

**AGENDA  
REGULAR MEETING**

**February 4, 2019, 2019  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

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February 1, 2019

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, February 4, 2019 at 4:30 p.m.**

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**February 4, 2019 – 4:30 p.m. – Council Chamber, 4<sup>th</sup> Floor, City Hall**

**1. CALL TO ORDER**

**2. PROCLAMATIONS/PRESENTATIONS**

- Introduction of Poet Laureate, Mary Dalton

**3. APPROVAL OF THE AGENDA**

**4. ADOPTION OF THE MINUTES**

- Minutes of January 28, 2019

**5. BUSINESS ARISING FROM THE MINUTES**

**6. NOTICES PUBLISHED**

**7. PUBLIC HEARINGS/MEETINGS**

**8. COMMITTEE REPORTS**

- a. Development Committee Report – January 29, 2019
- b. Committee of the Whole Report – January 23, 2019

**9. RESOLUTIONS**

**10. DEVELOPMENT PERMITS LIST**

- Development Permits List – January 24-20, 2019

**11. BUILDING PERMITS LIST**

- Building Permits List – January 24-30, 2019

**12. REQUISITIONS, PAYROLLS AND ACCOUNTS**

- Payroll and Accounts – Week Ending January 30, 2019

**13. TENDERS/RFPS**

**14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**

**15. OTHER BUSINESS**

**16. ADJOURNMENT**

## MINUTES

### REGULAR MEETING - CITY COUNCIL

January 28, 2019 – 4:30 p.m. – Foran/Greene Room, 4<sup>th</sup> Floor, City Hall

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**Present** Deputy Mayor Sheilagh O'Leary  
Councillor Maggie Burton  
Councillor Dave Lane  
Councillor Sandy Hickman  
Councillor Debbie Hanlon  
Councillor Deanne Stapleton  
Councillor Jamie Korab  
Councillor Ian Froude  
Councillor Wally Collins

**Regrets** Mayor Danny Breen  
Councillor Hope Jamieson  
Councillor Debbie Hanlon

**Others** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager of Finance & Administration  
Tanya Haywood, Deputy City Manager, Community Services  
Lynnann Winsor, Deputy City Manager, Public Works  
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services  
Linda Bishop, Acting City Solicitor  
Ken O'Brien, Chief Municipal Planner  
Karen Chafe, Supervisor – Office of the City Clerk

### Land Acknowledgement

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The following statement was read by Acting Mayor O'Leary:

*"We respectfully acknowledge the Province of Newfoundland & Labrador, of which the City of St. John's is the capital City, as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and Southern Inuit of this Province."*

### CALL TO ORDER/ADOPTION OF AGENDA

**SJMC2019-01-28/047R**

**Moved – Councillor Collins; Seconded – Councillor Burton**

**That the agenda be adopted as presented with the following addition:**

- **Decision Note dated January 17, 2019 re: Request for Proposals 2018247: Integrated Wildlife Management Plan**

**CARRIED UNANIMOUSLY**

## **ADOPTION OF MINUTES**

### **SJMC2019-01-28/048R**

**Moved – Councillor Hickman; Seconded – Councillor Stapleton**

**That the minutes of January 21, 2019 be adopted as presented.**

**CARRIED UNANIMOUSLY**

## **BUSINESS ARISING**

- a. St. John's Development Regulations 690, 2019  
Text Amendment to Enable Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone  
REZ1800018  
22 O'Leary Avenue
- 

### **SJMC2019-01-28/049R**

**Moved – Councillor Burton; Seconded – Councillor Lane**

**That Council adopt St. John's Development Regulations Amendment Number 690, 2019, which will add Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone. The amendment will now be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act, 2000.**

**Further, that Council approve the Discretionary Use of 22 O'Leary Avenue for a Lounge in the Commercial Industrial (CI) Zone, as advertised, subject to Section 5.5.**

**CARRIED UNANIMOUSLY**

- b. Decision Note dated January 24, 2019 re: 10 George's Pond Place  
PER-DEV1700187  
Vehicle Storage Yard and Building
- 

### **SJMC2019-01-28/050R**

**Moved – Councillor Burton; Seconded – Councillor Collins**

**That Council remove the subject property from the Kenmount Concept Plan for Lands above 190 Metres; that the applicant apply for a Vehicle Storage Yard in the current Rural zone; and that the application be processed as per normal course for a Discretionary Use.**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

### a. Residential Medium Density (R2) Zone

A Discretionary Use application has been submitted requesting to occupy a portion of **285 Pennywell Road** as a Home Occupation for a Registered Massage Therapist.

