

**AGENDA
REGULAR MEETING**

**November 16, 2015
4:30 p.m.**

ST. JOHN'S

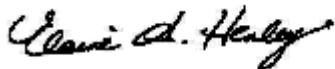
MEMORANDUM

November 13, 2015

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 November 16, 2015 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
November 16, 2015 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- a. Minutes of November 9, 2015

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
 - i. Decision Note dated September 25, 2015 from Director of Strategy & Engagement and Director of Corporate Services re: Exploring Public Wi-Fi Opportunities
- b. **Other Matters**

6. NOTICES PUBLISHED

- A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to rebuild the home at 40 Bennett Avenue. The new home is proposed to be the same footprint as the previous dwelling and will have a maximum total floor area of approximately 132 m2.

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Development Committee Report of November 10, 2015
- b. Police & Traffic Committee Report of November 13, 2015 (to be tabled)

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- November 5 - 11, 2015

11. BUILDING PERMITS LIST

- November 5 - 11, 2015

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

➤ Week Ending November 10, 2015

13. TENDERS/RFPS

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

15. OTHER BUSINESS

16. ADJOURNMENT

MINUTES
REGULAR MEETING - CITY COUNCIL
November 9, 2015 - 4:30 p.m. - Council Chambers

Present	Mayor D. O’Keefe Deputy Mayor R. Ellsworth Councillor T. Hann Councillor S. Hickman Councillor D. Lane Councillor D. Breen Councillor J. Galgay Councillor B. Tilley Councillor W. Collins	Regrets	Councillor B. Davis Councillor A. Puddister
Others	City Manager Deputy City Manager of Community Services Deputy City Manager of Public Works Deputy City Manager of Corporate Services Acting Deputy City Manager of Financial Management Acting Deputy City Manager of Planning, Development & Engineering City Solicitor Chief Municipal Planner City Clerk Supervisor of Legislative Services		

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-11-09/503R

Moved – Councillor Galgay; Seconded – Councillor Collins

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-11-09/504R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of November 2, 2015 be adopted as presented with the amendment of the time ending from 4:30 p.m. to 5:15 p.m.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**St. John's Municipal Plan Amendment Number 115, 2015, and St. John's Development Regulations Amendment Number 576, 2015 Application to rezone to CCO Zone for proposed hotel development, 150 New Gower Street (corner of Springdale Street), PDE File No: REZ1100116
Applicant: Manga Hotels**

Council considered the above noted.

SJMC2015-11-09/505R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council adopt the amendments and appoint Glenn Barnes, Commissioner, as the commissioner to conduct a public hearing on the Municipal Plan and Development Regulations amendments.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Audit & Accountability Standing Committee Report of October 22, 2015

[Link to Report](#)

Council considered the above noted report.

SJMC2015-11-09/506R

Moved – Councillor Tilley; Seconded – Councillor Hickman

That the report be adopted as presented.

CARRIED UNANIMOUSLY

Community Services & Housing Standing Com. Report - October 27, 2015

Council considered the above noted report.

SJMC2015-11-09/507R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Lane

That item #'s 1, 2, 3 and 7 of the report be adopted as presented.

CARRIED UNANIMOUSLY

SJMC2015-11-09/508R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen

That item # 4 be deferred pending a second meeting with Downtown St. John's, the Board of Trade and Councillors Lane and Galgay.

CARRIED UNANIMOUSLY

SJMC2015-11-09/509R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen

That item # 5 of the Report be revised so that the status quo is instead maintained in relation to the current parking by permit allocation policy which oversees 203 on-street and off-street parking by permit spaces. Further, that the RFP being issued for electronic ticketing incorporate wait list software so that applications are dealt with on a first come, first served basis. This will resolve the problem of monthly line-ups and labor intensive manual processing.

CARRIED UNANIMOUSLY

SJMC2015-11-09/510R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Breen

That item # 6 be revised to enable a three year phase-in of the noted increase so as to align with the City's budget cycle and as per the following schedule:

On-street Parking By Permit annual fee:

- **March of 2016: \$93 plus HST**
- **March of 2017: \$127 plus HST**
- **March of 2018: \$160 plus HST**

Off-street Parking by Permit annual fee:

- **March of 2016: \$137 plus HST**
- **March of 2017: \$153 plus HST**
- **March of 2018: \$170 plus HST**

Council also agreed with Councillor Galgay's request to notify residents in writing as soon as possible of the changes taking place so that they can plan into the future.

CARRIED UNANIMOUSLY

Development Committee Report of November 3, 2015

Council considered the above noted report.

SJMC2015-11-09/511R

Moved – Councillor Ellsworth; Seconded – Councillor Tilley

That the report be adopted as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report of November 4, 2015

Council considered the above noted report.

SJMC2015-11-09/512R

Moved – Councillor Hickman; Seconded – Councillor Tilley

That the report be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period October 29, 2015 to November 4, 2015.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of October 29 – November 4, 2015.

SJMC2015-11-09/513R

Moved – Councillor Tilley; Seconded - Councillor Lane

That the building permits list for the period October 29 – November 4, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending November 4, 2015.

SJMC2015-11-09/514R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the Payrolls and Accounts for the week ending November 4, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFP's

Council considered the following tender:

- Tender 2015145: Collection and Disposal of Household Hazardous Waste (RHB)

SJMC2015-11-09/515R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the tender be awarded as per the Public Tendering Act to Revolution Environmental Solutions LP DBA Terrapure Environmental for \$239,418.19.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Economic Update – November 2015

Council considered as information the above noted. Councillor Lane spoke to the content of the Economic Update.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:58 p.m.

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS

AUDIT & ACCOUNTABILITY COMMITTEE MEETING

October 22, 2015 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor Bruce Tilley, Chairperson
Neil Martin, City Manager
Kevin Breen, Deputy City Manager – Corporate Services
Derek Coffey, Acting Deputy City Manager - Financial Services
Nathan Barrett, Manager – Financial Services (left at 12:30 p.m.)
Shelley Traverse, Supervisor – Financial Services (left at 12:30 p.m.)
David Royle, Senior Internal Auditor
Sean Janes, City Internal Auditor
Roshni Antony, Human Resources Advisor – Policy and Program Development
Kathy Driscoll, Senior Legislative Assistant (Kathy Driscoll)

REPORT

1. Grant Thornton – Report to those charged with governance – Communication of Audit results

Barry Griffiths, Susan Eddy and Kim Simms of Grant Thornton attended the meeting. Susan Eddy provided an overview of the result of their audit. She advised that based upon an examination conducted in accordance with Canadian generally accepted auditing standards that the financial statements were successfully executed and are free of material misstatement and present fairly the financial position and results of the City in accordance with Canadian public sector accounting standards.

