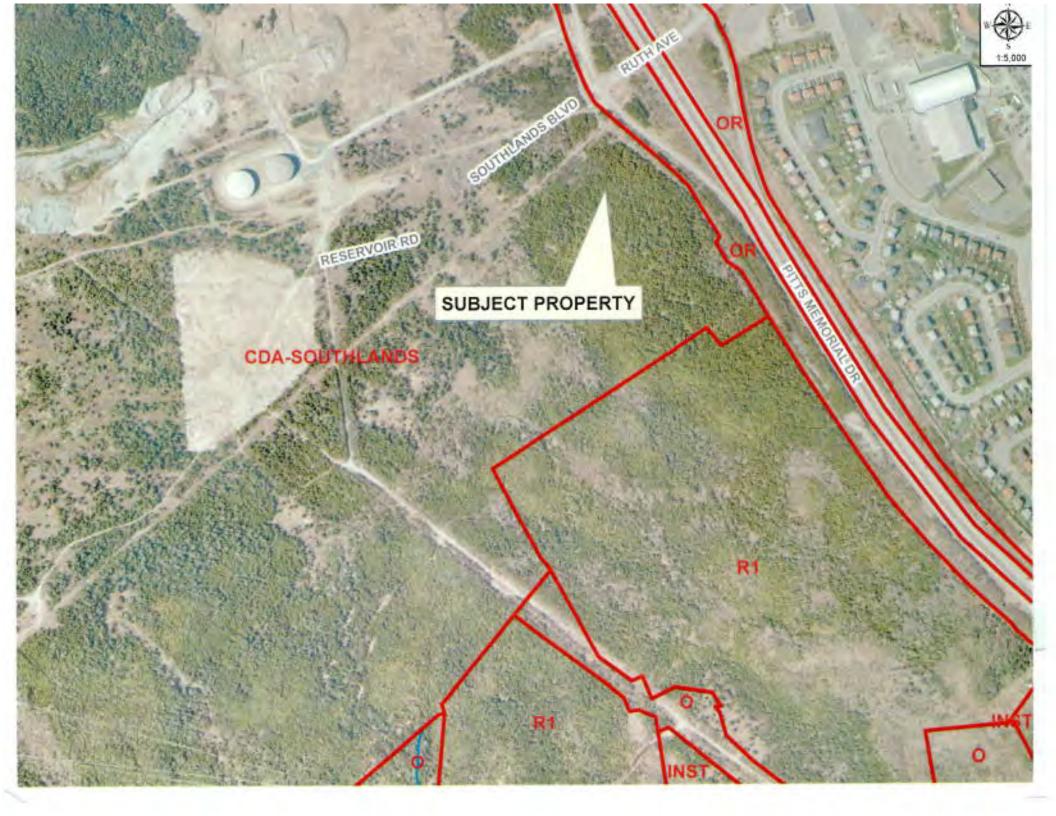


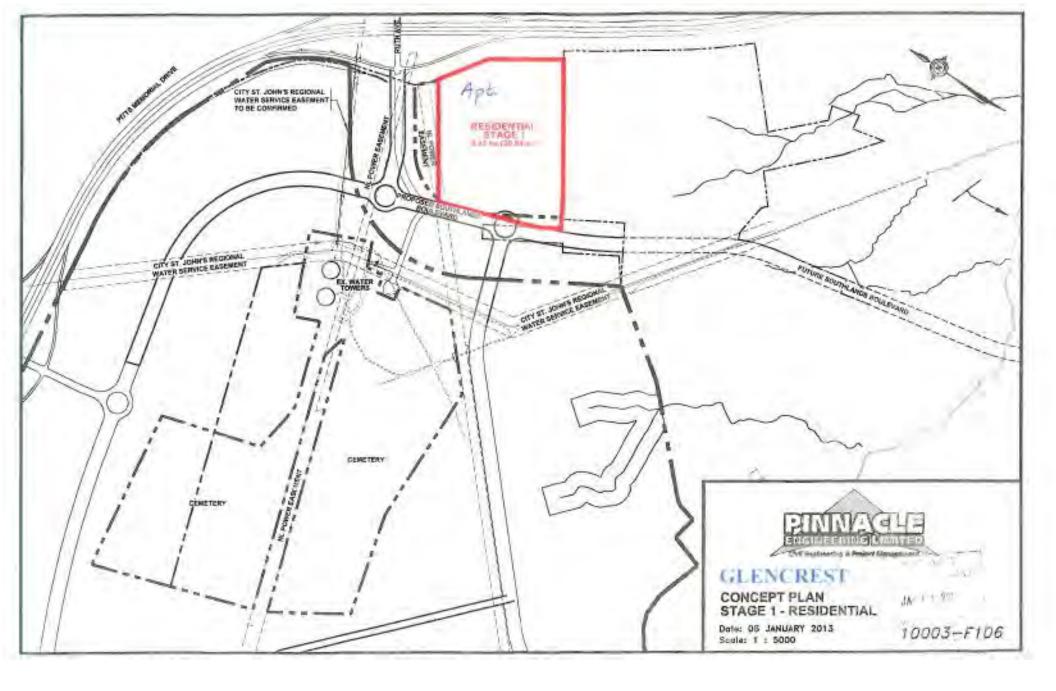


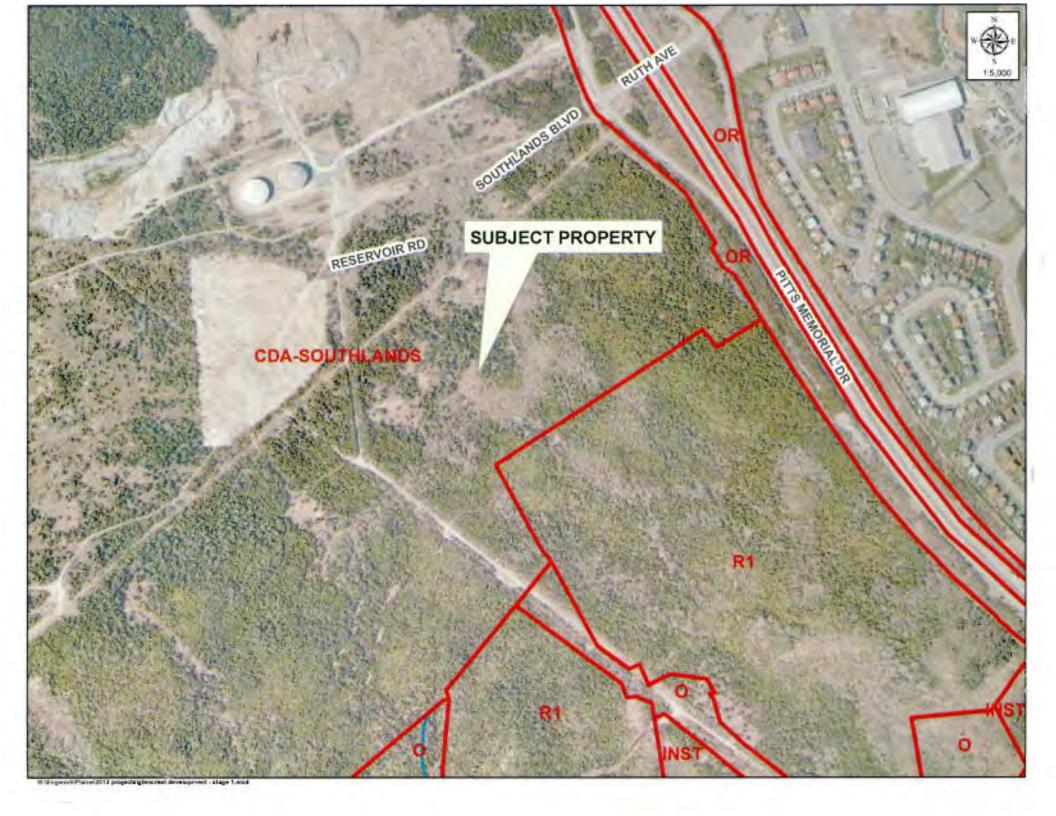














Date: March 4, 2013

To: Chair and Members

Planning and Housing Committee

**Re:** Department of Planning File B-17-K.2

Proposed Rezoning from CDA-Kenmount to IG Zone for Industrial Use

**Kenmount Road (Ward 4) Applicant: Berjon Holdings** 

The property owner has applied to rezone a parcel of land on the north side of Kenmount Road to allow for the construction of an industrial commercial subdivision. A second phase of this proposed industrial commercial subdivision to the northwest of the subject lands will be not be considered at this time and will remain as a separate Rezoning application. Municipal water and sewer services are not available along Kenmount Road. The rezoning application is recommended for approval.

#### **BACKGROUND**

|          | St. John's<br>Municipal Plan                         | St. John's<br>Development Regulations                                   |
|----------|--|---|
| Existing | Urban Development – Southlands/<br>Kenmount District | Comprehensive Development Area –<br>Kenmount Road (CDA - Kenmount) Zone |
| Proposed | Same   | Industrial General (IG) Zone  |

The property is undeveloped and hilly with significant grades climbing to a peak at the northwest corner of the proposed site plan. The Metro Self Storage facility is located immediately to the west of the subject property. The Town of Paradise and the Elizabeth Park neighbourhood is further west, including a new school. To the north of the subject property borders the Watershed (W) Zone which will be a limit for development.

#### PLANNING CONSIDERATIONS

The applicant has requested a zoning change to accommodate an Industrial Commercial Subdivision. No proposed zone was specified. The closest zone able to accommodate the proposal would be the Industrial General (IG) Zone.

1. The Municipal Plan designation for this property is Urban Development – Southlands/ Kenmount (UD – SL/K) District, which have "the potential to be developed in the future for a range of land uses utilizing municipal water and sewer services".



- 2. There are no municipal water and sewer services available at this time for this proposed development, so initial development would use on-site services.
- 3. The current zoning for this property is the CDA Kenmount Zone. The Industrial General (IG) Zone would accommodate the proposed development in that the proposal:
  - i. would not conflict with the policies in the Municipal Plan
  - ii. could meet the zone requirements of the (IG) Zone; and
  - iii. the development of these lands is likely to be consistent with the eventual concept plan developed for the area.