The proposed business will occupy a floor area of approximate 20 m<sup>2</sup> and will operate Monday – Friday 8:30 a.m.- 8:30 p.m. and Saturday 10 a.m. – 2 p.m. Sessions will be by appointment only with one (1) client per session and 30-minute intervals between each appointment with a maximum six (6) sessions per day. On-site parking is available. (One submission received)

#### SJMC2019-01-28/051R

**Moved – Councillor Burton; Seconded – Councillor Hickman**

**That the application be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

### b. Commercial Industrial (CI) Zone

In conjunction with a text amendment to allow a Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone, the City is advertising a Lounge at **22 O’Leary Avenue** as a Discretionary Use. The proposed business will occupy a floor area of approximately 41.8 m<sup>2</sup> and will operate 12p.m.-12a.m. daily. On-site parking is available. (One submission received)

#### SJMC2019-01-28/052R

**Moved – Councillor Burton; Seconded – Councillor Froude**

**That the application be approved subject to rezoning approval and all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

### Development Committee Report – January 22, 2019

1. **Crown Land Grant for Extension to Private Property**  
**CRW 1900002**  
**32 Petty Harbour Road**

#### SJMC2019-01-28/053R

**Moved – Councillor Burton; Seconded – Councillor Korab**

That the crown land grant application for the above-noted property be rejected.

**SJMC2019-01-28/054R**

**Moved – Councillor Collins; Seconded – Councillor Hickman**

That the application be deferred for one week to enquire further on the status of the application.

**CARRIED WITH COUNCILLOR  
BURTON DISSENTING**

### **Special Events Advisory Committee Report – January 23, 2019**

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1. **Event:** Hypothermic Half Marathon  
**Date:** February 3, 2019  
**Detail:** Road Race - Running Room

**SJMC2019-01-28/055R**

**Moved – Councillor Korab; Seconded – Councillor Hickman**

That the recommendation be approved to allow the event and associated lane reduction which is appropriate from a regulatory perspective.

2. **Event:** George Street Back to School Street Party  
**Date:** September 1, 2019  
**Detail:** Concert – George Street Association

**SJMC2019-01-28/056R**

**Moved – Councillor Korab; Seconded – Councillor Hickman**

That the recommendation be approved to allow the event and noise by-law extension which is appropriate from a regulatory perspective.

**CARRIED UNANIMOUSLY**

### **BUILDING PERMITS LIST**

Council considered the above noted for the period of January 17 – 23, 2019.

**SJMC2019-01-28/057R**

**Moved – Councillor Stapleton; Seconded – Councillor Collins**

That Council approve the above cited building permits list as presented.

**CARRIED UNANIMOUSLY**

## **REQUISITIONS, PAYROLLS AND ACCOUNTS**

Council considered the requisitions, payrolls and accounts for the week ending January 23, 2019.

### **SJMC2019-01-28/058R**

**Moved – Councillor Stapleton; Seconded - Councillor Collins**

**That the requisitions, payrolls and accounts for the week ending January 23, 2019 in the amount of \$8,239,998.07 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **TENDERS**

Decision Note dated January 17, 2019 re: Request for Proposals 2018247: Integrated Wildlife Management Plan

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### **SJMC2019-01-28/059R**

**Moved – Councillor Froude; Seconded - Councillor Burton**

**That the contract for an Integrated Wildlife Management Plan be awarded to Rentokil Pest Control in the amount of \$409,944.00 + HST. This is the total cost over the two-year period of the contract (i.e. \$17,081 per month).**

**CARRIED UNANIMOUSLY**

Bid Approval Note # 2018274 – Sweeper Parts

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### **SJMC2019-01-28/060R**

**Moved – Councillor Froude; Seconded – Councillor Burton**

**That the supply of sweeper parts be awarded to the lowest bidder meeting specifications per item as per the attached list.**

**CARRIED UNANIMOUSLY**

Bid Approval Note #2019002 – Supply and Delivery of Three (3) Vacuum and Hydro Excavation Units

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### **SJMC2019-01-28/061R**

**Moved – Councillor Froude; Seconded – Councillor Burton**



**This open call be awarded to the lowest bidder that meets specifications, FST Canada Inc. o/a Joe Johnson Equipment, as per the Public Procurement Act.**

**CARRIED UNANIMOUSLY**

## **OTHER BUSINESS**

### **Councillor Hickman:**

- Referenced an article in relation to Holland and their use of heated sidewalks to offset the accumulation of snow in their downtown area. He suggested that the City conduct a pilot project implementing the same process for a small section of City sidewalk and asked staff to investigate.

## **ADJOURNMENT**

IF/MB

There being no further business, the meeting adjourned at 5:22 p.m.

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**MAYOR**

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**CITY CLERK**

**REPORT TO COUNCIL  
DEVELOPMENT COMMITTEE MEETING  
January 29, 2019 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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- 1. Request to Build Accessory Building in the Flood Plain Buffer  
INT1900011  
659 Main Road**

**Recommendation**

That Council approve the request for the development of the new Accessory Building in the Flood Plain Buffer, subject to all Planning, Engineering & Regulatory Services requirements.

