

**AGENDA  
REGULAR MEETING**

**OCTOBER 7<sup>th</sup>, 2013  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

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

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, October 7<sup>th</sup>, 2013 at 4:30 p.m.**

This meeting will be preceded by **the 3 p. m. Swearing-in Ceremony for Mayor, Deputy Mayor and Councillors of the St. John's Municipal Council.**

By Order

A handwritten signature in black ink, appearing to read "Neil Martin". The signature is written in a cursive style with a large initial "N".

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  
OCTOBER 7<sup>th</sup>, 2013  
4:30 p.m.**

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

- 1. Call to Order**
- 2. Approval of the Agenda**
- 3. Adoption of the Minutes (September 30<sup>th</sup>, 2013)**
- 4. Business Arising from the Minutes**
  - A. Included in the Agenda**
- 5. Other Matters**
- 6. Notices Published**
- 7. Public Hearings**
- 8. Committee Reports**
- 9. Resolutions**
- 10. Development Permits List**
- 11. Building Permits List**
- 12. Requisitions, Payrolls and Accounts**
- 13. Tenders**
  - a. Tender – Watermain Improvements Kilbride Area**
- 14. Notices of Motion, Written Questions and Petitions**
- 15. Other Business**
  - a. Correspondence from the Mayor's Office**
  - b. Items Added by Motion**
- 16. Adjournment**

**September 30<sup>th</sup>, 2013**

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

His Worship the Mayor presided.

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

Regrets – Councillor Tilley.

The City Manager; Deputy City Manager, Corporate Services & City Clerk; Deputy City Manager, Financial Management; Deputy City Manager, Community Services; Acting Deputy City Manager, Public Works; Acting Deputy City Manager, Planning, Development & Engineering; Director of Engineering; City Solicitor, Chief Municipal Planner and Manager, Corporate Secretariat, were also in attendance.

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

**SJMC2013-09-30/437R**

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

#### **Adoption of Minutes**

**SJMC2013-09-30/438R**

**It was decided on motion of Deputy Mayor Duff; seconded by Councillor Galgay: That the minutes of September 23<sup>rd</sup>, 2013 be adopted as presented.**

**Development Permits**

Council considered as information the following Weekly Development Permits for the period September 20, 2013 to September 26, 2013:

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF September 20, 2013 TO September 26, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Baymount Homes	Five (5) Lot Development (Site plan approval)	42A-48 Quidi Vidi Village Road	2	Approved	September 23, 2013
RES		Building Lot	36 Chafe Avenue	5	Approved	September 25, 2013
RES		Building Lot	1273 Blackhead Road	5	Approved	September 26, 2013

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

Gerard Doran  
Development Officer  
Department of Planning

**Building Permits List – September 30, 2013**

**SJMC2013-09-30/439R**

**It was decided on motion of Councillor Colbert; seconded by Councillor Breen: That the recommendation of the Deputy City Manager, Planning, Development & Engineering with respect to the following building permits, be approved:**

### Building Permits List Council's September 30, 2013 Regular Meeting

Permits Issued: 2013/09/19 To 2013/09/25

**CLASS: COMMERCIAL**

12 GLENEYRE St	Co	Office
120 New Gower St-Gift Shop	Co	Retail Store
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Retail Store
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Restaurant
137 Blackmarsh Rd	Ms	Convenience Store
203 Blackmarsh Rd	Ms	Retail Store
245 Blackmarsh Rd	Ms	Convenience Store
271 Blackmarsh Rd	Ms	Service Shop
271 Blackmarsh Rd	Ms	Office
711 Blackmarsh Rd	Ms	Retail Store
Carpasian Rd	Ms	Club
44 Crosbie Rd	Ms	Club
92 Elizabeth Ave	Ms	Office
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Club
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Office
15 Goldstone St	Ms	Service Shop
169 Hamlyn Rd	Ms	Service Shop
12-20 Highland Dr	Ms	Retail Store
50 Kelsey Dr	Ms	Retail Store
70 Kenmount Rd	Ms	Retail Store
102 Kenmount Dr	Ms	Hotel
102 Kenmount Dr	Ms	Office
150 Kenmount Rd	Ms	Car Sales Lot
394 Kenmount Rd	Ms	Convenience Store
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
541 Kenmount Rd	Ms	Retail Store
147 Lemarchant Rd	Ms	Service Shop
468 Logy Bay Rd	Ms	Commercial Garage
358 Main Rd	Ms	Service Station
484-490 Main Rd	Ms	Restaurant
53-59 Main Rd Rona	Ms	Retail Store
355-367 Main Rd	Ms	Office
239 Major's Path	Ms	Office
135 Mayor Ave	Ms	Club
8 Merrymeeting Rd	Ms	Retail Store
34 New Cove Rd	Ms	Place Of Amusement
34 New Cove Rd	Ms	Place Of Amusement
154 Pennywell Rd	Ms	Service Station
260 Portugal Cove Rd	Ms	Convenience Store
279 Portugal Cove Rd	Ms	Retail Store
38 Ropewalk Lane	Ms	Service Shop
38-40 Ropewalk Lane	Ms	Office
117 Ropewalk Lane	Ms	Retail Store

St. Clare Ave	Ms	Place Of Assembly		
10 Stavanger Dr	Ms	Retail Store		
10 Stavanger Dr	Ms	Retail Store		
16 Stavanger Dr	Ms	Restaurant		
140 Stavanger Dr	Ms	Retail Store		
386 Stavanger Dr	Ms	Bank		
86 Thorburn Rd	Ms	Retail Store		
430 Topsail Rd-City Financial	Sn	Bank		
644 Topsail Rd	Ms	Service Shop		
644 Topsail Rd	Ms	Day Care Centre		
656 Topsail Rd	Ms	Tavern		
393 Topsail Rd	Ms	Other		
681 Topsail Rd	Ms	Retail Store		
681 Topsail Rd	Ms	Place Of Amusement		
26-34 Torbay Rd	Ms	Tavern		
10 Elizabeth Ave	Ms	Office		
120 Torbay Rd	Ms	Office		
350 Torbay Rd	Ms	Eating Establishment		
350 Torbay Rd	Ms	Service Shop		
370 Torbay Rd	Ms	Office		
426 Torbay Rd	Ms	Retail Store		
585 Torbay Rd	Ms	Eating Establishment		
585 Torbay Rd	Ms	Retail Store		
12-20 Highland Dr., Fiberlilly	Cr	Retail Store		
St. John's Place,Block #6	Nc	Accessory Building		
16 Stavanger Dr	Rn	Restaurant		
155 Queen's Rd	Cr	Service Shop		
386 Stavanger Dr	Rn	Clinic		
319 Water St	Rn	Hotel		
10 Hebron Way	Nc	Accessory Building		
306 Water St	Cr	Retail Store		
10 Stavanger Dr	Rn	Retail Store		
673 Topsail Rd	Rn	Retail Store		
			This Week \$	685,650.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