#### SUMMARY / RECOMMENDATION

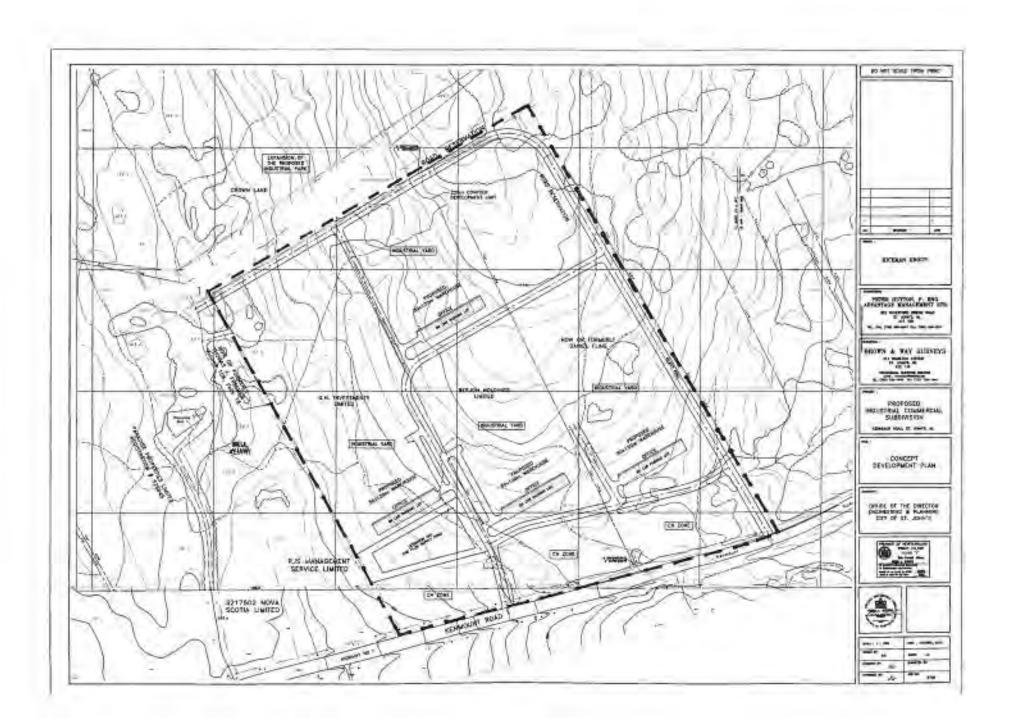
This industrial commercial subdivision development on Kenmount Road would help to accommodate the increasing demands for industrial lands within the City's boundaries. It is recommended that this "Phase 1" of the industrial commercial subdivision development be advertised for public review and comment. If there are no objections by neighbouring residents, then the rezoning could be considered for approval by Council. A Municipal Plan amendment is not required.

At such time that the applicant decides to proceed with "Phase 2" of the industrial commercial development, given its proximity to the new Elizabeth Park School and the surrounding Elizabeth Park neighbourhood in Paradise, it is recommended that the application be referred to a public meeting to be chaired by a member of Council. City staff would work with Town staff to publicize the meeting.

| This is provided for the Committee's consideration. |                |  |  |  |
|---|----------------|--|--|--|
|   |                |  |  |  |
| Ken O'Brien, MCIP                                   | Mark Hefferton |  |  |  |
| Acting Director of Planning                         | Planner        |  |  |  |
| MH/dlm  |                |  |  |  |







Date: March 7, 2013

To: Chair and Members

Planning and Housing Committee

**Re:** Department of Planning File S-25-K.5

Proposed Rezoning from CDA-Kenmount to RK Zone for Residential Use

**Kenmount Road (Ward 4)** 

Kavanagh & Associates Ltd. on behalf of Complete Paving Limited have submitted an application to rezone a portion of the Kenmount Terrace Residential Subdivision that is located above the 190 metre contour.

The property owner wishes to develop of approximately fifty-five (55) residential building lots for single-detached houses on Tigress Street. The lots below the 190 metre elevation (the service limit for municipal water and sewer) are zoned as Residential Kenmount (RK) Zone and are Permitted Uses. Twenty-four (24) of these new lots are located above the 190 metre elevation. These twenty-four new lots are zoned as Comprehensive Development Area-Kenmount (CDA-K) Zone and are currently not permitted for serviced urban development. In addition, there is a second area at the terminus of Huntsman Place that is requesting a rezoning to accommodate additional residential development.

City staff has confirmed that there is adequate water pressure to accommodate the lots above the 190 metre contour. In light of the availability of municipal water and sewer services, this rezoning application is recommended for approval.

#### **BACKGROUND**

|          | St. John's<br>Municipal Plan                                     | St. John's<br>Development Regulations                                   |
|----------|--|---|
| Existing | Urban Development – Southlands/<br>Kenmount (UD – SL/K) District | Comprehensive Development Area –<br>Kenmount Road (CDA - Kenmount) Zone |
| Proposed | Same   | Residential Kenmount (RK) Zone  |

The property is undeveloped and hilly with significant grades climbing to the west. The style of homes will be the same as what is currently built along Tigress Street and Ladysmith Drive.

#### PLANNING CONSIDERATIONS

The applicant has requested a zoning change to accommodate residential building lots for single-detached dwellings.



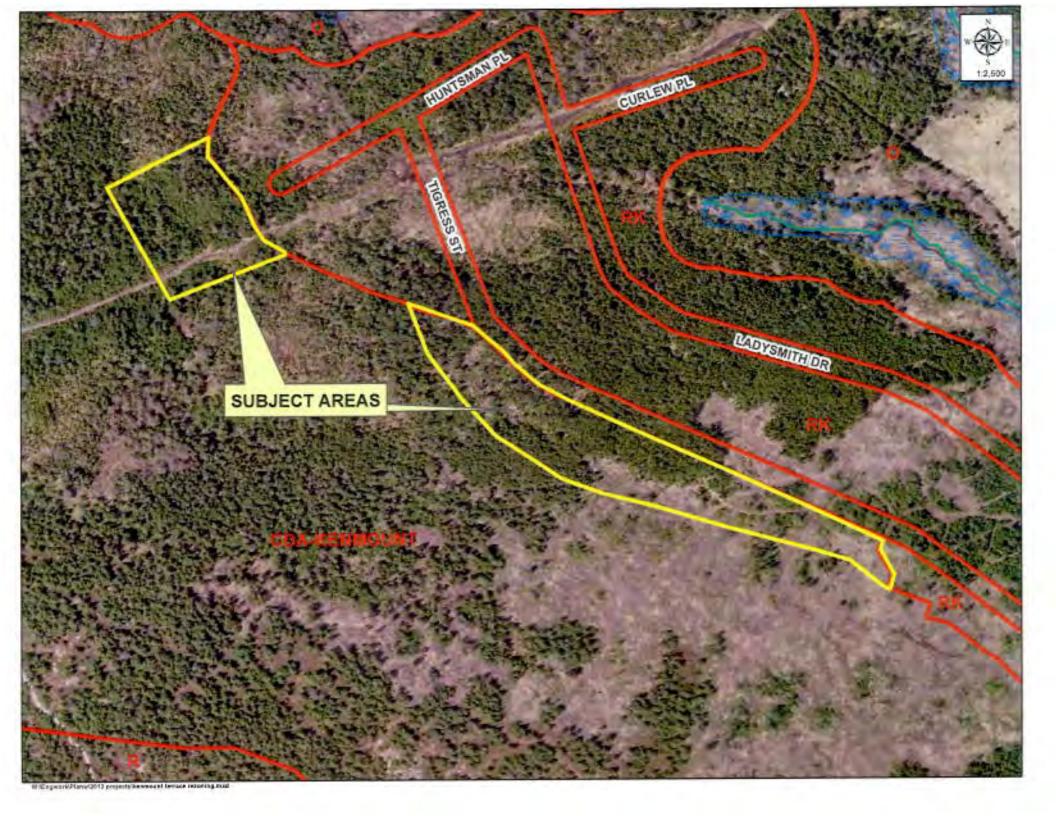
- 1. The Municipal Plan designation for this property is Urban Development Southlands/ Kenmount (UD SL/K) District, for lands which have "the potential to be developed in the future for a range of land uses utilizing municipal water and sewer services".
- 2. The Department of Engineering has confirmed that the area can be serviced by adequate water pressure with the existing infrastructure.
- 3. The current Zoning for the two properties is the CDA Kenmount Zone. The requested Residential Kenmount (RK) Zone would be suitable for both properties to correspond with the adjacent lands below the 190 metre contour. Note that this proposed zoning change:
  - i. would not conflict with the policies in the Municipal Plan; and
  - ii. is likely to be consistent with the eventual concept plan that will guide the future development of lands in this area.

#### SUMMARY/ RECOMMENDATION

The proposed rezoning approximately for twenty four (24) residential building lots for single-detached houses on the west side of Tigress Street is consistent with the Municipal Plan, would reflect the same zoning as adjacent parcels of land, can be serviced by available municipal water and sewage systems.

It is recommended that this rezoning application be considered for approved. Rezoning would not require an amendment to the Municipal Plan. Given that this area is just being developed and that the proposed number of lots is small, public advertisement of the application would be sufficient.

| This is provided for the Committee's consideration. |                |  |  |  |
|---|----------------|--|--|--|
|   |                |  |  |  |
| Ken O'Brien, MCIP                                   | Mark Hefferton |  |  |  |
| Acting Director                                     | Planner        |  |  |  |
| MH/dlm  |                |  |  |  |





Date: March 13, 2013

To: His Worship the Mayor and Members of Council

From: Robin King, P. Eng.

Chairperson, Special Events Advisory Committee

Re: Special Events Advisory Recommendation

The following recommendations of the Committee are forwarded to Council for approval in principle subject to any conditions that may be required by the Special Events Advisory Committee:

1) **Event:** Nautilus Mundy Pond Road Race

**Location:** Mundy Pond **Date:** April 21, 2013

**Time:** 7:30 a.m. to 10:45 a.m.

2) **Event:** Athletic North East Running Club

Location: Stavanger Drive and Aberdeen Avenue

**Date:** April 14, 2013 **Time:** 8:a.m. to 8:45 a.m.

3) **Event:** Athletics North East Road Race

**Location:** The Boulevard **Date:** May 26, 2013 **Time:** 8 a.m. to 8:45 a.m.

Council should be aware this is a new race event.