- 2. Proposed Interim Parking Lot  
345 Water Street  
DEV190009**

**Recommendation**

That Council approve the Interim Parking lot for a period of 6 months subject to the following:

1. Site plan must be in accordance with the City of St. John's Commercial Development Policy and all applicable City requirements.
2. All site work (asphalt, drainage, etc.) required must be completed within 6 months of approval as per approved site plan. If not completed the Parking Lot shall lose its designation as such and shall cease to be used for the parking of motor vehicles.

**Jason Sinyard  
Deputy City Manager – Planning, Engineering & Regulatory Services  
Chairperson**

# DECISION/DIRECTION NOTE

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**Title:** Request to Build Accessory Building in the Flood Plain Buffer  
INT1900011  
659 Main Road

**Date Prepared:** January 30, 2019

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

**Councillor and Role:** Councillor Maggie Burton, Planning & Development Lead

**Ward:** 5

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**Decision/Direction Required:**

To seek approval to construct of an accessory building in the Flood Plain Buffer.

**Discussion – Background and Current Status:**

An application was submitted requesting to construct a 6m x 9m Accessory Building in the Flood Plain Buffer at 659 Main Road. The applicant also wishes to use the existing accessory building while the new one is being constructed. The intention is to remove the old building once the new one is built. However, if they decided to keep it, the cumulative floor area of both buildings is permitted on the lot.

A portion of the lot is located within the 15m Flood Plain Buffer, where development may be permitted at the discretion of Council, as per Section 11.2.4. (2), which includes Accessory Buildings.

**Key Considerations/Implications:**

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:  
Sections 11.2.4 (2) of the Development Regulations
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

# ST. JOHN'S

**Recommendation:**

It is recommended by the Development Committee that Council approve the request for the development of the new Accessory Building in the Flood Plain Buffer, subject to all Planning, Engineering & Regulatory Services requirements.

**Prepared by/Signature:**

Andrea Roberts – Development Officer

Signature: \_\_\_\_\_

**Approved by/Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Regulatory Services

Signature: \_\_\_\_\_

AAR/dlm

**Attachments:** Map

# DECISION/DIRECTION NOTE

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**Title:** Proposed Interim Parking Lot  
345 Water Street  
DEV190009

**Date Prepared:** January 29, 2019 (Date of Next Meeting: February 4, 2019)

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

**Councillor & Role:** Councillor Maggie Burton, Planning & Development Lead

**Ward:** 2

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**Decision/Direction Required:**

To seek approval from Council for an Interim Parking Lot.

**Discussion – Background and Current Status:**

An application has been made for an Interim Parking Lot at 345 Water Street. In accordance with Section 7.13.2(a) of the Development Regulations Council may relax or waive minimum standard or requirements that apply to a permanent Parking Lot.

**Key Considerations/Implications:**

1. Budget/Financial Implications: No applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications:  
Section 7.13.2 of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications- Not applicable.
7. Procurement Implications- Not applicable.
8. Information Technology Implications- Not applicable.
9. Other Implications- Not applicable.

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# ST. JOHN'S

**Recommendation:**

It is recommended that Council approve the Interim Parking lot for a period of 6 months subject to the following:

1. Site plan must be in accordance with the City of St. John's Commercial Development Policy and all applicable City requirements.
2. All site work (asphalt, drainage, etc.) required must be completed within 6 months of approval as per approved site plan. If not completed the Parking Lot shall lose its designation as such and shall cease to be used for the parking of motor vehicles.

**Prepared by/Signature:**

Ashley Murray, Assistant Development Officer

Signature: \_\_\_\_\_

**Approved by/Date/Signature:**

Jason Sinyard, P.Eng., MBA

Deputy City Manager, Planning, Engineering and Regulatory Services

Signature: \_\_\_\_\_

AAM/dlm

**Attachments:**

Location map

## **MINUTES**

### **COMMITTEE OF THE WHOLE**

**January 23, 2019 – 9:00 am – Council Chamber, 4<sup>th</sup> Floor, City Hall**

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**Present** Mayor Danny Breen  
Deputy Mayor Sheilagh O'Leary  
Councillor Maggie Burton  
Councillor Debbie Hanlon  
Councillor Dave Lane  
Councillor Sandy Hickman  
Councillor Ian Froude  
Councillor Hope Jamieson  
Councillor Jamie Korab  
Councillor Wally Collins  
Councillor Deanne Stapleton

**Staff** Kevin Breen, City Manager  
Derek Coffey, Deputy City Manager of Finance & Administration  
Tanya Haywood, Deputy City Manager, Community Services  
Jason Sinyard, Deputy City Manager, Planning, Engineering and  
Regulatory Services  
Lynnann Winsor, Deputy City Manager – Public Works  
Cheryl Mullett, City Solicitor  
Elaine Henley, City Clerk  
Ken O'Brien, Chief Municipal Planner  
Maureen Harvey, Legislative Assistant

<b>Public Works &amp; Sustainability – Councillor Ian Froude</b>
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Decision Note dated January 9, 2019 re: Petty Harbour Long Pond Water Treatment Plant Capital Reserve Fund Supply and Install of Ultraviolet Light (UV) Reactor

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Discussion took place on the above noted.

