

**AGENDA
REGULAR MEETING**

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

ST. JOHN'S

MEMORANDUM

September 27th, 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 , September 30th, 2013 at 4:30 p.m.**

There will not be a special meeting.

By Order

Neil A. Martin
City Clerk

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

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
SEPTEMBER 30th, 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 23rd, 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 – City Buildings Roof Replacement – St. John’s Recreation Centre & City Hall Rotunda
 - b. Tender – Inspection, Maintenance and Servicing of Elevators and Lifts
 - c. Tender – Water Main Transmission Main Replacement Program Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)
 - d. Tender - Dublin Road Area – Sanitary Sewer Lining
- 14. Notices of Motion, Written Questions and Petitions**
- 15. Other Business**
 - a. Memorandum dated September 26, 2013 from the City Solicitor
Re: Fortis Properties – Portugal Cove Road
Water Transmission Line Easement
 - b. Correspondence from the Mayor’s Office
 - c. Items Added by Motion
- 16. Adjournment**

September 23rd, 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.

The City Manager; Deputy City Manager, Corporate Services & City Clerk; Deputy City Manager, Public Works; Deputy City Manager, Financial Management; Deputy City Manager, Community Services; 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

SJMC2013-09-23/423R

It was decided on motion of Councillor Collins; seconded by Councillor Tilley: That the Agenda be adopted as presented with the following additional item:

- a. Notice of Motion – Deputy Mayor Duff**

Adoption of Minutes

SJMC2013-09--23/424R

It was decided on motion of Councillor Collins; seconded by Deputy Mayor Duff: That the minutes of September 16th, 2013 be adopted as presented.

Business Arising

Notice of Motion – St. John’s Commercial Property Tax By-Law (Councillor Breen)

SJMC2013-09-23/425R

Pursuant to Notice of Motion, it was moved by Councillor Breen; seconded by Councillor Galgay: That the following Commercial Property Tax (Amendment No. 1 – 2013) By-Law be adopted:

ST. JOHN’S COMMERCIAL PROPERTY TAX (AMENDMENT NO. 1-2013) BY-LAW

BY-LAW NO.

COMMERCIAL PROPERTY TAX (AMENDMENT NO. 1 – 2013) BY-LAW

PASSED BY COUNCIL ON SEPTEMBER 23, 2013

Pursuant to the powers vested in it under the section 4 of the City of St. John’s Municipal Taxation Act, SNL 2006 c.C-17, as amended, and all other powers enabling it, the City of St. John’s enacts the following By-Law related to commercial property tax.

BY-LAW

1. This By-Law may be cited as the “St. John’s Commercial Property Tax (Amendment No. 1 – 2013) By-Law”.
2. Section 2(1)(b)(vi) is amended by adding the phrase “or federal or provincial legislation” after the word “City”.

IN WITNESS WHEREOF the Seal of the City of St. John’s has been hereunto affixed and this By-Law was signed by the Mayor and City Clerk this 23rd day of September, 2013

MAYOR

CITY CLERK

The motion being put was unanimously carried.

Notice of Motion – Property Tax Exemption

SJMC2013-09-23/426R

Pursuant to Notice of Motion, it was moved by Deputy Mayor Duff; seconded by Councillor Colbert: That the following St. John’s Property Tax Exemption O’Brien Farm Foundation Incorporated By-law be adopted:

BY-LAW NO.

**ST. JOHN’S PROPERTY TAX EXEMPTION O’BRIEN FARM FOUNDATION
INCORPORATED BY-LAW**

PASSED BY COUNCIL ON SEPTEMBER 23rd, 2013

Pursuant to the powers vested in it under the St. John’s Municipal Taxation Act, SNL 2006 c.C-17.1, as amended, and all other powers enabling it, the City of St. John’s enacts the following By-Law relating to the exemption of the O’Brien Farm Foundation Incorporated.

BY-LAW

1. This By-Law may be cited as the “St. John’s Property Tax Exemption O’Brien Farm Foundation Incorporated By-Law”.
2. Property held by the O’Brien Farm Foundation Incorporated and situate in the area of Mount Scio Road and Oxen Pond Road shall be exempt from the real property tax.

IN WITNESS WHEREOF the Seal of the City of St. John’s has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this 23rd day of September, 2013.

MAYOR

CITY CLERK

The motion being put was unanimously carried.

Civic # 4 Oxen Pond Road

Under business arising, Council considered a memorandum dated September 18, 2013 from the Chief Municipal Planner regarding the above noted.

SJMC2013-09-23/427R

It was moved by Councillor Hanlon; seconded by Councillor Hickman: That the following Resolutions for St. John's Municipal Plan Amendment Number 117, 2013 and St. John's Development Regulations Amendment Number 581, 2013 be adopted, and further, that Mr. Stan Clinton, MCIP, a member of the City's commissioner list, be appointed as the commissioner to conduct a public hearing on the Municipal Plan and Development Regulations amendments. The proposed date for the public hearing is October 15, 2013:

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 117, 2013**

WHEREAS the City of St. John's wishes to accommodate the conversion of an existing dwelling into office space located at Civic Number 4 Oxen Pond Road.

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

Redesignate land at Civic Number 4 Oxen Pond Road from the Residential Low Density Land Use District to the Commercial General Land Use District as shown on Map III-1A attached.

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 23rd day of September, **2013**.

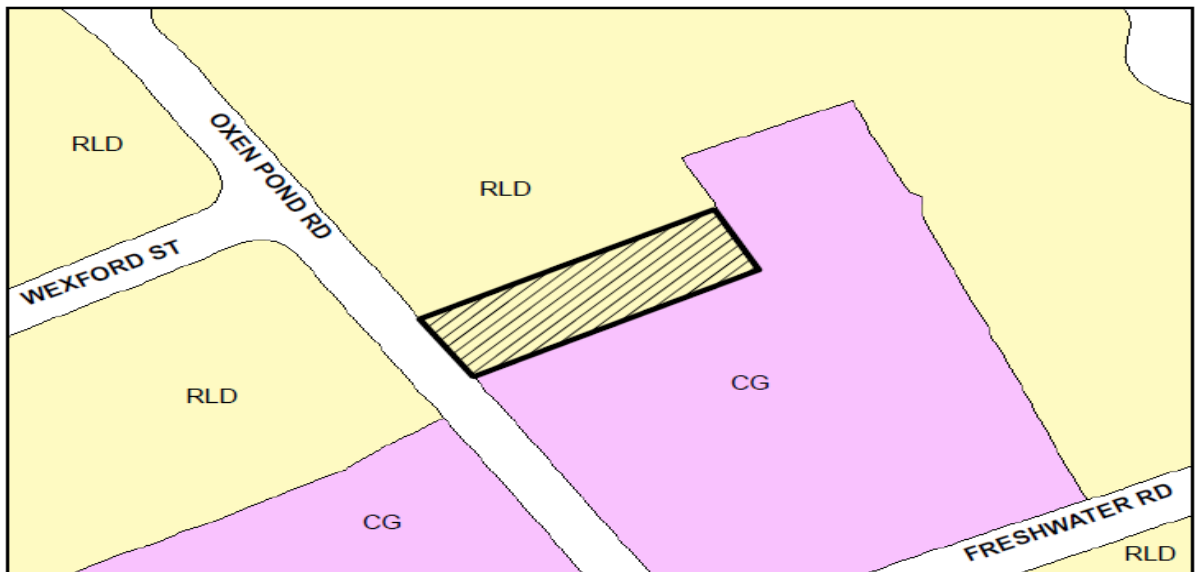
Mayor

City Clerk

Provincial Registration

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

MCIP



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 117, 2013
[Map III-1A]**

2013 08 27 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

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



AREA PROPOSED TO BE REDESIGNATED FROM RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT TO COMMERCIAL GENERAL (CG) LAND USE DISTRICT

4 Oxen Pond Road

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 581, 2013**

WHEREAS the City of St. John's wishes to accommodate the conversion of an existing dwelling into office space located at Civic Number 4 Oxen Pond Road.

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

Rezone land at Civic Number 4 Oxen Pond Road from the Residential Low Density (R1) Zone to the Commercial Neighbourhood (CN) Zone as shown on Map Z-1A attached.

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 23rd day of September, **2013**.