#### **Special Events Advisory Recommendation:**

It is the recommendation of the Committee that Council approve the above noted events, subject to the conditions set out by the Special Events Advisory Committee.

Robin King, P. Eng.

Chairperson – Special Events Advisory Committee



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

| Code | Applicant                                  | Application                         | Location                                     | Ward | Development<br>Officer's Decision  | Date     |
|------|--|-------------------------------------|--|------|--|----------|
| RES  | City of St.John's<br>Non-Profit<br>Housing | Six (6) Unit Dwelling-<br>Site Plan | Churchill Avenue and<br>Andrews Street       | 1    | Approved   | 13-03-12 |
| RES  | Equity Capital<br>Corporation              | Four (4) Building Lots              | Petty Harbour Road                           | 5    | Approved   | 13-03-08 |
| RES  |  | Two (2) Building Lots               | New Pennywell<br>Road(near end of<br>street) | 4    | Rejected- Contrary to Section 8.1.2 (Proposed lots do not front a Public Street. Lots cannot be connected to municipal services) | 13-03-13 |
|      |  |                                     |  |      |  |          |
|      |  |                                     |  |      |  |          |
|      |  |                                     |  |      |  |          |
|      |  |                                     |  |      |  |          |
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|      |  |                                     |  |      |  |          |
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|      |  |                                     |  |      |  |          |

Duand Non

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

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

**Gerard Doran** 

Development Officer Department of Planning

### Building Permits List Council's March 19, 2013 Regular Meeting

Permits Issued: 2013/03/07 To 2013/03/13

#### Class: Commercial

| 40 Aberdeen Ave         | Ms | Retail Store                       |
|-------------------------|----|------------------------------------|
| 40 Aberdeen Ave         | Ms | Retail Store                       |
| 1 Anderson Ave          | Ms | Clinic                             |
| 37 Anderson Ave         | Ms | Eating Establishment               |
| 260 Blackmarsh Rd       | Ms | Retail Store                       |
| 27 Blackmarsh Rd        | Sn | Eating Establishment               |
| 137 Blackmarsh Rd       | Ms | Convenience Store                  |
| 203 Blackmarsh Rd       | Ms | Retail Store                       |
| 271 Blackmarsh Rd       | Ms | Service Shop                       |
| 271 Blackmarsh Rd       | Ms | Office                             |
| 711 Blackmarsh Rd       | Ms | Retail Store                       |
| 336 Freshwater Rd       | Ms | Communications Use                 |
| 336 Freshwater Rd       | Ms | Office                             |
| 12 Gleneyre St          | Ms | Service Shop                       |
| 179 Hamlyn Rd           | Ms | Club                               |
| 12-20 Highland Dr       | Ms | Clinic                             |
| 189 Higgins Line        | Ms | Office                             |
| 41 Kelsey Dr            | Ms | Retail Store                       |
| 55b Kelsey Dr           | Ms | Communications Use                 |
| 55 Kelsey Dr            | Ms | Office                             |
| 55 Kelsey Dr            | Ms | Office                             |
| 63 Kelsey Dr            | Sn | Eating Establishment               |
| 75 Kelsey Dr            | Ms | Eating Establishment               |
| 33 Kenmount Rd          | Ms | Office                             |
| 35 Kenmount Rd          | Ms | Eating Establishment               |
| 85-95 Kenmount Rd       | Ms | Car Sales Lot                      |
| 177 Kenmount Rd         | Ms | Car Sales Lot                      |
| 193 Kenmount Rd         | Ms | Retail Store                       |
| 323 Kenmount Rd         | Ms | Retail Store                       |
| 468 Logy Bay Rd         | Ms | Commercial Garage                  |
| 204-206 Main Rd         | Ms | Clinic                             |
| 358 Main Rd             | Ms | Service Station                    |
| 345-349 Main Rd         | Ms | Eating Establishment               |
| 135 Mayor Ave           | Ms | Retail Store                       |
| 445 Newfoundland Dr     | Ms | Restaurant                         |
| 445 Newfoundland Dr     | Ms | Restaurant                         |
| 78 O'leary Ave          | Ms | Retail Store                       |
| 37 O'leary Ave          | Ms | Retail Store                       |
| 37 O'leary Ave          | Ms | Office                             |
| 180 Portugal Cove Rd    | Ms | Retail Store                       |
| 465 East White Hills Rd | Sn | Warehouse                          |
| 38 Ropewalk Lane        | Ms | Service Shop                       |
| 117 Ropewalk Lane       | Ms | Retail Store                       |
| 140 Stavanger Dr        | Ms | Retail Store                       |
| 386 Stavanger Dr        | Ms | Commercial School                  |
| 15 Stavanger Dr         | Ms | Retail Store                       |
| 25 Stavanger Dr         | Ms | Retail Store                       |
| 15-27 Stavanger Dr      | Ms | Retail Store                       |
| 92 Thorburn Rd          | Ms | Eating Establishment               |
| 500 Topsail Rd          | Ms | Eating Establishment               |
| 644 Topsail Rd          | Ms | Club                               |
| 644 Topsail Rd          | Ms | Commercial School                  |
| 686 Topsail Rd          | Ms | Restaurant                         |
| 655 Topsail Rd          | Ms | Restaurant                         |
| 248 Torbay Rd           | Ms | Eating Establishment<br>Restaurant |
| 286 Torbay Rd           | Ms | vestantant                         |
| 286 Torbay Rd           | Ms | Retail Store                       |

320 Torbay Rd Ms Tavern Ms Restaurant
Ms Eating Establishment 320 Torbay Rd 320 Torbay Rd Ms Nursery School 436 Torbay Rd 464 Torbay Rd Ms Retail Store 585 Torbay Rd Ms Eating Establishment 585 Torbay Rd Ms Retail Store Sn Industrial Use 2 Water St 2 Water St
2 Sequoia Dr, Lot 295
No Accessory Building
215 Water St -Victim Services
100 New Gower St-7th Floor
350 Torbay Rd, Supplement King
350 Torbay Rd
No Retail Store
350 White Rose Dr, Bldg B (B1)
100 New Gower St, Suite 1100
Rn Office

This Week \$ 1,153,000.00

Class: Industrial

This Week \$ .00

#### Class: Government/Institutional

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

This Week \$ 1,465,050.00

#### Class: Residential

| 5 Ariel Pl, Lot 200   | Nc   | Single Detached Dwelling   |
|---|--|--|
| 40 Barrows Rd - Lower Lot   | Nc   | Single Detached Dwelling   |
| 53 Battery Rd   | Nc   | Single Detached Dwelling   |
| Blackmarsh Rd , Lot 49, Unit 1  | Nc   | Condominium  |
| Blackmarsh Rd, Lot 50, Unit 1   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 49, Unit 2   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 49, Unit 3   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 49, Unit 4   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 50, Unit 2   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 50, Unit 3   | Nc   | Condominium  |
| Blackmarsh Rd, Lot 50, Unit 4   | Nc   | Condominium  |
| 13 Brookfield Rd  | Nc   | Accessory Building   |
| 2 Galashiels Pl, Lot 111  | Nc   | Single Detached & Sub.Apt  |
| 54 Glenlonan St. Lot 5  | Nc   | Single Detached Dwelling   |
| 54 Kenai Cres, Lot 202  | Nc   | Single Detached Dwelling   |
|   |  |  |
| 54 Kenai Cres   | Nc   | Accessory Building   |
| 54 Kenai Cres<br>294 Frecker Dr   | Nc<br>Co   | Accessory Building<br>Office   |
|   |  |  |
| 294 Frecker Dr  | Со   | Office   |
| 294 Frecker Dr<br>4 Roddickton Pl   | Co<br>Co   | Office<br>Home Occupation  |
| 294 Frecker Dr<br>4 Roddickton Pl<br>78 Highland Dr   | Co<br>Co<br>Cr   | Office Home Occupation Subsidiary Apartment  |
| 294 Frecker Dr<br>4 Roddickton Pl<br>78 Highland Dr<br>24 Foran St  | Co<br>Co<br>Cr<br>Ex                                     | Office Home Occupation Subsidiary Apartment Single Detached Dwelling   |
| 294 Frecker Dr<br>4 Roddickton Pl<br>78 Highland Dr<br>24 Foran St<br>8 Larch Pl  | Co<br>Co<br>Cr<br>Ex                                     | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling  |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane   | Co<br>Co<br>Cr<br>Ex<br>Ex                               | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly  |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane 235 Canada Dr   | Co<br>Co<br>Cr<br>Ex<br>Ex<br>Rn<br>Rn                   | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly Single Detached Dwelling   |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane 235 Canada Dr 33 Cypress St, Lot 136  | Co<br>Co<br>Cr<br>Ex<br>Ex<br>Rn<br>Rn                   | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly Single Detached Dwelling Single Detached Sub.Apt   |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane 235 Canada Dr 33 Cypress St, Lot 136 37 Freshwater Rd                                     | Co<br>Co<br>Cr<br>Ex<br>Ex<br>Rn<br>Rn<br>Rn             | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly Single Detached Dwelling Single Detached & Sub.Apt Single Detached & Sub.Apt   |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane 235 Canada Dr 33 Cypress St, Lot 136 37 Freshwater Rd 119-121 Long's Hill                 | Co<br>Co<br>Cr<br>Ex<br>Ex<br>Rn<br>Rn<br>Rn<br>Rn       | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly Single Detached Dwelling Single Detached & Sub.Apt Single Detached & Sub.Apt Semi-Detached Dwelling                          |
| 294 Frecker Dr 4 Roddickton Pl 78 Highland Dr 24 Foran St 8 Larch Pl 10 Brother Mcsheffrey Lane 235 Canada Dr 33 Cypress St, Lot 136 37 Freshwater Rd 119-121 Long's Hill 35 Pine Bud Ave | Co<br>Co<br>Cr<br>Ex<br>Ex<br>Rn<br>Rn<br>Rn<br>Rn<br>Rn | Office Home Occupation Subsidiary Apartment Single Detached Dwelling Single Detached Dwelling Place Of Assembly Single Detached Dwelling Single Detached & Sub.Apt Single Detached & Sub.Apt Semi-Detached Dwelling Single Detached Dwelling |