Recommendation

The Committee recommends adopting the report as presented.

CARRIED UNANIMOUSLY

2. Decision Note dated September 2, 2015 – City of St. John's Business Continuity Plan

The Deputy City Manager – Corporate Services spoke to the above noted.

Recommendation

The Committee recommends the following:

- That the revised 2015 Business Continuity Plan be approved
- That the plan be reviewed in the fall of each year

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- That an exercise be conducted in 2016 to test the Plan
- That a complete review of the plan be completed in the fall of 2018

CARRIED UNANIMOUSLY

3. **Decision Note dated September 21, 2015 seeking Senior Executive Committee approval to establish an internal mechanism for a consistent policy review and approval process for all Corporate Policies for the City of St. John's to ensure policies are given full internal consideration before being submitted for Council approval and determine where the ownership of this policy process (if approved) will rest**

The Human Resources Advisor – Policy and Program Development spoke to the above noted decision note. She advised it is important to appoint a Corporate Policy Committee to determine if it is a policy or procedure required to remedy a situation.

Recommendation

The Committee agreed to the following:

- **Appoint a Corporate Policy Committee (CPC) to develop, assess and support City Policies. The Corporate Policy Committee to be comprised of representatives from city departments who have the knowledge and experience of their respective functional area(s) to provide for balanced decision making.**
- **SEC to determine where the ownership of the corporate policy process rests and who will chair the Corporate Policy Committee. (Recommend City Clerk's office)**
- **Department heads to be invited to nominate individuals into the Corporate Policy Committee. It is the expectation that the members understand different divisions of their own departments well and ensure consultation and feedback on specific policies. Hence committed and passionate individuals will ensure the success of this process.**
- **The Corporate Policy Committee meet and review the Process and supporting tools created (by HR at this time) to modify and finalize as a process for policy recommendation, review, creation, vetting and communication.**
- **The Corporate Policy Committee to partner with Marketing and Communications division to inform all employees of this new process.**

CARRIED UNANIMOUSLY

4. **Follow-up Summary Report: Fire Prevention**

The Committee considered the above noted report.

Recommendation

The Committee agreed that although the original Review of Fire Prevention is dated May 30, 2008 to continue to follow-up on the recommendations made due to the sensitive nature of some of the recommendations and the fact that the new FDM computer system is nearing implementation.

CARRIED UNANIMOUSLY

5. **Follow-up Summary Report: Grand Concourse Authority**

The Committee considered the above noted report. The City has been conforming with the Public Tender Act since the original audit report of 2013. Senior Management wished to reaffirm that the City will maintain its position as previously stated to the Grand Concourse Authority that all work on publicly owned land outside of the mandated authority area of the GCA will be performed by the City's own work forces or through public tender.

Recommendation

The Committee agreed that as there is now one remaining pending issue of a minor nature that management indicates will be implemented at the next available time and as this is the second follow-up of this report to remove the item from Internal Audit's follow-up list.

CARRIED UNANIMOUSLY

Councillor Bruce Tille,
Chairperson

Appendix to Regular Minutes November 9, 2015

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 29, 2015 TO November 4, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for "Think Stamp"	25 Marconi Place	1	Approved	15-10-30
RES		Home Office for "Glendon Parly Photography"	57 Gillies Road	4	Approved	15-11-02
COM	The Denture Centre Inc.	Lot Consolidation for New Building and Site Improvements	323-325 Freshwater Road	4	Approved	15-11-03
RES		Home Office for Clear Ridge Construction	32 Balnafad Place	5	Approved	15-11-04

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* 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 Appeals.

Gerard Doran
 Development Supervisor
 Development Division -
 PDE Department

Building Permits List

Council's November 9, 2015 Regular Meeting

Permits Issued: 2015/10/29 To 2015/11/04

Class: Commercial

36 Pearson St, 80's Attic	Co	Retail Store		
Carpasian Rd	Ms	Place Of Assembly		
203-205 New Gower St	Sn	Eating Establishment		
82 O'leary Ave	Sn	Club		
202 Water St	Sn	Retail Store		
720 Water St	Ms	Take-Out Food Service		
335-337 Duck.St.-The Studio	Co	Mixed Use		
280 Water St	Rn	Retail Store		
35 White Rose Dr	Nc	Clinic		
15 Hebron Way	Rn	Mixed Use		
84-86 Elizabeth Ave	Sw	Office		
135 Harbour Dr	Rn	Restaurant		
30 Ropewalk Lane, Tim Hortons	Sw	Eating Establishment		
10 Factory Lane	Rn	Office		
			This Week \$	586,484.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

70 Baird Pl	Nc	Patio Deck
10 Ballylee Cres, Lot 391	Nc	Single Detached Dwelling
14 Bawnmoor St	Nc	Accessory Building
7 Bawnmoor St, Lot 2	Nc	Single Detached Dwelling
142 Blackmarsh Rd	Nc	Accessory Building
178 Brookfield Rd	Nc	Single Detached Dwelling
177 Campbell Ave	Nc	Patio Deck
8 Cape Ballard Pl, Lot 5	Nc	Single Detached & Sub.Apt
13 Carrick Dr	Nc	Patio Deck
24 Cherrybark Cres	Nc	Accessory Building
37 Dunkerry Cres	Nc	Fence
24 Glenlonan St	Nc	Fence
10 Guernsey Pl, Unit 1	Nc	Condominium
10 Guernsey Pl, Unit 2	Nc	Condominium
10 Guernsey Pl, Unit 3	Nc	Condominium
10 Guernsey Pl, Unit 4	Nc	Condominium
60 Kenai Cres	Nc	Accessory Building
46 Mountainview Dr	Nc	Accessory Building
8 Orlando Pl, Lot 258	Nc	Single Detached & Sub.Apt
20 Orlando Pl, Lot 252	Nc	Single Detached & Sub.Apt
27 Orlando Pl, Lot 268	Nc	Single Detached Dwelling
202 Stavanger Dr, Lot 2	Nc	Single Detached Dwelling
208 Stavanger Dr, Lot 5	Nc	Single Detached Dwelling