135 Torbay Rd	Nc	Fence		
			This Week \$	4,850.00

**Class: Residential**

13 Aldergrove Pl, Lot 243	Nc	Single Detached Dwelling		
66 Allandale Rd	Nc	Fence		
54 Spruce Grove Ave	Nc	Single Detached & Sub.Apt		
19 Bishop's Line	Nc	Accessory Building		
21 Bishop's Line	Nc	Accessory Building		
42 Calver Ave	Nc	Single Detached Dwelling		
254 Canada Dr	Nc	Accessory Building		
89-91 Casey St	Nc	Patio Deck		
89-91 Casey St	Nc	Patio Deck		
10 Crestview Pl, Lot 7	Nc	Single Detached Dwelling		
9 Crestview Pl, Lot 5	Nc	Single Detached Dwelling		
11 Crestview Pl, Lot 6	Nc	Single Detached Dwelling		
19 Dauntless St	Nc	Fence		

14 Eastview Cres	Nc	Patio Deck
23 Galaxy Cres, Lot 2	Nc	Single Detached Dwelling
16 Glenlonan St	Nc	Accessory Building
353 Groves Rd - Lot 3	Nc	Single Detached Dwelling
74 Hussey Dr	Nc	Fence
8 Judge Pl	Nc	Fence
32 Lady Anderson St	Nc	Accessory Building
105 Ladysmith Dr, Lot 184	Nc	Single Detached & Sub.Apt
125 Ladysmith Dr	Nc	Patio Deck
11 Leslie St	Nc	Accessory Building
9 Madeira Crt	Nc	Patio Deck
19 Maxse St	Nc	Fence
68 Newfoundland Dr	Nc	Fence
46 Orlando Pl, Lot 188	Nc	Single Detached & Sub.Apt
42 Parsonage Dr	Nc	Patio Deck
8 Parkridge Dr, Lot 12	Nc	Single Detached Dwelling
22 Stanford Pl , Lot 35	Nc	Single Detached Dwelling
240 Stavanger Dr, Lot 65	Nc	Single Detached Dwelling
33 Sumac St	Nc	Accessory Building
8 Tansley St, Lot 14	Nc	Single Detached Dwelling
78 Highland Dr	Cr	Subsidiary Apartment
92 Gil Eannes Dr	Ex	Patio Deck
285 Southern Shore Hwy	Ex	Single Detached Dwelling
5 Tonbridge Pl	Ex	Single Detached Dwelling
9 Alderdice Pl	Rn	Single Detached Dwelling
32 Blackmarsh Rd	Rn	Single Detached & Sub.Apt
13 Cabot St	Rn	Townhousing
84 Castle Bridge Dr	Rn	Single Detached Dwelling
18 Cavell Ave	Rn	Single Detached Dwelling
10 Cowan Ave	Rn	Single Detached Dwelling
99 Elizabeth Ave	Rn	Single Detached Dwelling
108 Gower St	Rn	Townhousing
58 Huntingdale Dr	Rn	Single Detached Dwelling
58 Iceland Pl	Rn	Single Detached Dwelling
35 Lady Anderson St	Rn	Single Detached Dwelling
119 Ladysmith Dr	Rn	Single Detached & Sub.Apt
28 Miranda St	Rn	Subsidiary Apartment
7 Monkstown Rd	Rn	Single Detached Dwelling
35 Monkstown Rd	Rn	Semi-Detached Dwelling
40 Mount Pleasant Ave	Rn	Condominium
64 Pine Bud Ave	Rn	Single Detached Dwelling
126 Castle Bridge Dr	Sw	Single Detached Dwelling
32 Cornwall Cres	Sw	Single Detached Dwelling
34 Glenlonan St	Sw	Single Detached Dwelling
17 Laughlin Cres	Sw	Single Detached & Sub.Apt
109 Newtown Rd	Sw	Semi-Detached Dwelling
198 Old Bay Bulls Rd	Sw	Single Detached Dwelling
42 Parsonage Dr	Sw	Single Detached Dwelling
434-438 Main Rd	Ms	Parish Hall

This Week \$ 3,610,251.00

**Class: Demolition**

382 Duckworth St	Dm	Office
384 Duckworth St	Dm	Retail Store

This Week \$ 30,000.00



This Week's Total: \$ 4,330,751.00

Repair Permits Issued: 2013/09/19 To 2013/09/25 \$ 100,075.00

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			
September 30, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$171,170,900.00	\$74,800,000.00	-56
Industrial	\$3,600,100.00	\$131,000.00	-96
Government/Institutional	\$15,500,500.00	\$77,200,000.00	398
Residential	\$144,300,900.00	\$126,100,300.00	-13
Repairs	\$4,000,700.00	\$3,900,500.00	-3
Housing Units (1 & 2 Family Dwellings)	469	360	
<b>TOTAL</b>	<b>\$338,573,569.00</b>	<b>\$282,132,160.00</b>	<b>-17</b>

Respectfully Submitted,

David Blackmore, R.P.A.  
Deputy City Manager - Planning, Development & Engineering

**Payrolls and Accounts**

**SJMC2013-09-30/440R**

**It was decided on motion of Councillor Colbert; seconded by Councillor Breen:  
That the following Payrolls and Accounts for the week ending September 26<sup>th</sup>,  
be approved:**

**Weekly Payment Vouchers  
For The  
Week Ending September 26, 2013**

**Payroll**

<b>Public Works</b>	<b>\$ 408,610.02</b>
<b>Bi-Weekly Administration</b>	<b>\$ 785,923.74</b>
<b>Bi-Weekly Management</b>	<b>\$ 695,934.85</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 568,084.34</b>
<b>Accounts Payable</b>	<b>\$ 2,516,473.51</b>
<b>Total:</b>	<b>\$ 4,975,026.46</b>

**Tenders**

1. Tender – City Buildings Roof Replacement – St. John’s Recreation Centre & City Hall Rotunda
2. Tender – Inspection, Maintenance and Servicing of Elevators and Lifts
3. Tender – Water Main Transmission Main Replacement Program Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)
4. Tender - Dublin Road Area – Sanitary Sewer Lining

**SJMC2013-09-30/441R**

**It was decided on motion of Councillor Colbert; seconded by Councillor Breen: That the recommendations of the Deputy City Manager, Public Works and the Director of Engineering be approved and the tenders awarded as follows:**

- a. Newfound Roofing Ltd. @ \$248,600.00, which includes HST**
- b. Thyssenkrupp Elevator Canada Limited @ \$128,780.17, which includes HST**
- c. Coady Construction & Excavating Limited @ \$4,668,041.30**
- d. Crosbie Industrial Services Ltd. @ \$351,205.22**

**Other Business**

**Fortis Properties – Portugal Cove Road  
Water Transmission Line Easement**

Council considered a memorandum dated September 26, 2013 from the City Solicitor regarding the above noted.