This Week \$ 2,657,745.00

#### Class: Demolition

1 Rankin St Dm Single Detached Dwelling

673 Topsail Rd Dm Retail Store

This Week \$ 40,000.00

This Week's Total: \$ 5,315,795.00

Repair Permits Issued: 2013/03/07 To 2013/03/13 \$ 72,300.00

Class: Rejected

187 Empire Avenue Subsidiary Apartments Can Only Be Constructed Within A Single Detached

Dwelling

#### 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

Sw Site Work Dm Demolition

Ti Tenant Improvements

| Year To Date Comparisons               |                 |                 |                  |  |  |  |  |
|--|-----------------|-----------------|------------------|--|--|--|--|
|  | March 19, 2013  |                 |                  |  |  |  |  |
| Туре                                   | 2012            | 2013            | % Variance (+/-) |  |  |  |  |
| Commercial                             | \$19,400,900.00 | \$32,600,100.00 | 68               |  |  |  |  |
| Industrial                             | \$1,300,100.00  | \$25,000.00     | -98              |  |  |  |  |
| Government/Institutional               | \$8,600,900.00  | \$6,800,100.00  | -21              |  |  |  |  |
| Residential                            | \$21,600,000.00 | \$18,400,600.00 | -15              |  |  |  |  |
| Repairs                                | \$400,800.00    | \$500,900.00    | 25               |  |  |  |  |
| Housing Units (1 & 2 Family Dwellings) | 59              | 51              |                  |  |  |  |  |
| Total                                  | \$51,302,700.00 | \$58,326,700.00 | 14               |  |  |  |  |

Respectfully Submitted,

## <u>Memorandum</u>

### Weekly Payment Vouchers For The Week Ending March 14, 2013

### **Payroll**

| Public Works                    | \$ 445,096.54  |
|---------------------------------|----------------|
| <b>Bi-Weekly Administration</b> | \$ 699,674.86  |
| Bi-Weekly Management            | \$ 832,566.13  |
| Bi-Weekly Fire Department       | \$ 561,275.31  |
| Accounts Payable                | \$1,480,478.35 |

Total: \$4,019,091.19



| NAME                                     | CHEQUE # | DESCRIPTION                       | AMOUNT      |
|--|----------|-----------------------------------|-------------|
| NEWFOUNDLAND POWER                       | 00049912 | ELECTRICAL SERVICES               | \$443.69    |
| BELL MOBILITY                            | 00049913 | CELLULAR PHONE USAGE              | \$184.27    |
| BELL MOBILITY                            | 00049914 | CELLULAR PHONE USAGE              | \$18,577.16 |
| BELL ALIANT                              | 00049915 | TELEPHONE SERVICES                | \$38,171.80 |
| ANIXTER CANADA INC.                      | 00049916 | REPAIR PARTS                      | \$1,423.80  |
| ROGERS CABLE                             | 00049917 | INTERNET SERVICES                 | \$184.92    |
| MUNICIPALITIES NEWFOUNDLAND AND LABRADOR | 00049918 | DONATION FOR MEET AND GREET       | \$500.00    |
| CITY OF ST. JOHN'S                       | 00049919 | REPLENISH PETTY CASH              | \$163.65    |
| PUBLIC SERVICE CREDIT UNION              | 00049920 | PAYROLL DEDUCTIONS                | \$7,261.06  |
| NEWFOUNDLAND EXCHEQUER ACCOUNT           | 00049921 | PAYROLL TAX FEBRUARY 2013         | \$82,105.61 |
| SEMENIUC, MARIANNA                       | 00049922 | REFUND SECURITY DEPOSIT           | \$110.41    |
| HALLIDAY, JANINE                         | 00049923 | TRAVEL REIMBURSEMENT              | \$940.96    |
| SMALL, MAXINE                            | 00049924 | REGISTERATION FEE                 | \$1,244.25  |
| YOUNG, CORALIE                           | 00049925 | REIMBURSEMENT FOR INTERNET CHARGE | \$374.93    |
| NEIL HARDY                               | 00049926 | REFUND COURT OF APPEALS           | \$60.00     |
| MARGARET ISABEL ROSE                     | 00049927 | REFUND COURT OF APPEALS           | \$60.00     |
| GERARD BERESFORD & ANN VIVIAN-BERESFORD  | 00049928 | REFUND COURT OF APPEALS           | \$60.00     |
| GORDON PIKE                              | 00049929 | REFUND COURT OF APPEALS           | \$120.00    |
| FRANCIS & KAREN STEVENS                  | 00049930 | REFUND COURT OF APPEALS           | \$60.00     |
| PAUL & SHEILA IVIMEY                     | 00049931 | REFUND COURT OF APPEALS           | \$60.00     |
| BERNARD HEALY                            | 00049932 | REFUND COURT OF APPEALS           | \$60.00     |
| RODDERICK AITKEN                         | 00049933 | REFUND COURT OF APPEALS           | \$60.00     |
| ROBERT KNIGHT AND ANITA KAVANAGH         | 00049934 | REFUND COURT OF APPEALS           | \$120.00    |
| KERRY MALONE                             | 00049935 | REFUND COURT OF APPEALS           | \$60.00     |
| DARRELL & GAYLE JOHNSON                  | 00049936 | REFUND COURT OF APPEALS           | \$60.00     |
| AUGUSTUS COSSITT & DEBORAH COOK          | 00049937 | REFUND COURT OF APPEALS           | \$60.00     |
| LOUIS & TAMMEY MORRIS                    | 00049938 | REFUND COURT OF APPEALS           | \$60.00     |
| RANDOLPH CHRISTOPHER CAREW               | 00049939 | REFUND COURT OF APPEALS           | \$60.00     |
| JOHN RIDEOUT                             | 00049940 | REFUND COURT OF APPEALS           | \$60.00     |
| EDWINA HUTTON                            | 00049941 | REFUND COURT OF APPEALS           | \$60.00     |
| BRIGITTE GODDEN                          | 00049942 | REFUND COURT OF APPEALS           | \$60.00     |
| ANN MARIE JORDON                         | 00049943 | REFUND COURT OF APPEALS           | \$60.00     |
| DAVID MONAHAN AND DAWN HOWELL            | 00049944 | REFUND COURT OF APPEALS           | \$60.00     |
| KELLY BRUTON & KARL MOORES               | 00049945 | REFUND COURT OF APPEALS           | \$60.00     |
| JOANN DOYLE                              | 00049946 | REFUND COURT OF APPEALS           | \$60.00     |
| EDWARD MILLS                             | 00049947 | REFUND COURT OF APPEALS           | \$60.00     |
| EASTERN CAPITAL CORPORATION              | 00049948 | REFUND COURT OF APPEALS           | \$60.00     |
| CHRISTOPHER KEARLEY                      | 00049949 | REFUND COURT OF APPEALS           | \$60.00     |
| ESTATE OF PETER R RYAN                   | 00049950 | REFUND COURT OF APPEALS           | \$60.00     |
| CHRISTOPHER HUGHES & SHARON NEWMAN       | 00049951 | REFUND COURT OF APPEALS           | \$60.00     |
| HARVEY HEATH                             | 00049952 | REFUND COURT OF APPEALS           | \$60.00     |
| ANDREA ROSE                              | 00049953 | REFUND COURT OF APPEALS           | \$60.00     |

| NAME                                 | CHEQUE # | DESCRIPTION                       | AMOUNT       |
|--------------------------------------|----------|-----------------------------------|--------------|
| KELLOWAY CONSTRUCTION LIMITED        | 00049954 | CLEANING SERVICES                 | \$1,049.65   |
| NEWFOUNDLAND POWER                   | 00049955 | ELECTRICAL SERVICES               | \$50,445.12  |
| PARTS FOR TRUCKS INC.                | 00049956 | REPAIR PARTS                      | \$2,630.11   |
| ST. JOHN'S TRANSPORTATION COMMISSION | 00049957 | CHARTER SERVICES                  | \$3,195.00   |
| RECEIVER GENERAL FOR CANADA          | 00049958 | PAYROLL DEDUCTIONS                | \$161,155.22 |
| RECEIVER GENERAL FOR CANADA          | 00049959 | PAYROLL DEDUCTIONS                | \$4,026.82   |
| TRAVEL MEDIA ASSOCIATION OF CANADA   | 00049960 | MEMBERSHIP FEES                   | \$282.50     |
| SOUNDS ARTS INITIATIVE, INC.         | 00049961 | REFUND HOLDBACK                   | \$250.00     |
| RALPH, JEFFREY                       | 00049962 | TRAVEL ADVANCE                    | \$1,535.48   |
| DUKE, PAUL                           | 00049963 | TRAVEL ADVANCE                    | \$441.00     |
| SINYARD, JASON                       | 00049964 | TRAVEL ADVANCE                    | \$3,087.00   |
| DESTINATION ST. JOHN'S               | 00049965 | ADVERTISING                       | \$1,073.50   |
| VOKEY'S JANITORIAL SERVICE           | 00049966 | JANITORIAL SERVICES               | \$1,057.54   |
| THE TELEGRAM                         | 00049967 | ADVERTISING                       | \$160.36     |
| SCHYLLING ASSOCIATES INC.            | 00049968 | PROMOTIONAL ITEMS                 | \$688.16     |
| GUNTHER MELE LIMITED                 | 00049969 | PROMOTIONAL ITEMS                 | \$443.42     |
| JOHNSON INVESTMENTS INC.             | 00049970 | PROFESSIONAL SERVICES             | \$254.25     |
| NEWFOUND DISPOSAL SYSTEMS LTD.       | 00049971 | DISPOSAL SERVICES                 | \$163.91     |
| BELL MOBILITY                        | 00049972 | CELLULAR PHONE USAGE              | \$259.60     |
| BELL ALIANT                          | 00049973 | TELEPHONE SERVICES                | \$781.59     |
| WELSH, SHERRY                        | 00049974 | REIMBURSEMENT FOR PETTY CASH FUND | \$451.43     |
| RANDOM HOUSE OF CANADA LIMITED       | 00049975 | PROMOTIONAL ITEMS                 | \$13.84      |
| JAMES, FABIAN                        | 00049976 | PROFESSIONAL SERVICES             | \$1,695.00   |
| NEWFOUNDLAND EXCHEQUER ACCOUNT       | 00049977 | REGISTRATION OF EASEMENT          | \$146.00     |
| MCDONALD & HOUNSELL LAW OFFICE       | 00049978 | LAND PURCHASE                     | \$12,976.45  |
| SMALL, MAXINE                        | 00049979 | REIMBURSEMENT REGISTERATION       | \$111.87     |
| KAY FILLIER                          | 00049980 | REIMBURSEMENT REGISTERATION       | \$111.87     |
| ACKLANDS-GRAINGER                    | 00049981 | INDUSTRIAL SUPPLIES               | \$1,518.96   |
| ACTION TRUCK CAP & ACCESSORIES       | 00049982 | REPAIR PARTS                      | \$6,977.75   |
| MERCURY CUSTOM INTERIORS LTD         | 00049983 | PROFESSIONAL SERVICES             | \$339.00     |
| AIR COOLED ENGINE SERVICE LTD.       | 00049984 | REPAIR PARTS                      | \$1,144.70   |
| APEX CONST. SPECIALITIES INC.        | 00049985 | CONSTRUCTION MATERIALS            | \$340.70     |
| ATLANTIC OFFSHORE MEDICAL SERV       | 00049986 | MEDICAL SERVICES                  | \$1,271.25   |
| ATLANTIC PURIFICATION SYSTEM LTD     | 00049987 | WATER PURIFICATION SUPPLIES       | \$6,129.57   |
| BABB LOCK & SAFE CO. LTD             | 00049988 | PROFESSIONAL SERVICES             | \$708.28     |
| MIGHTY WHITES LAUNDROMAT             | 00049989 | LAUNDRY SERVICES                  | \$95.37      |
| COSTCO WHOLESALE                     | 00049990 | MISCELLANEOUS SUPPLIES            | \$660.30     |
| ROBERT BAIRD EQUIPMENT LTD.          | 00049991 | RENTAL OF EQUIPMENT               | \$2,173.94   |
| BAKER FLOORING CONTRACTS LTD.        | 00049992 | SUPPLY/INSTALL FLOORING           | \$35.16      |
| NEWFOUNDLAND EXCHEQUER ACCOUNT       | 00049993 | ANNUAL OPERATING FEES             | \$1,073.50   |
| HERCULES SLR INC.                    | 00049994 | REPAIR PARTS                      | \$230.79     |
| DOMINION STORES 924                  | 00049995 | MISCELLANEOUS SUPPLIES            | \$170.17     |

