

**AGENDA
REGULAR MEETING**

**MARCH 4th, 2013
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

March 1, 2013

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

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

By Order

A handwritten signature in black ink, appearing to read "Neil Martin", written in a cursive style.

Neil A. Martin
City Clerk

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

**AGENDA
REGULAR MEETING
MARCH 4th, 2013
4:30 p.m.**

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

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes**
 - a. Minutes of February 25th, 2013
- 4. Business Arising from the Minutes**
 - A. Included in the Agenda**
 1. Memorandum dated February 28, 2013 from the Director of Planning
Re: Proposed Hotel Development, Civic Numbers 227, 229 & 245 Kenmount Road (Ward 4) – Applicant: Pacific Coast Architecture for Northwood Properties Corporation
 - B. Other Matters**
 - C. Notices Published**
 - i. **A Discretionary Use Application** has been submitted requesting permission to utilize a portion of **Civic No. 191 Topsail Road** as a **Home Occupation** that involves the preparing and delivery of cooked meals. The proposed business will occupy a floor area of approximately 20 m² and will operate Monday to Friday, 7 a.m. until 2 p.m. The business involves preparing and cooking of meals on domestic cooking equipment. No client/customer visits to the property, delivery to customers' homes and business only. The applicant is the sole employee. On-site parking can accommodate parking for two (2) vehicles. **(Ward 3)**
- 5. Public Hearings**
- 6. Committee Reports**
- 7. Resolutions**
- 8. Development Permits List**
- 9. Building Permits List**
- 10. Requisitions, Payrolls and Accounts**
- 11. Tenders**

12. Notices of Motion, Written Questions and Petitions

13. Other Business

- a. Memorandum dated February 27th, 2013 from the Deputy City Manager/Director of Corporate Services & City Clerk Re Attendance by Councillor O’Leary at Stewardship Assoc. of Municipalities Inc. AGM
- b. Memorandum dated February 26, 2013 from the Director of Engineering Re: Request to close Harbour Drive
- c. Memorandum dated February 22, 2013 from the City Solicitor Re: NF Power Easement – 52 Carter’s Hill
- d. Memorandum dated February 27th, 2013 from the Acting City Solicitor Re: 105 Waterford Bridge Road
- e. Ratification of E-Poll, February 28, 2013, Attendance by Councillor O’Leary Urban Summit MNL, March 1-2, St. John’s NL, Capital Hotel
- f. Snow Clearing Report for the period January 1st to February 28th, 2013
- g. Economic Update March 2013
- h. **Correspondence from the Mayor’s Office**
- i. **Items Added by Motion**

14. Adjournment

February 25th, 2013

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

His Worship the Mayor presided

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

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

Call to Order and Adoption of the Agenda

SJMC2013-02-25/90R

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

Adoption of Minutes

SJMC2013-02-25/91R

It was decided on motion of Deputy Mayor Duff; seconded by Councillor O'Leary: That the minutes of February 18th, 2013 meeting be adopted as presented.

Bidgood Park Development

In accordance with current City policy, Council approved matching funding in the amount of \$350,000.00 towards the development of Bidgood Park.

Public Hearings

Public Hearing Report dated February 12, 2013

**Re: Manga Hotels Application to Rezone Property located at
New Gower Street/Springdale Street**

Councillor Galgay presented a report on the public meeting held on February 12, 2013 to provide an opportunity for public review and comment on the revised application submitted by Manga Hotels to rezone property located at New Gower Street/Springdale Street from the Residential Downtown (RD) Zone to the Commercial Central Office (CCO) Zone. The purpose of the proposed rezoning is to enable the construction of a hotel development on the eastern end of the property which would be twelve (12) storeys in height, with one hundred fifty (15) guest suites and associated surface parking. Written submission regarding the development were received prior to and subsequent to the hearing and included in the report to Council.

SJMC2013-02-25/92R

It was moved by Galgay; seconded by Councillor Hann: That based upon City Planning staff's review of the updated Land Use Assessment Report in which the applicant has made design changes in an effort to minimize the impacts of the proposed hotel development on existing adjacent residential land uses, that staff be directed to proceed with the applicable steps to rezone the application property to allow the proposed hotel development subject to the following conditions:

- 1. That as the applicant does not have specific plans at the present time for the development of the western portion of the application property that Council, at this time, only consider rezoning the eastern portion of the site where the hotel building is to be located. The applicant could request a rezoning of the western portion of the site at a future time when there is a specific development project proposed for construction;**
- 2. That portion of the application property where the surface parking for the proposed hotel is to be located, be left in its current Residential Downtown (RD) Zone designation. The RD Zone will allow a Parking Lot as a Discretionary Use; and**

3. That the application property be left in its current Heritage Area 3 designation and consider adopting applicable site-specific text amendments to the St. John 's Municipal Plan and the St. John's Development Regulations which would enable the property to have a maximum building height of twelve (12) storeys as a bonus site under a Commercial Central Office (CCO) Zone designation. By retaining the application property in the Heritage Area 3 with the proposed site-specific amendments to the CCO Zone regarding maximum allowed building height, this would enable the applicant to achieve the twelve (12) storey building height they have requested and would also enable the City to have some input on the exterior design of the hotel building through the review of the hotel building elevations by the City's Heritage Advisory Committee,

And further, that the Department of Planning be directed to discuss this approach with the applicant and their architectural consultants for their information. Once these discussions take place, Planning staff would then proceed to draft the applicable amendments to the St. John's Municipal Plan and the St. John's Development Regulations to allow the rezoning of the eastern portion of the application property to the Commercial Central Office (CCO). When prepared the amendments will be referred to a future Regular Meeting of Council for consideration of adoption-in principle subject to the issuance of a Provincial release from the Department of Municipal Affairs.

The motion being put was unanimously carried.

Development Committee Report February 19, 2013

Council considered the following Development Committee Report dated February 19th, 2013:

**REPORT/RECOMMENDATIONS
Development Committee
February 19, 2013**

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

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

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



Robert F. Smart
City Manager
Chair – Development Committee

SJMC2013-02-25/93R

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

Concern was expressed during discussion with respect to the lack of City Regulations to ensure the preservation of the heritage character of the Village.

As pointed out by the Chair of the Development Committee, the subject lots meet the zone requirements for development in the Quidi Vidi Village (QV) zone for lot area and lot frontage.

It was agreed during discussion that an information session be held to allow the residents an opportunity to meet with staff and the developer to discuss the design of the proposed development and look at options that might be considered to reflect the character of the Village.

Deputy Mayor Duff noted her intention to put forward a motion for Council to consider the designation of the Village area as a heritage conservation area.

Following discussion, the motion being put was unanimously carried.

Nomenclature Committee Report

Council considered the following Nomenclature Committee Report dated February 20th, 2013:

Date: February 20th, 2013
To: His Worship the Mayor and Members of Council
From: Nomenclature Committee
Re: Committee Recommendations

Council approval is requested for the following Street names:

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

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

SJMC2013-02-25/94R

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

The motion being put was unanimously carried.

Building Permits List

SJMC2013-02-25/95R

It was moved by Deputy Mayor Duff; seconded by Councillor Tilley: That the recommendation of the Director of Building and Property Management with respect to the following Building Permits List be approved:

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

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

Class: Commercial

10 Elizabeth Ave	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
466 Topsail Rd	Sn	Retail Store
82 Harvey Rd	Rn	Place Of Assembly
172 Freshwater Rd	Nc	Accessory Building
370 Torbay Rd, Level 2	Rn	Office
141 Torbay Rd	Cr	Clinic
81 Elizabeth Ave	Rn	Office
271 Duckworth St	Rn	Mixed Use
		This Week \$ 321,270.00

Class: Industrial

Pier 17 Water St M-I Swaco	Nc	Light Industrial Use
		This Week \$ 25,000.00

Class: Government/Institutional

This Week \$.00

Class: Residential

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

146 Old Pennywell Rd
 51 Poplar Ave
 4 Titania Pl, Lot 159
 94 Whiteway St
 55 Whiteway St
 1 York St

Rn Single Detached Dwelling
 Rn Single Detached Dwelling
 Rn Single Detached & Sub.Apt
 Rn Single Detached Dwelling
 Rn Single Detached Dwelling
 Rn Semi-Detached Dwelling

This Week \$ 2,225,250.00

Class: Demolition

This Week \$.00

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

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

Legend

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

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

Respectfully Submitted,

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

The motion being put was unanimously carried.