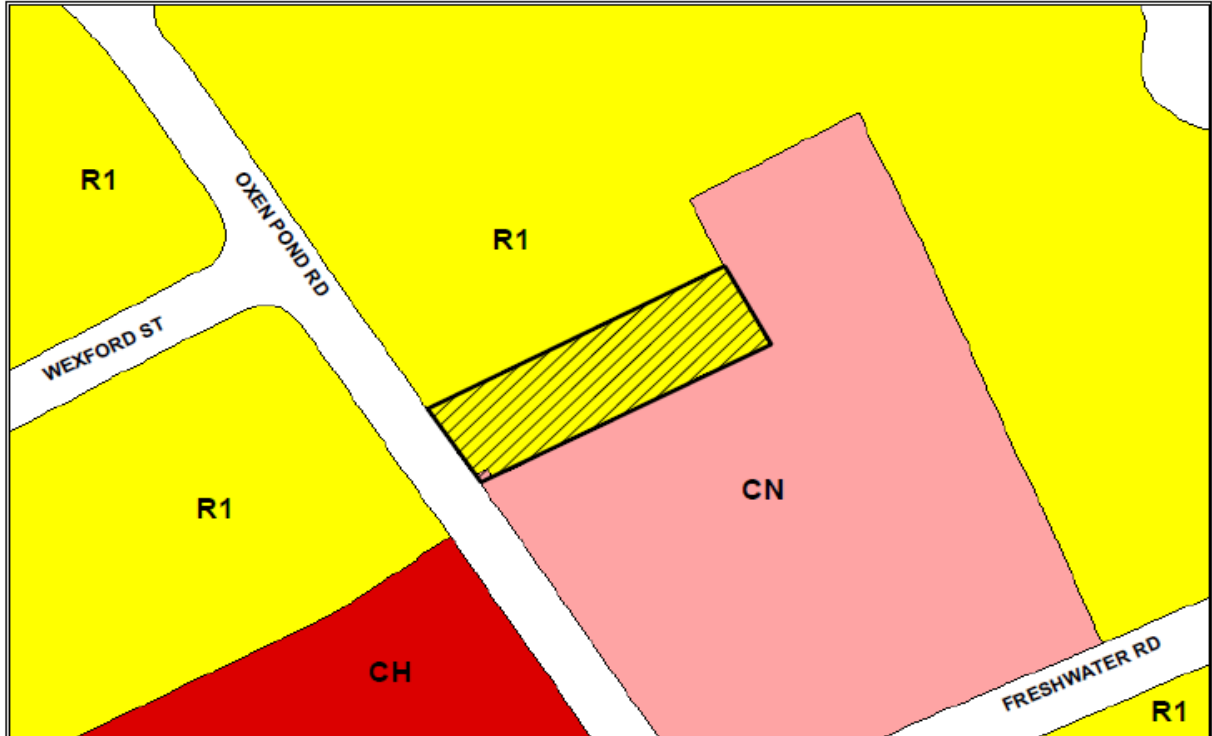
Mayor

City Clerk

Provincial Registration

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

MCIP



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 581, 2013
[Map Z-1A]**

2013 08 27 SCALE: 1:1000
CITY OF ST. JOHN'S
DEPARTMENT OF PLANNING,
DEVELOPMENT & ENGINEERING

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



AREA PROPOSED TO BE REZONED FROM
RESIDENTIAL LOW DENSITY (R1) LAND USE ZONE TO
COMMERCIAL NEIGHBOURHOOD (CN) LAND USE ZONE

4 Oxen Pond Road

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

The motion being put was unanimously carried.

Committee Reports

Development Committee Report dated September 17, 2013

Council considered the following Development Committee Report dated September 17, 2013:

- 1. Department of Planning File No. 13-00238/B-17-M.26
Proposed Crown Land Grant for Extension to Private Property to Create
Additional Building Lot
Department of Environment and Conservation File 1036214
Crown Land Grant Referral for 0.23 Hectares
Civic No. 836 Main Road – Rural (R) Zone (Ward 5)**

Recommendation:

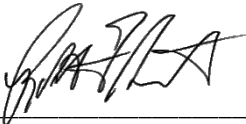
It is recommended that Council reject the subject Crown Land Grant application for residential use.

- 2. Department of Planning, Development and Engineering File No. 13-00009
Proposed Carport and Deck
Civic No. 4 Outer Battery Road – Residential Battery Zone (RB) Zone (Ward
2)**

Recommendation:

Based on the fact that the proposed new dwelling will not have any significant interference with the private views from other properties and that the design of the proposed new dwelling is in keeping with the character of other dwellings in the area, it is recommended that Council grant approval to the application subject to the following conditions:

- 1) Approval of the building elevations by the City's Heritage Officer; and,
- 2) Compliance with all requirements of the City's Department of Engineering and Department of Building and Property Management.



Robert F. Smart, City Manager
Chair – Development Committee

SJMC2013-09-23/428R

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

The motion being put was unanimously carried.

Public Works & Environment Standing Committee Report dated September 17, 2013

Council considered the following Public Works & Environment Standing Committee Report dated September 17, 2013:

Attendees: Councillor Wally Collins, Chairperson
Deputy Mayor Shannie Duff
Councillor Tom Hann
Councillor Bruce Tilley
Councillor Danny Breen
Councillor Sandy Hickman
Paul Mackey, Deputy City Manager of Public Works
Jason Sinyard, Director of Planning
Brendan O'Connell, Director of Engineering
Lynnann Winsor, Director of Water & Wastewater
Don Brennan, Director of Streets & Traffic
Brian Head, Manager of Parks & Open Spaces Division
Phil Hiscock, Manager of Streets & Traffic
Jason Phillips, Manager Water & Wastewater
Shelley Pardy, Communications & PR Officer
Karen Chafe, Recording Secretary

1. **Wishingwell Road & Terra Nova Road Water Main Rehabilitation**

The Committee considered a memo dated August 29, 2013 from the Deputy City Manager of Public Works regarding the above noted. The Committee on motion of Councillor Hickman; seconded by Councillor Breen recommends approval of the following:

That Council approve in principle the re-lining of approximately 2,000 metres of water main including the identified sections on Wishingwell Road and Terra Nova Road at an estimated cost of \$2,400,000 (plus HST). It is further proposed that funding for this work be provided from the \$1,000,000 previously allocated plus an additional \$1,400,000 from unallocated capital funding. If Council approves this approach, tenders will be called and a further recommendation will be brought forward to Council for award of the work provided the prices are in the range anticipated.

2. **Backyard Composting**

The Committee considered a memo dated September 16, 2013 from the Deputy City Manager of Public Works regarding the above noted. The Committee on motion of Councillor Tilley; seconded by Deputy Mayor Duff recommends that Council approve the following:

That Council refer the issue of support for backyard composting to the 2014 budget process for consideration. The Committee further recommends that if funding is approved for a program, the City purchase 500 subsidized compost bins from the MMSB and partner with Botanical Gardens to conduct training for residents in the proper use of these bins.

3. **Robin Hood Bay Hours of Operation**

The Committee considered a memo dated September 16, 2013 from the Deputy City Manager of Public Works in response to an e-mail from Wally Fry suggesting the extension of hours of operation for the Residential Drop Off (RDO) at the Robin Hood Bay Regional Waste Management Facility. The Committee on motion of Deputy Mayor Duff; seconded by Councillor Breen recommends the following:

That the status quo be maintained with respect to the hours of operation at Robin Hood Bay Landfill. While extending the hours of operation would provide more flexibility for RDO users, the cost to do this is significant and does not appear to be warranted. The RDO is currently open all day Saturday for the convenience of the general public.

4. **Request for Sidewalk Installation on Empire Avenue (near Ropewalk Lane intersection)**

The Committee considered an e-mail from Donald Connolly referred via the Mayor's Advisory Committee on the Status of Persons with Disabilities. Mr. Connolly references the lack of sidewalk immediately past the ESSO Station on Empire Avenue and Ropewalk Lane going west on Empire. He notes that the area is extremely dangerous for a distance of 300-400 feet as pedestrians have to leave the sidewalk and walk in the street before rejoining the sidewalk. He thought that the property in question is possibly owned by Dominion Recycling.

Staff advised that though there is no program for the installation of new sidewalks, they have received various requests over the years for such. It was therefore suggested that a list for new sidewalks be developed and referred for review under the capital works list along with Mr. Connolly's request.

5. **Curbside Leaf Collection Pilot Project**

Council deferred and referred to the Committee a memo dated September 12, 2013 from the Deputy City Manager of Public Works regarding the above noted matter. The Committee on motion of Councillor Tilley; seconded by Councillor Hann recommends Council approval of the following:

That the City proceed with a pilot curbside leaf collection program this fall in accordance with the requirements outlined in the attached report. Information will be provided to residents encouraging them to handle their own leaves by mulching them on their lawns or by backyard composting. Other options for residents include using the proposed curbside collection program (for which paper (Kraft) bags are mandatory to eliminate double handling of the material collected), or dropping their leaves off at the Robin Hood Bay Residential Drop-off facility at no charge. Leaves collected in the curbside program will be used for horticultural and/or landscaping purposes. The cost of the proposed pilot curbside collection program will come from the existing Waste Management Division budget.

Councillor Wally Collins
Chairperson

SJMC2013-09-23/429R

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

Regarding Item #1 – Wishingwell Road & Terra Nova Road Water Main Rehabilitation - Council accepted a friendly amendment to the motion put forward by Councillor Breen that the additional \$1.4 million be referred to capital budget.

The motion as amended being put was unanimously carried.

Heritage Advisory Committee Report dated September 13, 2013

Council considered the following Heritage Advisory Committee Report dated September 13, 2013:

In Attendance: Deputy Mayor Shannie Duff, Chairperson
Gerard Hayes
Taryn Sheppard
Dave Lane
George Chalker
Melanie Del Rizzo"
Ken O'Brien, Chief Municipal Planner
Sylvester Crocker, Manager of Technical Services
Peter Mercer, Heritage Officer
Helen Miller, Archivist
Margaret Donovan, Tourism Industry Coordinator
Karen Chafe, Recording Secretary

- 1. Marconi Building (Condominium Development) 342 Duckworth St.**
Dick Cook and Dan Ripley met with the Committee to discuss revised plans for the above noted property which were previously approved in principle by Council. Revised elevations were reviewed and are on file with the City Clerk's Department. The design has been somewhat refined from the original and the intention is still to preserve the original art deco elements of the building, but by using a ceramic cladding on the newer sections.