| NAME  | CHEQUE #    | DESCRIPTION                       | AMOUNT      |
|---|-------------|-----------------------------------|-------------|
| STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD   | 00049996    | STATIONERY & OFFICE SUPPLIES      | \$230.98    |
| SMS EQUIPMENT                                   | 00049997    | REPAIR PARTS                      | \$321.19    |
| THE HUB TROPHIES & MEDICAL SUPPLIES             | 00049998    | NAME PLATES                       | \$162.72    |
| STANLEY CANADA CORPORATION                      | 00049999    | REPAIR PARTS                      | \$355.50    |
| BEST DISPENSERS LTD.                            | 00050000    | SANITARY SUPPLIES                 | \$1,410.24  |
| WASTE MANAGEMENT                                | 00050001    | COLLECTION SERVICES               | \$343.41    |
| ROCKWATER PROFESSIONAL PRODUCT                  | 00050002    | CHEMICALS                         | \$7,602.64  |
| NEWCAP BROADCASTING LTD.                        | 00050003    | PUBLIC ANNOUNCEMENTS              | \$596.64    |
| S & L ENTERPRISE                                | 00050004    | RENTAL OF EQUIPMENT               | \$31,381.71 |
| BLAZER CONCRETE SAWING & DRILL                  | 00050005    | PROFESSIONAL SERVICES             | \$1,265.60  |
| FORBES STREET HOLDINGS LTD                      | 00050006    | REFURBISH VACANT UNIT             | \$4,020.54  |
| GRAPHIC ARTS & SIGN SHOP LIMITED                | 00050007    | SIGNAGE                           | \$56.50     |
| BARNES/BOWMAN DISTRIBUTION                      | 00050008    | REPAIR PARTS                      | \$335.17    |
| ROCK CONSTRUCTION CO LTD                        | 00050009    | REFUND MAINTENANCE SECURITY DEPOS | \$2,000.00  |
| BRENKIR INDUSTRIAL SUPPLIES                     | 00050010    | PROTECTIVE CLOTHING               | \$6,237.64  |
| BROWNE'S AUTO SUPPLIES LTD.                     | 00050011    | AUTOMOTIVE REPAIR PARTS           | \$389.38    |
| CARQUEST CANADA LTD.                            | 00050012    | AUTO PARTS                        | \$29.13     |
| SOBEY'S #604                                    | 00050013    | GROCERY ITEMS                     | \$192.60    |
| GRAND AND TOY                                   | 00050014    | OFFICE SUPPLIES                   | \$56.84     |
| COMPUTERSHARE INVESTOR SERVICE ACCOUNTS RECEIVE | /AE00050015 | AGENCY SERVICE FEES               | \$1,678.05  |
| WESTERN HYDRAULIC 2000 LTD                      | 00050016    | REPAIR PARTS                      | \$14,147.90 |
| OUTFITTERS                                      | 00050017    | PROTECTIVE CLOTHING               | \$150.00    |
| STAPLES THE BUSINESS DEPOT - STAVANGER DR       | 00050018    | STATIONERY & OFFICE SUPPLIES      | \$1,344.11  |
| TRIWARE TECHNOLOGIES INC.                       | 00050019    | COMPUTER EQUIPMENT                | \$474.60    |
| AEARO CANADA LIMITED                            | 00050020    | PRESCRIPTION SAFETY GLASSES       | \$944.02    |
| CAMPBELL'S SHIP SUPPLIES                        | 00050021    | PROTECTIVE CLOTHING               | \$254.25    |
| AIR LIQUIDE CANADA INC.                         | 00050022    | CHEMICALS AND WELDING PRODUCTS    | \$404.90    |
| WAL-MART 3196-ABERDEEN AVE.                     | 00050023    | MISCELLANEOUS SUPPLIES            | \$178.97    |
| COASTAL DOOR & FRAME LTD                        | 00050024    | DOORS/FRAMES                      | \$548.05    |
| NORTRAX CANADA INC.,                            | 00050025    | REPAIR PARTS                      | \$3,221.25  |
| ROLEY CONSTRUCTION LTD.                         | 00050026    | RENTAL OF EQUIPMENT               | \$4,943.75  |
| MAC TOOLS                                       | 00050027    | TOOLS                             | \$431.17    |
| ELECTRO MECHANICAL SERVICES                     | 00050028    | REPAIR PARTS                      | \$2,762.85  |
| WAL-MART 3093-MERCHANT DRIVE                    | 00050029    | MISCELLANEOUS SUPPLIES            | \$216.51    |
| STEELE COMMUNICATIONS                           | 00050030    | ADVERTISING                       | \$1,186.50  |
| COLONIAL GARAGE & DIST. LTD.                    | 00050031    | AUTO PARTS                        | \$460.82    |
| PURCHASING MANAGEMENT ASSOC. OF CANADA          | 00050032    | MEMBERSHIP FEES                   | \$389.85    |
| PETER'S AUTO WORKS INC.                         | 00050033    | TOWING OF VEHICLES                | \$1,130.00  |
| CONSTRUCTION SIGNS LTD.                         | 00050034    | SIGNAGE                           | \$4,483.61  |
| CONTROLS & EQUIPMENT LTD.                       | 00050035    | REPAIR PARTS                      | \$264.42    |
| MARY BROWN'S MILA FOODS INC.                    | 00050036    | LUNCHEON                          | \$150.65    |
| MAXXAM ANALYTICS INC.,                          | 00050037    | WATER PURIFICATION SUPPLIES       | \$688.18    |