#### **Recommendation**

**Moved - Councillor Froude; Seconded – Councillor Sheilagh O'Leary**

**As the UV reactors are essential disinfection equipment for the Petty Harbour Long Pond, WTP, it is recommended that funding be made available through the Capital Reserve Fund to support this purchase.**

**CARRIED UNANIMOUSLY**

**Transportation – Councillor Debbie Hanlon**

**Decision Note dated January 7, 2019 re: Turn Restrictions at Exmouth Street & Weymouth Street**

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Consideration was given to the foregoing which sought approval for the recommended traffic calming changes in the Larkhall Street neighbourhood.

**Recommendation**

**Moved - Councillor Froude; Seconded – Councillor Hanlon**

**That Council approve the following:**

- a. Implementation of a no-entry restriction at Weymouth Street and Wicklow Street.**
- b. Staff to pursue construction of a curb-extension at this location to further enforce the restriction. Construction would occur based on merits and feasibility.**
- c. Implementation of a no-left turn restriction at Exmouth Street and Thorburn Road.**
- d. Staff to pursue construction of a median island at this location to further enforce the restriction. Construction would occur based on merits and feasibility.**

**CARRIED UNANIMOUSLY**

Prior to introduction at Council, consultation to be held with the schools in the area.

Mayor Danny Breen  
Chairperson



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF January 24, 2019 TO January 30, 2019**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office for Admin of Cleaning Business	100 Watson Street	2	Approved	19-01-30

\* 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 Supervisor**  
**Planning, Engineering and**  
**Regulatory Services**

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# Building Permits List

## Council's February 4, 2019 Regular Meeting

Permits Issued: 2019/01/24 to 2019/01/30

### Class: Commercial

18 Harbour View Ave	Co	Mixed Use
409 Kenmount Rd	Sn	Car Sales Lot
282 Torbay Rd	Rn	Retail Store

This Week \$ 2,000.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

64 Julieann Pl	Nc	Patio Deck
67 Macbeth Dr	Co	Home Occupation
138 Bay Bulls Rd	Rn	Single Detached & Sub.Apt
62 Lemarchant Rd	Rn	Semi-Detached Dwelling
14 Reeves Pl	Rn	Single Detached & Sub.Apt
45 Smithville Cres	Rn	Accessory Building

This Week \$ 289,000.00

### Class: Demolition

This Week \$ .00

This Week's Total: \$ 291,000.00

Repair Permits Issued: 2019/01/24 To 2019/01/30 \$ 2,500.00

Legend

Co	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Sn	Sign
Nc	New Construction	Cc	Chimney Construction
Oc	Occupant Change	Dm	Demolition
Rn	Renovations		

<p><b>YEAR TO DATE COMPARISONS</b> <b>February 4, 2019</b></p>			
<b>TYPE</b>	<b>2018</b>	<b>2019</b>	<b>% VARIANCE (+/-)</b>
Commercial	\$17,341,803.00	\$3,095,941.00	-82
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,000,000.00	\$0.00	0
Residential	\$7,888,011.00	\$1,563,880.00	-80
Repairs	\$60,500.00	\$98,750.00	63
Housing Units(1 & 2 Family Dwelling	6	2	
<b>TOTAL</b>	<b>\$27,290,314.00</b>	<b>\$4,758,571.00</b>	<b>-83</b>

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA  
Deputy City Manager  
Planning, Engineering & Regulatory Services

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending January 30, 2019**

### **Payroll**

<b>Public Works</b>	<b>\$ 543,810.56</b>
<b>Bi-Weekly Casual</b>	<b>\$ 36,952.29</b>
<b>Accounts Payable</b>	<b>\$ 3,826,920.77</b>
<b>Total:</b>	<b>\$ 4,407,683.62</b>