Payrolls and Accounts

SJMC2013-02-25/96R

It was moved by Deputy Mayor Duff; seconded by Councillor Tilley: That the following Payrolls and Accounts for the week ending February 21st, 2013 be approved:

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

Payroll

Public Works	\$ 480,918.89
Bi-Weekly Casual	\$ 23,335.86
Accounts Payable	\$ 4,384,066.61
Total:	\$ 4,888,321.36

The motion being put was unanimously carried.

Tender

- a. Bride & Retaining Wall Rehabilitation Programs (2013)
- b. 2013010, Carbide Cutting Edges

SJMC2013-02-25/97R

It was moved by Deputy Mayor Duff; seconded by Councillor Tilley: That the recommendations of the Director of Engineering and the Deputy City Manager/Director of Corporate Services & City Clerk be approved and the tenders awarded as follows:

- a. Nova Consultants Inc.
- b. Western Hydraulics 2000 Ltd. @ \$83,000.00

The motion being put was unanimously carried.

Snow Clearing Report for the period January 1st to February 22nd, 2013

Council considered as information the snow clearing report for the period January 1st to February 22nd, showing a positive variance of \$41,773.00.

Deputy Mayor Duff

Deputy Mayor Duff asked that His Worship the Mayor on behalf of Council forward a letter of condolence to the family of the late Alec G. Henley.

Quidi Vidi Village Area

SJMC2013-02-25/98R

It was moved by Deputy Mayor Duff; seconded by Councillor O’Leary: That staff of the Department of Planning be directed to develop a paper to consider the designation of Quidi Vidi Village as a Heritage area and prepare draft development regulations that would reflect appropriate design controls to reflect the historic character of the village.

The motion being put was unanimously carried.

Councillor O’Leary

Councillor O’Leary asked that members of Council be provided with information on the City’s Automated Defibrillators plan.

Councillor O’Leary noted that she continues to receive complaints with respect to sidewalk snow clearing and asked that the matter be referred to the Public Works & Environment Standing Committee to look at potential improvements to the current sidewalk snow clearing program.

Retirement of Director of Planning

Members of Council congratulated the Director of Planning and wished him well in his retirement from the City.

Adjournment

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

MAYOR

CITY CLERK

MEMORANDUM

Date: February 28, 2013

To: His Worship the Mayor and Members of Council

From: Cliff Johnston, MCIP
Director of Planning

**Re: Council Directive R2013-02-11/2
Proposed Hotel Development
Civic Numbers 227, 229 & 245 Kenmount Road (WARD 4)
Applicant: Pacific Coast Architecture for Northwood Properties Corporation**

At the Regular Meeting of Council held on February 11, 2013, Council agreed to adopt-in-principle, subject to the issuance of a Provincial release from the Department of Municipal Affairs, the resolutions for St. John's Municipal Plan Amendment Number 109, 2013 and St. John's Development Regulations Amendment Number 557, 2013. These are site-specific amendments, which if ultimately approved by Council, would allow a building with a maximum building height of 25 metres at the property located at Civic Numbers 27, 229 & 245 Kenmount Road under the property's existing Commercial Highway (CH) Zone designation. The normal maximum building height in the CH Zone is 15 metres.

The amendments are in reference to the application submitted by Pacific Coast Architecture on behalf of Northwood Properties Corporation to construct a hotel development at the subject location. The hotel is proposed to be six (6) storeys, approximately 24 metres in height and is to contain approximately two hundred (200) rooms, two (2) restaurants, meeting and banquet rooms and one (1) future free-standing restaurant with surface parking for approximately three hundred sixty (360) vehicles. Please see the attached airphoto which shows the location of the proposed hotel development.

A Provincial release for the proposed text amendments to the St. John's Municipal Plan and the St. John's Development Regulations for the subject properties has now been issued by the Department of Municipal Affairs and it would now be in order for Council to proceed to formally adopt the amendments and to appoint a commissioner to conduct a public hearing on the amendments.

Recommendation

It is recommended that Council now formally adopt the attached resolutions for St. John's Municipal Plan Amendment Number 109, 2013 and St. John's Development Regulations Development Regulations Amendment Number 557, 2013.

It is further recommended that Council appoint Wayne Thistle, Q.C., who is a member of the City's commissioner list, as the commissioner to conduct a public hearing on these amendments. The proposed date for the public hearing is Tuesday, March 26, 2013, at 7pm at St. John's City Hall.

Cliff Johnston, MCIP
Director of Planning
Attachments

I:\JOHNSTON\2013\Mayor - 227-229-245 Kenmount Road - February 27, 2013.doc

ST. JOHN'S

DEPARTMENT OF PLANNING

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



227-229-245 Kenmount Road



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

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

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

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

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

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2013.

Mayor

City Clerk

Provincial Registration


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

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on Monday, March 4, 2013**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Department of Planning Notes
1	Civic No. 191 Topsail Road Residential Low Density (R1) Zone	2	A Discretionary Use Application has been submitted requesting permission to utilize a portion of Civic No. 191 Topsail Road as a Home Occupation that involves the preparing and delivery of cooked meals. The proposed business will occupy a floor area of approximately 20 m ² and will operate Monday-Friday, 7:00am – 2:00pm. The business involves preparing and cooking of meals on domestic cooking equipment. No client/customer visits to the property, delivery to customer's homes and business only. The applicant is the sole employee. On-site parking can accommodate parking for two (2) vehicles.	20 m ²	1	2	no submissions were received	The Department of Planning recommends approval of the application subject to all applicable City requirements.

The City Clerk's Department and the Department of Planning, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.


 Cliff Johnston, MCIP
 Director of Planning

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

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

* 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 4, 2013 Regular Meeting

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

Class: Commercial

47 Pippy Pl	Rn	Office	
90 Aberdeen Ave	Ms	Retail Store	
385 Empire Ave	Ms	Office	
338 Freshwater Rd	Sn	Eating Establishment	
338 Freshwater Rd, Mary Browns	Sn	Eating Establishment	
54 Kenmount Rd	Sn	Eating Establishment	
191 Kenmount Rd	Ms	Restaurant	
250 Lemarchant Rd	Ms	Pharmacy	
2 Stavanger Dr	Ms	Restaurant	
14 Stavanger Dr	Sn	Eating Establishment	
506 Topsail Rd	Sn	Eating Establishment	
248 Torbay Rd	Sn	Eating Establishment	
520 Topsail Rd	Rn	Restaurant	
156 Water St	Rn	Retail Store	
520 Topsail Rd	Rn	Restaurant	
350 Torbay Rd Weight Watchers	Rn	Office	
90 O'leary Ave	Rn	Office	
45 Bonaventure Ave	Rn	Place Of Amusement	
		This Week \$	625,285.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

5 Douglas St, Lot 264	Nc	Single Detached Dwelling	
62 Kenai Cres, Lot 206	Nc	Single Detached Dwelling	
22 Meighen St	Nc	Accessory Building	
9 Scouts Pl	Nc	Accessory Building	
260 Hamilton Ave	Co	Office	
3 New Cove Terr	Co	Home Office	
24 Notre Dame Dr	Co	Single Detached Dwelling	
67 Bonavista St	Rn	Single Detached Dwelling	
130 Castle Bridge Dr	Rn	Single Detached Dwelling	
6 Galashiels Pl	Rn	Single Detached Dwelling	
42 Gold Medal Dr	Rn	Single Detached Dwelling	
49 Queen's Rd	Rn	Subsidiary Apartment	
38 Veitch Cres	Rn	Single Detached Dwelling	
29 Riverside Dr W	Sw	Mobile Home	
		This Week \$	602,950.00