The Committee recommends approval of the revised design as submitted, noting that it is a good blend of old and new material and complements the historic character of the Downtown.

- 2. Richmond Cottage – 4-6 McLea Place (formerly 18 Old Topsail Road/10 Shaw St.)**
The Heritage Advisory Committee presents the following brief chronology for Council's information:

- On August 23, 2011, the Heritage Advisory Committee met with Mr. Paul Fowler of Wrightland Development and Mr. Beaton Sheppard, Sheppard Case Architects who presented the proposed subdivision of 3.4 acres of land surrounding Richmond Cottage (4-6 McLea Place) as well as the subdivision of that cottage into two dwelling units. The attached plans were recommended by the Committee and subsequently approved by Council. The architectural renderings submitted showed a heritage sensitive design for the renovation of Richmond Cottage for adaptive reuse.
- On May 29, 2013, the Heritage Advisory Committee met with Paul Fowler and Dermot Karney of Wrightland Development Corporation to discuss their request for approval to demolish Richmond Cottage and replicate it with a new structure set further back on the site. Their rationale for demolition is attached to this report. The Committee recommended that Council reject the application to demolish though the report was not considered by Council as the applicant decided to withdraw the request. The Committee's recommendation to reject has since been held in abeyance.
- On September 9, 2013, the members of the Committee conducted a site visit of Richmond Cottage at the invitation of Wrightland Development Corporation in order to assess the present condition of the structure subsequent to the water damage which occurred as a result of the leak from burst pipes.
- The Committee during its meeting of September 13, 2013 agreed that there is no good reason to demolish the building from a structural perspective as it appears to be in reasonably sound condition. The amount of refurbishment the developer will be required to undertake to complete the proposed rehabilitation of Richmond Cottage has not been materially increased as a result of the leak. The attached memo from the City's Department of Building & Property Management confirms the Committee's opinion and the following quote from the report is noteworthy:

Please note that most, if not all the work outlined in the rationale for demolition would need to be completed to facilitate the work that was outlined and presented in their original application for sub-division and renovations from August 23, 2013. In their original application all new exterior cladding and windows were being installed, the roof framing would have had to be re-structured to accommodate the new solariums, the interior would have been stripped to install new electrical, plumbing, ventilation, and insulation and new window and door openings were needed to accommodate reconfiguration.

Based on the foregoing, the following recommendations are put forth:

The Committee reaffirms its earlier recommendation from the May 29, 2013 meeting to reject the request from Wrightland Development to demolish Richmond Cottage and that the structure be fully rehabilitated for the adaptive reuse that was originally proposed by Sheppard Case Architects during the August 23, 2011 Heritage Advisory Committee meeting. The Sheppard Case proposal conforms with the *Parks Canada Standard Guidelines for the Conservation of Historic Places in Canada*.

The Committee also recommends that the regulatory process be reviewed to ensure that heritage designated properties are properly maintained prior to Council's granting permission to develop the lands surrounding them. Comprehensive criteria must be developed to ensure the guaranteed protection of heritage structures through the establishment of development agreements which outline the specific conditions under which heritage properties must be maintained, i.e.:

- **proper security to ensure protection of property from vandalism and neglect;**
- **timeframes for completion of restoration which must take place prior to further development of the property;**
- **The submission of bona fide architectural plans which adhere to the standard guidelines imposed by Parks Canada for the preservation and restoration of heritage buildings. The use of these standards ensures that a heritage building's architectural integrity is protected while allowing its adaptive reuse to modern day standards.**

3. 7 Monkstown Road

The Committee considered an application for the replacement of the windows situated within the second floor dormers of 7 Monkstown Road. The division bar within the new windows will be somewhat lower than those in the originals; however they do comply with building code.

The Committee recommends approval of the windows replacement but suggests that the applicant, if he has not already done so, check with local contractors who specialize in heritage window construction, particularly given that this is a heritage designated property. Mr. George Chalker with the Heritage Foundation of NL agreed to provide a list of professionals in this area.

4. 8 Ordnance St.

The Heritage Officer tabled an application for the installation of windows at 8 Ordnance St. to be situated along the side and back of the property.

The Committee recommends approval of the window installation as outlined by the Heritage Officer.

5. 63 Bond St.

The Committee considered an application for a window opening at 63 Bond St. on the third storey of the building facing eastward.

The Committee recommends approval of the application and further suggests that the applicant may also wish to install the same window on the opposite corner for the purpose of symmetry.

Deputy Mayor Shannie Duff
Chairperson

SJMC2013-09-23/430R

It was moved by Deputy Mayor Duff; seconded by Councillor O’Leary: That the Committee’s recommendations pertaining to Items 1,3, 4 and 5 be approved.

The motion being put was unanimously carried.

SJMC2013-09-23/431R

Regarding Item #2, Richmond Cottage – 4-6 McLea Place, it was moved by Deputy Mayor Duff; seconded by Councillor O’Leary: That the Committee’s recommendations be approved.

SJMC2013-09-23/432R

It was moved by Councillor Hann; seconded by Councillor Collins: That the Committee’s recommendations pertaining to Item #2 be referred to the Planning & Housing Standing Committee to allow an opportunity for a full presentation to the committee and a review of the regulatory process by staff.

The motion was carried with Deputy Mayor Duff, Councillors O’Leary, Hickman and Galgay dissenting.

Development Permits

Council considered as information the following Weekly Development Permits for the period September 13, 2013 to September 19, 2013:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF September 13, 2013 TO September 19, 2013**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office	14 Eaststaff Street	3	Approved	13-09-17
RES	Triple D Holdings Limited	Two (2) Building Lots	Glenlonan Street	5	Approved	13-09-17
AG		Proposed Barn With a Residential Loft	Ruby Line	5	Rejected by LDAA	13-09-18
AG	J3 Consulting Excavating Ltd	Place Fill on Property for Agriculture Use	Back Line	5	Approved	13-09-19
AG		Place Fill of Property for Agriculture Use	Robert E Howlett Highway	5	Approved	13-09-19
COM	United Sail Works	Relocate Sewer Main and Extension to Bldg.	4 East White Hills Road	1	Approved	13-09-18
COM	Venture Architecture 2000 Inc.	New Access Configuration	79 Blackmarsh Road	2	Approved	13-09-19

* Code Classification:
 RES- Residential
 COM- Commercial
 AG - Agriculture
 OT - Other

INST - Institutional
 IND - Industrial

** 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 – September 23, 2013

SJMC2013-09-23/433R

**It was decided on motion of Councillor Tilley; seconded by Councillor Collins:
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 23, 2013 Regular Meeting

Permits Issued: 2013/09/12 To 2013/09/18

CLASS: COMMERCIAL

25 ABERDEEN AVE TIM HORTONS	SN	EATING ESTABLISHMENT
98 DUCKWORTH ST - HEMPWARE	SN	RETAIL STORE
253 DUCKWORTH ST TIM HORTONS	SN	EATING ESTABLISHMENT
324 FRESHWATER RD	SN	CAR SALES LOT
547 KENMOUNT RD	SN	CAR SALES LOT
23-25 ROWAN ST	SN	MIXED USE
332 WATER ST	SN	RETAIL STORE
25 ABERDEEN AVE TIM HORTONS	NC	ACCESSORY BUILDING
56 LESLIE ST	NC	FENCE
305 WATER ST	RN	RETAIL STORE
390 DUCKWORTH ST	SW	FENCE
48 KENMOUNT RD/WASTE ENCLOSURE	NC	ACCESSORY BUILDING
332 WATER ST	CR	RETAIL STORE
334 WATER ST, 2ND & 3RD FLOORS	RN	OFFICE
14 AUSTIN ST	CO	OFFICE
215 WATER ST -LEGROW'S TRAVEL	RN	OFFICE
1 KIWANIS ST	CR	SERVICE SHOP
253 DUCKWORTH ST TIM HORTONS	RN	EATING ESTABLISHMENT
35 MAJOR'S PATH	NC	OFFICE

THIS WEEK \$ 3,568,470.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

50 RUBY LINE	NC	FENCE
70 EAST WHITE HILLS RD	SW	ADMIN BLDG/GOV/NON-PROFIT
168 MILITARY RD	RN	RECREATIONAL USE

THIS WEEK \$ 5,240,000.00

CLASS: RESIDENTIAL

9 ALDERDICE PL	NC	PATIO DECK
9 ALDERDICE PL	NC	PATIO DECK
75 ALDERSHOT ST	NC	PATIO DECK
19 ALMOND CRES	NC	FENCE
421 BACK LINE	NC	SINGLE DETACHED DWELLING
15 BALNAFAD PL	NC	ACCESSORY BUILDING
53 BATTERY RD	NC	SINGLE DETACHED DWELLING
307 BLACKMARSH RD	NC	ACCESSORY BUILDING
29 BLUE PUTTEE DR	NC	ACCESSORY BUILDING
15 BOND ST	NC	PATIO DECK
43 BRISTOL ST	NC	PATIO DECK
258 CANADA DR	NC	PATIO DECK
4 CAPULET ST	NC	PATIO DECK
42 DUNKERRY CRES	NC	SINGLE DETACHED DWELLING