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212 Stavanger Dr, Lot 7	Nc	Single Detached Dwelling
53 Sugar Pine Cres	Nc	Accessory Building
8 Willenhall Pl, Lot 40	Nc	Single Detached & Sub.Apt
28 Willenhall Pl	Nc	Fence
8 Berry St	Ex	Single Detached Dwelling
50 Dauntless St	Ex	Single Detached Dwelling
80 Boulevard, Unit 511	Rn	Apartment Building
80 Boulevard, Unit 404	Rn	Apartment Building
1 Briarwood Pl	Rn	Single Detached & Sub.Apt
1 Burke Pl	Rn	Single Detached Dwelling
127 Cashin Ave Exten	Rn	Townhousing
129 Cashin Ave Exten	Rn	Townhousing
131 Cashin Ave Exten	Rn	Townhousing
133 Cashin Ave Exten	Rn	Townhousing
11 Courtney St	Rn	Patio Deck
402 Empire Ave	Rn	Single Detached & Sub.Apt
43 Gil Eannes Dr	Rn	Single Detached Dwelling
5 Hannaford Pl	Rn	Single Detached Dwelling
31 Jennmar Cres	Rn	Single Detached Dwelling
59 Mark Nichols Pl	Rn	Single Detached Dwelling
461 Newfoundland Dr	Rn	Single Detached Dwelling
43 Parade St	Rn	Semi-Detached Dwelling
129 Airport Heights Dr	Rn	Single Detached Dwelling
17 Taylor Pl	Rn	Boarding House (Or Less)
20 Walsh's Sq	Rn	Townhousing
27 Waterford Bridge Rd	Rn	Single Detached & Sub.Apt
10 Fahey St	Sw	Single Detached & Sub.Apt

This Week \$ 2,992,130.00

Class: Demolition

12 Elm Pl	Rn	Single Detached Dwelling
		This Week \$ 8,500.00

This Week's Total: \$ 3,587,114.00

Repair Permits Issued: 2015/10/29 To 2015/11/04 \$ 15,900.00

Legend

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

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Year To Date Comparisons			
November 9, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$163,806,000.00	\$122,944,000.00	-25
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$77,940,000.00	\$14,950,000.00	-81
Residential	\$129,148,000.00	\$75,492,000.00	-42
Repairs	4,879,000.00	3,924,000.00	-20
Housing Units (1 & 2 Family Dwellings)	293	201	
TOTAL	\$375,898,300.00	\$217,310,000.00	-42

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Director of Planning & Development

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MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending November 4, 2015**

Payroll

Public Works	\$ 448,242.92
Bi-Weekly Administration	\$ 885,521.54
Bi-Weekly Management	\$ 860,309.93
Bi-Weekly Fire Department	\$ 658,125.87
Accounts Payable	\$6,625,738.76

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Total: \$ 9,477,939.02

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DEPARTMENT OF FINANCE

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

DECISION/DIRECTION NOTE

Title: Exploring Public Wi-Fi Opportunities

Date Prepared: September 25th, 2015

Report To: Economic Development, Tourism and Public Engagement Standing Committee

Ward: City Wide Initiative

Decision/Direction Required: Seeking approval from Council to issue an Expression of Interest (EOI) for Public Wi-Fi

Discussion – Background and Current Status:

Wi-Fi is the name of a popular wireless networking technology that uses radio waves to provide wireless high-speed Internet and network connections.

An Expression of Interest (EOI) is a standard procurement process whose purpose is to collect information about the capabilities of various suppliers/vendors.

The provision of Wi-Fi services is becoming core infrastructure for many cities throughout North America. Similar to the service that you receive when you check into a hotel the expectation for citizens and visitors is that they would have access to a reliable Wi-Fi network that they can use to access information about the City in which they live, work or visit. A progressive or “Smart” city has built the expectations that there is the provision of public Wi-Fi services.

The City is interested in understanding what, if any, innovative ways there might be to provide Public Wi-Fi Service to residents and visitors and to understand the cost and technology models.

A preliminary jurisdictional review has been started to understand the standards and parameters other cities have established when rolling out this technology. Appendix A provides an example of some municipalities that have already implemented Public Wi-Fi or are in the process of considering it.

The purpose of the EOI would be to provide additional information pertaining to;

- Costs (whether delivery solely by the City, a public/private partnership or completely outsourced).
- Financing models (cost neutral, revenue generation, or City owned – some or all costs).
- Technology options.
- Service delivery models.
- Possible locations/sites.
- Pilot or phased approaches with various options etc.

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Results of the EOI would be reviewed with recommendations on next steps brought forward to Committee and Council for direction on how to proceed.

Key Considerations/Implications:

1. Budget/Financial Implications - The purpose of the EOI would be to gather additional information about the financial and technical options for delivering this service.
2. Partners or Other Stakeholders - Internal City Departments, Private Sector Vendors, Other Public Sector Entities, Community Groups, Citizens, Business Associations.
3. Alignment with Strategic Directions/Adopted Plans - The City's Strategic plan identifies the exploration of wireless technology in the community as part of the goal to be a Responsive and Progressive city.

Delivering public Wi-Fi also aligns with Economic Roadmap 2021 which recognizes the need for infrastructure to enhance tourism, to create an environment supportive of business development and support amenities to attract next generations.

4. Legal or Policy Implications – Would have to negotiate/enter into a contract with any potential vendor.
5. Engagement and Communications Considerations – The EOI would be a publicly issued document and a bidders session would be held with potential vendors.
6. Human Resource Implications – N/A
7. Procurement Implications – Would need to consult with Purchasing on the issuing of the EOI as well as the issuing of any Request for Proposals based on the results of the EOI.
8. Information Technology Implications – The EOI will assist in providing options as to the IT implications and decisions.
9. Other Implications – Unknown at this time.

Recommendation: To proceed with the issuing of an EOI for Public Wi-Fi.

Prepared by/Signature: Keith Barrett and Elizabeth Lawrence



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Approved by/Date/Signature: Kevin Breen

Attachments: Appendix A

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Appendix A

Fredericton, NB

<http://www.fred-ezone.ca/>

Fredericton, New Brunswick has integrated traditional and wireless technologies to create Fred-eZone, a free, community-wide Wi-Fi network providing residents, visitors and businesses with mobile broadband access from virtually anywhere within the city. The network enables Fredericton to better differentiate itself from other cities and towns, increasing its ability to attract and retain 'knowledge industries' looking for a location that offers an innovative, productive and exciting environment.