| NAME  | CHEQUE # | DESCRIPTION                  | AMOUNT       |
|---|----------|------------------------------|--------------|
| CRANE SUPPLY LTD.                             | 00050038 | PLUMBING SUPPLIES            | \$2,503.39   |
| JAMES G CRAWFORD LTD.                         | 00050039 | PLUMBING SUPPLIES            | \$155.26     |
| CREATIVE CLOSET & DOORS LTD.                  | 00050040 | CLOSETS/DOORS                | \$113.00     |
| CROSBIE INDUSTRIAL SERVICE LTD                | 00050041 | CONTRACT PAYMENT             | \$4,454.46   |
| FIX-QUIP                                      | 00050042 | REPAIR PARTS                 | \$40.88      |
| THOMAS GLASS INCORPORATED                     | 00050043 | GLASS INSTALLATION           | \$135.60     |
| FASTENAL CANADA                               | 00050044 | REPAIR PARTS                 | \$675.39     |
| LONG & MCQUADE                                | 00050045 | REAL PROGRAM                 | \$682.50     |
| BARNES DISTRIBUTION                           | 00050046 | REPAIR PARTS                 | \$158.37     |
| HANLON'S TAEKWONDO                            | 00050047 | REAL PROGRAM                 | \$1,140.00   |
| DICKS & COMPANY LIMITED                       | 00050048 | OFFICE SUPPLIES              | \$2,859.10   |
| H. KHALILI PH.D. & ASSOCIATES                 | 00050049 | PROFESSIONAL SERVICES        | \$300.00     |
| WAJAX POWER SYSTEMS                           | 00050050 | REPAIR PARTS                 | \$927.35     |
| DOMINION RECYCLING LTD.                       | 00050051 | PIPE                         | \$383.07     |
| THYSSENKRUPP ELEVATOR                         | 00050052 | ELEVATOR MAINTENANCE         | \$84.75      |
| G & M PROJECT MANAGEMENT                      | 00050053 | COMPUTER SUPPLIES            | \$4,021.39   |
| CANADIAN TIRE CORPELIZABETH AVE.              | 00050054 | MISCELLANEOUS SUPPLIES       | \$358.86     |
| CANADIAN TIRE CORPMERCHANT DR.                | 00050055 | MISCELLANEOUS SUPPLIES       | \$522.10     |
| CANADIAN TIRE CORPKELSEY DR.                  | 00050056 | MISCELLANEOUS SUPPLIES       | \$267.68     |
| EAST COAST CONVERTERS LTD.                    | 00050057 | SANITARY SUPPLIES            | \$1,688.22   |
| EAST COAST MARINE & INDUSTRIAL                | 00050058 | MARINE & INDUSTRIAL SUPPLIES | \$1,369.62   |
| EASTERN INDUSTRIES & HYDRAULICS LTD.          | 00050059 | PROFESSIONAL SERVICES        | \$1,728.90   |
| EASTERN MEDICAL SUPPLIES                      | 00050060 | MEDICAL SUPPLIES             | \$169.50     |
| ELECTRIC MOTOR & PUMP DIV.                    | 00050061 | REPAIR PARTS                 | \$1,129.16   |
| ELECTRONIC CENTER LIMITED                     | 00050062 | ELECTRONIC SUPPLIES          | \$33.90      |
| ENVIROMED ANALYTICAL INC.                     | 00050063 | MAINTENANCE CONTRACT         | \$5,805.94   |
| EXECUTIVE COFFEE SERVICES LTD.                | 00050064 | COFFEE SUPPLIES              | \$231.29     |
| FACTORY FOOTWEAR OUTLET LTD.                  | 00050065 | PROTECTIVE FOOTWEAR          | \$101.64     |
| DOMINION STORE 935                            | 00050066 | MISCELLANEOUS SUPPLIES       | \$97.23      |
| EATON INDUSTRIES (CANADA) COMPANY             | 00050067 | PROFESSIONAL SERVICES        | \$1,327.75   |
| CHBA- EASTERN NEWFOUNDLAND                    | 00050068 | HOME SHOW BOOTH RENTAL 2013  | \$1,073.50   |
| ABSTRACT & AUXILIARY SERVICES                 | 00050069 | TITLE SEARCH                 | \$231.00     |
| CRUISE ASSOCIATION OF NEWFOUNDLAND & LABRADOR | 00050070 | 2013 MARKETING PARTNERSHIP   | \$5,000.00   |
| TENCO INC.                                    | 00050071 | REPAIR PARTS                 | \$669.53     |
| ATLANTIC OILFIELD & INDUSTRIAL SUPPLY         | 00050072 | INDUSTRIAL SUPPLIES          | \$428.49     |
| ISLAND OFFICE FURNITURE                       | 00050073 | OFFICE FURNITURE             | \$4,407.00   |
| DELL CANADA INC.                              | 00050074 | COMPUTER SUPPLIES            | \$293.80     |
| EASTERN PROPANE                               | 00050075 | PROPANE                      | \$178.54     |
| HARVEY & COMPANY LIMITED                      | 00050076 | REPAIR PARTS                 | \$3,314.16   |
| A HARVEY & CO. LTD.                           | 00050077 | ROAD SALT                    | \$103,233.11 |
| INTERSTATE ALL BATTERY CENTER                 | 00050078 | BATTERIES                    | \$447.36     |
| GUILLEVIN INTERNATIONAL CO.                   | 00050079 | ELECTRICAL SUPPLIES          | \$374.32     |

| NAME  | CHEQUE # | DESCRIPTION                | AMOUNT       |
|---|----------|----------------------------|--------------|
| HYDRO QUAL                                      | 00050080 | PROFESSIONAL SERVICES      | \$569.24     |
| CANADIAN LINEN & UNIFORM                        | 00050081 | MAT RENTALS                | \$122.40     |
| BRENNTAG CANADA INC                             | 00050082 | CHLORINE                   | \$3,446.50   |
| PRACTICAR CAR & TRUCK RENTALS                   | 00050083 | VEHICLE RENTAL             | \$20.83      |
| GRAYMONT (NB) INC.,                             | 00050084 | HYDRATED LIME              | \$36,846.93  |
| HICKMAN MOTORS LIMITED                          | 00050085 | AUTO PARTS                 | \$2,135.54   |
| HISCOCK RENTALS & SALES INC.                    | 00050086 | HARDWARE SUPPLIES          | \$78.42      |
| FLEET READY LTD.                                | 00050087 | REPAIR PARTS               | \$3,380.69   |
| HONDA ONE                                       | 00050088 | REPAIR PARTS               | \$6,511.06   |
| CUTTING EDGE EQUIPMENT RENTALS INC.,            | 00050089 | RENTAL OF EQUIPMENT        | \$4,391.76   |
| C & W OFFSHORE LTD.                             | 00050090 | PROFESSIONAL SERVICES      | \$169.50     |
| IMPRINT SPECIALTY PROMOTIONS LTD                | 00050091 | PROMOTIONAL ITEMS          | \$760.31     |
| PINNACLE ENGINEERING LTD.                       | 00050092 | PROFESSIONAL SERVICES      | \$10,228.87  |
| PUGLISEVICH CREWS & SERVICES LTD.               | 00050093 | CONFINED SPACE TRAINING    | \$372.90     |
| CDMV  | 00050094 | VETERINARY SUPPLIES        | \$509.05     |
| IDEXX LABORATORIES                              | 00050095 | VETERINARY SUPPLIES        | \$146.92     |
| CHRISTOPHER'S CAFE & CATERING                   | 00050096 | CATERING SERVICES          | \$196.58     |
| YMCA OF NORTHEAST AVALON                        | 00050097 | MEMBERSHIP FEES            | \$1,787.10   |
| BOSCH REXROTH CANADA CORP.                      | 00050098 | REPAIR PARTS               | \$719.81     |
| KEEP COOL REFRIGERATION & AIR CONDITIONING LTD. | 00050099 | PROFESSIONAL SERVICES      | \$151.99     |
| MARITECH INDUSTRIAL                             | 00050100 | PROFESSIONAL SERVICES      | \$4,433.67   |
| SIGN FACTORY                                    | 00050101 | SIGNAGE                    | \$328.06     |
| B & R EQUIPMENT SALES                           | 00050102 | REPAIR PARTS               | \$252.84     |
| MARK'S WORK WEARHOUSE                           | 00050103 | PROTECTIVE CLOTHING        | \$516.64     |
| MARTIN'S FIRE SAFETY LTD.                       | 00050104 | SAFETY SUPPLIES            | \$191.31     |
| MCLOUGHLAN SUPPLIES LTD.                        | 00050105 | ELECTRICAL SUPPLIES        | \$657.29     |
| MIKAN INC.                                      | 00050106 | LABORATORY SUPPLIES        | \$744.68     |
| WAJAX INDUSTRIAL COMPONENTS                     | 00050107 | REPAIR PARTS               | \$290.51     |
| NATIONAL CHEMSEARCH INC.                        | 00050108 | CHEMICALS                  | \$745.74     |
| NU-WAY EQUIPMENT RENTALS                        | 00050109 | RENTAL OF EQUIPMENT        | \$4,034.10   |
| NEWFOUNDLAND DISTRIBUTORS LTD.                  | 00050110 | INDUSTRIAL SUPPLIES        | \$218.61     |
| NEWFOUNDLAND DESIGN ASSOCIATES                  | 00050111 | PROFESSIONAL SERVICES      | \$4,265.75   |
| BELL ALIANT                                     | 00050112 | TELEPHONE SERVICES         | \$6,231.15   |
| TOROMONT CAT                                    | 00050113 | AUTO PARTS                 | \$325.39     |
| NORTH ATLANTIC PETROLEUM                        | 00050114 | PETROLEUM PRODUCTS         | \$193,714.31 |
| R NICHOLLS DISTRIBUTORS INC.                    | 00050115 | PROTECTIVE CLOTHING        | \$334.76     |
| PENNECON ENERGY HYDRAULIC SYSTEMS               | 00050116 | REPAIR PARTS               | \$4,234.39   |
| GCR TIRE CENTRE                                 | 00050117 | TIRES                      | \$18,737.89  |
| PERIDOT SALES LTD.                              | 00050118 | REPAIR PARTS               | \$1,291.04   |
| K & D PRATT LTD.                                | 00050119 | REPAIR PARTS AND CHEMICALS | \$706.25     |
| PROFESSIONAL UNIFORMS & MATS INC.               | 00050120 | PROTECTIVE CLOTHING        | \$693.25     |
| PROVINCIAL WOODPRODUCTS LTD.                    | 00050121 | BUILDING MATERIALS         | \$106.22     |