13 ELDERBERRY PL	NC	ACCESSORY BUILDING
32 COOKSTOWN RD	NC	ACCESSORY BUILDING
73 JORDAN PL	NC	ACCESSORY BUILDING
10 KATIE PL	NC	ACCESSORY BUILDING
44 KENAI CRES., LOT 197	NC	SINGLE DETACHED DWELLING
73 LADYSMITH DR, LOT 168	NC	SINGLE DETACHED DWELLING
123 LADYSMITH DR, LOT 193	NC	SINGLE DETACHED DWELLING
213 LADYSMITH DR, LOT 600	NC	SINGLE DETACHED DWELLING
227 LADYSMITH DR, LOT 593	NC	SINGLE DETACHED & SUB.APT
493 MAIN RD	NC	ACCESSORY BUILDING
24 MIRANDA ST, LOT 105	NC	SINGLE DETACHED DWELLING
109 NEWTOWN RD	NC	FENCE
12 OBERON ST	NC	FENCE
52 ORLANDO PL, LOT 191	NC	SINGLE DETACHED DWELLING
16 PENETANGUISHENE RD	NC	ACCESSORY BUILDING
212 PETTY HARBOUR RD	NC	SINGLE DETACHED DWELLING
75 PITCHER'S PATH	NC	SINGLE DETACHED DWELLING
ST. JOHN'S PLACE	NC	CONDOMINIUM
5 ST. SHOTTS PL	NC	ACCESSORY BUILDING
25 SEABORN ST	NC	FENCE
22 SEQUOIA DR, LOT 305	NC	SINGLE DETACHED DWELLING
7 SEQUOIA DRIVE	NC	ACCESSORY BUILDING
40 STANFORD PL, LOT 52	NC	SINGLE DETACHED DWELLING
76 SUNSET ST	NC	ACCESSORY BUILDING
78 SUNSET ST	NC	ACCESSORY BUILDING
62 TEAKWOOD DR	NC	PATIO DECK
17 TITANIA PL., LOT 165	NC	SINGLE DETACHED DWELLING
24 CARNELL ST	CO	HOME OFFICE
9 ALDERDICE PL	CR	SINGLE DETACHED & SUB.APT
29 BLUE PUTTEE DR	CR	SINGLE DETACHED DWELLING
105 CASTLE BRIDGE DR	CR	SUBSIDIARY APARTMENT
59 GREAT EASTERN AVE	CR	SUBSIDIARY APARTMENT
95 GRENFELL AVE	CR	SUBSIDIARY APARTMENT
62 PETITE FORTE DR	CR	SUBSIDIARY APARTMENT
9 ALDERDICE PL	EX	SINGLE DETACHED & SUB.APT
41 LADYSMITH DR	EX	SINGLE DETACHED DWELLING
21 BROOKLYN AVE	RN	SINGLE DETACHED DWELLING
80 CARRICK DR	RN	SINGLE DETACHED DWELLING
123 ELIZABETH AVE	RN	APARTMENT BUILDING
40 FRESHWATER RD	RN	TOWNHOUSING
128 FRESHWATER RD	RN	SINGLE DETACHED DWELLING
25 FRESHWATER RD	RN	SINGLE DETACHED DWELLING
16 JAMES LANE	RN	SINGLE DETACHED DWELLING
130 LINEGAR AVE	RN	ADMIN BLDG/GOV/NON-PROFIT
212 MUNDY POND RD	RN	SINGLE DETACHED DWELLING
185 PLEASANT ST	RN	TOWNHOUSING
57 PORTUGAL COVE RD	RN	SINGLE DETACHED DWELLING
12 VICTORIA ST	RN	SINGLE DETACHED & SUB.APT
41 SPRUCE GROVE AVE	SW	SINGLE DETACHED DWELLING
7 CHIMO PL	SW	SINGLE DETACHED DWELLING
4 ROSE ABBEY ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 4,973,760.00

CLASS: DEMOLITION

46 QUIDI VIDI VILLAGE RD	DM	SINGLE DETACHED DWELLING
378 DUCKWORTH ST	DM	WAREHOUSE

THIS WEEK \$ 40,000.00

THIS WEEK'S TOTAL: \$ 13,822,230.00

REPAIR PERMITS ISSUED: 2013/09/12 TO 2013/09/18 \$ 106,200.00

44 Courtney Street - new accessory building rejected as per Section 8.3.6(3)(i)(a) of the City of St. John's Development Regulations.

LEGEND

- CO CHANGE OF OCCUPANCY
- CR CHNG OF OCC/RENOVTNS
- EX EXTENSION
- NC NEW CONSTRUCTION
- OC OCCUPANT CHANGE
- RN RENOVATIONS
- SW SITE WORK
- TI TENANT IMPROVEMENTS
- SN SIGN
- MS MOBILE SIGN
- CC CHIMNEY CONSTRUCTION
- CD CHIMNEY DEMOLITION
- DV DEVELOPMENT FILE
- WS WOODSTOVE
- DM DEMOLITION

YEAR TO DATE COMPARISONS			
September 23, 2013			
TYPE	2012	2013	% VARIANCE (+/-)
Commercial	\$161,300,900.00	\$74,100,400.00	-54
Industrial	\$3,600,100.00	\$131,000.00	-96
Government/Institutional	\$15,500,500.00	\$77,200,200.00	398
Residential	\$141,700,400.00	\$122,500,100.00	-14
Repairs	\$4,000,000.00	\$3,800,400.00	-5
Housing Units (1 & 2 Family Dwellings)	462	347	
TOTAL	\$326,102,362.00	\$277,732,447.00	-15

Respectfully Submitted,

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

Payrolls and Accounts

SJMC2013-09-23/434R

**It was decided on motion of Councillor Tilley; seconded by Councillor Collins:
That the following Payrolls and Accounts for the weeks ending August 22nd,
and August 29th, be approved:**

**Weekly Payment Vouchers
For The
Week Ending September 19, 2013**

Payroll

Public Works	\$ 406,702.24
Bi-Weekly Casual	\$ 27,275.45
Accounts Payable	\$2,859,121.52
Total:	\$ 3,293,099.21

NOTICE OF MOTION

Deputy Mayor Duff gave the following Notice of Motion:

TAKE NOTICE that I will, at the next regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Development Regulations to strengthen the protection of designated heritage properties which form part of a rezoning application, by the inclusion in a development agreement of specified conditions and timelines for the completion of rehabilitation work committed by a developer as part of the rezoning application.

Dated at St. John's, NL this 23rd, day of September, 2013.

The City Clerk informed Council that the Notice of Motion was out of order noting that due to Council's previous motion to refer the Heritage Advisory Committee's recommendations on Item #2 – Richmond Cottage, to the Planning & Housing Standing Committee, a report from the Planning Committee has to be presented to Council prior to debate.

Kiwanis Street - 372 Kenmount Road

Council considered a memorandum dated September 18th, 2013 from the City Solicitor regarding the above noted.

SJMC2013-09-23/435R

It was moved by Councillor Colbert; seconded by Councillor Hanlon: That the owner of land at 372 Kenmount Road, expropriated by the City for the construction of Kiwanis Street, be compensated at the assessed value (\$8.00/square foot), being \$68,003.00, plus legal fees.

The motion being put was unanimously carried.

Water Transmission Line – Portugal Cove Road

Council considered a memorandum dated September 18th, 2013 from the City Solicitor regarding the above noted.

SJMC2013-09-23/436R

It was moved by Councillor Tilley; seconded by Councillor Hanlon: That the Expropriation be abandoned and Notice of Abandonment executed, with respect to the water transmission line, Portugal Cove Road.

The motion being put was unanimously.

Deputy Mayor Duff

Deputy Mayor Duff tabled a letter from Maria Lear for referral to the Planning and Housing Standing Committee.

Adjournment

There being no further business the meeting adjourned at 5:25 pm.

MAYOR

CITY CLERK

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

* 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 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
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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	
TOTAL	\$338,573,569.00	\$282,132,160.00	-17

Respectfully Submitted,

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

MEMORANDUM

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

Payroll

Public Works	\$ 408,610.02
Bi-Weekly Administration	\$ 785,923.74
Bi-Weekly Management	\$ 695,934.85
Bi-Weekly Fire Department	\$ 568,084.34
Accounts Payable	\$2,516,473.51