London, ON

<http://www.londonlawn.ca/>

London Area Wireless Network (LAWN) was started as a pilot project to test the use of a Free Outdoor Public Wi-Fi Zone in London's Downtown. It has become so popular that the zone has been expanded since the initial pilot was launched. London LAWN is one of Canada's largest free outdoor Wi-Fi hot spots.

London LAWN is a collaborative venture between Downtown London (funded by downtown businesses) and the City of London. Both organizations have invested in equipment and installation. Ongoing operating costs are funded by Downtown London.

Surrey, BC

<http://www.surrey.ca/city-government/16596.aspx>

Staying connected in Surrey is easy with three different ways to access free Wi-Fi throughout the City. As part of the Smart Surrey Strategy, we are working closely with telecommunication companies to make it easy for residents and visitors to get online anytime. Surrey Public Wi-Fi combined with Shaw and Telus Wi-Fi means there are now thousands of free public Wi-Fi hotspots in Surrey.

Montreal, QC

http://ville.montreal.qc.ca/portal/page?_pageid=5977,142099204&_dad=portal&_schema=PORTAL

On June 25, the city launched MtlWiFi and will begin gradually deploying its free Wi-Fi network. A coverage zone will be created for Old Montréal and the area around the Palais des Congrès.

Halifax, NS

<http://www.cbc.ca/news/canada/nova-scotia/free-wi-fi-in-public-part-of-50m-halifax-revitalization-plan-1.2507468>

A Halifax committee will consider a proposal to spend millions of dollars revitalizing the downtown core, including a project to provide free Wi-Fi in public spaces.

Ottawa, ON

<http://ottawa.ca/en/residents/parks-and-recreation/recreation-facilities/free-public-wi-fi-access-now-live-city>

Thanks to a five-year sponsorship agreement under the City's Community Champions Program, between the City of Ottawa and IceNet Wireless, an Ottawa-based wireless internet company and a division of EION Inc., free Wi-Fi access is available at 24 City facilities, including the ByWard Market Building, Ben Franklin Place and City Hall.

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NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on November 16, 2015**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	40 Bennett Avenue Residential Medium Density (R2) Zone	2	A Discretionary Use (Restoration of Non-Conforming Use) Application has been submitted to rebuild the home at 40 Bennett Avenue . The new home is proposed to be the same footprint as the previous dwelling and will have a maximum total floor area of approximately 132 m ² .	132ft ²			No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements.

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

REPORTS/RECOMMENDATION

Development Committee

November 10, 2015 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Request for Approval of Crown Land Grant for ATV Staging Area – 800 Foxtrap Access Road – CRW1500009

It is recommended by the Development Committee that Council grant an Approval-in-Principle for the Crown Land Grant subject to the submission of a Development Application to develop the ATV staging area and parking lot at 800 Foxtrap Access Road.

Once the Development Application has been processed, it is further recommended that Council approve the Crown Land Grant with the condition that the land can only be used to develop the proposed ATV Staging area and parking lot.

Jason Sinyard
Acting Chair

DECISION/DIRECTION NOTE

Title: Request for Approval of Crown Land Grant for ATV Staging Area – 800 Foxtrap Access Road – CRW1500009

Date Prepared: November 12, 2015

Report To: His Worship the Mayor and Members of Council (Date of next meeting: November 16, 2015)

Ward: 5

Decision/Direction Required: To seek preliminary Approval-in-Principle for ATV staging area/parking lot for future ATV trail, prior to approving the Crown Land Grant.

Discussion – Background and Current Status:

A Crown Land Grant application was submitted to obtain 1.24 Hectare of land at 800 Foxtrap Access Road to develop an ATV staging area/parking lot as a terminus for a future ATV trail. The Town of Conception Bay South would like some level of confidence that a grant will be approved for the terminus so they may move forward with their plans to develop the ATV trail and parking lot. The Town has not yet submitted a formal Development Application for the lot, as they would first like to ensure that the City will approve the Crown Land Grant.

Key Considerations/Implications:

1. Budget/Financial Implications:

N/A

2. Partners or Other Stakeholders:

- Town of Conception Bay South:
- Government of Newfoundland and Labrador, Crown Lands Division

3. Alignment with Strategic Directions/Adopted Plans:

N/A

4. Legal or Policy Implications:

St. John's Development Regulations Section 5.4.3: Approval-in-Principle and Final Approval.



5. Engagement and Communications Considerations:

The applicant and Crown Lands Division are to be informed of the decision of Council in the form of a letter.

6. Human Resource Implications:

N/A

7. Procurement Implications:

N/A

8. Information Technology Implications:

N/A

9. Other Implications:

N/A

Recommendations:

It is recommended by the Development Committee that Council grant an Approval-in-Principle for the Crown Land Grant subject to the submission of a Development Application to develop the ATV staging area and parking lot at 800 Foxtrap Access Road.

Once the Development Application has been processed, it is further recommended that Council approve the Crown Land Grant with the condition that the land can only be used to develop the proposed ATV Staging area and parking lot.

Prepared by/Signature:

Andrea Roberts – Development Officer

Signature: _____

Approved by/Date/Signature:

Jason Sinyard – Chair – Development Committee

Signature: _____

AAR/dlm

Attachments:

None

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF November 5, 2015 TO November 11, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Replacement of Dwelling	421A Empire Avenue	3	Approved	15-11-06
COM	Kavanagh Associates	Parking Lot expansion	222 LeMarchant Road	2	Approved	15-11-10
RES	Skymark Contracting Limited	Proposed Single Detached Dwelling w/ Subsidiary Apartment	52 Pennywell Road	2	Rejected	15-11-10

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

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

Gerard Doran
Development Supervisor
Development Division –
PDE Department

Building Permits List

Council's November 16, 2015 Regular Meeting

Permits Issued: 2015/11/05 To 2015/11/11

CLASS: COMMERCIAL

57 Gillies Rd	Co	Home Office	
685 Water St 1st Floor	Co	Retail Store	
385 Empire Ave	Ms	Office	
302 Kenmount Rd	Sn	Restaurant	
38-42 Ropewalk Lane	Sn	Eating Establishment	
632 Topsail Rd Mary Brownes	Sn	Eating Establishment	
148 Torbay Rd-Bldg.4, Suite 1f	Rn	Apartment Building	
595 Kenmount Rd, Terra Nova	Rn	Commercial Garage	
67 O'leary Ave	Sw	Wholesale Business	
67 O'leary Ave	Sw	Wholesale Business	
159 Pennywell Rd	Ex	Drycleaning Establishment	
595 Kenmount Rd	Rn	Commercial Garage	
			This Week \$ 896,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