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
POLLARDWATER.COM	1477	REPAIR PARTS	1,047.20
INSTITUTE OF TRANSPORTATION ENGINEERS	1478	MEMBERSHIP RENEWAL	391.77
BINARYTREE.COM INC	1479	PROFESSIONAL SERVICES	9,784.86
FIRST REFERENCE INC	119596	SUBSCRIPTION RENEWAL	1,150.00
ALTERNATOR EXCHANGE LTD.	119597	ALTERNATOR REPAIRS	574.72
THE LAW SOCIETY OF NEWFOUNDLAND AND I	119598	MEMBERSHIP RENEWAL	3,794.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119599	REGISTRATION OF EASEMENT	120.80
CANADIAN BROADCASTING CORP.	119600	RENTAL OF TOWER SPACE	21,528.00
LEXISNEXIS CANADA INC.	119601	SUBSCRIPTION RENEWAL	436.28
CBS RENTALS LTD.	119602	RENTAL OF EQUIPMENT	1,309.80
CANAVAN'S AUTO APPRAISERS LTD.	119603	PROFESSIONAL SERVICES	229.94
NORTRAX CANADA INC.,	119604	REPAIR PARTS	2,971.57
CALA	119605	PROFESSIONAL SERVICES	4,755.25
NEWFOUNDLAND GLASS & SERVICE	119606	GLASS INSTALLATION	1,051.10
STEELE COMMUNICATIONS	119607	ADVERTISING	2,300.00
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	119608	OFFICE SUPPLIES	581.44
BRUCE SUTHERLAND ASSOCIATES LTD	119609	REPAIR PARTS	1,014.40
IDEXX LABORATORIES	119610	VETERINARY SUPPLIES	1,065.08
SOFTCHOICE LP	119611	SOFTWARE RENEWAL	3,081.71
DR. JACQUELINE VERGE, M.D. CCF	119612	MEDICAL EXAMINATION FEE	20.00
DR. FRANCIS O'DEA, PMC	119613	MEDICAL EXAMINATION FEE	20.00
STAPLES ADVANTAGE	119614	OFFICE SUPPLIES	4,651.74
WHOLESALE CLUB	119615	MISCELLANEOUS SUPPLIES	552.55
BELL MOBILITY INC.	119616	CELLULAR PHONE USAGE	76.62
BELL ALLIANT	119617	TELEPHONE SERVICES	23,669.60
PRAXAIR PRODUCTS INC.	119618	CARBON DIOXIDE	346.76
TORBAY ROAD ANIMAL HOSPITAL	119619	PROFESSIONAL SERVICES	311.65
PADDLE CANADA	119620	MEMBERSHIP RENEWAL	310.50
PARADISE PHYSIOTHERAPY	119621	LEGAL CLAIM	28.75
STANLEY N. CLINTON, MCIP	119622	PROFESSIONAL SERVICES	375.00
58405 NEWFOUNDLAND & LABRADOR INC.	119623	LEGAL CLAIM	7,250.00
INTERPRETING SERVICES OF NL INC.	119624	INTERPRETING SERVICES	253.00
CIBC MORTGAGES INC.	119625	REFUND OVERPAYMENT OF TAXES	898.82
GOSS GILROY INC	119626	PROFESSIONAL SERVICES	937.50
ASSOCIATION OF OCCUPATIONAL HEALTH NU	119627	MEMBERSHIP RENEWAL	25.00
DR. G. SUTTON	119628	MEDICAL EXAMINATION FEE	20.00
CROMBIE REIT	119629	REFUND SECURITY DEPOSIT	20,000.00
ST. JOHN AMBULANCE NEWFOUNDLAND & LA	119630	HONORARIUM	450.00
MORNEAU SHEPELL	119631	PROFESSIONAL SERVICES	6,004.44
PROVINCIAL INVESTMENTS INC.	119632	COURIER SERVICES	398.74
GLENN & BEVERLEY VEY	119633	REFUND OVERPAYMENT OF TAXES	83.55
MEMORIAL UNIVERSITY UNITED NATIONS	119634	TRAVEL GRANT	1,000.00
BRUE & LILLIAN MYRDEN	119635	LEGAL CLAIM	59.76
GROUPE GERMAIN INC.	119636	REFUND SECURITY DEPOSIT	40,000.00
BARBARA CHATMAN	119637	REFUND SECURITY DEPOSIT	2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JOH AND SHIRLEY BUCKLEY & BODYWORKS	119638	LEGAL CLAIM	4,368.36
NORINE MOLLOY	119639	REFUND OVERPAYMENT OF TAXES	4,261.15
PLATINUM PRO FITNESS	119640	PROFESSIONAL SERVICES	375.01
MUNICIPAL WORLD INC.	119641	SUBSCRIPTION RENEWAL	136.28
QUICKSERIES PUBLISHING INC	119642	REPAIR PART	3.41
NEWFOUNDLAND EXCHEQUER ACCOUNT	119643	REGISTRATION OF DEED	100.00
CIBC MELLON GLOBAL SECURITIES	EFT000000013160	EMPLOYEE DEDUCTIONS	6,139.18
PUBLIC SERVICE CREDIT UNION	EFT000000013161	PAYROLL DEDUCTIONS	5,191.50
CANCELLED	EFT000000013162	CANCELLED	0.00
NEWFOUNDLAND POWER	EFT000000013163	ELECTRICAL SERVICES	9,023.95
MARIANNE ALACOCUE	EFT000000013164	TRAVEL ADVANCE	1,166.29
NEWFOUNDLAND POWER	EFT000000013165	ELECTRICAL SERVICES	164,782.66
PARTS FOR TRUCKS INC.	EFT000000013166	REPAIR PARTS	6,770.14
DARLENE SHARPE	EFT000000013167	CLEANING SERVICES	750.00
ACKLANDS-GRAINGER	EFT000000013168	INDUSTRIAL SUPPLIES	1,225.51
AEONSO GROUP LIMITED	EFT000000013169	SEWER INSPECTIONS	2,627.75
ACTION CAR AND TRUCK ACCESSORIES	EFT000000013170	AUTO PARTS	1,055.12
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000013171	REPAIR PARTS	158.70
ASHFORD SALES LTD.	EFT000000013172	REPAIR PARTS	457.13
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000013173	MEDICAL SERVICES	3,109.53
TOYS "R" US CANADA LTD	EFT000000013174	SUPPLIES - RECREATION PROGRAMS	965.37
AVALON FORD SALES LTD.	EFT000000013175	AUTO PARTS	53.82
B & B SALES LTD.	EFT000000013176	SANITARY SUPPLIES	5,364.75
BABB SECURITY SYSTEMS	EFT000000013177	SECURITY SERVICES	431.25
KELLOWAY CONSTRUCTION LIMITED	EFT000000013178	CLEANING SERVICES	172.50
ROBERT BAIRD EQUIPMENT LTD.	EFT000000013179	RENTAL OF EQUIPMENT	2,731.79
GRANT THORNTON	EFT000000013180	PROFESSIONAL SERVICES	6,940.02
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000013181	ANNUAL OPERATING FEES	248.40
BATTLEFIELD EQUIPMENT RENTALS	EFT000000013182	RENTAL OF EQUIPMENT	1,129.07
STAPLES THE BUSINESS DEPOT - MP	EFT000000013183	OFFICE SUPPLIES	930.29
GRAND CONCOURSE AUTHORITY	EFT000000013184	MAINTENANCE CONTRACTS	271.70
BELBIN'S GROCERY	EFT000000013185	CATERING SERVICES	884.82
CABOT PEST CONTROL	EFT000000013186	PEST CONTROL	407.06
PIK-FAST EXPRESS INC.	EFT000000013187	BOTTLED WATER	96.60
ROCKWATER PROFESSIONAL PRODUCT	EFT000000013188	CHEMICALS	793.04
NOIA	EFT000000013189	MEMBERSHIP RENEWAL	1,553.65
DESTINATION ST. JOHN'S	EFT000000013190	MEMBERSHIP RENEWAL	402.50
TRACT CONSULTING INC	EFT000000013191	PROFESSIONAL SERVICES	12,112.38
CANSEL SURVEY EQUIPMENT INC.	EFT000000013192	REPAIR PARTS	362.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000013193	PHOTOCOPIES	47.46
FIRE TECH SYSTEMS LIMITED	EFT000000013194	FIRE SUPPLIES	2,857.75
ATLANTIC TRAILER & EQUIPMENT	EFT000000013195	REPAIR PARTS	4,945.00
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT000000013196	REFUND SECURITY DEPOSIT	2,000.00
CAMPBELL'S SHIPS SUPPLIES	EFT000000013197	PROTECTIVE CLOTHING	661.25
CANADIAN CORPS COMMISSIONAIRES	EFT000000013198	SECURITY SERVICES	22,835.99