Total: \$ 4,975,026.46

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
CITY OF ST. JOHN'S	00058108	REPLENISH PETTY CASH	\$497.46
DR. ANDREW S. HUTTON	00058109	MEDICAL EXAMINATION	\$20.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	00058110	YEARLY EQUIPMENT GRANT	\$4,000.00
BACCALIEU PLAYERS INC.	00058111	SENIORS OUTREACH PROGRAM	\$1,620.00
FEILDIA NS U14 BOYS SOCCER TEAM	00058112	TRAVEL ASSISTANCE GRANT	\$400.00
WALSH, BERNADETTE	00058113	FAM TOUR WITH TRAVEL WRITERS	\$260.27
ROGERS BUSINESS SOLUTIONS	00058114	DATA & USAGE CHARGES	\$251.42
ADR ATLANTIC INSTITUTE	00058115	REGISTRATION FEE	\$395.00
ROYAL BANK VISA	00058116	VISA PAYMENT	\$256.42
RECEIVER GENERAL FOR CANADA	00058117	PAYROLL DEDUCTIONS	\$122,358.13
RECEIVER GENERAL FOR CANADA	00058118	PAYROLL DEDUCTIONS	\$5,288.08
HARVEY, MAUREEN	00058119	PETTY CASH FOR ELECTION RUNNERS	\$750.00
WASTE MANAGEMENT	00058120	COLLECTION SERVICES	\$350.62
PUBLIC SERVICE CREDIT UNION	00058121	PAYROLL DEDUCTIONS	\$6,722.31
ROGERS CABLE	00058122	INTERNET SERVICES	\$291.78
MISWACO	00058123	CALC CHLORIDE BRINE WATER	\$4,155.53
CITY OF ST. JOHN'S	00058124	REPLENISH PETTY CASH	\$252.65
MELITA POWER	00058125	RECREATION PROGRAM REFUND	\$20.00
ACKLANDS-GRAINGER	00058126	INDUSTRIAL SUPPLIES	\$63.05
AE CONSULTANTS LTD.	00058127	PROFESSIONAL SERVICES	\$6,566.88
PARDY'S WASTE MANAGEMENT	00058128	WASTE DISPOSAL	\$566.77
SERVICEMASTER CONTRACT SERVICE	00058129	CLEANING SERVICES	\$1,446.40
QUIK PRINT SERVICES LTD.	00058130	PRINTING SERVICES	\$56.50
APEX CONSTRUCTION SPECIALTIES INC.	00058131	REPAIR PARTS	\$1,124.35
ASHFORD SALES LTD.	00058132	REPAIR PARTS	\$117.01
AVALON RECYCLING SERVICES LTD.	00058133	RECYCLING COLLECTION	\$158.20
CABOT AUTO GLASS & UPHOLSTERY	00058134	CLEANING SERVICES	\$1,252.04
ATLANTIC PURIFICATION SYSTEM LTD	00058135	WATER PURIFICATION SUPPLIES	\$2,447.01
COSTCO WHOLESALE	00058136	MISCELLANEOUS SUPPLIES	\$946.82
BRINK'S CANADA LIMITED	00058137	DELIVERY SERVICES	\$1,058.07
JACKIE'S CATERING & CANTEEN SERVICES	00058138	SANDWICH TRAYS	\$175.00
KELLOWAY CONSTRUCTION LIMITED	00058139	CLEANING SERVICES & WATER DEFERRAL PER	\$32,546.20
RDM INDUSTRIAL LTD.	00058140	INDUSTRIAL SUPPLIES	\$670.80
ROBERT BAIRD EQUIPMENT LTD.	00058141	RENTAL OF EQUIPMENT	\$4,302.34
NEWFOUNDLAND EXCHEQUER ACCOUNT	00058142	REGISTRATION OF EASEMENT	\$2,222.71
HERCULES SLR INC.	00058143	REPAIR PARTS	\$216.70
DOMINION STORES 924	00058144	MISCELLANEOUS SUPPLIES	\$496.46
STAPLES THE BUSINESS DEPOT - OLD PLACENTIA RD	00058145	STATIONERY & OFFICE SUPPLIES	\$326.45
BELL CANADA	00058146	EQUIPMENT/SOFTWARE CHARGES	\$687.04
PRINT THREE	00058147	PHOTOCOPYING SERVICES	\$108.25
CHARLES R. BELL LTD.	00058148	APPLIANCES	\$590.99
STANLEY CANADA CORPORATION	00058149	REPAIR PARTS	\$1,279.05
BEST DISPENSERS LTD.	00058150	SANITARY SUPPLIES	\$1,132.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROCKWATER PROFESSIONAL PRODUCT	00058151	CHEMICALS	\$535.62
TIM HORTONS STORE 387	00058152	REFRESHMENTS	\$73.96
FORBES STREET HOLDINGS LTD	00058153	REFURBISH VACANT UNIT	\$15,341.11
GRAPHIC ARTS & SIGN SHOP LIMITED	00058154	SIGNAGE	\$85.51
BARNES/BOWMAN DISTRIBUTION	00058155	REPAIR PARTS	\$3,081.12
OVERHEAD DOORS NFLD LTD	00058156	PROFESSIONAL SERVICES	\$376.29
TRACT CONSULTING INC	00058157	PROFESSIONAL SERVICES	\$50,908.67
BRENKIR INDUSTRIAL SUPPLIES	00058158	PROTECTIVE CLOTHING	\$2,504.74
UNITED RENTAL OF CANADA INC.	00058159	RENTAL OF EQUIPMENT	\$1,314.41
BROWNE'S AUTO SUPPLIES LTD.	00058160	AUTOMOTIVE REPAIR PARTS	\$1,184.60
SOBEY'S #604	00058161	GROCERY ITEMS	\$179.48
JLG TRANSPORATION LTD.	00058162	TAXI SERVICES	\$101.50
OFFICEMAX GRAND & TOY	00058163	OFFICE SUPPLIES	\$1,206.87
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	00058164	SECURITY SERVICES	\$5,030.31
WESTERN HYDRAULIC 2000 LTD	00058165	REPAIR PARTS	\$90.40
BDI CANADA INC	00058166	REPAIR PARTS	\$322.73
ATLANTIC TRAILER & EQUIPMENT	00058167	REPAIR PARTS	\$592.66
STAPLES THE BUSINESS DEPOT - STAVANGER DR	00058168	STATIONERY & OFFICE SUPPLIES	\$370.70
BUTLER'S SAND & STONE CO. LTD.	00058169	SAND/STONE	\$542.63
LEXISNEXIS CANADA INC.	00058170	PUBLICATION	\$569.44
TRIWARE TECHNOLOGIES INC.	00058171	COMPUTER EQUIPMENT	\$2,419.33
NEW WORLD FITNESS	00058172	MEMBERSHIP DUES FOR FIREFIGHTERS	\$162.63
CHESTER DAWE CANADA - O'LEARY AVE	00058173	BUILDING SUPPLIES	\$520.05
JOHN F POWER CONSTRUCTION	00058174	REPAIRS TO GUIDE RAILS	\$14,271.64
SKY HIGH AMUSEMENTS ENTERTAINMENT SERVICES	00058175	RENTAL OF EQUIPMENT	\$1,045.25
AEARO CANADA LIMITED	00058176	PRESCRIPTION SAFETY GLASSES	\$386.30
AIR LIQUIDE CANADA INC.	00058177	CHEMICALS AND WELDING PRODUCTS	\$49,466.14
DAVE CARROLL	00058178	BAILIFF SERVICES	\$15.00
CARSWELL DIV. OF THOMSON CANADA LTD	00058179	PUBLICATIONS	\$348.55
WAL-MART 3196-ABERDEEN AVE.	00058180	MISCELLANEOUS SUPPLIES	\$415.22
NORTRAX CANADA INC.,	00058181	REPAIR PARTS	\$5.81
NEWFOUNDLAND GLASS & SERVICE	00058182	GLASS INSTALLATION	\$576.30
CANCELLED	00058183	CANCELLED	\$0.00
MAC TOOLS	00058184	TOOLS	\$309.83
NORTH ATLANTIC SUPPLIES INC.	00058185	REPAIR PARTS	\$423.75
WM L CHAFE & SON LTD.	00058186	UNIFORM PANT	\$404.54
EXP	00058187	PROFESSIONAL SERVICES	\$640.99
CBCL LIMITED	00058188	PROFESSIONAL SERVICES	\$8,737.74
CLARKE'S TRUCKING & EXCAVATING	00058189	GRAVEL	\$2,435.25
CLEARWATER POOLS LTD.	00058190	POOL SUPPLIES	\$359.79
BRAEMAR PEST CONTROL SERVICES	00058191	PEST CONTROL	\$1,186.50
DULUX PAINTS	00058192	PAINT SUPPLIES	\$265.24
COLONIAL GARAGE & DIST. LTD.	00058193	AUTO PARTS	\$413.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SCMA	00058194	MEMBERSHIP RENEWAL	\$194.93
PETER'S AUTO WORKS INC.	00058195	TOWING OF VEHICLES	\$2,542.50
COASTAL BLDG. PRODUCTS & SERV.	00058196	PROFESSIONAL SERVICES	\$2,260.00
CONSTRUCTION SIGNS LTD.	00058197	SIGNAGE	\$1,231.70
MAXXAM ANALYTICS INC.,	00058198	WATER PURIFICATION SUPPLIES	\$2,844.32
SHU-PAK EQUIPMENT INC.	00058199	REPAIR PARTS	\$187.61
CROSBIE INDUSTRIAL SERVICE LTD	00058200	CONTRACT PAYMENT	\$71,149.11
FASTENAL CANADA	00058201	REPAIR PARTS	\$62.39
CUMMINS EASTERN CANADA LP	00058202	REPAIR PARTS	\$2,104.84
AUTO TRIM DESIGN	00058203	AUTO PARTS	\$1,474.65
CREDIT RECOVERY 2003 LIMITED	00058204	CREDIT COLLECTIONS	\$3,889.66
HEALTHQUEST INCORPORATED	00058205	ORTHOPAEDIC FOOTWEAR	\$290.00
CRAWFORD & COMPANY CANADA INC	00058206	ADJUSTING FEES	\$430.00
DEL EQUIPMENT LIMITED	00058207	REPAIR PARTS	\$385.69
CABOT READY MIX LIMITED	00058208	DISPOSAL OF OLD CONCRETE	\$217.53
DICKS & COMPANY LIMITED	00058209	OFFICE SUPPLIES	\$2,277.91
UNIVERSAL CORPORATE WEAR	00058210	REAL PROGRAM	\$146.90
NEWFOUNDLAND CAMERA	00058211	TRIPOD	\$113.00
EAST COAST HYDRAULICS	00058212	REPAIR PARTS	\$117.52
MADSEN POWER SYSTEMS	00058213	REPAIR PARTS	\$36.47
ISLAND WIDE IRRIGATION	00058214	WISHINGWELL IRRIGATION STARTUP	\$339.00
HITECH COMMUNICATIONS LIMITED	00058215	REPAIRS TO EQUIPMENT	\$393.52
REEFER REPAIR SERVICES LTD.	00058216	REPAIR PARTS	\$50.85
NORTH ATLANTIC MARINE SUPPLIES & SERVICES	00058217	REPAIR PARTS	\$234.95