122 Bonaventure Ave	Nc	Fence	
3 Capulet St	Nc	Accessory Building	
20 Glen Abbey St, Lot 235	Nc	Single Detached & Sub.Apt	
24 Glenlonan St	Nc	Fence	
297 Groves Rd, Parcel "B"	Nc	Single Detached Dwelling	
71 James Lane	Nc	Accessory Building	
19 Leslie St	Nc	Patio Deck	
26 Linegar Ave	Nc	Accessory Building	
26 Linegar Ave	Nc	Single Detached Dwelling	
25 Orlando Pl, Lot 269	Nc	Single Detached & Sub.Apt	
8 Sugar Pine Cres	Nc	Fence	
39 Sugar Pine Cres, Lot 273	Nc	Single Detached Dwelling	
244 Freshwater Rd	Co	Home Office	
31 Calver Ave	Rn	Single Detached Dwelling	
130 Circular Rd	Rn	Single Detached Dwelling	
120 Donovan's Rd	Rn	Single Detached Dwelling	
353 Airport Heights Dr	Rn	Accessory Building	
55 Valleyview Rd	Rn	Single Detached Dwelling	
47 Veitch Cres	Rn	Single Detached Dwelling	
3 Winter Pl	Rn	Single Detached Dwelling	
			This Week \$ 1,059,750.00

Class: Demolition

672 Main Rd

Dm Single Detached Dwelling

This Week \$ 1,500.00

This Week' S Total: \$ 1,957,250.00

Repair Permits Issued: 2015/11/05 To 2015/11/11 \$ 39,000.00

Legend

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

8 Greenspond Drive - Your application for a second drive is rejected as contrary to Section 10.4.3(5) of the 1994 Development Regulations.

Year To Date Comparisons			
November 16, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$163,989,000.00	\$123,840,000.00	-24
Industrial	\$123,300.00	\$0.00	-100
Government/Institutional	\$77,940,000.00	\$14,950,000.00	-81
Residential	\$130,164,000.00	\$76,554,000.00	-41
Repairs	4,912,000.00	3,962,000.00	-19
Housing Units (1 & 2 Family Dwellings)	296	205	
TOTAL	\$377,128,300.00	\$219,306,000.00	-42

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Director of Planning & Development

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 10, 2015

Payroll

Public Works	\$ 427,789.38
Bi-Weekly Casual	\$ 24,403.13
Accounts Payable	\$ 3,566,160.02