Class: Demolition

315 Water St, 1st Floor

Dm Mixed Use

This Week \$ 5,000.00

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

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

Legend

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

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

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending February 28, 2013

Payroll

Public Works	\$ 487,530.27
Bi-Weekly Administration	\$ 697,426.64
Bi-Weekly Management	\$ 689,049.09
Bi-Weekly Fire Department	\$ 564,249.79
Accounts Payable	\$4,078,865.55

Total: \$ 6,517,121.34

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IMMERSIVE MEDIA COMPANY	000000577	VOID	\$0.00
IMMERSIVE MEDIA COMPANY	000000578	DIGITAL MAPPING EQUIPMENT & TRAINING	\$38,601.99
PHYSIO CONTROL	00048984	SERVICE AGREEMENT	\$4,068.00
ROYAL BANK VISA	00048985	VISA PAYMENT	\$451.68
RECEIVER GENERAL FOR CANADA	00048986	PAYROLL DEDUCTIONS	\$155,684.83
RECEIVER GENERAL FOR CANADA	00048987	PAYROLL DEDUCTIONS	\$4,272.90
BOARD OF CANADIAN REGISTERED SAFETY PROFESSIONALS	00048988	MEMBERSHIP DUES	\$226.00
KANE, SUSAN	00048989	CLOTHING ALLOWANCE	\$50.83
WHITE, MARK	00048990	TRAVEL ADVANCE	\$1,222.00
HALLIDAY, JANINE	00048991	REIMBURSEMENT OFFICE EQUIPMENT	\$293.79
NEWFOUNDLAND POWER	00048992	ELECTRICAL SERVICES	\$6,538.33
PUBLIC SERVICE CREDIT UNION	00048993	PAYROLL DEDUCTIONS	\$7,001.65
EASTERN WASTE MANAGEMENT	00048994	ADMIN FEE 1ST QUARTER	\$750,000.00
WINSOR, SCOTT	00048995	TRAVEL ADVANCE	\$1,222.00
CBS RENTALS LTD.	00048996	EQUIPMENT RENTALS	\$949.20
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	00048997	REGISTRATION FEES	\$175.00
SSQ INSURANCE COMPANY INC.	00048998	PAYROLL DEDUCTIONS	\$4,077.16
DESJARDINS FINANCIAL SECURITY	00048999	PAYROLL DEDUCTIONS	\$516,891.01
NEWFOUNDLAND POWER	00049000	ELECTRICAL SERVICES	\$143,569.59
PARTS FOR TRUCKS INC.	00049001	REPAIR PARTS	\$2,021.96
CITY OF ST. JOHN'S	00049002	REPLENISH PETTY CASH	\$281.68
SAFER, ANDREW	00049003	PROFESSIONAL SERVICES	\$2,260.00
CMHC	00049004	REGISTRATION FEES	\$75.00
PANTING, LYNN	00049005	PROFESSIONAL SERVICES	\$200.00
REGISTRAR OF SUPREME COURT	00049006	REGISTRATION OF DOCUMENTS	\$63.00
WALSH, AGNES	00049007	PROFESSIONAL SERVICES	\$200.00
JOHN CLARKE	00049008	PROFESSIONAL SERVICES	\$200.00
MCDONALD, JOHN	00049009	PROFESSIONAL SERVICES	\$200.00
WALSH, MARY	00049010	REIMBURSEMENT OFFICE SUPPLIES	\$180.80
ACKLANDS-GRAINGER	00049011	INDUSTRIAL SUPPLIES	\$1,164.67
ADT SECURITY SERVICES CANADA	00049012	MONITORING AND/OR MAINTENANCE CHARGES	\$118.93
AE CONSULTANTS LTD.	00049013	PROFESSIONAL SERVICES	\$5,505.70
ADVANTAGE SIGNS & GRAPHIC DESIGN LTD.	00049014	SIGNAGE	\$106.22
AFONSO GROUP LIMITED	00049015	SEWER INSPECTIONS	\$3,036.17
AIR COOLED ENGINE SERVICE LTD.	00049016	REPAIR PARTS	\$220.69
SERVICEMASTER CONTRACT SERVICE	00049017	CLEANING SERVICES	\$197.75
ASHFORD SALES LTD.	00049018	REPAIR PARTS	\$101.36
ATLANTIC OFFSHORE MEDICAL SERV	00049019	MEDICAL SERVICES	\$1,271.25
ATLANTIC PURIFICATION SYSTEM LTD	00049020	WATER PURIFICATION SUPPLIES	\$1,610.26
AVALON FORD SALES LTD.	00049021	AUTO PARTS	\$37,447.07
BABB LOCK & SAFE CO. LTD	00049022	PROFESSIONAL SERVICES	\$899.48
MIGHTY WHITES LAUNDROMAT	00049023	LAUNDRY SERVICES	\$173.90
COSTCO WHOLESALE	00049024	PROPANE	\$290.45
BRINK'S CANADA LIMITED	00049025	DELIVERY SERVICES	\$2,116.14
KELLOWAY CONSTRUCTION LIMITED	00049026	CLEANING SERVICES	\$22,037.30
DF BARNES LIMITED	00049027	FLAT BAR	\$113.00
HERCULES SLR INC.	00049028	REPAIR PARTS	\$3,015.56
BATTLEFIELD EQUIP. RENTAL CORP	00049029	REPAIR PARTS	\$435.05
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00049030	STATIONERY & OFFICE SUPPLIES	\$354.72

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BELL CANADA	00049031	EQUIPMENT/SOFTWARE CHARGES	\$854.33
TOWN OF CONCEPTION BAY SOUTH	00049032	SNOW CLEARING	\$32.00
GRAND CONCOURSE AUTHORITY	00049033	MAINTENANCE CONTRACTS	\$19,782.03
SMS EQUIPMENT	00049034	REPAIR PARTS	\$2,872.43
THE HUB TROPHIES & MEDICAL SUPPLIES	00049035	NAME PLATES	\$138.43
HAROLD SNOW & SONS	00049036	HARDWARE SUPPLIES	\$416.42
CANADIAN TECHNICAL ASPHALT ASSOCIATION	00049037	MEMBERSHIP DUES	\$209.05
CANADIAN BROADCASTING CORP.	00049038	RENTAL OF TOWER SPACE	\$1,735.68
CHARLES R. BELL LTD.	00049039	APPLIANCES	\$1,181.98
STANLEY CANADA CORPORATION	00049040	REPAIR PARTS	\$361.04
BEST DISPENSERS LTD.	00049041	SANITARY SUPPLIES	\$590.00
ROCKWATER PROFESSIONAL PRODUCT	00049042	CHEMICALS	\$1,282.59
NEWCAP BROADCASTING LTD.	00049043	PUBLIC ANNOUNCEMENTS	\$791.00
EXTREME EAST RIGGING SERVICES LTD.	00049044	REPAIR PARTS	\$384.20
BLAZER CONCRETE SAWING & DRILL	00049045	PROFESSIONAL SERVICES	\$2,214.80
GRAPHIC ARTS & SIGN SHOP LIMITED	00049046	SIGNAGE	\$166.97
PIZZA DELIGHT	00049047	REFRESHMENTS	\$191.89
BRENKIR INDUSTRIAL SUPPLIES	00049048	UNIFORMS	\$7,471.00
PAUL MURPHY SERVICES INC	00049049	REPAIR PARTS	\$1,999.03
BROWNE'S AUTO SUPPLIES LTD.	00049050	AUTOMOTIVE REPAIR PARTS	\$787.89
SOBEY'S #604	00049051	GROCERY ITEMS	\$40.47
FARRELL'S EXCAVATING LTD.	00049052	ROAD GRAVEL	\$1,254.19
VOID IN THE SYSTEM	00049053 - 0049316		\$0.00
GRAND AND TOY	00049317	OFFICE SUPPLIES	\$3,248.53
PINNACLE OFFICE SOLUTIONS LTD	00049318	PHOTOCOPIES	\$2,602.83
BDI CANADA INC	00049319	REPAIR PARTS	\$278.04
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	00049320	DUCK FEED	\$205.05
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00049321	STATIONERY & OFFICE SUPPLIES	\$244.42
LEXISNEXIS CANADA INC.	00049322	PUBLICATION	\$378.08
TRIWARE TECHNOLOGIES INC.	00049323	COMPUTER EQUIPMENT	\$1,183.11
CHESTER DAWE CANADA - O'LEARY AVE	00049324	BUILDING SUPPLIES	\$534.91
CABOT FORD LINCOLN SALES LTD.	00049325	REPAIR PARTS	\$205.91
AEARO CANADA LIMITED	00049326	PRESCRIPTION SAFETY GLASSES	\$434.30
CAMPBELL RENT ALLS LTD.	00049327	HARDWARE SUPPLIES	\$47.46
CANADIAN CORPS COMMISSIONAIRES	00049328	SECURITY SERVICES	\$14,524.20
AIR LIQUIDE CANADA INC.	00049329	CHEMICALS AND WELDING PRODUCTS	\$38.59
CANAVAN'S AUTO APPRAISERS LTD.	00049330	PROFESSIONAL SERVICES	\$254.25
HISCOCK'S SPRING SERVICE	00049331	REPAIR PARTS	\$424.12
MAC'S SPRINKLER SERVICES	00049332	REPAIRS TO SPRINKLER	\$1,163.90
INTEREX	00049333	METAL/STEEL	\$72.60
TRANSOFT SOLUTIONS INC.	00049334	SOFTWARE UPGRADE	\$1,310.80
ROGERS CABLE	00049335	INTERNET SERVICES	\$249.24
NORTRAX CANADA INC.,	00049336	REPAIR PARTS	\$1,500.10
SHEPPARD CASE ARCHITECTS	00049337	PROFESSIONAL SERVICES	\$9,390.30
NEWFOUNDLAND GLASS & SERVICE	00049338	GLASS INSTALLATION	\$616.98
MAC TOOLS	00049339	TOOLS	\$1,354.98
INSTITUTE OF INTERNAL AUDITORS NEWFOUNDLAND LABRADOR CHAPTER	00049340	REGISTRATION FEES	\$90.00
HAZMASTERS INC.	00049341	REPAIR PARTS	\$1,009.09
DULUX PAINTS	00049342	PAINT SUPPLIES	\$397.89