| NAME                                 | CHEQUE # | DESCRIPTION                     | AMOUNT      |
|--------------------------------------|----------|---------------------------------|-------------|
| PUROLATOR COURIER                    | 00050122 | COURIER SERVICES                | \$45.03     |
| REPROGRAPHICS LTD.                   | 00050123 | TONER CARTRIDGES                | \$15.62     |
| NAPA ST. JOHN'S 371                  | 00050124 | AUTO PARTS                      | \$101.69    |
| ROYAL FREIGHTLINER LTD               | 00050125 | CANCELLED                       | \$0.00      |
| ST. JOHN'S TRANSPORTATION COMMISSION | 00050126 | CHARTER SERVICES                | \$94,110.22 |
| BIG ERICS INC                        | 00050127 | SANITARY SUPPLIES               | \$1,065.87  |
| SAUNDERS EQUIPMENT LIMITED           | 00050128 | REPAIR PARTS                    | \$2,964.98  |
| SCALE SHOP 1985 LTD.                 | 00050129 | SCALES                          | \$553.70    |
| SMITH STOCKLEY LTD.                  | 00050130 | PLUMBING SUPPLIES               | \$106.38    |
| CHANDLER                             | 00050131 | PROTECTIVE CLOTHING             | \$198.03    |
| SUPERIOR OFFICE INTERIORS LTD.       | 00050132 | OFFICE SUPPLIES                 | \$1,191.02  |
| SUPERIOR PROPANE INC.                | 00050133 | PROPANE                         | \$772.07    |
| TEMPLETON TRADING INC.               | 00050134 | PAINT SUPPLIES                  | \$269.92    |
| TRACTION DIV OF UAP                  | 00050135 | REPAIR PARTS                    | \$3,907.02  |
| TUCKER ELECTRONICS LTD.              | 00050136 | ELECTRONICS                     | \$63.00     |
| TULKS GLASS & KEY SHOP LTD.          | 00050137 | PROFESSIONAL SERVICES           | \$423.47    |
| URBAN CONTRACTING JJ WALSH LTD       | 00050138 | PROPERTY REPAIRS                | \$67.80     |
| WATSON PETROLEUM SERVICES LTD.       | 00050139 | PROFESSIONAL SERVICES           | \$282.50    |
| CANSEL WADE                          | 00050140 | REPAIR PARTS                    | \$61.02     |
| WATERWORKS SUPPLIES DIV OF EMCO LTD  | 00050141 | REPAIR PARTS                    | \$5,475.82  |
| WAL-MART 3092-KELSEY DRIVE           | 00050142 | MISCELLANEOUS SUPPLIES          | \$144.15    |
| DR. WADE MERCER                      | 00050143 | MEDICAL EXAMINATION             | \$20.00     |
| IMAGE 4 PRINTING & DESIGN INC        | 00050144 | POSTERS                         | \$76.27     |
| SAFER, ANDREW                        | 00050145 | PROFESSIONAL SERVICES           | \$3,729.00  |
| DR. WAYNE BUTTON                     | 00050146 | MEDICAL EXAMINATION             | \$20.00     |
| DR. F.F. JARDINE                     | 00050147 | MEDICAL EXAMINATION             | \$20.00     |
| DR. T.G. HOGAN                       | 00050148 | MEDICAL EXAMINATION             | \$20.00     |
| WHITTEN, CECIL                       | 00050149 | REIMBURSEMENT FOR TRANSPORATION | \$44.50     |
| SENIORS RESOURCE CENTRE              | 00050150 | HOMESHARE PILOT PROJECT         | \$30,000.00 |
| IPMA-CANADA, NEWFOUNDLAND CHAPTER    | 00050151 | MEMBERSHIP RENEWAL              | \$209.05    |
| MECHANICAL COMPONENTS LTD.           | 00050152 | REPAIR PARTS                    | \$293.80    |
| SPARTAN FITNESS                      | 00050153 | FITNESS EQUIPMENT               | \$5,326.82  |
| MAX ARTS ATHLETICS WELLNESS          | 00050154 | REAL PROGRAM                    | \$1,362.46  |
| THE LITTLE GYM OF ST. JOHN'S         | 00050155 | REAL PROGRAM                    | \$4,400.36  |
| INSTITUTE OF MUNICIPAL ASSESSORS     | 00050156 | MEMBERSHIP RENEWAL              | \$596.64    |
| DR. RANDY HART                       | 00050157 | MEDICAL EXAMINATION             | \$20.00     |
| ROGERS BUSSEY "IN TRUST"             | 00050158 | DAMAGE CLAIM                    | \$15,000.00 |
| DR. MARK PORTER                      | 00050159 | MEDICAL EXAMINATION             | \$20.00     |
| BELL MOBILITY INC. RADIO DIVISION    | 00050160 | MONTHLY MAINTENANCE CHARGES     | \$39.55     |
| HUNGRY HEART CAFE                    | 00050161 | SANDWICH TRAYS                  | \$27.44     |
| ATLANTIC CANADA PETROLEUM SHOW 2013  | 00050162 | BOOTH RENTAL                    | \$2,293.90  |
| LEGENDS SWIMMING                     | 00050163 | REAL PROGRAM                    | \$282.00    |

| NAME   | CHEQUE #  | DESCRIPTION                      | AMOUNT     |
|--|-----------|----------------------------------|------------|
| NORTH ATLANTIC ISLAND PASS                           | 00050164  | DIESEL                           | \$2,013.37 |
| ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE SAINT-J     | 100050165 | RELEASE OF HOLDBACK              | \$190.00   |
| BOLLYWOOD JIG  | 00050166  | REAL PROGRAM                     | \$700.00   |
| COMPASS HEALTH CENTER LTD.                           | 00050167  | PROFESSIONAL SERVICES            | \$930.00   |
| DR. PAULA WALSH                                      | 00050168  | MEDICAL EXAMINATION              | \$20.00    |
| BOX FIT  | 00050169  | REAL PROGRAM                     | \$1,422.44 |
| DR. DAN MALONE                                       | 00050170  | MEDICAL EXAMINATION              | \$20.00    |
| DR. G. SUTTON  | 00050171  | MEDICAL EXAMINATION              | \$20.00    |
| DEAN & LAVINA MADDEN & COLLISION EXPERTS             | 00050172  | DAMAGE CLAIM                     | \$2,064.36 |
| LIVYERS ANTIQUES                                     | 00050173  | APPRAISAL FEE                    | \$169.50   |
| A. HARVEY & CO. LTD & PROVINCIAL FENCE PRODUCTS LTD. | 00050174  | DAMAGE CLAIM                     | \$3,975.00 |
| CHARLENE PICCO                                       | 00050175  | PROFESSIONAL SERVICES            | \$241.80   |
| BAY BULLS REGIONAL LIFESTYLE CENTRE                  | 00050176  | REAL PROGRAM                     | \$296.20   |
| JENNIFER MURPHY                                      | 00050177  | REFUND PROGRAM COURSE            | \$45.00    |
| MARY QUEEN OF THE WORLD PARISH                       | 00050178  | RENTAL OF PARISH HALL            | \$75.00    |
| DORIS TUCKER   | 00050179  | REFUND OVERPAYMENT OF TAXES      | \$81.37    |
| WATER RESOURCES MANAGEMENT DIVISION                  | 00050180  | REGISTERATION FEE                | \$100.00   |
| HAYWARD, ELIZABETH                                   | 00050181  | MILEAGE                          | \$29.83    |
| MACKENZIE, NEIL                                      | 00050182  | MILEAGE                          | \$59.26    |
| WALSH, MARY  | 00050183  | REIMBURSEMENT FOR SUPPLIES       | \$126.03   |
| HUNT, EDMUND   | 00050184  | MILEAGE - CROSSING GUARD PROGRAM | \$69.27    |
| WINSOR, LYNNANN                                      | 00050185  | VEHICLE BUSINESS INSURANCE       | \$118.00   |
| COLE, JENNIFER                                       | 00050186  | MILEAGE - CROSSING GUARD PROGRAM | \$184.61   |
| COLE, SHERRY   | 00050187  | RN LICENSE                       | \$480.00   |
| HARRIS, BRYANT                                       | 00050188  | VEHICLE BUSINESS INSURANCE       | \$59.66    |
| DUGGAN, DEREK  | 00050189  | MILEAGE                          | \$18.63    |
| PENNEY, LISA   | 00050190  | MILEAGE - CROSSING GUARD PROGRAM | \$139.00   |
| LETTO, LORI  | 00050191  | MILEAGE                          | \$5.75     |
| STRAIT, MARIE  | 00050192  | MILEAGE - CROSSING GUARD PROGRAM | \$83.00    |
| BARFITT, ANGELA                                      | 00050193  | MILEAGE                          | \$22.45    |
| MAHER, TRAVIS  | 00050194  | MILEAGE                          | \$82.55    |
| MCGRATH, CINDY                                       | 00050195  | MILEAGE                          | \$18.66    |
| FOWLER, TINA   | 00050196  | MILEAGE                          | \$61.34    |
| JANES, SEAN  | 00050197  | VEHICLE BUSINESS INSURANCE       | \$20.00    |
| MCGRATH, JENNIFER                                    | 00050198  | MILEAGE                          | \$64.57    |
| COURAGE, SCOTT                                       | 00050199  | MILEAGE                          | \$26.04    |
| BENNETT, GLENN                                       | 00050200  | MILEAGE - CROSSING GUARD PROGRAM | \$139.00   |
| KINSELLA, PAULA                                      | 00050201  | MILEAGE - CROSSING GUARD PROGRAM | \$139.00   |
| PAUL O'NEIL  | 00050202  | VEHICLE BUSINESS INSURANCE       | \$243.00   |
| HARRIS & ROOME SUPPLY LIMITED                        | 00050203  | ELECTRICAL SUPPLIES              | \$798.08   |
| MORVIS HOLDING (2011) LTD.                           | 00050204  | COURT OF APPEAL REFUND           | \$200.00   |
| HARVEY CODNER BROKERAGE LTD.                         | 00050205  | COURT OF APPEAL REFUND           | \$200.00   |