Total: \$ 4,018,352.53

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
ROGERS CABLE	89516	INTERNET SERVICES	\$294.54
NEWFOUNDLAND POWER	89517	ELECTRICAL SERVICES	\$4,668.39
GORDON BARNES	89518	PROFESSIONAL SERVICES	\$2,400.00
MANULIFE FINANCIAL	89519	LTD PREMIUMS	\$413.22
HEALTH CARE FOUNDATION	89520	EMPLOYEE DEDUCTIONS	\$12.00
CITY OF ST. JOHN'S	89521	REPLENISH PETTY CASH	\$261.37
RECEIVER GENERAL FOR CANADA	89522	PAYROLL DEDUCTIONS	\$2,371.84
RECEIVER GENERAL FOR CANADA	89523	PAYROLL DEDUCTIONS	\$569,269.95
RECEIVER GENERAL FOR CANADA	89524	PAYROLL DEDUCTIONS	\$160,229.28
ELITE TRANSCRIPTION	89525	LEGAL CLAIM	\$678.29
RECEIVER GENERAL FOR CANADA	89526	PAYROLL DEDUCTIONS	\$1,881.44
SEAN MAHER	89527	REFUND SECURITY DEPOSIT	\$500.00
AMERICAN WATER WORKS ASSOC.	1030	SUBSCRIPTION RENEWAL	\$945.03
SWANA	1031	MEMBERSHIP RENEWAL	\$135.98
WAVE SYSTEMS CORP	1032	PROFESSIONAL SERVICES	\$1,424.50
OFFICE OF WATER PROGRAMS	1033	BOOK	\$64.75
ANALYTICAL SERVICES INC.,	1034	PROFESSIONAL SERVICES	\$4,752.47
TRUE NORTH HOMES	89528	REFUND SECURITY DEPOSIT	\$1,004.46
TRUE NORTH HOMES	89529	REFUND SECURITY DEPOSIT	\$995.54
VOKEY'S JANITORIAL SERVICE	89530	JANITORIAL SERVICES	\$1,206.16
BOULDER PUBLICATIONS	89531	PROMOTIONAL ITEMS	\$157.19
THYSSENKRUPP ELEVATOR	89532	ELEVATOR MAINTENANCE	\$299.17
CREATIVE BOOK PUBLISHING	89533	PROMOTIONAL ITEMS	\$191.02
PENGUIN RANDOM HOUSE OF CANADA LTD	89534	PROMOTIONAL ITEMS	\$409.78
NEWFOUNDLAND POWER	89535	ELECTRICAL SERVICES	\$4,727.54
BELL ALIANT	89536	TELEPHONE SERVICES	\$1,221.70
TARGET MARKETING & COMMUNICATIONS	89537	COURT OF APPEAL REFUND	\$200.00
ELITE TRANSCRIPTION	89538	LEGAL CLAIM	\$1,682.29
TODD NEWHOOK	89539	LEGAL CLAIM	\$500.00
PITCHER, CHRIS	89540	TRAVEL REIMBURSEMENT	\$21.54
BLAIR MCDONALD	89541	PEG MEMBERSHIP RENEWAL	\$278.43
JONATHAN GALGAY	89542	IPHONE CASE	\$50.84
NEWFOUNDLAND POWER	89543	ELECTRICAL SERVICES	\$27,102.18
HENLEY, ELAINE	89544	TRAVEL ADVANCE	\$1,132.47
DAVID LANE	89545	NLFD CHAPTER BREAKFAST SESSION	\$67.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROSHNI ANTONY	89546	TRAVEL ADVANCE	\$1,132.47
ACKLANDS-GRAINGER	89547	INDUSTRIAL SUPPLIES	\$194.37
ACTION TRUCK CAP & ACCESSORIES	89548	REPAIR PARTS	\$389.97
APEX CONSTRUCTION SPECIALTIES INC.	89549	CONCRETE	\$974.63
ASHFORD SALES LTD.	89550	REPAIR PARTS	\$7,696.71
ATLANTIC PURIFICATION SYSTEM LTD	89551	WATER PURIFICATION SUPPLIES	\$248.06
MIGHTY WHITES LAUNDROMAT	89552	LAUNDRY SERVICES	\$28.98
COSTCO WHOLESALE	89553	MISCELLANEOUS SUPPLIES	\$233.33
BRINK'S CANADA LIMITED	89554	DELIVERY SERVICES	\$1,077.62
ROBERT BAIRD EQUIPMENT LTD.	89555	RENTAL OF EQUIPMENT	\$7,243.59
NEWFOUNDLAND EXCHEQUER ACCOUNT	89556	ANNUAL OPERATING FEES - BOILERS	\$169.50
BATTLEFIELD EQUIP. RENTAL CORP	89557	REPAIR PARTS	\$7,287.67
DONALD C PECKHAM	89558	COMMISSIONER - ASSESSMENT REVIEW COURT	\$200.00
DOMINION STORES 924	89559	MISCELLANEOUS SUPPLIES	\$268.72
CABOT PEST CONTROL	89560	PEST CONTROL	\$22.60
CHARLES R. BELL LTD.	89561	APPLIANCES	\$596.64
PATHIX ASP INC.	89562	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$6,097.48
ROCKWATER PROFESSIONAL PRODUCT	89563	CHEMICALS	\$199.33
BLACK & MCDONALD LIMITED	89564	PROFESSIONAL SERVICES	\$2,126.03
THE PRINT & SIGN SHOP	89565	SIGNAGE	\$624.32
ROYAL CANADIAN LEGION NEWFOUNDLAN	89566	WREATHS	\$167.08
BRENKIR INDUSTRIAL SUPPLIES	89567	PROTECTIVE CLOTHING	\$107.35
CANSEL SURVEY EQUIPMENT INC.	89568	PROFESSIONAL SERVICES	\$135.60
COMPUTERSHARE INVESTOR SERVICE AC	89569	AGENCY FEES	\$5,260.15
SPECTRUM INVESTIGATION & SECURITY 1	89570	SECURITY SERVICES	\$5,215.27
LEVITT SAFETY	89571	SAFETY SUPPLIES	\$153.45
CAMPBELL'S SHIP SUPPLIES	89572	PROTECTIVE CLOTHING	\$753.42
CAMPBELL RENT ALLS LTD.	89573	HARDWARE SUPPLIES	\$253.35
CANADA POST CORPORATION	89574	POSTAGE SERVICES	\$1,151.90
AIR LIQUIDE CANADA INC.	89575	CHEMICALS AND WELDING PRODUCTS	\$1,740.52
DAVE CARROLL	89576	BAILIFF SERVICES	\$312.00
MILA FOODS INC.	89577	MEAL ALLOWANCES	\$227.65
NORTRAX CANADA INC.,	89578	REPAIR PARTS	\$1,199.16
LAT49 ARCHITECTURE INC.	89579	PROFESSIONAL SERVICES	\$79,254.84
CBCL LIMITED	89580	PROFESSIONAL SERVICES	\$365,328.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RENTOKIL PEST CONTROL	89581	PEST CONTROL	\$19,668.26
RON FOUGERE ASSOCIATES LTD	89582	ARCHITECTURAL SERVICES	\$107,661.08
COLONIAL GARAGE & DIST. LTD.	89583	AUTO PARTS	\$6,519.25
PETER'S AUTO WORKS INC.	89584	TOWING OF VEHICLES	\$5,380.90
CONSTRUCTION SIGNS LTD.	89585	SIGNAGE	\$849.20
SCOTT WINSOR ENTERPRISES INC.,	89586	REMOVAL OF GARBAGE & DEBRIS	\$11,454.81
COUNTRY TRAILER SALES 1999 LTD	89587	REPAIR PARTS	\$326.97
MAXXAM ANALYTICS INC.,	89588	WATER PURIFICATION SUPPLIES	\$178.54
J3 CONSULTING & EXCAVATION LIMITED	89589	REFUND SECURITY DEPOSIT	\$21,311.70
CRANE SUPPLY LTD.	89590	PLUMBING SUPPLIES	\$1,114.49
JAMES G CRAWFORD LTD.	89591	PLUMBING SUPPLIES	\$41.85
CROSBIE INDUSTRIAL SERVICE LTD	89592	PROFESSIONAL SERVICES	\$9,562.88
LONG & MCQUADE	89593	REAL PROGRAM	\$810.00
CUMMINS EASTERN CANADA LP	89594	REPAIR PARTS	\$2,846.17
ASSOCIATION OF NFLD LAND SURVEYORS	89595	SEMINAR FEES	\$113.00
KENDALL ENGINEERING LIMITED	89596	PROFESSIONAL SERVICES	\$22,831.59
ROGERS ENTERPRISES LTD	89597	TRAINING COURSES	\$1,491.60
DICKS & COMPANY LIMITED	89598	OFFICE SUPPLIES	\$13,129.70
H. KHALILI PH.D. & ASSOCIATES	89599	PROFESSIONAL SERVICES	\$150.00
MIC MAC FIRE & SAFETY SOURCE	89600	REPAIR PARTS	\$1,113.05
DOMINION STORES #922	89601	MISCELLANEOUS SUPPLIES	\$192.07
REEFER REPAIR SERVICES (2015) LIMITED	89602	REPAIR PARTS	\$27,726.06
DOMINION RECYCLING LTD.	89603	PIPE	\$437.08
THYSSENKRUPP ELEVATOR	89604	ELEVATOR MAINTENANCE	\$141.25
CANADIAN TIRE CORP.-HEBRON WAY	89605	MISCELLANEOUS SUPPLIES	\$153.53
CANADIAN TIRE CORP.-KELSEY DR.	89606	MISCELLANEOUS SUPPLIES	\$224.94
JAMES R EALES EQUIP RENTAL LTD	89607	REFUND SECURITY DEPOSIT	\$2,000.00
EASTERN AUDIO LTD.	89608	AUDIO EQUIPMENT	\$3,158.35
EAST CHEM INC.	89609	CHEMICALS	\$1,243.00
THE TELEGRAM	89610	ADVERTISING	\$3,891.08
EXECUTIVE COFFEE SERVICES LTD.	89611	COFFEE SUPPLIES	\$589.20
DOMINION STORE 935	89612	MISCELLANEOUS SUPPLIES	\$155.24
EMERGENCY REPAIR LIMITED	89613	AUTO PARTS AND LABOUR	\$12,820.77
EXECUTIVE TAXI LIMITED	89614	TRANSPORTATION SERVICES	\$10,892.07
OMB PARTS & INDUSTRIAL INC.	89615	REPAIR PARTS	\$82.67