DOMINION RECYCLING LTD.	00058218	PIPE	\$257.64
G & M PROJECT MANAGEMENT	00058219	REPAIR PARTS	\$13,185.47
CANADIAN TIRE CORP.-ELIZABETH AVE.	00058220	MISCELLANEOUS SUPPLIES	\$658.73
CANADIAN TIRE CORP.-MERCHANT DR.	00058221	MISCELLANEOUS SUPPLIES	\$379.14
CANADIAN TIRE CORP.-KELSEY DR.	00058222	MISCELLANEOUS SUPPLIES	\$1,308.35
IMAGINIT TECHNOLOGIES	00058223	SUBSCRIPTION RENEWAL	\$8,265.95
ELECTRONIC CENTER LIMITED	00058224	ELECTRONIC SUPPLIES	\$80.40
EMCO SUPPLY	00058225	REPAIR PARTS	\$1,072.37
ENVIROMED ANALYTICAL INC.	00058226	REPAIR PARTS AND LABOUR	\$569.52
THE TELEGRAM	00058227	ADVERTISING	\$12,032.55
EXECUTIVE COFFEE SERVICES LTD.	00058228	COFFEE SUPPLIES	\$268.49
FACTORY FOOTWEAR OUTLET LTD.	00058229	PROTECTIVE FOOTWEAR	\$451.98
HOME DEPOT OF CANADA INC.	00058230	BUILDING SUPPLIES	\$946.04
FINISH LINE SALES LTD.	00058231	REPAIR PARTS	\$159.51
MEDICALMART NEWFOUNDLAND & LABRADOR	00058232	MEDICAL SUPPLIES	\$50.85
EXECUTIVE TAXI LIMITED	00058233	TRANSPORTATION SERVICES	\$8,065.39
STONCOR	00058234	COAT THE FLOOR GOULDS FIRE DEPT.	\$14,048.16
CYCLE CITY & RECREATION LTD.	00058235	PROFESSIONAL SERVICES	\$1,202.97
PRINCESS AUTO	00058236	MISCELLANEOUS ITEMS	\$269.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANCELLED	00058237	CANCELLED	\$0.00
MILLENNIUM EXPRESS	00058238	COURIER SERVICES	\$313.58
DALHOUSIE UNIVERSITY	00058239	TUITION FEES	\$1,790.00
GREENWOOD SERVICES INC.	00058240	OPEN SPACE MAINTENANCE	\$5,130.67
STELLAR INDUSTRIAL SALES LTD.	00058241	INDUSTRIAL SUPPLIES	\$244.59
ATLANTIC OILFIELD & INDUSTRIAL SUPPLY	00058242	INDUSTRIAL SUPPLIES	\$456.89
SIMPLEX GRINNELL	00058243	PROFESSIONAL SERVICES	\$255.18
OMNITECH INC.	00058244	REPAIR PARTS	\$1,571.83
PROVINCIAL FENCE PRODUCTS	00058245	FENCING MATERIALS	\$2,367.35
PENNEY'S HOLDINGS LIMITED	00058246	PROFESSIONAL SERVICES	\$254.25
WOLSELEY CANADA WATERWORKS	00058247	REPAIR PARTS	\$167.50
H & R MECHANICAL SUPPLIES LTD.	00058248	MECHANICAL SUPPLIES	\$1,919.05
DOMINION STORES 934	00058249	MISCELLANEOUS SUPPLIES	\$203.29
DELL CANADA INC.	00058250	COMPUTER SUPPLIES	\$14,339.70
XYLEM CANADA COMPANY	00058251	REPAIR PARTS	\$1,590.34
BLUE WATER AGENCIES LTD	00058252	REPAIR PARTS	\$1,937.95
SERVICE PLUS INC.	00058253	RENTAL OF EQUIPMENT	\$5,044.32
HARVEY & COMPANY LIMITED	00058254	REPAIR PARTS	\$694.77
HARVEY'S OIL LTD.	00058255	PETROLEUM PRODUCTS	\$90,711.09
HVAC SPECIALITIES INC.	00058256	CHEMICALS	\$325.44
TIM HORTON'S - 139 TORBAY ROAD	00058257	REFRESHMENTS	\$217.03
GUILLEVIN INTERNATIONAL CO.	00058258	ELECTRICAL SUPPLIES	\$473.64
CANADIAN LINEN & UNIFORM	00058259	MAT RENTALS	\$187.25
SPORTCHEK-VILLAGE MALL	00058260	CLOTHING ALLOWANCE	\$1,105.00
GRAYMONT (NB) INC.,	00058261	HYDRATED LIME	\$10,021.22
FLUKE ELECTRONICS	00058262	PROFESSIONAL SERVICES	\$291.54
BELL DISTRIBUTION INC.,	00058263	CELL PHONES & ACCESSORIES	\$45.14
HISCOCK RENTALS & SALES INC.	00058264	HARDWARE SUPPLIES	\$874.33
HOLDEN'S TRANSPORT LTD.	00058265	RENTAL OF EQUIPMENT	\$3,536.90
CAR GUYS APPEARANCE CENTER INC.	00058266	AUTO CLEANING	\$359.34
UCP PAINTS INC.,	00058267	PAINT	\$26,600.65
DISTRIBUTION BRUNET INC.,	00058268	REPAIR PARTS	\$1,898.10
ON GRADE (NL) INC.,	00058269	SURVEY EQUIPMENT	\$137.18
PENNECON ENERGY TECHNICAL SERVICE	00058270	WIRELESS RADIOS	\$3,491.70
HUBLEY'S PLUMBING LTD.	00058271	REFUND WATER OFF/ON	\$50.00
J & B ENGINEERING (NEWFOUNDLAND) INC.,	00058272	REFUND MUNICIPAL TAX	\$31.33
IRC NEWFOUNDLAND LTD.	00058273	REPAIR PARTS	\$4,815.16
SOUTH PAW TRANSPORT	00058274	RENTAL OF EQUIPMENT	\$471.21
CERTIFIED LABS	00058275	REPAIR PARTS	\$412.39
SPARTAN INDUSTRIAL MARINE	00058276	SAFETY SUPPLIES	\$264.42
IMPRINT SPECIALTY PROMOTIONS LTD	00058277	PROMOTIONAL ITEMS	\$182.86
UMBRELLA SECURITY	00058278	ALARM MONITORING	\$296.63
D & S VACUUM TRUCK SERVICES LTD.	00058279	RENTAL OF PORTABLE TOILETS	\$2,260.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LIFTOW LTD.	00058280	PROFESSIONAL SERVICES	\$142.79
CHRIS SQUIRES ENTERPRISES INC.,	00058281	TOPSOIL	\$678.00
PRINTER TECH SOLUTIONS INC.,	00058282	REPAIRS TO EQUIPMENT	\$394.37
CDMV	00058283	VETERINARY SUPPLIES	\$832.70
LIPHOOK COUPLERS SYSTEMS INC.,	00058284	REPAIR PARTS	\$226.00
SUMMIT VETERINARY PHARMACY INC.,	00058285	VETERINARY SUPPLIES	\$77.61
HOME APPLIANCE REPAIR LTD.	00058286	REPAIRS TO APPLIANCES	\$2,125.47
TRAFFIC LOGIX CORPORATION	00058287	PROFESSIONAL SERVICES	\$27,338.09
FLINT TRADING INC.	00058288	REPAIR PARTS	\$9,898.34
KANSTOR INC.	00058289	REPAIR PARTS	\$2,473.57
WORK AUTHORITY	00058290	CLOTHING ALLOWANCE	\$526.94
KENT BUILDING SUPPLIES-STAVANGER DR	00058291	BUILDING MATERIALS	\$398.37
GARDA	00058292	SECURITY SERVICES	\$22,236.26
ATLANTICA MECHANICAL SERVICES	00058293	PROFESSIONAL SERVICES	\$204.75
JRV DISTRIBUTORS	00058294	EARPLUGS	\$59.29
HALIFAX SEED	00058295	FREIGHT ADJUSTMENT ON ORDER	\$329.96
NEVCO SCOREBOARD COMPANY ULC	00058296	REPAIR PARTS	\$223.05
RYAN RESEARCH & COMMUNICATIONS	00058297	PROFESSIONAL SERVICES	\$10,226.34
HERITAGE SHOP	00058298	GIFT BASKETS	\$97.02
HUMANIQA	00058299	WHIMS COURSE	\$135.26
KERR CONTROLS LTD.	00058300	INDUSTRIAL SUPPLIES	\$18.55
DR. JENNIFER PARSONS	00058301	MEDICAL EXAMINATION	\$20.00
KING'S PLUMBING & HEATING LTD.	00058302	PLUMBING SUPPLIES	\$9,396.83
LAWLOR'S TROPHIES & ENGRAVING LTD	00058303	BRASS PLATES	\$40.00
MARK'S WORK WEARHOUSE	00058304	PROTECTIVE CLOTHING	\$3,423.62
JT MARTIN & SONS LTD.	00058305	HARDWARE SUPPLIES	\$231.65
MARTIN'S FIRE SAFETY LTD.	00058306	SAFETY SUPPLIES	\$334.68
MCLOUGHLAN SUPPLIES LTD.	00058307	ELECTRICAL SUPPLIES	\$1,859.53
MEMORIAL UNIVERSITY OF NFLD.	00058308	EMPLOYEE TRAINING	\$1,045.25
MIKAN INC.	00058309	LABORATORY SUPPLIES	\$1,152.73
WAJAX INDUSTRIAL COMPONENTS	00058310	REPAIR PARTS	\$121.22
NEWFOUND DISPOSAL SYSTEMS LTD.	00058311	DISPOSAL SERVICES	\$11,150.23
NEWFOUNDLAND DISTRIBUTORS LTD.	00058312	INDUSTRIAL SUPPLIES	\$687.88
TRC HYDRAULICS INC.	00058313	REPAIR PARTS	\$668.91
NFLD KUBOTA LTD.	00058314	REPAIR PARTS	\$1,366.56
NEWFOUNDLAND & LABRADOR HOUSING CORP. (NLCH)	00058315	REFUND OVERPAYMENT OF TAXES	\$4,447.80
BELL ALIANT	00058316	TELEPHONE SERVICES	\$194.12
TOROMONT CAT	00058317	AUTO PARTS	\$639.92
NORTH ATLANTIC PETROLEUM	00058318	PETROLEUM PRODUCTS	\$56,599.93
PBA INDUSTRIAL SUPPLIES LTD.	00058319	INDUSTRIAL SUPPLIES	\$553.91
ORKIN CANADA	00058320	PEST CONTROL	\$254.26
PPG CANADA INC.	00058321	PAINTS	\$124.30
ARIVA	00058322	PAPER PRODUCTS	\$1,394.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PERIDOT SALES LTD.	00058323	REPAIR PARTS	\$551.49
THE HUB	00058324	LUNCHEON	\$1,593.30
PINCHIN LEBLANC ENV. LTD	00058325	PROFESSIONAL SERVICES	\$113.00
CA PIPPY PARK COMMISSION	00058326	PHONE BILL JAN - APRIL NORTH BANK LODGE	\$274.26
POLAR FARMS LIMITED	00058327	KENTUCKY BLUEGRASS SOD	\$591.94
K & D PRATT LTD.	00058328	REPAIR PARTS AND CHEMICALS	\$7,291.89
PROFESSIONAL UNIFORMS & MATS INC.	00058329	PROTECTIVE CLOTHING	\$191.52
PUROLATOR COURIER	00058330	COURIER SERVICES	\$173.65