**SJMC2013-09-30/442R**

**It was moved by Deputy Mayor Duff; seconded by Councillor Hickman: That an easement required by the City on the Holiday Inn property at Portugal Cove Road owned by Fortis Properties Limited be acquired for \$25,000.00 plus legal fees.**

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

**Outgoing Council**

The returning and retiring members of Council exchanged well wishes and extended appreciation and thanks to staff for their support during their years of service.

**Adjournment**

There being no further business the meeting adjourned at 6:00 p.m.

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**MAYOR**

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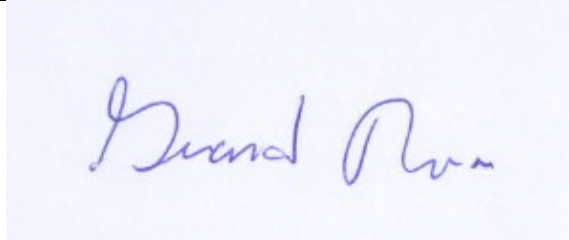
**CITY CLERK**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF September 27, 2013 TO October 3, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Exp Services Inc.	Cabot Ford – Site plan approval	177 Kenmount Road	4	<b>Approved</b>	September 30, 2013
RES		Home Office – Assembly of Stained Glass Sun Catchers	3 Berry Street	3	<b>Approved</b>	October 3, 2013
RES		Subdivide for One (1) Additional Building Lot	297 Portugal Cove Place	4	<b>Approved</b>	October 3, 2013

\* 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 October 07, 2013 Regular Meeting

Permits Issued: 2013/09/26 To 2013/10/02

**Class: Commercial**

58 Kenmount Rd, Unit #0125	Co	Retail Store
1 Paton St Unit 112	Co	Clinic
140a Prowse Ave Exten	Co	Retail Store
40 Aberdeen Ave, Bogart's	Sn	Retail Store
48 Kenmount Road-Taste Of Med	Sn	Retail Store
78 Harvey Rd Tim Hortons	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
193 Kenmount Rd Clearence Cntr	Ms	Retail Store
475 Kenmount Rd	Ms	Car Sales Lot
446 Newfoundland Dr Mr Sub	Ms	Eating Establishment
30 Ropewalk Lane	Ms	Eating Establishment
117 Ropewalk Lane Mr Sub	Ms	Eating Establishment
15-27 Stavanger Dr	Ms	Retail Store
506 Topsail Rd	Ms	Eating Establishment
425 Topsail Rd	Ms	Commercial School
286 Torbay Rd Country Keepsake	Ms	Retail Store
320 Torbay Rd Wendy's	Sn	Eating Establishment
20 Mews Pl	Rn	Office
516 Topsail Rd	Rn	Office
3-11 Rowan St	Cr	Commercial School
365-367 Water St	Rn	Office

This Week \$ 2,859,600.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

10 Barter's Hill -12th Floor	Rn	Admin Bldg/Gov/Non-Profit
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This Week \$ 32,000.00

**Class: Residential**

7 Abraham St	Nc	Patio Deck
38 Anthony Ave, Unit A	Nc	Duplex Dwelling
38 Anthony Ave, Unit B	Nc	Duplex Dwelling
20 Bambrick St	Nc	Fence
109 Carrick Dr	Nc	Accessory Building
43 Chalker Pl	Nc	Fence
181 Cheeseman Dr	Nc	Fence
12 Cowan Ave	Nc	Patio Deck
21 Cumberland Cres	Nc	Accessory Building
14 Duke St, Lot 214	Nc	Single Detached Dwelling
66 Fleming St	Nc	Patio Deck
53 Kenai Cres	Nc	Fence
55 Kenai Cres	Nc	Accessory Building
55 Kenai Cres	Nc	Fence
212 Ladysmith Dr, Lot 503	Nc	Single Detached Dwelling

111 Ladysmith Dr, Lot 187	Nc	Single Detached Dwelling
123 Ladysmith Dr, Lot 193	Nc	Single Detached Dwelling
22 Newhook Pl	Nc	Accessory Building
48 O'reilly St	Nc	Fence
10 Parkridge Dr	Nc	Accessory Building
95 Pearltown Rd	Nc	Accessory Building
66 St. Clare Ave	Nc	Fence
34 Seaborn St	Nc	Accessory Building
6 Stephano St, Lot 233	Nc	Single Detached & Sub.Apt
' Stephano St, Lot 234	Nc	Single Detached & Sub.Apt
5 Stephano St, Lot 230	Nc	Single Detached Dwelling
7 Stephano St, Lot 229	Nc	Single Detached Dwelling
245 Topsail Rd	Nc	Accessory Building
27 Sitka St, Lot 281	Nc	Single Detached & Sub.Apt
7 Eastaff St	Co	Subsidiary Apartment
87 Perlin St	Co	Home Office
27 Hamel St	Cr	Single Detached & Sub.Apt
7 Thompson Pl	Cr	Subsidiary Apartment
7 Abraham St	Ex	Single Detached Dwelling
66 Fleming St	Ex	Single Detached Dwelling
90 Blue Puttee Dr	Rn	Single Detached Dwelling
6 Bond St	Rn	Single Detached Dwelling
128 Cashin Ave Exten	Rn	Townhousing
130 Cashin Ave Exten	Rn	Townhousing
132 Cashin Ave Exten	Rn	Townhousing
134 Cashin Ave Exten	Rn	Townhousing
286 Freshwater Rd	Rn	Single Detached Dwelling
60 King's Rd	Rn	Townhousing
212 Ladysmith Dr	Rn	Single Detached Dwelling
5 Parliament Pl	Rn	Single Detached Dwelling
14 Sequoia Dr	Rn	Single Detached Dwelling
168 Signal Hill Rd	Rn	Single Detached Dwelling
350 Topsail Rd	Rn	Single Detached Dwelling
10 Vimy Ave	Rn	Townhousing
11 Wishingwell Rd	Rn	Subsidiary Apartment
16 Aldergrove Pl	Sw	Single Detached Dwelling
21 Firdale Dr	Sw	Single Detached Dwelling

This Week \$ 3,009,852.00

**Class: Demolition**

49 Fleming St	Dm	Single Detached Dwelling
26 Livingstone St	Dm	Townhousing
32 Quidi Vidi Rd	Dm	Single Detached Dwelling

This Week \$ 21,000.00

This Week's Total: \$ 5,922,452.00

Repair Permits Issued: 2013/09/26 To 2013/10/02 \$ 70,000.00

Legend

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

Year To Date Comparisons			
October 7, 2013			
Type	2012	2013	% Variance (+/-)
Commercial	\$175,600,600.00	\$77,700,600.00	-56
Industrial	\$5,000,000.00	\$131,000.00	-97
Government/Institutional	\$15,500,500.00	\$77,300,100.00	399
Residential	\$147,200,300.00	\$129,100,200.00	-12
Repairs	\$4,200,600.00	\$4,000,000.00	-5
Housing Units (1 & 2 Family Dwellings)	483	371	
<b>Total</b>	<b>\$347,502,000.00</b>	<b>\$288,231,900.00</b>	<b>-17</b>