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PF COLLINS CUSTOMS BROKER LTD	00049343	DUTY AND TAXES	\$71.74
STEELE COMMUNICATIONS	00049344	ADVERTISING	\$2,088.24
COLONIAL GARAGE & DIST. LTD.	00049345	AUTO PARTS	\$2,265.29
PETER'S AUTO WORKS INC.	00049346	TOWING OF VEHICLES	\$4,367.45
CONSTRUCTION SIGNS LTD.	00049347	SIGNAGE	\$13,218.18
CRANE SUPPLY LTD.	00049348	PLUMBING SUPPLIES	\$2,805.56
JAMES G CRAWFORD LTD.	00049349	PLUMBING SUPPLIES	\$1,291.54
CROSBIE INDUSTRIAL SERVICE LTD	00049350	PROFESSIONAL SERVICES	\$43,122.60
FIX-QUIP	00049351	REPAIR PARTS	\$504.06
HARTY'S INDUSTRIES	00049352	STEEL FLAT BAR	\$1,525.50
LONG & MCQUADE	00049353	REAL PROGRAM	\$737.50
CUMMINS EASTERN CANADA LP	00049354	REPAIR PARTS	\$1,435.56
SCOTT DOWNEY	00049355	REGISTRATION FEES	\$570.00
CUSTOM DRY CLEANERS	00049356	DRY-CLEANING SERVICES	\$18.08
CREDIT RECOVERY 2003 LIMITED	00049357	CREDIT COLLECTIONS	\$3,910.79
CRAWFORD & COMPANY CANADA INC	00049358	ADJUSTING FEES	\$627.00
CABOT READY MIX LIMITED	00049359	STONE	\$681.55
AVENSYS	00049360	REPAIR PARTS	\$506.56
DICKS & COMPANY LIMITED	00049361	OFFICE SUPPLIES	\$6,219.06
WAJAX POWER SYSTEMS	00049362	REPAIR PARTS	\$1,301.05
MIC MAC FIRE & SAFETY SOURCE	00049363	REPAIR PARTS	\$15,379.30
GLADNEY BUS LIMITED	00049364	TRANSPORTATION SERVICES	\$178.50
REEFER REPAIR SERVICES LTD.	00049365	REPAIR PARTS	\$1,034.08
ATLANTIC HOSE & FITTINGS	00049366	RUBBER HOSE	\$336.40
DOMINION RECYCLING LTD.	00049367	PIPE	\$1,434.88
THYSSENKRUPP ELEVATOR	00049368	ELEVATOR MAINTENANCE	\$327.70
CAHILL INSTRUMENTATION LTD.	00049369	PROFESSIONAL SERVICES	\$4,179.21
RUSSEL METALS INC.	00049370	METALS	\$101.70
CANADIAN TIRE CORP.-ELIZABETH AVE.	00049371	MISCELLANEOUS SUPPLIES	\$787.81
CANADIAN TIRE CORP.-KELSEY DR.	00049372	MISCELLANEOUS SUPPLIES	\$202.51
JAMES R EALES EQUIP RENTAL LTD	00049373	RENTAL OF EQUIPMENT	\$4,407.00
EAST COAST CONVERTERS LTD.	00049374	SANITARY SUPPLIES	\$2,847.60
EAST COAST MARINE & INDUSTRIAL	00049375	MARINE & INDUSTRIAL SUPPLIES	\$1,983.24
EASTERN INDUSTRIES & HYDRAULICS LTD.	00049376	REPAIR PARTS	\$1,595.19
ELECTRONIC CENTER LIMITED	00049377	ELECTRONIC SUPPLIES	\$358.32
THE TELEGRAM	00049378	ADVERTISING	\$452.00
EXECUTIVE COFFEE SERVICES LTD.	00049379	COFFEE SUPPLIES	\$412.87
FACTORY FOOTWEAR OUTLET LTD.	00049380	PROTECTIVE FOOTWEAR	\$135.59
HOME DEPOT OF CANADA INC.	00049381	BUILDING SUPPLIES	\$132.92
DOMINION STORE 935	00049382	MISCELLANEOUS SUPPLIES	\$650.36
NL EMPLOYERS' COUNCIL	00049383	REGISTRATION FEES	\$220.35
EXECUTIVE TAXI LIMITED	00049384	TRANSPORTATION SERVICES	\$574.03
O'KEEFE'S FLOWERS	00049385	FLOWERS	\$196.62
BACK ON TRACK	00049386	PROFESSIONAL SERVICES	\$80.00
TIM HORTONS STORE - MOUNT PEARL	00049387	REFRESHMENTS	\$26.26
ERL ENTERPRISES	00049388	AUTO PARTS/REPAIRS	\$2,999.70
ITSPORTSNET-A PRODUCT OF ITOLOGY.COM LTD.	00049389	COMPUTER SUPPLIES	\$614.25
URBAN FLOORING CONTRACTORS LTD	00049390	FLOORING	\$197.75
PRINCESS AUTO	00049391	MISCELLANEOUS ITEMS	\$121.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DWD ENTERPRISES INC.(STOGGERS' PIZZA)	00049392	MEAL ALLOWANCES	\$167.15
MILLENNIUM EXPRESS	00049393	COURIER SERVICES	\$741.36
STONE VALLEY EQUIPMENT & RECREATION LTD.	00049394	REPAIR PARTS	\$311.98
DEVONSHIRE PET MEMORIAL SERVICES INC.	00049395	PROFESSIONAL SERVICES	\$1,493.86
QUALITY CLASSROOMS	00049396	SUPPLIES - RECREATION PROGRAMS	\$100.34
STELLAR INDUSTRIAL SALES LTD.	00049397	INDUSTRIAL SUPPLIES	\$66.11
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00049398	INDUSTRIAL SUPPLIES	\$2,080.37
CHAPTERS ST. JOHN'S	00049399	OFFICE SUPPLIES	\$108.97
SEARS HOME CENTRAL HEATING & COOLING	00049400	FURNANCE REPAIRS	\$169.44
PROVINCIAL FENCE PRODUCTS	00049401	FENCING MATERIALS	\$21,368.25
H & R MECHANICAL SUPPLIES LTD.	00049402	MECHANICAL SUPPLIES	\$1,442.22
DOMINION STORES 934	00049403	MISCELLANEOUS SUPPLIES	\$198.88
THE WORKS	00049404	MEMBERSHIP FEES	\$367.82
BLUE WATER AGENCIES LTD	00049405	REPAIR PARTS	\$61.83
EASTERN PROPANE	00049406	PROPANE	\$315.69
CARRIER EMERGENCY VEHICLES	00049407	REPAIR PARTS	\$930.32
KEITH W. BUSSEY EXCAVATING LTD	00049408	RENTAL OF EQUIPMENT	\$4,409.26
HARRIS & ROOME SUPPLY LIMITED	00049409	ELECTRICAL SUPPLIES	\$4,525.45
HARVEY & COMPANY LIMITED	00049410	REPAIR PARTS	\$13,026.45
A HARVEY & CO. LTD.	00049411	ROAD SALT	\$574,447.36
MS GOVERN	00049412	PROFESSIONAL SERVICES	\$58,986.00
BDO CANADA LLP	00049413	PROFESSIONAL SERVICES	\$6,215.00
POWER BROTHERS INC. POWER'S SALVAGE	00049414	REPAIR PARTS	\$414.28
G4S CASH SERVICES (CANADA) LTD	00049415	MONTHLY SAFE RENTAL FEES	\$47.97