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	EFT000000013199	CHEMICALS AND WELDING PRODUCTS	49,832.44
HISCOCK'S SPRING SERVICE	EFT0000000013200	HARDWARE SUPPLIES	1,508.73
BEATTIE INDUSTRIAL	EFT0000000013201	REPAIR PARTS	498.39
CBCL LIMITED	EFT0000000013202	PROFESSIONAL SERVICES	48,567.38
ATLANTIC HOME FURNISHINGS LTD	EFT0000000013203	APPLIANCES	598.00
CANADIAN RED CROSS	EFT0000000013204	CPR RECERTIFICATION	280.00
DULUX PAINTS	EFT0000000013205	PAINT SUPPLIES	100.53
PE COLLINS CUSTOMS BROKER LTD	EFT0000000013206	DUTY AND TAXES	1,751.06
COLONIAL GARAGE & DIST. LTD.	EFT0000000013207	AUTO PARTS	3,463.80
PETERS AUTO WORKS INC.	EFT0000000013208	TOWING OF VEHICLES	172.50
BMC SOFTWARE	EFT0000000013209	SUPPORT MAINTENANCE AGREEMENT	8,318.14
CONSTRUCTION SIGNS LTD.	EFT0000000013210	SIGNAGE	7,318.03
SCARLET EAST COAST SECURITY LTD	EFT0000000013211	TRAFFIC CONTROL	5,429.73
IMAGE FUSION INC.	EFT0000000013212	REPAIR PARTS	402.27
MAXXAM ANALYTICS INC.,	EFT0000000013213	WATER PURIFICATION SUPPLIES	1,233.95
CRANE SUPPLY LTD.	EFT0000000013214	PLUMBING SUPPLIES	1,248.68
DOMESTIC MOVING & STORAGE LTD.	EFT0000000013215	CARTONS	2,622.00
NEWFOUND CABS	EFT0000000013216	TRANSPORTATION SERVICES	522.53
ROGERS ENTERPRISES LTD	EFT0000000013217	TRAINING PROGRAM	1,897.50
CRAWFORD & COMPANY CANADA INC	EFT0000000013218	ADJUSTING FEES	2,508.00
DICKS & COMPANY LIMITED	EFT0000000013219	OFFICE SUPPLIES	2,529.75
GENITARA REAL ESTATE LP	EFT0000000013220	LEASE OF OFFICE SPACE	3,343.05
REEFER REPAIR SERVICES (2015) LIMITED	EFT0000000013221	REPAIR PARTS	9,300.95
DOMINION RECYCLING LTD.	EFT0000000013222	PIPE	115.00
THYSSENKRUPP ELEVATOR	EFT0000000013223	ELEVATOR MAINTENANCE	483.00
CAHILL TECHNICAL SERVICES	EFT0000000013224	PROFESSIONAL SERVICES	11,322.35
CANADIAN TIRE CORP.-MERCHANT DR.	EFT0000000013225	MISCELLANEOUS SUPPLIES	64.86
CANADIAN TIRE CORP.-KELSEY DR.	EFT0000000013226	MISCELLANEOUS SUPPLIES	514.12
STOKES INTERNATIONAL	EFT0000000013227	CITATION CORDS	1,313.42
DOMINION STORE 935	EFT0000000013228	MISCELLANEOUS SUPPLIES	541.63
EMERGENCY REPAIR LIMITED	EFT0000000013229	AUTO PARTS AND LABOUR	13,881.19
SSQ INSURANCE COMPANY INC.	EFT0000000013230	PAYROLL DEDUCTIONS	5,285.47
FRESHWATER AUTO CENTRE LTD.	EFT0000000013231	AUTO PARTS/MAINTENANCE	2,851.94
BURSEY CLEANERS LIMITED	EFT0000000013232	CLEANING SERVICES	1,781.06
ENTERPRISE RENT-A-CAR	EFT0000000013233	RENTAL OF VEHICLES	7,440.50
ATLANTIC CRANE & MATERIAL HANDLING	EFT0000000013234	PROFESSIONAL SERVICES	342.41
HARVEY & COMPANY LIMITED	EFT0000000013235	REPAIR PARTS	8,081.12
A HARVEY & CO. LTD.	EFT0000000013236	ROAD SALT	520,472.31
HARVEY'S OIL LTD.	EFT0000000013237	PETROLEUM PRODUCTS	1,464.59
HARRIS GOVERN	EFT0000000013238	PROFESSIONAL SERVICES	163,969.86
BRENNITAG CANADA INC	EFT0000000013239	CHLORINE	39,322.77
CENTSIBLE CAR & TRUCK RENTALS	EFT0000000013240	RENTAL OF VEHICLES	287.50
MURRAY'S LANDSCAPE SERVICES LTD.	EFT0000000013241	PROFESSIONAL SERVICES	465.75
HOLDEN'S TRANSPORT LTD.	EFT0000000013242	RENTAL OF EQUIPMENT	1,759.50
TELUS GOING MOBILE (WIRELESS)	EFT0000000013243	CELLULAR PHONE ACCESSORIES	80.49