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FRESHWATER AUTO CENTRE LTD.	89616	AUTO PARTS/MAINTENANCE	\$4,471.01
CDW CANADA INC.	89617	REPAIR PARTS	\$11,010.05
PRINCESS AUTO	89618	MISCELLANEOUS ITEMS	\$589.28
IMPACT SIGNS AND GRAPHICS	89619	SIGNAGE	\$113.00
ENTERPRISE RENT-A-CAR	89620	RENTAL OF VEHICLE	\$27,652.23
ANNA TEMPLETON CENTRE	89621	ARTISAN RENTAL FEES	\$8,551.10
WOLSELEY CANADA INC.	89622	REPAIR PARTS	\$5,541.79
EASTERN PROPANE	89623	PROPANE	\$295.83
HARRIS & ROOME SUPPLY LIMITED	89624	ELECTRICAL SUPPLIES	\$873.08
HARVEY & COMPANY LIMITED	89625	REPAIR PARTS	\$6,492.04
HARVEY'S OIL LTD.	89626	PETROLEUM PRODUCTS	\$15,764.49
HEATING PRODUCT 1978 LTD.	89627	STEAM COILS	\$920.95
BRENTAG CANADA INC	89628	CHLORINE	\$6,841.02
CENTSIBLE CAR & TRUCK RENTALS	89629	RENTAL OF VEHICLE	\$874.62
GRAYMONT (NB) INC.,	89630	HYDRATED LIME	\$40,691.70
GLOBAL KNOWLEDGE NETWORK (CANADA	89631	TRAINING COURSES	\$3,381.54
ASCO POWER TECHNOLOGIES CANADA	89632	MAINTENANCE SERVICES	\$1,706.30
BELL DISTRIBUTION INC.,	89633	CELL PHONES & ACCESSORIES	\$96.02
HISCOCK RENTALS & SALES INC.	89634	HARDWARE SUPPLIES	\$742.98
HOLDEN'S TRANSPORT LTD.	89635	RENTAL OF EQUIPMENT	\$1,070.68
TTI SALES & SERVICES INC.,	89636	RENTAL OF EQUIPMENT	\$42.38
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	89637	REPAIR PARTS	\$850.67
BRANDT POSITIONING TECHNOLOGY	89638	REPAIR PARTS	\$160.69
PENNECON ENERGY TECHNICAL SERVICE	89639	PROFESSIONAL SERVICES	\$1,139.33
KAEFER INDUSTRIAL SERVICES LTD.	89640	REFUND OVERPAYMENT ROBIN HOOD BAY	\$48.58
CH2M HILL	89641	PROFESSIONAL SERVICES	\$14,964.75
HENRY'S	89642	INK CARTRIDGES	\$71.94
IMPRINT SPECIALTY PROMOTIONS LTD	89643	PROMOTIONAL ITEMS	\$258.77
ISLAND HOSE & FITTINGS LTD	89644	INDUSTRIAL SUPPLIES	\$263.52
CHRIS SQUIRES ENTERPRISES INC.,	89645	RENTAL OF EQUIPMENT	\$6,610.50
PRINTER TECH SOLUTIONS INC.,	89646	REPAIRS TO EQUIPMENT	\$2,978.61
CDMV	89647	VETERINARY SUPPLIES	\$525.29
IDEXX LABORATORIES	89648	VETERINARY SUPPLIES	\$985.53
KAVANAGH & ASSOCIATES	89649	PROFESSIONAL SERVICES	\$7,608.01
KEAN'S PUMP SHOP LTD.	89650	REPAIR PARTS	\$175.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SPICERS CANADA LIMITED	89651	OFFICE SUPPLIES	\$1,335.33
KENT BUILDING SUPPLIES-STAVANGER DR	89652	BUILDING MATERIALS	\$821.03
XYLEM WATER SOLUTIONS CANADA	89653	REPAIR PARTS	\$2,858.90
HICKEY'S TIMBER MART	89654	BUILDING MATERIALS	\$1,481.33
TRACE PLANNING & DESIGN	89655	PROFESSIONAL SERVICES	\$6,914.41
VOHL INC.,	89656	REPAIR PARTS	\$465.59
KING'S PLUMBING & HEATING LTD.	89657	PLUMBING SUPPLIES	\$8,274.78
PETROFORMA INC.,	89658	REPAIR PARTS	\$150.85
DATARITE.COM	89659	STATIONERY & OFFICE SUPPLIES	\$251.49
SECURITAS CANADA LTD.	89660	SECURITY SERVICES	\$1,807.82
DR. DEBORAH CALLAHAN-DYER	89661	MEDICAL EXAMINATION	\$20.00
STAPLES ADVANTAGE	89662	OFFICE SUPPLIES	\$3,882.12
MARTIN'S FIRE SAFETY LTD.	89663	SAFETY SUPPLIES	\$97.81
HOME APPLIANCE CARE LTD.	89664	APPLIANCES	\$146.84
GRATEC LIMITED	89665	REPAIR PARTS	\$11,463.85
DR. V. KEEPING	89666	MEDICAL EXAMINATION	\$20.00
ROBINSON CONSULTANTS	89667	PROFESSIONAL SERVICES	\$5,650.00
MCLOUGHLAN SUPPLIES LTD.	89668	ELECTRICAL SUPPLIES	\$2,396.96
DENISE SARGENT	89669	PROFESSIONAL SERVICES	\$152.00
KONICA MINOLTA BUSINESS SOLUTIONS C.	89670	LEASING OF PHOTOCOPIER	\$45.06
MODERN PAVING LTD.	89671	ASPHALT	\$32,653.61
NATIONAL CHEMSEARCH INC.	89672	CHEMICALS	\$2,734.60
NEWFOUND DISPOSAL SYSTEMS LTD.	89673	DISPOSAL SERVICES	\$3,301.60
TRC HYDRAULICS INC.	89674	REPAIR PARTS	\$1,375.00
BELL MOBILITY INC.	89675	CELLULAR PHONE USAGE	\$6,779.58
TOROMONT CAT	89676	ANNUAL PERFORMANCE BONUS WHEEL LOADERS	\$29,498.78
NOVA CONSULTANTS INC.	89677	PROFESSIONAL SERVICES	\$24,330.17
SCOTTISH & YORK INSURANCE COMPANY	89678	LEGAL CLAIM	\$4,576.11
GCR TIRE CENTRE	89679	TIRES	\$18,426.13
THE HUB	89680	LUNCHEON	\$3,683.80
PINCHIN LEBLANC ENV. LTD	89681	PROFESSIONAL SERVICES	\$565.00
K & D PRATT LTD.	89682	REPAIR PARTS AND CHEMICALS	\$389.85
ROYAL FREIGHTLINER LTD	89683	REPAIR PARTS	\$1,780.21
S & S SUPPLY LTD. CROSSTOWN RENTALS	89684	REPAIR PARTS	\$601.06
ST. JOHN'S PORT AUTHORITY	89685	RENTAL OF QUARRY SITE (2 MONTHS)	\$10,619.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSIO	89686	CHARTER SERVICES	\$1,500.00
BIG ERICS INC	89687	SANITARY SUPPLIES	\$617.89
SAUNDERS EQUIPMENT LIMITED	89688	REPAIR PARTS	\$3,658.89
STRONGCO	89689	REPAIR PARTS	\$770.33
CHANDLER	89690	PROTECTIVE CLOTHING	\$2,542.33
SPEEDY AUTOMOTIVE LTD.	89691	AUTOMOTIVE SUPPLIES	\$21.56
SUPERIOR OFFICE INTERIORS LTD.	89692	OFFICE SUPPLIES	\$654.27
SUPERIOR PROPANE INC.	89693	PROPANE	\$744.76
TOWER TECH COMMUNICATIONS & SPORT	89694	NETTING REPAIRS & INSTALLATION	\$368.78
TRACTION DIV OF UAP	89695	REPAIR PARTS	\$4,300.60
TRISTAR MECHANICAL LIMITED	89696	PROFESSIONAL SERVICES	\$532.32
WATERWORKS SUPPLIES DIV OF EMCO LT	89697	REPAIR PARTS	\$11,623.85
WEIRS CONSTRUCTION LTD.	89698	STONE	\$5,427.81
ROEBOTHAN MCKAY MARSHALL	89699	LEGAL CLAIM	\$280.00
JILL DREADDY DANCECO	89700	REAL PROGRAM	\$1,778.11
GIRL GUIDES OF CANADA	89701	REAL PROGRAM	\$739.53
MAX ARTS ATHLETICS WELLNESS	89702	REAL PROGRAM	\$987.93
DR. PATRICK O'SHEA	89703	MEDICAL EXAMINATION	\$20.00
CANADIAN SOCIETY OF SAFETY ENGINEER	89704	MEMBERSHIP RENEWAL	\$231.65
BELL MOBILITY INC. RADIO DIVISION	89705	MAINTENANCE CHARGES & REPAIRS	\$39.55
AQUARENA	89706	REAL PROGRAM	\$1,887.50
H & F ELECTRICAL LIMITED	89707	PROFESSIONAL SERVICES	\$10,983.60
DR. S. NAFISI	89708	MEDICAL EXAMINATION	\$20.00
PAUL DUNNE CONTRACTING	89709	REFUND SECURITY DEPOSIT	\$7,500.00
JOHN BIDGOOD	89710	LEGAL CLAIM	\$250.00
LEASIDE MANOR INC.	89711	ACCOMMODATIONS - TRAVEL WRITERS	\$465.66
NEWFOUNDLAND AND LABRADOR ENGLISH	89712	REFUND SECURITY DEPOSIT	\$10,321.50
O'KEEFE, DENNIS	89713	LUNCHEON - NAPE CONTRACT SIGNING	\$470.05
BREWER, JILL	89714	VEHICLE BUSINESS INSURANCE	\$309.00
HAYWARD, ELIZABETH	89715	MILEAGE	\$26.41
WHITE, LESLIE	89716	MILEAGE	\$267.85
BUTLER, ERIC	89717	VEHICLE BUSINESS INSURANCE	\$155.00
HUNT, EDMUND	89718	MILEAGE - CROSSING GUARD PROGRAM	\$76.76
ANNETTE OLDFORD	89719	VEHICLE BUSINESS INSURANCE	\$378.00
HARRIS, BRYANT	89720	MILEAGE	\$80.19