GUILLEVIN INTERNATIONAL CO.	00049416	ELECTRICAL SUPPLIES	\$399.25
BRENNTAG CANADA INC	00049417	CHLORINE	\$19,066.49
PRACTICAR CAR & TRUCK RENTALS	00049418	VEHICLE RENTAL	\$1,570.70
STELLA BURRY COMMUNITY SER.	00049419	CATERING SERVICES	\$60,000.00
A TASTE OF CLASS INC	00049420	CATERING SERVICES	\$6,003.69
HICKMAN MOTORS LIMITED	00049421	AUTO PARTS	\$249.21
BELL DISTRIBUTION INC.,	00049422	CELL PHONES & ACCESSORIES	\$14,553.86
GEO T. WHITE CO.	00049423	REPAIR PARTS	\$2,123.50
HISCOCK RENTALS & SALES INC.	00049424	HARDWARE SUPPLIES	\$274.12
KELTIC STEELWORKS	00049425	PROFESSIONAL SERVICES	\$63,887.71
ASHLEY FELTHAM SCHOOL OF DANCE INC.	00049426	REGISTRATION FEES	\$189.84
NL NEWS NOW INC.	00049427	PUBLICATION	\$242.35
DISTRIBUTION BRUNET INC.,	00049428	REPAIR PARTS	\$1,401.67
ON GRADE (NL) INC.,	00049429	SURVEY EQUIPMENT	\$339.00
PENNECON ENERGY TECHNICAL SERVICE	00049430	PROFESSIONAL SERVICES	\$9,606.85
O'BRIEN, GERRY	00049431	PROFESSIONAL SERVICES	\$1,340.00
HYFLODRAULIC LIMITED	00049432	REPAIR PARTS	\$6,346.08
IMPRINT SPECIALTY PROMOTIONS LTD	00049433	PROMOTIONAL ITEMS	\$9,854.78
SCOPE INDUSTRIAL	00049434	REPAIR PARTS	\$1,864.09
ONX ENTERPRISE SOLUTIONS LIMITED	00049435	OFFICE SUPPLIES	\$132.50
BNR DISTRIBUTION & TRANSMISSION LTD.	00049436	PROFESSIONAL SERVICES	\$8,446.75
PRINTER TECH SOLUTIONS INC.,	00049437	REPAIRS TO EQUIPMENT	\$789.87
CDMV	00049438	VETERINARY SUPPLIES	\$169.43
JOHNSON CONTROLS LTD.	00049439	REPAIR PARTS	\$461.04
HOME APPLIANCE REPAIR LTD.	00049440	REPAIRS TO APPLIANCES	\$138.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SOFTCHOICE CORPORATION	00049441	SERVICE AGREEMENT	\$1,225.04
PFIZER ANIMAL HEALTH	00049442	REPAIR PARTS	\$456.62
KAVANAGH & ASSOCIATES	00049443	PROFESSIONAL SERVICES	\$71,868.51
PRIME FASTENERS MARITIMES LTD.	00049444	REPAIR PARTS	\$395.50
WORK AUTHORITY	00049445	UNIFORMS	\$2,031.74
LITECO	00049446	REPAIR PARTS	\$939.82
S & H CODNER'S CONSTRUCTION	00049447	EQUIPMENT RENTALS	\$565.00
RICK MAGILL	00049448	CLEANING SERVICES	\$80.00
CENTURY MANUFACTURING CORPORATION	00049449	REPAIR PARTS	\$131.34
KERR CONTROLS LTD.	00049450	INDUSTRIAL SUPPLIES	\$1,826.20
JT MARTIN & SONS LTD.	00049451	HARDWARE SUPPLIES	\$379.35
MARTIN'S FIRE SAFETY LTD.	00049452	SAFETY SUPPLIES	\$101.64
MCLOUGHLAN SUPPLIES LTD.	00049453	ELECTRICAL SUPPLIES	\$2,959.34
MIKAN INC.	00049454	LABORATORY SUPPLIES	\$511.61
WAJAX INDUSTRIAL COMPONENTS	00049455	REPAIR PARTS	\$82.45
NU-WAY EQUIPMENT RENTALS	00049456	RENTAL OF EQUIPMENT	\$15,231.84
NEWFOUND DISPOSAL SYSTEMS LTD.	00049457	DISPOSAL SERVICES	\$2,310.42
NEWFOUNDLAND DISTRIBUTORS LTD.	00049458	INDUSTRIAL SUPPLIES	\$265.39
NEWFOUNDLAND DESIGN ASSOCIATES	00049459	PROFESSIONAL SERVICES	\$8,609.80
TRC HYDRAULICS INC.	00049460	REPAIR PARTS	\$5,063.93
BELL ALIANT	00049461	TELEPHONE SERVICES	\$247.23
NORTH ATLANTIC PETROLEUM	00049462	PETROLEUM PRODUCTS	\$144,779.50
PENNECON ENERGY HYDRAULIC SYSTEMS	00049463	INDUSTRIAL SUPPLIES	\$2,287.97
PBA INDUSTRIAL SUPPLIES LTD.	00049464	INDUSTRIAL SUPPLIES	\$12,165.23
GCR TIRE CENTRE	00049465	TIRES	\$19,740.10
PERIDOT SALES LTD.	00049466	REPAIR PARTS	\$607.62
POWERLITE ELECTRIC LTD.	00049467	ELECTRICAL PARTS	\$446.35
K & D PRATT LTD.	00049468	REPAIR PARTS AND CHEMICALS	\$46.61
PUROLATOR COURIER	00049469	COURIER SERVICES	\$371.64
REPROGRAPHICS LTD.	00049470	TONER CARTRIDGES	\$16.17
RIDEOUT TOOL & MACHINE INC.	00049471	TOOLS	\$2,362.54
ROYAL FREIGHTLINER LTD	00049472	REPAIR PARTS	\$753.26
LIFESAVING SOCIETY NFLD & LAB.	00049473	AQUATIC RECERTIFICATION	\$579.13
S & S SUPPLY LTD. CROSSTOWN RENTALS	00049474	REPAIR PARTS	\$12,780.47
ST. JOHN AMBULANCE ASSOCIATION	00049475	FIRST AID SUPPLIES	\$62.15
ST. JOHN'S TRANSPORTATION COMMISSION	00049476	CHARTER SERVICES	\$937.50
BIG ERICS INC	00049477	SANITARY SUPPLIES	\$482.06
SAUNDERS EQUIPMENT LIMITED	00049478	REPAIR PARTS	\$11,292.67
SMITH STOCKLEY LTD.	00049479	PLUMBING SUPPLIES	\$825.92
SUPERIOR OFFICE INTERIORS LTD.	00049480	OFFICE SUPPLIES	\$2,862.29
SUPERIOR PROPANE INC.	00049481	PROPANE	\$375.39
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	00049482	NETTING REPAIRS & INSTALLATION	\$27,244.30
TRACTION DIV OF UAP	00049483	REPAIR PARTS	\$578.25
TROPHY FACTORY	00049484	PROMOTIONAL ITEMS	\$130.97
TULKS GLASS & KEY SHOP LTD.	00049485	PROFESSIONAL SERVICES	\$81.34
CANSEL WADE	00049486	FLOORING	\$67.80
WEIRS CONSTRUCTION LTD.	00049487	ROAD GRAVEL	\$67.80
WESCO DISTRIBUTION CANADA INC.	00049488	REPAIR PARTS	\$77.72
WAL-MART 3092-KELSEY DRIVE	00049489	MISCELLANEOUS SUPPLIES	\$558.42