Respectfully Submitted,

Jason Sinyard, P. Eng., Mba  
 Director Of Planning & Development

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending October 3, 2013**

## **Payroll**

**Public Works** \$ 405,924.52

**Bi-Weekly Casual** \$ 32,161.76

**Accounts Payable** \$3,956,796.38

**Total:** \$ 4,394,882.66

# **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
ACQUIA INC.,	0000000670	PROFESSIONAL PLUS SUBSCRIPTION	\$5,266.50
JANICE ELIZABETH POWER	00058445	COURT OF APPEAL REFUND	\$60.00
MATTHEW MILLS	00058446	COURT OF APPEAL REFUND	\$60.00
JOHN & TONIA SHERIDAN	00058447	COURT OF APPEAL REFUND	\$60.00
OLIVER CAPITAL INC	00058448	COURT OF APPEAL REFUND	\$600.00
C.B.S. LEGAL SERVICES	00058449	COURT OF APPEAL REFUND	\$60.00
ROBERT AND JACQUELINE HAYES	00058450	COURT OF APPEAL REFUND	\$60.00
GREGORY CARTER & TINA TAYLOR	00058451	COURT OF APPEAL REFUND	\$60.00
DAVID SQUIRES	00058452	COURT OF APPEAL REFUND	\$60.00
DAVID SQUIRES	00058453	COURT OF APPEAL REFUND	\$60.00
THYSSENKRUPP ELEVATOR	00058454	ELEVATOR MAINTENANCE	\$354.51
THE TELEGRAM	00058455	ADVERTISING	\$224.50
LA BREA INT'L INC.	00058456	PROMOTIONAL MATERIALS	\$5,462.50
SCHYLLING ASSOCIATES INC.	00058457	PROMOTIONAL MATERIALS	\$1,244.91
SAFETYMED PLUS LTD	00058458	FIRST AID SUPPLIES	\$98.82
MANNA EUROPEAN BAKERY AND DELI LTD	00058459	REFRESHMENTS	\$133.47
NEWFOUND DISPOSAL SYSTEMS LTD.	00058460	DISPOSAL SERVICES	\$169.15
NEWFOUNDLAND POWER	00058461	ELECTRICAL SERVICES	\$1,274.25
TUCKER ELECTRONICS LTD.	00058462	ELECTRONICS	\$667.43
RANDOM HOUSE OF CANADA LIMITED	00058463	PROMOTIONAL MATERIALS	\$217.76
TARGET MARKETING & COMMUNICATIONS INC.	00058464	ADVERTISING	\$3,382.66
M-B COMPANIES INC.	0000000671	REPAIR PARTS	\$2,104.94
LONG & MCQUADE	00058465	REAL PROGRAM	\$257.10
RICK MAGILL	00058466	CLEANING SERVICES	\$100.00
NEWFOUNDLAND POWER	00058467	ELECTRICAL SERVICES	\$121,283.44
DARLENE SHARPE	00058468	CLEANING SERVICES	\$600.00
RECEIVER GENERAL FOR CANADA	00058469	PAYROLL DEDUCTIONS	\$519,343.73
RECEIVER GENERAL FOR CANADA	00058470	PAYROLL DEDUCTIONS	\$132,159.20
MUMMERS FESTIVAL	00058471	SPECIAL EVENTS & FESTIVAL GRANT	\$4,350.00
RECEIVER GENERAL OF CANADA ACOA	00058472	REFUND OF ADVANCED FUNDS	\$15,320.39
PAT'S PLANTS & GARDENS	00058473	PLANT MATERIAL	\$9,437.48
NEWFOUNDLAND POWER	00058474	ELECTRICAL SERVICES	\$40,139.88
BELL ALIANT	00058475	TELEPHONE SERVICES	\$37,262.53
PYRAMID CONSTRUCTION LIMITED	00058476	PROGRESS PAYMENTS	\$191,031.09
THE SHERIFF'S OFFICE	00058477	WAGE GARNISHMENTS	\$300.00
CIBC	00058478	PAYROLL DEDUCTIONS	\$912.62
ROYAL BANK	00058479	PAYROLL DEDUCTIONS	\$482.30
FORTIS PROPERTIES	00058480	COURT OF APPEAL REFUND	\$200.00
ZRCH DUCKWORTH STREET INC.	00058481	COURT OF APPEAL REFUND	\$200.00
HENRY CHRISTOPHER COLLINGWOOD	00058482	COURT OF APPEAL REFUND	\$60.00
345-353 DUCKWORTH STREET DEVELOPMENT	00058483	COURT OF APPEAL REFUND	\$200.00
DUCKWORTH STREET PARKADE LP	00058484	COURT OF APPEAL REFUND	\$200.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
342 DUCKWORTH STREET DEVELOPMENT	00058485	COURT OF APPEAL REFUND	\$200.00
FASCO INDUSTRIES COMPANY LTD.	00058486	SUPPLY/INSTALL STEEL	\$6,896.39
BELL MOBILITY	00058487	CELLULAR PHONE USAGE	\$2,230.80
BELL ALIANT	00058488	TELEPHONE SERVICES	\$155.31
THE TELEGRAM	00058489	ADVERTISING	\$311.74
ENCON GROUP INC.	00058490	HEALTH PREMIUMS	\$253.55
NEWFOUND DISPOSAL SYSTEMS LTD.	00058491	DISPOSAL SERVICES	\$169.15
BELL MOBILITY	00058492	CELLULAR PHONE USAGE	\$241.12
EVEREST	00058493	PROMOTIONAL MATERIALS	\$793.15
GOODLIFE FITNESS	00058494	PAYROLL DEDUCTIONS	\$1,496.07
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	00058495	PAYROLL DEDUCTIONS	\$783,473.64
UNITED WAY OF NEWFOUNDLAND & LABRADOR	00058496	PAYROLL DEDUCTIONS	\$52.10
HEALTH CARE FOUNDATION	00058497	PAYROLL DEDUCTIONS	\$12.00
THE WORKS	00058498	PAYROLL DEDUCTIONS	\$712.04
NAPE	00058499	PAYROLL DEDUCTIONS	\$806.74
CUPE LOCAL 569	00058500	PAYROLL DEDUCTIONS	\$24,091.52
RECEIVER GENERAL FOR CANADA	00058501	PAYROLL DEDUCTIONS	\$2,025.88
ROBERT & JOAN MURRAY	00058502	REFUND MUNICIPAL TAX	\$250.19
SPARTAN CHASSIS	0000000672	REPAIR PARTS	\$920.75
EUROSOFT US INC.	0000000673	SUBSCRIPTION UPGRADE	\$139.68
ACKLANDS-GRAINGER	00058503	INDUSTRIAL SUPPLIES	\$806.29
AE CONSULTANTS LTD.	00058504	PROFESSIONAL SERVICES	\$5,850.35
ACTION TRUCK CAP & ACCESSORIES	00058505	REPAIR PARTS	\$499.04
APEX CONSTRUCTION SPECIALTIES INC.	00058506	REPAIR PARTS	\$230.45
ATLANTIC OFFSHORE MEDICAL SERV	00058507	MEDICAL SERVICES	\$95.38
ATLANTIC PURIFICATION SYSTEM LTD	00058508	WATER PURIFICATION SUPPLIES	\$573.05
BABB LOCK & SAFE CO. LTD	00058509	PROFESSIONAL SERVICES	\$236.85
COSTCO WHOLESALE	00058510	MISCELLANEOUS SUPPLIES	\$507.24
KELLOWAY CONSTRUCTION LIMITED	00058511	CLEANING SERVICES	\$3,224.00
RDM INDUSTRIAL LTD.	00058512	INDUSTRIAL SUPPLIES	\$209.43
ROBERT BAIRD EQUIPMENT LTD.	00058513	RENTAL OF EQUIPMENT	\$5,987.17
HERCULES SLR INC.	00058514	REPAIR PARTS	\$827.73
DOMINION STORES 924	00058515	MISCELLANEOUS SUPPLIES	\$142.20
PREMA NEWFOUNDLAND	00058516	REPAIR PARTS	\$150.45
THE HUB TROPHIES & MEDICAL SUPPLIES	00058517	NAME PLATES	\$157.65
JENKINS POWER SHEET METALS INC	00058518	REPAIR PARTS	\$310.75
CANADIAN TECHNICAL ASPHALT ASSOCIATION (CTTA)	00058519	CONFERENCE REGISTRATION	\$1,435.10
CABOT PEST CONTROL	00058520	PEST CONTROL	\$357.65
CHARLES R. BELL LTD.	00058521	APPLIANCES	\$513.02
STANLEY CANADA CORPORATION	00058522	REPAIR PARTS	\$431.04