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000013244	REPAIR PARTS	1,149.43
UNIVAR CANADA	EFT000000013245	CHEMICALS	1,345.50
BRANDT POSITIONING TECHNOLOGY	EFT000000013246	REPAIR PARTS	1,092.50
SCOTIA RECYCLING (NL) LIMITED	EFT000000013247	TIP FLOOR FEES	196,170.68
WATERTRAX INC.	EFT000000013248	SUBSCRIPTION RENEWAL	523.25
DESJARDINS FINANCIAL SECURITY	EFT000000013249	PAYROLL DEDUCTIONS	680,868.42
PINNACLE ENGINEERING LTD.	EFT000000013250	PROFESSIONAL SERVICES	78,755.71
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000013251	RENTAL OF EQUIPMENT	9,301.71
CREIGHTON ROCK DRILL	EFT000000013252	REPAIR PARTS	6,581.91
BOSCH REXROTH CANADA CORP.	EFT000000013253	REPAIR PARTS	888.72
KAVANAGH & ASSOCIATES	EFT000000013254	PROFESSIONAL SERVICES	72,811.25
WORK AUTHORITY	EFT000000013255	CLOTHING ALLOWANCE	833.76
SAFETY FIRST-SFC LTD.	EFT000000013256	PROFESSIONAL SERVICES	33,343.60
VOHL INC.,	EFT000000013257	REPAIR PARTS	208.54
THE CARPET FACTORY SUPERSTORE	EFT000000013258	PROFESSIONAL SERVICES	12,259.91
BELFOR PROPERTY RESTORATION	EFT000000013259	PROFESSIONAL SERVICES	2,185.00
MARK'S WORK WEARHOUSE	EFT000000013260	PROTECTIVE CLOTHING	80.49
MARTIN'S FIRE SAFETY LTD.	EFT000000013261	SAFETY SUPPLIES	5,669.50
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000013262	PROFESSIONAL SERVICES	19,242.15
MCLOUGHLAN SUPPLIES LTD.	EFT000000013263	ELECTRICAL SUPPLIES	408.03
METALFAB LTD.	EFT000000013264	REPAIR PARTS	678.50
SUMMIT PLUMBING & HEATING LTD.	EFT000000013265	PROFESSIONAL SERVICES	327.18
HOLLANDIA POOLS & SPAS	EFT000000013266	REPAIR PARTS	412.68
BACKFLOW SPECIALISTS LTD.	EFT000000013267	PROFESSIONAL SERVICES	1,598.50
NU-WAY EQUIPMENT RENTALS	EFT000000013268	RENTAL OF EQUIPMENT	3,139.50
NEWFOUNDLAND HVAC LTD.	EFT000000013269	PROFESSIONAL SERVICES	2,988.56
TRC HYDRAULICS INC.	EFT000000013270	REPAIR PARTS	1,741.42
NL KUBOTA LIMITED	EFT000000013271	REPAIR PARTS	59.24
TOROMONT CAT	EFT000000013272	AUTO PARTS	308.21
NORTH ATLANTIC PETROLEUM	EFT000000013273	PETROLEUM PRODUCTS	148,407.32
THE ROYAL GARAGE LIMITED	EFT000000013274	LEGAL CLAIM	532.68
ST. JOHN'S PORT AUTHORITY	EFT000000013275	SECURITY CLEARANCES	287.50
BIG ERICS INC	EFT000000013276	SANITARY SUPPLIES	704.54
SAUNDERS EQUIPMENT LIMITED	EFT000000013277	REPAIR PARTS	2,957.13
CHANDLER	EFT000000013278	CLOTHING ALLOWANCE	2,715.55
SUPERIOR OFFICE INTERIORS LTD.	EFT000000013279	OFFICE SUPPLIES	3,864.00
TRACTION DIV OF UAP	EFT000000013280	REPAIR PARTS	3,293.25
TULKS GLASS & KEY SHOP LTD.	EFT000000013281	PROFESSIONAL SERVICES	974.80
URBAN CONTRACTING JJ WALSH LTD	EFT000000013282	PROPERTY REPAIRS	12,960.50
CANSEL	EFT000000013283	REPAIR PARTS	48,062.13
WESCO DISTRIBUTION CANADA INC.	EFT000000013284	REPAIR PARTS	18,220.05
CITY OF ST. JOHN'S	EFT000000013285	PROPERTY NON PROFIT HOUSING	341,056.68
STELLA'S CIRCLE	EFT000000013286	HPS FUNDING	38,938.00
PAJ CANADA COMPANY	EFT000000013287	PROMOTIONAL ITEMS	103.85
GFL ENVIRONMENTAL INC.	EFT000000013288	PROFESSIONAL SERVICES	9,634.94