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PENNEY, LISA	89721	MILEAGE - CROSSING GUARD PROGRAM	\$101.78
STRAIT, MARIE	89722	MILEAGE - CROSSING GUARD PROGRAM	\$86.36
MELISSA MURRAY	89723	MILEAGE	\$54.93
SULLIVAN, DAPHNE	89724	MILEAGE	\$440.03
GUSHUE, RICK	89725	MILEAGE	\$6.17
DECKER, KENT	89726	VEHICLE BUSINESS INSURANCE	\$301.00
JOHN CUMBY	89727	MILEAGE	\$17.14
MARK HEFFERTON	89728	API REGISTRATION FEE	\$410.00
TOBIN, JUDY	89729	MILEAGE	\$417.87
BRUCE PEARCE	89730	CDW EMPLOYMENT RELATED WORK	\$214.81
KINSELLA, PAULA	89731	MILEAGE - CROSSING GUARD PROGRAM	\$111.00
DAVE INNES	89732	MILEAGE - CROSSING GUARD PROGRAM	\$60.45
CARLIE WHITE	89733	MILEAGE	\$675.99
PARTS FOR TRUCKS INC.	89734	REPAIR PARTS	\$11,388.72
MCDONALD'S HOME HARDWARE	89735	HARDWARE SUPPLIES	\$446.27
IRVING OIL MARKETING GP	89736	GASOLINE & DIESEL PURCHASES	\$8,225.19
PYRAMID CONSTRUCTION LIMITED	89737	PROFESSIONAL SERVICES	\$3,729.00
CARPENTER MILLWRIGHT COLLEGE	89738	TRAINING COURSES	\$4,300.00
POMERLEAU INC.,	89739	PROGRESS PAYMENT	\$921,994.89
MODERN PAVING LTD.	89740	PROGRESS PAYMENT	\$576,116.83
CITY OF ST. JOHN'S	89741	REPLENISH PETTY CASH	\$195.06
ST. JOHN'S TRANSPORTATION COMMISSIO	89742	CHARTER SERVICES	\$4,550.00
COADY CONSTRUCTION & EXCAVATION LT	89743	PROGRESS PAYMENT	\$18,485.22
Total:			\$ 3,566,160.02