RIDEOUT TOOL & MACHINE INC.	00058331	TOOLS	\$313.01
NAPA ST. JOHN'S 371	00058332	AUTO PARTS	\$604.19
ST. JOHN'S PORT AUTHORITY	00058333	RENTAL OF QUARRY SITE	\$5,158.94
ST. JOHN'S VETERINARY HOSPITAL	00058334	PROFESSIONAL SERVICES	\$593.81
BIG ERICS INC	00058335	SANITARY SUPPLIES	\$596.73
STRONGCO	00058336	REPAIR PARTS	\$102.42
SMITH STOCKLEY LTD.	00058337	PLUMBING SUPPLIES	\$104.76
CHANDLER	00058338	UNIFORMS	\$2,395.60
SPEEDY AUTOMOTIVE LTD.	00058339	AUTOMOTIVE SUPPLIES	\$345.57
SPEEDY GLASS	00058340	WINDSHIELD REPAIRS	\$771.88
SUPERIOR OFFICE INTERIORS LTD.	00058341	OFFICE SUPPLIES	\$539.01
SUPERIOR PROPANE INC.	00058342	PROPANE	\$14.13
AETTNL	00058343	MEMBERSHIP RENEWALS	\$932.25
TRACTION DIV OF UAP	00058344	REPAIR PARTS	\$2,947.89
TUCKER ELECTRONICS LTD.	00058345	ELECTRONICS	\$750.24
TULKS GLASS & KEY SHOP LTD.	00058346	PROFESSIONAL SERVICES	\$652.43
URBAN CONTRACTING JJ WALSH LTD	00058347	PROPERTY REPAIRS	\$282.50
WATERWORKS SUPPLIES DIV OF EMCO LTD	00058348	REPAIR PARTS	\$1,846.74
WEIRS CONSTRUCTION LTD.	00058349	ROAD GRAVEL	\$167.22
WAL-MART 3092-KELSEY DRIVE	00058350	MISCELLANEOUS SUPPLIES	\$228.95
STERLING MARKING PRODUCTS INC.	00058351	DOG TAGS	\$159.72
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	00058352	CONFERENCE SPONSORSHIP	\$2,500.00
ELTON, DOUG	00058353	REAL PROGRAM	\$1,141.30
DR. KARL MISIK	00058354	MEDICAL EXAMINATION	\$40.00
TD CANADA TRUST	00058355	REFUND OVERPAYMENT OF TAXES	\$1,500.00
INTERNATIONAL PERSONAL MANAGEMENT ASSOCIATION	00058356	MEMBERSHIP RENEWAL	\$152.55
FIRSTLINE MORTGAGES	00058357	REFUND OVERPAYMENT OF TAXES	\$801.20
MCDONALD, IMELDA	00058358	HONORARIUM	\$100.00
DR. RANDY HART	00058359	MEDICAL EXAMINATION	\$20.00
GOULDS MINOR HOCKEY	00058360	REAL PROGRAM	\$800.00
MONICA DOMINGUEZ	00058361	HONORARIUM	\$100.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	00058362	REAL PROGRAM	\$2,531.20
SANI SMART WASTE DISPOSAL SERVICES INC.	00058363	PROFESSIONAL SERVICES	\$296.29
DOUGLAS GAULTON	00058364	PIANO TUNING	\$100.00
NEW VICTORIAN HOMES	00058365	REFUND TEMP. OCC. PERMIT	\$1,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SMITH, GERALD	00058366	HONORARIUM	\$100.00
SOCCERTOTS NL	00058367	REAL PROGRAM	\$3,480.40
HILLMAN, DR. A.	00058368	MEDICAL EXAMINATION	\$20.00
ST. JOHN'S BOYS U16A SOCCER TEAM	00058369	TRAVEL ASSISTANCE GRANT	\$400.00
RECEIVER GENERAL FOR CANADA	00058370	LEGAL CLAIM	\$50,000.00
DR. M. KRISDAPHONGS	00058371	MEDICAL EXAMINATION	\$20.00
CELTIC FIDDLERS	00058372	PERFORMANCE FEE	\$350.00
BREEN, ARLENE	00058373	RECREATION PROGRAM REFUND	\$170.00
PEOPLE & THE SEA FILM FESTIVAL INC.	00058374	SPECIAL EVENTS & FESTIVAL GRANT	\$450.00
THE UNIFUND ASSURANCE COMPANY	00058375	LEGAL CLAIM	\$2,971.02
DR. KEEGAN, AU., M.D., E.R.C.S.(C)	00058376	MEDICAL EXAMINATION	\$20.00
CONNOR NEWMAN	00058377	HONORARIUM	\$60.00
PHOEBE CARPENTER	00058378	REFUND OVERPAYMENT OF TAXES	\$100.00
DARRELL SNEYD	00058379	LEGAL CLAIM	\$226.00
DOUGLAS SQUIRES	00058380	REFUND WATER DEFERRAL PERMIT	\$15,000.00
CLAYTON CROCKER	00058381	REFUND MAINTENANCE SECURITY DEPOSIT	\$500.00
JOE SINGLETON	00058382	REFUND WATER OFF/ON	\$50.00
FIRST NATIONAL	00058383	REFUND OVERPAYMENT OF TAXES	\$10,080.16
NANCY & SUSAN CONSTANTINE	00058384	REFUND OVERPAYMENT OF TAXES	\$1,021.11
SCOTIABANK	00058385	REFUND OVERPAYMENT OF TAXES	\$9,512.33
JAMEE BESSEY	00058386	RECREATION PROGRAM REFUND	\$75.00
ANITA KEATS	00058387	RECREATION PROGRAM REFUND	\$104.00
ST. JOHN'S SOCCER '99'S	00058388	TRAVEL ASSISTANCE GRANT	\$400.00
THERESA NICOLE LONG	00058389	HONORARIUM	\$60.00
KENDRA HODDER	00058390	HONORARIUM	\$60.00
VIMAC LIMITED	00058391	REFUND MUNICIPAL TAX	\$470.15
ZACKARY GOUDIE & RYAN MILLER	00058392	REFUND OVERPAYMENT OF TAXES	\$1,682.16
KENNETH DADZIE-ADDAE	00058393	REFUND OVERPAYMENT OF TAXES	\$255.70
NEIL PAYNE & SARAH DWYER	00058394	REFUND OVERPAYMENT OF TAXES	\$1,296.92
MICHAEL & GLENDA PILLAR	00058395	REFUND OVERPAYMENT OF TAXES	\$522.56
WINSTON CROCKER & BAKER	00058396	REFUND OVERPAYMENT OF TAXES	\$136.51
ROBERT GUY & KRISTA GATES	00058397	REFUND OVERPAYMENT OF TAXES	\$1,243.46
CARL & LEON PARSONS	00058398	REFUND OVERPAYMENT OF TAXES	\$207.21
ESTATE OF WILLIAM ROCHE	00058399	REFUND OVERPAYMENT OF TAXES	\$623.94
DARON B. HANNON	00058400	REFUND OVERPAYMENT OF TAXES	\$1,713.66
LLAREGGUB ENTERPRISES LTD.	00058401	REFUND OVERPAYMENT OF TAXES	\$182.43
JANET MARTIN	00058402	REIMBURSEMENT FIRST AID SUPPLIES	\$27.11
KAVANAGH, CECIL	00058403	REIMBURSEMENT DRIVER'S MEDICAL	\$50.00
HAYWARD, ELIZABETH	00058404	MILEAGE	\$75.63
COOK, CAROLYN	00058405	REIMBURSEMENT EXPENSE FOR TRAVEL WRIT	\$227.22
SAMPSON, RICHARD	00058406	VEHICLE BUSINESS INSURANCE	\$240.00
FLEMING, MARK	00058407	REIMBURSEMENT OFFICE SUPPLIES	\$10.16
HAMLIN, DALLIS	00058408	TRAVEL REIMBURSEMENT	\$821.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LANNON, GEORGINA	00058409	REIMBURSEMENT OFFICE SUPPLIES	\$52.46
KELLY, KAREN	00058410	MILEAGE	\$127.24
SHEPPARD, TAMMY	00058411	TUITION REIMBURSEMENT	\$560.84
LETTO, LORI	00058412	MILEAGE	\$117.46
RYAN, LEANN	00058413	MILEAGE	\$11.73
MURPHY, ROBYN	00058414	MILEAGE	\$67.23
MAHER, TRAVIS	00058415	MILEAGE	\$49.09
JANES, SEAN	00058416	REIMBURSEMENT OFFICE SUPPLIES	\$144.62
NEWFOUNDLAND POWER	00058417	ELECTRICAL SERVICES	\$23,682.39
PARTS FOR TRUCKS INC.	00058418	REPAIR PARTS	\$1,939.95
CITY OF ST. JOHN'S	00058419	REPLENISH PETTY CASH	\$290.14
N.D. DOBBIN PROPERTIES	00058420	REFUND MAINTENANCE SECURITY DEPOSIT	\$178,000.00
AGGI WESTCOTT	00058421	TRAVEL ADVANCE	\$317.50
CANCELLED	00058422	PRINTER ERROR	\$0.00
ROLEY CONSTRUCTION LTD.	00058423	RENTAL OF EQUIPMENT	\$513.33
ROLEY CONSTRUCTION LTD.	00058424	RENTAL OF EQUIPMENT	\$29.07
RON FOUGERE ASSOCIATES LTD	00058425	ARCHITECTURAL SERVICES	\$33,900.00
COASTAL BLDG. PRODUCTS & SERV.	00058426	PROFESSIONAL SERVICES	\$105,935.24
GENTARA REAL ESTATE LP	00058427	LEASE OF OFFICE SPACE	\$27,129.44
GORDON BARNES	00058428	PROFESSIONAL SERVICES	\$2,400.00
SSQ INSURANCE COMPANY INC.	00058429	INSURANCE PREMIUMS	\$4,138.98
REDWOOD CONSTRUCTION LIMITED	00058430	REFUND MAINTENANCE SECURITY DEPOSIT	\$270,000.00
C.B.J. ENTERPRISES INC. (STOGGERS PIZZA)	00058431	MEAL ALLOWANCES	\$185.88
DESJARDINS FINANCIAL SECURITY	00058432	PAYROLL DEDUCTIONS	\$519,844.31
BARACO-ATLANTIC CORPORATION	00058433	PROGRESS PAYMENT	\$214,583.29
STANTEC ARCHITECTURE LTD.	00058434	PROFESSIONAL SERVICES	\$75,275.06
A.J. VACUUM SERVICES LTD.	00058435	RENTAL OF PORTABLE TOILETS	\$2,985.46
HERITAGE SHOP	00058436	GIFT BASKETS	\$391.91
MCDONALD'S HOME HARDWARE	00058437	HARDWARE SUPPLIES	\$341.62
PUBLIC SERVICE CREDIT UNION	00058438	PAYROLL DEDUCTIONS	\$8,890.45
MARMOUCHE, NADIA	00058439	SOCCER REFEREE	\$22.00
PAUL & BETTY SMITH	00058440	REFUND GARBAGE PICKUP	\$45.00
ROSS HUTCHINGS	00058441	TRAVEL ADVANCE	\$683.51
JAMES MOORE	00058442	TRAVEL ADVANCE	\$883.51
BROWN, GARY	00058443	AETTNL MEMBERSHIP RENEWAL	\$468.95
ANDREW WHITE	00058444	AETTNL MEMBERSHIP RENEWAL	\$468.95
TOTAL:			<u>\$2,516,473.51</u>