BEST DISPENSERS LTD.	00058523	SANITARY SUPPLIES	\$2,231.18
ROCKWATER PROFESSIONAL PRODUCT	00058524	CHEMICALS	\$12,686.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STANTEC CONSULTING LTD. (SCL)	00058525	PROFESSIONAL SERVICES	\$2,970.21
BLACK & MCDONALD LIMITED	00058526	PROFESSIONAL SERVICES	\$1,528.89
FORBES STREET HOLDINGS LTD	00058527	REFURBISH VACANT UNIT	\$2,308.25
GRAPHIC ARTS & SIGN SHOP LIMITED	00058528	SIGNAGE	\$452.00
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMM	00058529	WREATH FOR BATTLE OF BRITAIN CEREMONY	\$83.54
BARNES/BOWMAN DISTRIBUTION	00058530	REPAIR PARTS	\$2,433.34
TRACT CONSULTING INC	00058531	PROFESSIONAL SERVICES	\$33,308.59
RICOH	00058532	SERVICE CONTRACT	\$557.50
BRENKIR INDUSTRIAL SUPPLIES	00058533	PROTECTIVE CLOTHING	\$3,180.76
UNITED RENTAL OF CANADA INC.	00058534	RENTAL OF EQUIPMENT	\$771.07
SOBEY'S #604	00058535	GROCERY ITEMS	\$313.95
FARRELL'S EXCAVATING LTD.	00058536	ROAD GRAVEL	\$649.47
OFFICEMAX GRAND & TOY	00058537	OFFICE SUPPLIES	\$144.42
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00058538	STATIONERY & OFFICE SUPPLIES	\$109.31
LEXISNEXIS CANADA INC.	00058539	PUBLICATION	\$172.99
DELIA PEWTER	00058540	OFFICE SUPPLIES	\$361.60
A ABBOTT EQUIPMENT SERVICES	00058541	REPAIRS TO EQUIPMENT	\$225.00
CABOT BUSINESS FORMS/CABOT PROMOTIONS	00058542	BUSINESS FORMS	\$1,101.75
TRIWARE TECHNOLOGIES INC.	00058543	COMPUTER EQUIPMENT	\$154.81
CHESTER DAWE CANADA - O'LEARY AVE	00058544	BUILDING SUPPLIES	\$215.55
AEARO CANADA LIMITED	00058545	PRESCRIPTION SAFETY GLASSES	\$158.15
CAMPBELL RENT ALLS LTD.	00058546	HARDWARE SUPPLIES	\$86.50
CANADIAN CORPS COMMISSIONAIRES	00058547	SECURITY SERVICES	\$7,397.64
AIR LIQUIDE CANADA INC.	00058548	CHEMICALS AND WELDING PRODUCTS	\$3,476.79
DAVE CARROLL	00058549	BAILIFF SERVICES	\$150.00
NORTH ATLANTIC SYSTEMS	00058550	REPAIR PARTS	\$1,322.10
BLUE WATER MARINE & EQUIPMENT	00058551	REPAIR PARTS	\$36.16
NORTRAX CANADA INC.,	00058552	REPAIR PARTS	\$5,371.73
CALA	00058553	TRAINING COURSES	\$5,154.50
NEWFOUNDLAND GLASS & SERVICE	00058554	GLASS INSTALLATION	\$59.33
CITY SAND AND GRAVEL LTD.	00058555	ROAD GRAVEL	\$5,516.16
CITY TIRE & AUTO CENTRE LTD.	00058556	REPAIR PARTS	\$90.34
JOE JOHNSON EQUIPMENT INC.	00058557	REPAIR PARTS	\$348.83
NORTH ATLANTIC SUPPLIES INC.	00058558	REPAIR PARTS	\$327.64
ELECTRO MECHANICAL SERVICES	00058559	REPAIR PARTS	\$192.10
CLARKE'S TRUCKING & EXCAVATING	00058560	GRAVEL	\$1,723.21
CLEARWATER POOLS LTD.	00058561	POOL SUPPLIES	\$231.58
DULUX PAINTS	00058562	PAINT SUPPLIES	\$71.95
PF COLLINS CUSTOMS BROKER LTD	00058563	DUTY AND TAXES	\$2,000.00
COLONIAL GARAGE & DIST. LTD.	00058564	AUTO PARTS	\$5,311.63
CONCRETE PRODUCTS 2001 LTD.	00058565	CONCRETE	\$1,110.57
CONSTRUCTION SIGNS LTD.	00058566	SIGNAGE	\$4,996.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONTROLS & EQUIPMENT LTD.	00058567	REPAIR PARTS	\$278.71
COUNTRY TRAILER SALES 1999 LTD	00058568	REPAIR PARTS	\$1,304.02
MASK SECURITY INC.	00058569	TRAFFIC CONTROL	\$23,924.67
J-3 CONSULTING & EXCAVATION LIMITED	00058570	PROFESSIONAL SERVICES	\$791.00
CRANE SUPPLY LTD.	00058571	PLUMBING SUPPLIES	\$72.04
JAMES G CRAWFORD LTD.	00058572	PLUMBING SUPPLIES	\$1,321.62
CROSBIE INDUSTRIAL SERVICE LTD	00058573	CONTRACT PAYMENT	\$50,722.08
NEWFOUND CABS	00058574	TRANSPORTATION SERVICES	\$1,161.52
HARTY'S INDUSTRIES	00058575	STEEL FLAT BAR	\$310.75
KENDALL ENGINEERING LIMITED	00058576	PROFESSIONAL SERVICES	\$61,227.44
AUTO TRIM DESIGN	00058577	PROFESSIONAL SERVICES	\$678.00
CRAWFORD & COMPANY CANADA INC	00058578	ADJUSTING FEES	\$253.00
CYGNUS GYMNASTICS	00058579	REAL PROGRAM	\$3,586.00
CABOT READY MIX LIMITED	00058580	DISPOSAL OF USED CONCRETE	\$891.83
AVENSYS	00058581	REPAIR PARTS	\$3,203.55
DICKS & COMPANY LIMITED	00058582	OFFICE SUPPLIES	\$6,021.74
WAJAX POWER SYSTEMS	00058583	REPAIR PARTS	\$4,684.04
EAST COAST HYDRAULICS	00058584	REPAIR PARTS	\$209.05
HITECH COMMUNICATIONS LIMITED	00058585	REPAIRS TO EQUIPMENT	\$1,052.03
REEFER REPAIR SERVICES LTD.	00058586	REPAIR PARTS	\$2,571.16
ATLANTIC HOSE & FITTINGS	00058587	RUBBER HOSE	\$352.36
THYSSENKRUPP ELEVATOR	00058588	ELEVATOR MAINTENANCE	\$1,689.35
RUSSEL METALS INC.	00058589	METALS	\$67.80
CANADIAN TIRE CORP.-ELIZABETH AVE.	00058590	MISCELLANEOUS SUPPLIES	\$602.08
CANADIAN TIRE CORP.-MERCHANT DR.	00058591	MISCELLANEOUS SUPPLIES	\$379.05
CANADIAN TIRE CORP.-KELSEY DR.	00058592	MISCELLANEOUS SUPPLIES	\$471.79
EAST COAST MARINE & INDUSTRIAL	00058593	MARINE & INDUSTRIAL SUPPLIES	\$405.61
NOVUS WINDSHIELD REPAIR	00058594	WINDSHIELD REPAIRS	\$67.80
ELECTRONIC CENTER LIMITED	00058595	ELECTRONIC SUPPLIES	\$4,209.14
EMCO SUPPLY	00058596	REPAIR PARTS	\$1,431.11
ENVIROMED ANALYTICAL INC.	00058597	REPAIR PARTS AND LABOUR	\$1,322.10
THE TELEGRAM	00058598	ADVERTISING	\$8,694.82
EXECUTIVE COFFEE SERVICES LTD.	00058599	COFFEE SUPPLIES	\$388.10
HOME DEPOT OF CANADA INC.	00058600	BUILDING SUPPLIES	\$405.58
J & N EXCAVATING & CONTRACTING	00058601	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
DOMINION STORE 935	00058602	MISCELLANEOUS SUPPLIES	\$89.00
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	00058603	OFFICE SUPPLIES	\$265.15
IPS INFORMATION PROTECTION SERVICES LTD.	00058604	PAPER SHREDDED ON SITE	\$174.02
EMERGENCY REPAIR LIMITED	00058605	AUTO PARTS AND LABOUR	\$12,374.95
EXECUTIVE TAXI LIMITED	00058606	TRANSPORTATION SERVICES	\$26,323.35
ABSTRACT & AUXILIARY SERVICES	00058607	TITLE SEARCH	\$113.00
PRINCESS AUTO	00058608	MISCELLANEOUS ITEMS	\$395.67