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MOUNT PEARL SCHOOL OF DANCE	00049490	REAL PROGRAM	\$819.25
CMHC	00049491	REGISTRATION FEES	\$90.00
DR. F.F. JARDINE	00049492	MEDICAL EXAM	\$20.00
LANCASTER HOUSE	00049493	MEMBERSHIP FEES	\$394.37
NORTH WEST TAXI LTD.	00049494	TRANSPORTATION SERVICES	\$38.25
THE GATHERING PLACE	00049495	HPS FUNDING	\$52,700.00
DR. ELIZABETH CALLAHAN	00049496	MEDICAL EXAM	\$40.00
DR. RANDY HART	00049497	MEDICAL EXAM	\$20.00
DR. MARK PORTER	00049498	MEDICAL EXAM	\$20.00
BELL MOBILITY INC. RADIO DIVISION	00049499	MAINTENANCE CHARGES & REPAIRS	\$8,641.04
MARTEK MORGAN FINCH	00049500	COURT OF APPEAL REFUND	\$60.00
MARGARET'S CARE CENTRES LTD.	00049501	COURT OF APPEAL REFUND	\$60.00
EDWARD NOEL	00049502	COURT OF APPEAL REFUND	\$60.00
DR. F. K. ESSAJI	00049503	MEDICAL EXAM	\$20.00
MURPHY, MAURICE	00049504	COURT OF APPEAL REFUND	\$60.00
DR. JAMES A. SHEPPARD	00049505	MEDICAL EXAM	\$20.00
COMPASS HEALTH CENTER LTD.	00049506	PROFESSIONAL SERVICES	\$958.00
THE PEOPLE CENTRE	00049507	PROFESSIONAL SERVICES	\$170.00
J3 CONTRACTING	00049508	REFUND MAINTENACE SECURITY DEPOSIT	\$2,000.00
GREG MCCANN-BERANGER	00049509	PROFESSIONAL SERVICES	\$100.00
10730 NEWFOUNDLAND LIMITED	00049510	REGISTRATION FEES	\$93.00
DR. DAN MALONE	00049511	MEDICAL EXAM	\$20.00
THE CLIMANS GROUP INC.	00049512	PROFESSIONAL SERVICES	\$48,328.81
WALSH, LEONARD	00049513	COURT OF APPEAL REFUND	\$60.00
BAKER, DAPHNE	00049514	REFUND WATER SERVICE REPAIR	\$500.00
MAURA BEAM-ABBY MANAGEMENT	00049515	COURT OF APPEAL REFUND	\$120.00
IHS GLOBAL CANADA LIMITED	00049516	REPAIR PARTS	\$229.45
SHARON ROGERS	00049517	COURT OF APPEAL REFUND	\$60.00
ROBERT JOHNSTON	00049518	COURT OF APPEAL REFUND	\$60.00
BRIAN J DROVER & ANNE E. RYAN-DROVER	00049519	COURT OF APPEAL REFUND	\$60.00
CATHERINE POWER	00049520	COURT OF APPEAL REFUND	\$60.00
FRED & BONITA HOLLETT	00049521	COURT OF APPEAL REFUND	\$60.00
DONALD & DAPHNE PARSONS	00049522	COURT OF APPEAL REFUND	\$60.00
CHRISTINE DAVIES	00049523	COURT OF APPEAL REFUND	\$60.00
MALCOLM & DIANNE MCGREGOR	00049524	COURT OF APPEAL REFUND	\$60.00
WILLIAM WILLIAMS	00049525	COURT OF APPEAL REFUND	\$60.00
DR. PAULA HORWOOD	00049526	PROFESSIONAL SERVICES	\$20.00
BRIAN TERRY & JOANNE NILES	00049527	COURT OF APPEAL REFUND	\$60.00
EDWARD & GEORGINA RANDELL	00049528	COURT OF APPEAL REFUND	\$60.00
KEITH & JODI STANDLEY	00049529	COURT OF APPEAL REFUND	\$60.00
GARY SQUIRES	00049530	COURT OF APPEAL REFUND	\$60.00
CALVIN & LORRAINE SPRACKLIN	00049531	COURT OF APPEAL REFUND	\$60.00
WILLIAM B. KIELEY	00049532	COURT OF APPEAL REFUND	\$60.00
SYLVESTER & MOYA CROCKER	00049533	COURT OF APPEAL REFUND	\$60.00
ELIZABETH JACKSON	00049534	COURT OF APPEAL REFUND	\$60.00
MAURICE & CAROLE MOODY	00049535	COURT OF APPEAL REFUND	\$60.00
CAROLYN HIPDITCH	00049536	COURT OF APPEAL REFUND	\$60.00
IRIS KIRBY HOUSE INC.	00049537	HPS FUNDING	\$57,490.00
GERRY CROKE	00049538	DAMAGE CLAIM	\$90.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PAUL & ELAINE LUDLOW	00049539	COURT OF APPEAL REFUND	\$60.00
JOHN D. ROBERTS	00049540	COURT OF APPEAL REFUND	\$60.00
DENISE BROPHY	00049541	COURT OF APPEAL REFUND	\$60.00
JOHN C PERLIN	00049542	COURT OF APPEAL REFUND	\$60.00
PAUL ROBERT STAMP	00049543	COURT OF APPEAL REFUND	\$60.00
MATTHEW WINDSOR	00049544	COURT OF APPEAL REFUND	\$60.00
DORIS RYAN	00049545	COURT OF APPEAL REFUND	\$60.00
GORDON PIKE	00049546	COURT OF APPEAL REFUND	\$60.00
JOHN ROWE & ANDREA BRAKE	00049547	COURT OF APPEAL REFUND	\$60.00
JOSEPH & LILLIAN POWER	00049548	COURT OF APPEAL REFUND	\$60.00
INGRID A. FRASER	00049549	COURT OF APPEAL REFUND	\$60.00
FRANCIS M. & JEANETTE HENLEY	00049550	COURT OF APPEAL REFUND	\$60.00
ASHLEY CHITTAL	00049551	COURT OF APPEAL REFUND	\$60.00
MARTIN BERTHIAUME	00049552	COURT OF APPEAL REFUND	\$60.00
CYNTHIA WILLIAMS	00049553	COURT OF APPEAL REFUND	\$60.00
WILLIAM SMITH	00049554	COURT OF APPEAL REFUND	\$60.00
ANITA M. MCGEE	00049555	COURT OF APPEAL REFUND	\$60.00
COLIN HIPDITCH JOANNE & DAVE HIPDITCH	00049556	COURT OF APPEAL REFUND	\$120.00
DAVID & JOANNE HIPDITCH	00049557	COURT OF APPEAL REFUND	\$120.00
KEITH & SUSAN LEE	00049558	COURT OF APPEAL REFUND	\$60.00
ROBIN KEMP	00049559	COURT OF APPEAL REFUND	\$60.00
ROBIN & BEVERLY MOORE	00049560	COURT OF APPEAL REFUND	\$60.00
WALLNUTS CLIMBING CENTRE	00049561	REGISTRATION FEES	\$1,044.12
MARCELLA PITTMAN	00049562	REFUND SWIMMING LESSONS	\$56.00
NICK HYNES	00049563	REFUND GUITAR LESSONS	\$39.00
FOLEYS MARTIAL ARTS	00049564	REAL PROGRAM	\$300.00
JENNIFER STONE	00049565	REAL PROGRAM	\$135.69
RODNEY RIDEOUT	00049566	LEGAL CLAIM	\$481.44
CUSTOM AUTOMOTIVE LTD. & RODNEY RIDEOUT	00049567	LEGAL CLAIM	\$2,913.37
JAMES T. DROVER	00049568	LEGAL CLAIM	\$890.00
PEDDIGREW, PAUL	00049569	VEHICLE BUSINESS INSURANCE	\$373.00
CAREW, RANDY	00049570	REIMBURSEMENT INTERNET CHARGES	\$49.70
WILLIAMSON, HELEN	00049571	REGISTRATION FEES	\$480.00
BROWNE, CHRIS	00049572	VEHICLE BUSINESS INSURANCE	\$381.95
WELLS, SHERRY	00049573	VEHICLE BUSINESS INSURANCE	\$314.00
HODDINOTT, CORY	00049574	VEHICLE BUSINESS INSURANCE	\$118.00
MCGRATH, CINDY	00049575	REIMBURSEMENT FOR DOG ADOPTION BOOK	\$500.35
SCOTT HOUNSELL	00049576	MILEAGE	\$365.00
HILLIARD, ROSE	00049577	MILEAGE	\$28.85
COURAGE, SCOTT	00049578	MILEAGE	\$51.65
CHRISTA NORMAN	00049579	MILEAGE	\$47.84
BREAU, MAISIE	00049580	CROSSING GUARD	\$417.00
INDUSTRY CANADA ALS FINANCIAL CENTRE	00049581	RADIO RENEWAL LICENCE FEE	\$408.00
CITY OF ST. JOHN'S	00049582	REPLENISH PETTY CASH	\$189.34
ROEBOTHAN MCKAY MARSHALL IN TRUST	00049583	DAMAGE CLAIM	\$25,000.00
O'KEEFE, DENNIS	00049584	TRAVEL ADVANCE	\$5,502.48
NU-WAY EQUIPMENT RENTALS	00049585	DAMAGE CLAIM	\$1,291.71
NEWFOUNDLAND POWER	00049586	ELECTRICAL SERVICES	\$85,713.39
L-SOFT INTERNATIONAL INC.,	0000000579	SOFTWARE RENEWAL	\$2,783.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ILLINOIS SECTION AMERICAN - WATER WORKS ASSOCIATION	0000000580	WEBINAR	\$29.82
ALLIED CONSTRUCTORS INC.	00049587	PROGRESS PAYMENT	\$513,329.17
GENTARA REAL ESTATE LP	00049588	LEASE OF OFFICE SPACE	\$27,129.44
SHIRLEY BISHOP	00049589	CLEANING SERVICES	\$400.00
GORDON BARNES	00049590	PROFESSIONAL SERVICES	\$2,400.00
RICK MAGILL	00049591	CLEANING SERVICES	\$65.00
ST. PAUL FIRE/MARINE INS. CO.	00049592	CITY'S DEDUCTIBLE - CLAIMS	\$23,260.00
DARLENE SHARPE	00049593	CLEANING SERVICES	\$600.00
PUBLIC SERVICE CREDIT UNION	00049594	PAYROLL DEDUCTIONS	\$8,921.03
KHALED OMARI	00049595	REFUND OF SECURITY DEPOSIT	\$250.00
MANULIFE FINANCIAL	00049596	LTD PREMIUMS	\$525.60
		TOTAL:	<u>\$4,078,865.55</u>