MEMORANDUM

Date: September 26, 2013

To: Mayor Dennis O'Keefe
and Members of Council

From: Paul Mackey, P. Eng.,
Deputy City Manager, Public Works

Re: **City Buildings Roof Replacement - St. John's Recreation Centre & City Hall Rotunda**

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

Newfound Roofing Ltd	\$ 248,600.00
North Shore Roofing Ltd	\$ 256,928.10
Flynn Canada Ltd	\$ 262,160.00
Atlantic Roofing Ltd	\$ 324,281.75

Recommendation:

I recommend that this tender be awarded to the low bidder, Newfound Roofing Ltd, for the amount of \$248,600.00, which includes HST.

Paul Mackey

Paul Mackey, P. Eng.,
Deputy City Manager, Public Works

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS & PARKS
CITY OF ST. JOHN'S PO Box 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: September 26, 2013

To: Mayor Dennis O'Keefe
and Members of Council

From: Paul Mackey, P. Eng.,
Deputy City Manager, Public Works

Re: Inspection, Maintenance and Servicing of Elevators and Lifts

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

Thyssenkrupp Elevator Canada Limited	\$ 128,780.17
Otis Canada Inc	\$ 179,398.80

Recommendation:

I recommend that this tender be awarded to the low bidder, Thyssenkrupp Elevator Canada Limited, for the amount of \$128,780.17, which includes HST.



Paul Mackey, P. Eng.,
Deputy City Manager, Public Works

ST. JOHN'S

DEPARTMENT OF PUBLIC WORKS & PARKS
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: September 26, 2013

To: His Worship the Mayor and Members of Council

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

**Re: Water Transmission Main Replacement Program
Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)**

The following tenders have been received for the project “**Water Transmission Main Replacement Portugal Cove Road – Phase 1 (Higgins Line – New Cove Road)**”:

1.	Coady Construction & Excavating Ltd.	\$ 4,668,041.30
2.	Pyramid Construction Limited	\$ 5,248,183.30
3.	Newfound Construction Ltd.	\$ 5,530,383.85
4.	Modern Paving Limited	\$ 6,937,171.70

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, in compliance with tender documents, Coady Construction & Excavating Limited in the amount of Four Million, Six Hundred Sixty-Eight Thousand, Forty-One Dollars and Thirty Cents.

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

/amh

ST. JOHN'S

MEMORANDUM

Date: September 25, 2013

To: His Worship the Mayor and Members of Council

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

Re: Tender – Dublin Road Area – Sanitary Sewer Lining

The following tenders have been received for the project “**Dublin Road Area – Sanitary Sewer Lining**”:

- | | | |
|----|--|---------------|
| 1. | Crosbie Industrial Services Limited | \$ 351,205.22 |
| 2. | Insituform Technologies Limited | NO BID |

RECOMMENDATION

It is recommended that the tender be awarded to the lowest bidder, in compliance with tender documents, Crosbie Industrial Services Limited in the amount of Three Hundred Fifty-One Thousand, Two Hundred Five Dollars and Twenty-Two Cents.

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

/amh

ST. JOHN'S

MEMORANDUM

Date: September 26, 2013

To: Mayor O'Keefe and Members of Council

From: Robert J. Bursey, City Solicitor

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

The City requires an easement on the Holiday Inn property at Portugal Cove Road owned by Fortis Properties Limited.

Fortis has agreed to grant the easement for \$25,000.00, plus legal fees.

I recommend that acquisition of this easement be approved at this cost and request that this matter be brought before Council at the next regular meeting.

Robert J. Bursey,
City Solicitor

GG/jcd

ST. JOHN'S

LEGAL DEPARTMENT

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