NAME	CHEQUE #	DESCRIPTION	AMOUNT
C.B.J. ENTERPRISES INC. (STOGGERS PIZZA)	00058609	MEAL ALLOWANCES	\$397.19
COASTLINE SPECIALTIES	00058610	PARK BENCH FRAMES	\$621.50
GREENWOOD SERVICES INC.	00058611	OPEN SPACE MAINTENANCE	\$700.60
TENCO INC.	00058612	REPAIR PARTS	\$239.06
QUALITY CLASSROOMS	00058613	SUPPLIES - RECREATION PROGRAMS	\$179.27
STELLAR INDUSTRIAL SALES LTD.	00058614	INDUSTRIAL SUPPLIES	\$2,389.19
SIMPLEX GRINNELL	00058615	PROFESSIONAL SERVICES	\$991.58
CHAPTERS ST. JOHN'S	00058616	BOOKS	\$68.71
WOLSELEY CANADA WATERWORKS	00058617	REPAIR PARTS	\$8.48
H & R MECHANICAL SUPPLIES LTD.	00058618	MECHANICAL SUPPLIES	\$1,445.47
DEER PARK CONTRACTING LTD.	00058619	REFUND MAINTENANCE SECURITY DEPOSIT	\$2,000.00
EASTERN PROPANE	00058620	PROPANE	\$185.25
HARRIS & ROOME SUPPLY LIMITED	00058621	ELECTRICAL SUPPLIES	\$2,597.21
HARVEY & COMPANY LIMITED	00058622	REPAIR PARTS	\$10,786.40
HARVEY'S OIL LTD.	00058623	PETROLEUM PRODUCTS	\$13,893.82
HVAC SPECIALITIES INC.	00058624	CHEMICALS	\$403.41
G4S CASH SERVICES (CANADA) LTD	00058625	MONTHLY SAFE RENTAL	\$47.97
GUILLEVIN INTERNATIONAL CO.	00058626	ELECTRICAL SUPPLIES	\$233.35
SPORTCHEK-VILLAGE MALL	00058627	CLOTHING ALLOWANCE	\$844.08
SHOPPERS DRUG MART-TOPSAIL ROAD	00058628	FIRST AID SUPPLIES	\$283.36
BRENNTAG CANADA INC	00058629	CHLORINE	\$2,938.00
GRAYMONT (NB) INC.,	00058630	HYDRATED LIME	\$10,311.79
BELL DISTRIBUTION INC.,	00058631	CELL PHONES & ACCESSORIES	\$62.04
HISCOCK RENTALS & SALES INC.	00058632	HARDWARE SUPPLIES	\$2,031.32
HOLDEN'S TRANSPORT LTD.	00058633	RENTAL OF EQUIPMENT	\$4,084.95
HOLLAND NURSERIES LTD.	00058634	FLORAL ARRANGEMENT	\$315.50
FIRST WESTERN BOUTIQUE	00058635	CLOTHING ALLOWANCE	\$141.25
DISTRIBUTION BRUNET INC.,	00058636	REPAIR PARTS	\$1,088.14
SPORTCHEK-ABERDEEN DRIVE	00058637	CLOTHING ALLOWANCE	\$1,360.00
SPARTAN INDUSTRIAL MARINE	00058638	SAFETY SUPPLIES	\$253.12
IMPRINT SPECIALTY PROMOTIONS LTD	00058639	PROMOTIONAL ITEMS	\$3,501.81
MSA CANADA	00058640	REPAIR PARTS	\$928.86
UMBRELLA SECURITY	00058641	ALARM MONITORING	\$3,091.68
G & K UPHOLSTERY AND CANVAS	00058642	PROFESSIONAL SERVICES	\$429.40
IDEXX LABORATORIES	00058643	VETERINARY SUPPLIES	\$146.92
YMCA OF NORTHEAST AVALON	00058644	REAL PROGRAM	\$1,672.00
DBI-GARBAGE COLLECTION REMOVAL LTD.	00058645	GARBAGE COLLECTION	\$966.15
KAVANAGH & ASSOCIATES	00058646	PROFESSIONAL SERVICES	\$156,186.48
WORK AUTHORITY	00058647	CLOTHING ALLOWANCE	\$565.00
KENT BUILDING SUPPLIES-STAVANGER DR	00058648	BUILDING MATERIALS	\$419.00
SIGNS OF THE TIMES, INC.,	00058649	ADVERTISING	\$1,384.25
DILLON CONSULTING LTD.	00058650	PROFESSIONAL SERVICES	\$25,707.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTICA MECHANICAL SERVICES	00058651	PROFESSIONAL SERVICES	\$3,407.63
JRV DISTRIBUTORS	00058652	REPAIR PARTS	\$146.75
BACCALIEU TRAIL ANIMAL HOSPITAL	00058653	PROFESSIONAL SERVICES	\$1,071.24
INTERNATIONAL PAINT	00058654	PAINT CLEANER	\$101.14
CENTINEL SERVICES	00058655	PROFESSIONAL SERVICES	\$392.11
DIRECT EQUIPMENT LTD	00058656	REPAIR PARTS	\$2,050.95
KERR CONTROLS LTD.	00058657	INDUSTRIAL SUPPLIES	\$1,061.04
LAWLOR'S TROPHIES & ENGRAVING LTD	00058658	BRASS PLATES	\$31.50
MARK'S WORK WEARHOUSE	00058659	PROTECTIVE CLOTHING	\$158.19
MCCLOUGHLAN SUPPLIES LTD.	00058660	ELECTRICAL SUPPLIES	\$116.93
MIKAN INC.	00058661	LABORATORY SUPPLIES	\$1,112.37
WAJAX INDUSTRIAL COMPONENTS	00058662	REPAIR PARTS	\$614.95
NU-WAY EQUIPMENT RENTALS	00058663	RENTAL OF EQUIPMENT	\$10,337.24
NEWFOUND DISPOSAL SYSTEMS LTD.	00058664	DISPOSAL SERVICES	\$82,800.32
NEWFOUNDLAND DISTRIBUTORS LTD.	00058665	INDUSTRIAL SUPPLIES	\$71.65
TRC HYDRAULICS INC.	00058666	REPAIR PARTS	\$81.31
NFLD KUBOTA LTD.	00058667	REPAIR PARTS	\$206.51
PBA INDUSTRIAL SUPPLIES LTD.	00058668	INDUSTRIAL SUPPLIES	\$228.59
ARIVA	00058669	PAPER PRODUCTS	\$2,014.88
GCR TIRE CENTRE	00058670	TIRES	\$15,657.83
PETER PAN SALES LTD.	00058671	SANITARY SUPPLIES	\$112.14
K & D PRATT LTD.	00058672	REPAIR PARTS AND CHEMICALS	\$1,339.62
PROVINCIAL WOODPRODUCTS LTD.	00058673	BUILDING MATERIALS	\$40.53
PUROLATOR COURIER	00058674	COURIER SERVICES	\$34.45
RIDEOUT TOOL & MACHINE INC.	00058675	TOOLS	\$834.56
ROYAL FREIGHTLINER LTD	00058676	REPAIR PARTS	\$1,209.14
S & S SUPPLY LTD. CROSSTOWN RENTALS	00058677	REPAIR PARTS	\$3,878.03
BIG ERICS INC	00058678	SANITARY SUPPLIES	\$1,052.76
SANSOM EQUIPMENT LTD.	00058679	REPAIR PARTS	\$458.42
STRONGCO	00058680	REPAIR PARTS	\$522.18
SMITH STOCKLEY LTD.	00058681	PLUMBING SUPPLIES	\$1,935.69
STEELFAB INDUSTRIES LTD.	00058682	STEEL	\$45.20
SUPERIOR OFFICE INTERIORS LTD.	00058683	OFFICE SUPPLIES	\$254.25
SUPERIOR PROPANE INC.	00058684	PROPANE	\$565.75
AETTNL	00058685	MEMBERSHIP RENEWALS	\$683.65
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTI	00058686	NETTING REPAIRS & INSTALLATION	\$12,723.80
TULKS GLASS & KEY SHOP LTD.	00058687	PROFESSIONAL SERVICES	\$232.67
URBAN CONTRACTING JJ WALSH LTD	00058688	PROPERTY REPAIRS	\$23,730.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	00058689	REPAIR PARTS	\$3,682.47
WEIRS CONSTRUCTION LTD.	00058690	ROAD GRAVEL	\$15,332.16
WINDCO ENTERPRISES LTD.	00058691	FLAG	\$491.55
WAL-MART 3092-KELSEY DRIVE	00058692	MISCELLANEOUS SUPPLIES	\$185.97