MEMORANDUM

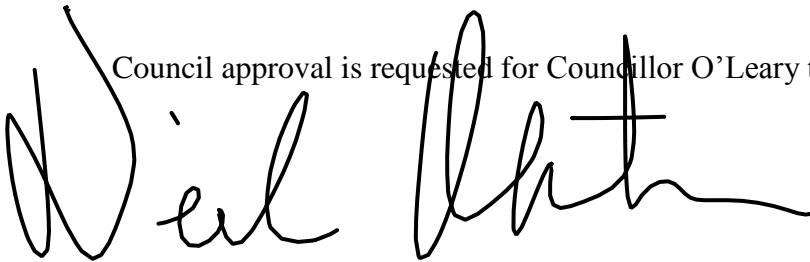
Date: February 27th, 2013

To: His Worship the Mayor and Members of Council

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

Re: **Attendance by Councillor O'Leary
Stewardship Association of Municipalities Inc.
AGM Meeting, Bay Roberts & Spaniard's Bay
April 19-20, 2013**

Council approval is requested for Councillor O'Leary to attend the above noted event.



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

ST. JOHN'S

MEMORANDUM

Date: February 26, 2013
To: His Worship the Mayor and Members of Council
From: Walt Mills, P. Eng,
Director of Engineering
Re: **Request to close Harbour Drive**

Eastport Properties has submitted a request to temporarily close Harbour Drive from March 11th to March 15th, 2013 to accommodate the disassembly of a construction crane that has been in use at 351 Water Street. They are proposing to close Harbour Drive between Water Street and Bishops Cove. All traffic will be detoured via Water Street. Proper advance notification will take place prior to the closure.

It is recommended that Council approve the request subject to the conditions of the Department of Engineering.



Walt Mills, P. Eng
Director of Engineering

WM/dm

ST. JOHN'S

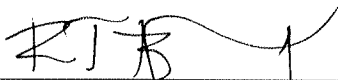
DEPARTMENT OF ENGINEERING
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: February 22, 2013
To: Mayor and Members of Council
From: Robert J. Bursey, City Solicitor
Re: NF Power Easement – 52 Carter’s Hill

In order to service four new houses at the corner of Livingstone Street and Carter’s Hill, Newfoundland Power requires an easement over land of the City and non-profit housing unit. This easement is 1 square meter in size over the corner of the property.

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



Robert J. Bursey, LL.B.
City Solicitor

Attachment

ST. JOHN'S

LEGAL DEPARTMENT

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

MEMORANDUM

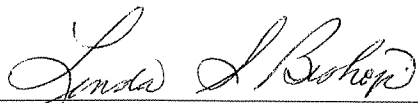
Date: February 27, 2013
To: Mayor and Members of Council
From: Linda S. Bishop, Acting City Solicitor
Re: **105 Waterford Bridge Road**

In 2002, Council approved the sale of back land at 105 Waterford Bridge Road at a price based on \$2.00 per square foot.

The sale was not completed at that time, however the property owners now wish to proceed with the purchase.

Since property values have increased in the past decade, I recommend that the price be increased from \$2.00 per square foot to \$2.50 per square foot and request that the approval be given to sell at \$2.50 per square foot plus usual administration fees and HST. The purchases are in agreement with this price.

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



Linda S. Bishop, LL.B.
Acting City Solicitor

ST. JOHN'S

LEGAL DEPARTMENT

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

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

	Yes	No
Mayor Dennis O'Keefe		
Deputy Mayor Shannie Duff	X	
Councillor Sheilagh O'Leary	X	
Councillor Tom Hann	X	
Councillor Sandy Hickman	X	
Councillor Gerry Colbert	X	
Councillor Danny Breen		
Councillor Frank Galgay	X	
Councillor Bruce Tilley		
Councillor Debbie Hanlon		
Councillor Wally Collins		

MEMORANDUM

Date: **February 28, 2013**

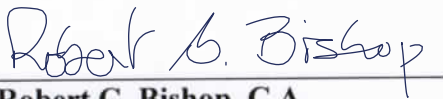
To: **His Worship the Mayor
and Members of Council**

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

Re: **Snow Clearing Report**

Attached for the information of Council, is the Snow Clearing Report for the period January 1st. to February 28th., 2013.

The Report shows a negative variance of \$127.036.



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

Attach.