NAME	CHEQUE #	DESCRIPTION	AMOUNT
LESLEY JANES	EFT000000013289	WINTER PAINTING COURSE SUPPLIES	387.00
MACKENZIE, NEIL	EFT000000013290	MILEAGE	59.50
MARTIN, ROBYN	EFT000000013291	CPA SEMINAR FEE	103.95
RICK PRICE	EFT000000013292	MILEAGE	186.47
SHERRIFFS, KAREN	EFT000000013293	EMPLOYMENT RELATED EXPENSES	859.32
POWER TINA	EFT000000013294	EMPLOYMENT RELATED EXPENSES	260.46
CHRISTINE FITZGERALD	EFT000000013295	VEHICLE BUSINESS INSURANCE	97.18
KRISTA WALSH	EFT000000013296	TUITION	450.00
BYRON OSMOND	EFT000000013297	CLOTHING ALLOWANCE	103.49
MIKE ADAM	EFT000000013298	MILEAGE	174.81
ANNA BAUDITZ	EFT000000013299	TAC SEMINAR	1,029.25
ANN-MARIE CASHIN	EFT000000013300	CPI MEMBERSHIP	588.80
MARIANNE ALACOQUE	EFT000000013301	TAC SEMINAR	1,029.25
VALLEN	EFT000000013302	REPAIR PARTS	1,481.38
TELUS	EFT000000013303	CELLULAR PHONE	1,293.75
PROCUREMENT ADVISORY OFFICE INCORPORATED	EFT000000013304	PROFESSIONAL SERVICES	5,175.00
PAYBYPHONE TECHNOLOGIES INC.	EFT000000013305	PARKING METERS	2,408.93
THE SHOP INDUSTRIAL INC.	EFT000000013306	REPAIR PARTS	403.81
POWERLEAU INC.,	EFT000000013307	PROGRESS PAYMENT	479,848.56
WEIRS CONSTRUCTION LTD.	EFT000000013308	PROGRESS PAYMENT	159,892.70
ANNA BAUDITZ	EFT000000013309	TRAVEL ADVANCE	1,166.29
NEWFOUNDLAND POWER	EFT000000013310	ELECTRICAL SERVICES	19,113.57
<b>TOTAL: \$</b>			<b>3,826,920.77</b>