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONNIE PARSONS SCHOOL OF DANCE	00058693	REAL PROGRAM	\$3,139.02
SHALLAWAY	00058694	REAL PROGRAM	\$1,199.98
MCDONALD, IMELDA	00058695	HONORARIUM	\$100.00
BROWN-O'BYRNE, FERGUS	00058696	PERFORMANCE FEE	\$250.00
MONICA DOMINGUEZ	00058697	HONORARIUM	\$100.00
COMPASS GROUP CANADA	00058698	REFRESHMENTS CANADA DAY	\$466.29
SKYMARK CONTRACTING LTD.	00058699	REFUND MAINTENANCE SECURITY DEPOSIT	\$4,000.00
SMITH, GERALD	00058700	HONORARIUM	\$100.00
ARTISS, PHYLLIS	00058701	REFUND COMPLIANCE LETTER	\$150.00
D'ENTREMONT, DAVE	00058702	INSTRUCTOR SERVICES	\$36.26
CAROLYN JACKMAN	00058703	HONORARIUM	\$100.00
CORY COLLINS	00058704	ART PROCUREMENT PROGRAM	\$1,325.00
HYNES, PETER	00058705	INSTRUCTOR SERVICES	\$72.52
BIEGER, METTE	00058706	HONORARIUM	\$100.00
SOBEYS ROPEWALK LANE	00058707	MISCELLANEOUS SUPPLIES	\$221.92
GALWAY, PAT	00058708	REFUND MAINTENANCE SECURITY DEPOSIT	\$3,000.00
DR. M. PAUL	00058709	MEDICAL EXAMINATION	\$20.00
EILEEN HAYES	00058710	TRANSCRIPTION SERVICES	\$136.50
PAUL DUNNE CONTRACTING	00058711	REFUND MAINTENANCE SECURITY DEPOSIT	\$3,000.00
SEAN MARTIN	00058712	REFUND RECREATION PROGRAM	\$112.00
ILARIA PIVI	00058713	HONORARIUM	\$100.00
LINA MARIE STOLZE	00058714	HONORARIUM	\$100.00
ELECTRICAL CONCEPTS	00058715	REFUND ELECTRICAL CALLOUT	\$21.64
PERCY & AUDREY PERRY	00058716	REFUND SECURITY DEPOSIT	\$1,000.00
GLOBAL GYM	00058717	MEMBERSHIP RENEWALS	\$569.52
CORALIE KING	00058718	REFUND RECREATION PROGRAM	\$100.00
JANET BUCKINGHAM	00058719	LEGAL CLAIM	\$339.00
EDWARD MACKEY	00058720	REFUND BULK GARBAGE PICKUP	\$45.00
ROBYN BARRON	00058721	HONORARIUM	\$375.00
NIGEL MARKHAM	00058722	REFUND WATER ABANDONMENT	\$2,000.00
THELMA HARDY	00058723	REFUND RECREATION PROGRAM	\$40.00
CHARMAINE FLYNN	00058724	REFUND RECREATION PROGRAM	\$314.50
ROBERT PEACH	00058725	REFUND WATER OFF/ON	\$50.00
BURTON, JOHN	00058726	VEHICLE BUSINESS INSURANCE	\$192.00
WINSOR, MICHELLE	00058727	MILEAGE	\$161.45
MACKEY, PAUL	00058728	VEHICLE BUSINESS INSURANCE	\$194.00
JONES, CHRISTINA	00058729	MILEAGE	\$136.82
CAREW, RANDY	00058730	REIMBURSEMENT INTERNET CHARGES	\$55.57
PERRY, BONNIE	00058731	REIMBURSEMENT FOR ADVERTISING	\$250.00
TERRY PRIM	00058732	CLOTHING ALLOWANCE	\$96.04
ANNETTE OLDFORD	00058733	MILEAGE	\$72.82
SHERRIFFS, KAREN	00058734	VEHICLE BUSINESS INSURANCE	\$451.97