ST. JOHN'S

DEPARTMENT OF FINANCE

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

**CITY OF ST. JOHN'S
SNOW CLEARING REPORT
WEEK ENDING MARCH 1, 2013**

	<u>2013</u> <u>BUDGET</u>	<u>Y-T-D</u> <u>BUDGET</u>	<u>Y-T-D</u> <u>ACTUAL</u>	<u>(OVER)UNDER</u> <u>BUDGET</u>
<u>PERSONAL SERVICES</u>				
SALARIES AND WAGES**	3,857,632	1,437,809	1,412,169	25,640
LABOR OVERTIME**	275,000	87,500	132,191	(44,691)
EMPLOYER CONTRIBUTIONS**	919,750	340,936	349,069	(8,133)
TOTAL PERSONAL SERVICES	5,052,382	1,866,245	1,893,429	(27,184)
<u>CONTRACTUAL SERVICES</u>				
CONTRACTUAL SERVICES	155,304	7,350	7,344	6
TELEPHONE	-	-	70	(70)
WEATHER REPORTS	140,000	11,400	11,363	37
CABLE/SATELLITE SERVICE	2,496	416	441	(25)
ADVERTISING	13,370	4,456	8,299	(3,843)
CLAIMS	10,000	-	-	-
EMPLOYEE TRAINING	24,460	-	-	-
FLEET COSTS	4,495,320	50,000	49,396	604
RENTAL OF TRUCKS	15,000	-	-	-
LEASE OF HEAVY EQUIPMENT	1,168,876	250,000	247,651	2,349
RENTAL OF OTHER EQUIPMENT	5,000	-	-	-
RENTAL OF OTHER VEHICLES	12,736	-	-	-
SNOW CLEARING & ICE CONTROL	60,000	800	777	23
TOTAL CONTRACTUAL SERVICES	6,102,562	324,422	325,340	(918)
<u>MATERIALS & SUPPLIES</u>				
FOOD AND REFRESHMENT	2,600	-	-	-
SAND*	10,000	2,916	179	2,736
SALT*	2,942,352	1,347,500	1,435,078	(87,578)
SNOW FENCING	4,800	-	208	(208)
LUBRICATING OILS	33,000	11,000	13,763	(2,763)
WELDING SUPPLIES	45,000	12,000	11,504	496
TIRE CHAINS	5,000	-	-	-
SAFETY EQUIPMENT	10,033	2,300	2,266	34
HAND TOOLS & SMALL EQUIP	20,000	6,666	17,589	(10,923)
CLEANING SUPPLIES	7,353	2,100	2,735	(635)
STATIONERY & OFFICE SUPP	-	-	97	(97)
MISCELLANEOUS MATERIALS	1,920	520	517	3
GRANTS TO OTHER GROUPS	15,000	-	-	-
TOTAL MATERIALS & SUPPLIES	3,097,058	1,385,002	1,483,937	(98,935)
FLEET CAPITAL COSTS	1,160,592	-	-	-
TOTAL COSTS	15,412,594	3,575,668	3,702,705	(127,036)

*SALT & SAND ISSUES TO FEBRUARY 21, 2013

** PAYROLL TO FEBRUARY 16, 2013

ECONOMIC UPDATE

MARCH 2013

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

ECONOMIC INDICATORS

- The New Housing Price Index for St. John's Metro was 147.7 in December 2012 up 0.7%*
- The Consumer Price Index for St. John's Metro was 123.4 in January 2013 up 0.8%*
- Retail sales (seasonally adjusted) for Newfoundland and Labrador were \$684.1 million in December 2012 up 1.5%*

* same month in the previous year.

LABOUR FORCE CHARACTERISTICS

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

	Jan 13	Chg.*
Labour Force	118,000	2.0%
Unemployment Rate	7.1%	-0.7pt
Employment Rate	66.7%	0.8pt
Participation Rate	71.9%	0.3pt

BUSINESS BRIEFS

According to Statistics Canada, private and public sector spending on construction, machinery and equipment is projected to rise 12.2 per cent this year in Newfoundland and Labrador, where the mining and oil and gas sector anticipates a \$1.6 billion increase. Nationally, public and private organizations report that their anticipated investment in construction, machinery and equipment will reach \$293.2 billion in 2013, up 2.2% from 2012 in current dollars.

Memorial University alumnus Peter Gifford is the winner of Natural Sciences and Engineering Research Council's (NSERC's) 2012 Innovation Challenge Award for his invention called the TranSPAR Craft. The TranSPAR Craft is designed to improve safety at sea for operators and technicians, who have to be transported to offshore wind turbines through often harsh seas. The company's primary business focus is the development of new technology and products for the marine industry. Its long-term goal is to become a leader in the marine product development market segment and continue to develop products that provide clients with innovative solutions to present-day and future problems. www.extremeocean.ca

Over the last three years, total employment in the St. John's CMA increased by 10,000+ and almost 30,000 since 1996. The majority of employment growth over the past three years was full-time (97.1%). The number employed as a percentage of the total labour force increased from 86% in 1996 to 92.8% in 2012.

A new report from Remax suggests the "move-up" housing market in St. John's is among the strongest in the country. The number of transactions in the \$350,000 to \$600,000 range - houses at a price too high for the typical first-time buyer, but below the luxury home price range - rose to just over 750 in 2012, a jump of about 18 per cent over 2011 levels. The average price of a St. John's home has escalated 149% over the past decade to \$285,529 in 2012 (9.56% compounded annually).

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

Business Approvals

Parallel Services
3 Cashin Av.

Innergy Health and Stress
Management
386 Stavanger Dr.

Meks Salon
394 Kenmount Rd.

AMJ Campbell
61 James Ln.

Cleo
Village Mall

Mallard Cottage
Quidi Vidi Village Rd.

Satin Laser Spa
655 Topsail Rd.

Afinin Labs Inc.
15 Hallett Cres.

Dr. Ryan, Chiropractor
141 Torbay Rd.

New Home Based Business

Updating hardware on old
furniture
4 Roddickton Pl.

Electrical contractor
42 Castle Bridge Dr.

Internet sales for
Immunology Biotechnology
24 Notre Dame Dr.

Video game programming
3 New Cove Terrace

City Building Permits (Year to date as of February 25, 2013)

Type	2012	2013	% Variance
Commercial	\$15,600,100	\$30,300,700	94
Industrial	\$0	\$25,000	0
Institutional	\$7,900,300	\$5,300,000	-33
Residential	\$16,500,800	\$13,600,900	-18
Repairs	\$300,200	\$100,900	-66
Total	\$40,301,400	\$49,327,500	22

Upcoming Events

"Hire Abroad - Meet the Decision Makers"	Mar 4	www.bot.nf.ca
Understanding Workers' Compensation - From Legislation to Refunds	Mar 8	www.dmconsulting.ca
Supervisory Management Skills Program: Communications and Team Development	Mar 11-15	www.mun.ca/gardinercentre
Nati Knowledge Summit	Mar 13	www.knowledgesummit.ca
NLOWE Business Start-Up Info Session	Mar 14	www.nlowe.org
YMCA Career Fair	Mar 14	www.ynortheastavalon.com
Neia Annual General Meeting	Mar 19	www.neia.org
NewfoundOcean Mentoring Program	Mar 18 - 22	e-mail: pvalia@mentorcamp.ca
Sharing our Cultures, The Rooms	Mar 24	www.sharingourcultures.ca
Newfoundland & Labrador Teachers Association Convention	Apr 2 - 5	www.nlta.nl.ca

City Initiatives

The City of St. John's recently launched its updated municipal website at www.stjohns.ca with numerous new features to make it easier for residents to stay in touch with the City. One of the major changes to the website is the new and improved section for Access St. John's. Residents can submit a request online and track its progress. Users can also see what topics are hot right now with other residents, browse through popular articles and search for information contained in the Access St. John's knowledge base.

The City has also added an e-Updates section where residents can subscribe to have information from the City sent directly to their e-mail in a number of categories, such as news, public advisories, public notices and events. In addition to the new online version of the website, there is also a mobile version of the site which residents can view on their mobile devices.

ST. JOHN'S

DEPARTMENT OF ECONOMIC DEVELOPMENT,
TOURISM & CULTURE

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