| NAME                                   | CHEQUE # | DESCRIPTION            | AMOUNT       |
|--|----------|------------------------|--------------|
| BARRY GERARD HILL                      | 00050206 | COURT OF APPEAL REFUND | \$60.00      |
| SCOTT MURPHY AND KAREN MOORE           | 00050207 | COURT OF APPEAL REFUND | \$60.00      |
| MARTEK MORGAN FINCH                    | 00050208 | COURT OF APPEAL REFUND | \$60.00      |
| JOHN NEWELL AND JANET ANDERSON         | 00050209 | COURT OF APPEAL REFUND | \$60.00      |
| GERARD RONAYNE                         | 00050210 | COURT OF APPEAL REFUND | \$60.00      |
| PRITAM AND SUKHDEV CHEEMA              | 00050211 | COURT OF APPEAL REFUND | \$60.00      |
| BYRON AND ALISON SNOW                  | 00050212 | COURT OF APPEAL REFUND | \$60.00      |
| F. GARY AND DONNA EVANS                | 00050213 | COURT OF APPEAL REFUND | \$60.00      |
| DEBBIE AND DOUG MILLER                 | 00050214 | COURT OF APPEAL REFUND | \$60.00      |
| MURPHY, MAURICE                        | 00050215 | COURT OF APPEAL REFUND | \$60.00      |
| ROBERT AND JACQUELINE HAYES            | 00050216 | COURT OF APPEAL REFUND | \$120.00     |
| JW ALLAN CO. LTD.                      | 00050217 | COURT OF APPEAL REFUND | \$420.00     |
| DANIEL FUREY                           | 00050218 | COURT OF APPEAL REFUND | \$60.00      |
| WAYNE AND MARY LAITE                   | 00050219 | COURT OF APPEAL REFUND | \$60.00      |
| DANIELLE RYAN                          | 00050220 | COURT OF APPEAL REFUND | \$60.00      |
| HAROLD AND JACQUELINE SMITH            | 00050221 | COURT OF APPEAL REFUND | \$60.00      |
| LESLIE NOEL                            | 00050222 | COURT OF APPEAL REFUND | \$60.00      |
| MARGARET WOODMAN                       | 00050223 | COURT OF APPEAL REFUND | \$60.00      |
| MARGARET GILLIES                       | 00050224 | COURT OF APPEAL REFUND | \$60.00      |
| PAUL JOSEPH DOUCET                     | 00050225 | COURT OF APPEAL REFUND | \$60.00      |
| CHRISTOPHER AND ROSE PENNEY            | 00050226 | COURT OF APPEAL REFUND | \$60.00      |
| OLIVER CAPITAL INC                     | 00050227 | COURT OF APPEAL REFUND | \$60.00      |
| FAIRVIEW INVESTMENTS LTD               | 00050228 | COURT OF APPEAL REFUND | \$400.00     |
| MATTIEU MAILLET                        | 00050229 | COURT OF APPEAL REFUND | \$200.00     |
| GARY FARRELL AND CATHERINE NEARY       | 00050230 | COURT OF APPEAL REFUND | \$60.00      |
| GERALDINE VIRTUE HISCOCK               | 00050231 | COURT OF APPEAL REFUND | \$60.00      |
| BARBARA HOPPE                          | 00050232 | COURT OF APPEAL REFUND | \$60.00      |
| LEO HARVEY                             | 00050233 | COURT OF APPEAL REFUND | \$60.00      |
| RICHARD RIVKIN AND MARGARET ANDERSON   | 00050234 | COURT OF APPEAL REFUND | \$60.00      |
| PHILIP AND ANN DANIEL                  | 00050235 | COURT OF APPEAL REFUND | \$60.00      |
| SANDRA MORRIS                          | 00050236 | COURT OF APPEAL REFUND | \$60.00      |
| DONNA SPURRELL AND ALBERT HOWSE        | 00050237 | COURT OF APPEAL REFUND | \$60.00      |
| WILLIAM FOWLER AND MARGUERITE MCCARTHY | 00050238 | COURT OF APPEAL REFUND | \$60.00      |
| JUDY CHISHOLM                          | 00050239 | COURT OF APPEAL REFUND | \$60.00      |
| MARGARET GILLIES AND NOEL BROWNE       | 00050240 | COURT OF APPEAL REFUND | \$60.00      |
| SANDRA CASE                            | 00050241 | COURT OF APPEAL REFUND | \$60.00      |
| BRYAN DUNNE AND KATHLEEN BRODERS       | 00050242 | COURT OF APPEAL REFUND | \$60.00      |
| NEWFOUNDLAND POWER                     | 00050243 | ELECTRICAL SERVICES    | \$82,452.20  |
| THE GATHERING PLACE                    | 00050244 | 2013 GRANT             | \$150,000.00 |
| DUFF, SHANNIE                          | 00050245 | TRAVEL REIMBURSEMENT   | \$2,424.30   |
| NFLD CAMERA                            | 00050246 | 15 CAMERAS             | \$3,220.33   |
| STARGARDEN GROUP                       | 00050247 | PROFESSIONAL SERVICES  | \$24,295.00  |

| NAME                                       | CHEQUE #  | DESCRIPTION                    | AMOUNT         |
|--|-----------|--------------------------------|----------------|
| HOLDEN'S TRANSPORT LTD.                    | 00050248  | RENTAL OF EQUIPMENT            | \$542.40       |
| AMERICAN WATER WORKS ASSOC.                | 000000581 | MEMBERSHIP RENEWAL             | \$175.53       |
| POM INCORPORATED                           | 000000582 | REPAIR PARTS                   | \$2,949.18     |
| INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION | 000000583 | MEMBERSHIP RENEWAL             | \$82.60        |
| ROYAL FREIGHTLINER LTD                     | 00050249  | REPAIR PARTS                   | \$32.10        |
| ROYAL FREIGHTLINER LTD                     | 00050250  | REPAIR PARTS                   | \$5,400.32     |
| NEWFOUNDLAND EXCHEQUER ACCOUNT             | 00050251  | REGISTRATION OF EASEMENT       | \$200.00       |
| GORDON BARNES                              | 00050252  | PROFESSIONAL SERVICES          | \$2,400.00     |
| IRVING OIL MARKETING GP                    | 00050253  | GASOLINE & DIESEL PURCHASES    | \$9,000.22     |
| PUBLIC SERVICE CREDIT UNION                | 00050254  | PAYROLL DEDUCTIONS             | \$8,921.03     |
| NORTH ATLANTIC ISLAND PASS                 | 00050255  | GASOLINE & DIESEL PURCHASES    | \$2,791.09     |
| ABBOTT, DWAYNE                             | 00050256  | REIMBURSEMENT FOR REFRESHMENTS | \$96.34        |
|  |           | TOTAL:                         | \$1,480,478.35 |

### <u>Memorandum</u>

Date: March 13, 2013

Mr. Neil Martin, Ms. Margaret Bennett, Ms. Phyllis Bartlett

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2013011 Vacuum/Sweeper Litter Collection Services

The result of Tender Vacuum/Sweeper Litter Collection Services:

Bids were received from:

Kelloway Construction Ltd. \$29.40 per hour each unit Scott Winsor Enterprises Inc. \$44.75 per hour each unit Templeton Trading Inc. \$59.50 per hour each unit

It is recommended to award this tender to the lowest bidder meeting specifications, **Kelloway**Construction Ltd. \$29.40 per hour each unit. Taxes are extra to quoted as per the Public Tendering Act.

John Hamilton Senior Buyer



Date:

February 27, 2013

To:

His Worship the Mayor and Members of Council

From:

Walt Mills, P. Eng Director of Engineering

Re:

Tender - Riverhead WWTF Digester No. 2 - Digester Cleaning

The following tenders have been received for the project "Riverhead WWTF Digester No. 2 – Digester Cleaning":

1. Mount Pearl Painting Ltd.

\$188,032.00

2. Afonso Group Ltd.

\$ 43,120.42

3. Crosbie Industrial Services Ltd.

\$ 16,554.50

#### RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder Crosbie Industrial Services Ltd. in the amount of Sixteen Thousand, Five Hundred, and Fifty-Four Dollars and Fifty Cents.

Walt Mills, P. Eng.,

Director of Engineering

/amh

Date:

March 14, 2013

To:

His Worship the Mayor and Members of Council

From:

Walt Mills, P. Eng

Director of Engineering

Re:

Tender - Riverhead WWTF Digester No. 2 - Scaffolding

The following tenders have been received for the project "Riverhead WWTF Digester No. 2 - Scaffolding":

1. Safeway

\$389,910.23

#### RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder Safway in the amount of Three Hundred Eighty Nine Thousand, Nine Hundred, and Ten Dollars and Twenty Three Cents.

Walt Mills, P. Eng., Director of Engineering

/amh

Date: March 15<sup>th</sup>, 2013

To: His Worship the Mayor and Members of Council

From: Deputy City Manager/Director of

Corporate Services & City Clerk

**Re:** Attendance by Councillor Breen

MNL Municipal Symposium Gander, NL May 9-11, 2013

Council approval is requested for Councillor Breen to attend the above noted event.

Neil A. Martin

Deputy City Manager/Director of Corporate Services & City Clerk

Date:

March 14, 2013

To:

His Worship the Mayor and Members of Council

From:

Robert G. Bishop, C.A.

Deputy City Manager, Financial Management

Re:

**Snow Clearing Report** 

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

The Report shows a negative variance of \$2.690.

Robert G. Bishop, C.A.

Deputy City Manager,

**Financial Management** 

Attach.

ST. J@HN'S

### CITY OF ST. JOHN'S SNOW CLEARING REPORT WEEK ENDING MARCH 15, 2013

|                             | 2013<br>BUDGET | Y-T-D<br>BUDGET | Y-T-D<br>ACTUAL | (OVER)UNDER<br>BUDGET |
|-----------------------------|----------------|-----------------|-----------------|-----------------------|
| PERSONAL SERVICES           |                |                 |                 |                       |
| SALARIES AND WAGES          | 3,857,632      | 2,051,582       | 2,049,722       | 1,860                 |
| LABOR OVERTIME              | 275,000        | 120,000         | 172,337         | (52,337)              |
| EMPLOYER CONTRIBUTIONS      | 919,750        | 485,867         | 499,967         | (14,100)              |
| TOTAL PERSONAL SERVICES     | 5,052,382      | 2,657,449       | 2,722,026       | (64,577)              |
| CONTRACTUAL SERVICES        |                |                 |                 |                       |
| 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         | 5,570           | 8,299           | (2,729)               |
| CLAIMS                      | 10,000         | -               | -               | *                     |
| EMPLOYEE TRAINING           | 24,460         | -               |                 |                       |
| FLEET COSTS                 | 4,495,320      | 50,100          | 50,044          | 56                    |
| RENTAL OF TRUCKS            | 15,000         |                 | -               |                       |
| LEASE OF HEAVY EQUIPMENT    | 1,168,876      | 500,000         | 495,303         | 4,697                 |
| 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                    |
| TOTAL CONTRACTUAL SERVICES  | 6,102,562      | 571,281         | 569,336         | 1,945                 |
| MATERIALS & SUPPLIES        |                |                 |                 |                       |
| FOOD AND REFRESHMENT        | 2,600          | -               | -               |                       |
| SAND*                       | 10,000         | 3,762           | 390             | 3,372                 |
| SALT*                       | 2,942,352      | 1,738,710       | 1,661,956       |                       |
| SNOW FENCING                | 4,800          | -               | 208             |                       |
| LUBRICATING OILS            | 33,000         | 13,750          | 15,220          |                       |
| WELDING SUPPLIES            | 45,000         | 12,300          | 12,263          |                       |
| TIRE CHAINS                 | 5,000          | _               |                 |                       |
| SAFETY EQUIPMENT            | 10,033         | 4,180           | 4,743           | (563)                 |
| HAND TOOLS & SMALL EQUIP    | 20,000         | 8,333           | 24,986          |                       |
| CLEANING SUPPLIES           | 7,353          | 2,625           | 3,857           | (1,232)               |
| STATIONERY & OFFICE SUPP    | -              | -               | 97              | (97)                  |
| MISCELLANEOUS MATERIALS     | 1,920          | 560             | 557             | 3                     |
| GRANTS TO OTHER GROUPS      | 15,000         | -               |                 |                       |
| TOTAL MATERIALS & SUPPLIES  | 3,097,058      | 1,784,219       | 1,724,277       | 59,942                |
| FLEET CAPITAL COSTS         | 1,160,592      | <u>u</u>        |                 |                       |
| TOTAL COSTS                 | 15,412,594     | 5,012,949       | 5,015,639       | (2,690)               |

<sup>\*</sup>SALT & SAND ISSUES TO MARCH 8, 2013