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSOR, LYNNANN	00058735	MILEAGE	\$181.83
JAMES MOORE	00058736	VEHICLE BUSINESS INSURANCE	\$196.00
EDMUNDS, CHRISTINE	00058737	MILEAGE	\$19.17
DUGGAN, DEREK	00058738	MILEAGE	\$215.17
NADINE MARTIN	00058739	MILEAGE	\$34.94
WHITE, PETER	00058740	MILEAGE	\$242.82
MELISSA MURRAY	00058741	MILEAGE	\$190.30
CANTWELL, MICHAEL	00058742	VEHICLE BUSINESS INSURANCE	\$167.00
SPURRELL, KELLY	00058743	LIFESAVING INSTRUCTOR COURSE	\$100.00
LANA MARTIN	00058744	MILEAGE	\$393.44
MIKE DOOLING	00058745	MILEAGE	\$273.52
HILLIARD, ROSE	00058746	MILEAGE	\$106.24
JORDAN, CRYSTAL	00058747	VEHICLE BUSINESS INSURANCE	\$196.00
SHERRY MERCER	00058748	MILEAGE	\$68.48
SMART, ROBERT	00058749	REIMBURSEMENT FOR LUNCHEON	\$25.00
KRISTA GLADNEY	00058750	MILEAGE	\$181.76
LAURA MOLYNEUX	00058751	MILEAGE	\$81.90
BELL ALIANT	00058752	TELEPHONE SERVICES	\$3,378.95
DELOITTE & TOUCHE	00058753	PROFESSIONAL SERVICES	\$35,256.00
BOXING NEWFOUNDLAND & LABRADOR	00058754	TRAVEL ASSISTANCE GRANT	\$250.00
GRAND CONCOURSE AUTHORITY	00058755	2013 OPERATING GRANT (1ST HALF PAYMENT)	\$100,000.00
MICROSOFT CANADA	00058756	SOFTWARE LICENSE	\$95,824.00
BARACO-ATLANTIC CORPORATION	00058757	PROGRESS PAYMENTS	\$148,994.31
LE GROUPE LEFEBVRE M.R.P. INC.	00058758	PROGRESS PAYMENTS	\$755,651.34
NEWFOUNDLAND POWER	00058759	ELECTRICAL SERVICES	\$59,136.78
BELL MOBILITY	00058760	CELLULAR PHONE USAGE	\$246.04
NEWFOUNDLAND LIQUOR CORP.	00058761	REFRESHMENTS	\$1,111.54
PARTS FOR TRUCKS INC.	00058762	REPAIR PARTS	\$1,508.44
ROYAL BANK VISA	00058763	VISA PAYMENT	\$12.00
SARAH HALLIDAY	00058764	PERFORMANCE FEE	\$100.00
JENNIFER HALLIDAY	00058765	PERFORMANCE FEE	\$100.00
HALLIDAY, JANINE	00058766	TRAVEL REIMBURSEMENT	\$60.30
DWYER, MIKE	00058767	TRAVEL REIMBURSEMENT	\$331.54
RALPH, SUSAN	00058768	TRAVEL REIMBURSEMENT	\$79.24
<b>Total:</b>			<b><u>\$3,956,796.38</u></b>



# MEMORANDUM

Date: October 1, 2013

To: His Worship the Mayor and Members of Council

From: Brendan O'Connell, P.Eng.  
Director of Engineering

**Re: Watermain Improvements Kilbride Area**

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The following tenders have been received for the project "**Watermain Improvements Kilbride Area**".

1.	Cougar Engineering & Construction Ltd.	\$ 1,110,451.00
2.	Weir's Construction Ltd.	\$ 1,267,470.15
3.	Newfound Construction Ltd.	\$ 1,340,514.48
4.	Pyramid Construction Ltd.	\$ 1,369,395.02
4.	Modern Paving Limited	\$ 1,604,745.77

## **RECOMMENDATION**

It is recommended that the tender be awarded to the lowest bidder, in compliance with tender documents, Cougar Engineering & Construction Limited in the amount of One Million, One Hundred Ten Thousand, Four Hundred and Fifty-One Dollars.

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Brendan O'Connell, P.Eng.  
Director of Engineering

/amh

# ST. JOHN'S