

**AGENDA
REGULAR MEETING**

**January 25, 2016
4:30 p.m.**

ST. JOHN'S

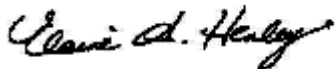
MEMORANDUM

January 25, 2016

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 January 25, 2016 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
January 25, 2016 – 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 January 18, 2016

4. DELEGATIONS

5. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
- i. Notice of Motion given by Councillor Galgay re: Team Gushue Highway
 - Amendment to Notice of Motion
- b. **Other Matters**

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Planning & Development Standing Committee Report of January 19, 2016

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- January 14, 2016 to January 20, 2016

11. BUILDING PERMITS LIST

- January 14, 2016 to January 20, 2016

12. REQUISITIONS, PAYROLLS AND ACCOUNTS LIST

- Week Ending – January 20, 2016

13. TENDERS/RFPS

- a. Tender 2015133 Campbell Avenue Windows and Siding
- b. Tender 2015152 Purchase of Exercise Equipment
- c. Tender 2016003 Purchase of Salt Spreaders for One Ton Trucks

14. NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS**15. OTHER BUSINESS****16. ADJOURNMENT**

MINUTES
REGULAR MEETING - CITY COUNCIL
January 18, 2016 - 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 A. Puddister
Councillor D. Breen
Councillor J. Galgay
Councillor B. Tilley
Councillor W. Collins

Others City Manager
Associate City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Deputy City Manager of Finance & Administration
Deputy City Manager of Public Works
City Solicitor
City Clerk
Supervisor of Legislative Services

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-01-18/27R

Moved – Councillor Collins; Seconded – Councillor Tilley

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-01-18/28R

Moved – Councillor Lane; Seconded – Councillor Puddister

That the minutes of January 11, 2016, be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

COMMITTEE REPORTS

Finance & Administration Standing Committee Report – January 12, 2016

SJMC2016-01-18/29R

Moved – Councillor Galgay; Seconded – Deputy Mayor Ellsworth

That the report be approved as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the Development Permits List for the period January 7 – 13, 2016.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of January 7 – 13, 2016.

SJMC2016-01-18/30R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That the building permits list for the period January 7 – 13, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending January 13, 2015.

SJMC2016-01-18/31R

Moved – Councillor Collins; Seconded – Councillor Breen

That the Payrolls and Accounts for the weeks ending January 13, 2016 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFSS

SJMC2016-01-18/32R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That the following tenders be awarded as follows:

- Tender 2015106: **Annex Envelope Upgrade** awarded to **Coastal Building Products** for **\$3,496,721.70**. Taxes are extra to quoted as per the Public Tendering Act. This project is to be funded through Capital out of revenue.
- Tender 2015151: **Water Supply Dam Rehabilitation** awarded to **Pacer Newfoundland and Labrador** for **\$1,579,884.23** as per the Public Tendering Act. This project is being funded through the Watermain transmission program.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, WRITTEN PETITIONS AND REQUESTS

Notice of Motion

Councillor Galgay gave the following Notice of Motion:

TAKE NOTICE that I will, at the next meeting of Council, move a motion to:

Reverse all agreements the City of St. John's has made with the previous administration of the Provincial Government as it relates to the City taking ownership of the Team Gushue Highway Extension and any such financial, operational and administrative responsibilities of the highway.

DATED at St. John's, NL this 18th day of January, 2016

Jonathan P. Galgay
Councillor, Ward 2

OTHER BUSINESS

**Information Note from Deputy City Manager of Community Development re:
Name Our Winter Festival Contest**

SJMC2016-01-18/33R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Lane

That approval be given to advertise immediately with branding for the “St. John’s ChillFest Winter Festival” to take place February 12 – 14, 2016.

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 5:08 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF January 7, 2016 TO January 13, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Skymark Contracting Limited	Semi-Detached Dwelling on Vacant Lot	52 Pennywell Road	2	Approved	16-01-11
AG		Root Vegetable Garden on Crown Land in AG Zone	360 Power's Pond Road	5	Rejected by Government of NL-Agrifoods Branch	16-01-11
RES	Parkdale Properties Ltd.	Three Unit Townhouse	1 Howlette Avenue	4	Approved	16-01-11
RES	Fairview Investments	Southlands Development Areas 3&4-Stage 5 – Phase 4 - 63 Lots	Southlands	5	Approved	16-01-11
IND	City Sand and Gravel Ltd	Quarry Renewal	Near Paradise Boundary	4	Approved	16-01-12
IND	Dept of Natural Resources	Quarry Renewal	500m NE OF Paddy's Pond	5	Approved	16-01-12
IND	Clarke's Trucking & Excavating	Quarry lease	187 Incinerator Road		Approved	16-01-12
IND		Site Work & Concrete Pad for Backup Generator	826 Southside Road, Pier 24	5	Approved	15-12-22

* 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

Appendix to Regular Minutes January 18, 2016

Building Permits List

Council's January 18, 2016 Regular Meeting

Permits Issued: 2016/01/07 To 2016/01/13

Class: Commercial

223 Duckworth St. Bussey Law	Co	Office		
16-72 Hamlyn Rd, Universal Cor	Co	Retail Store		
655 Topsail Rd. Unit #703	Co	Retail Store		
95 Aberdeen Ave	Sn	Retail Store		
Avalon Mall, Journey's	Sn	Retail Store		
223 Duckworth St	Sn	Office		
38-42 Ropewalk Lane, Unit 116a	Sn	Service Shop		
371-373 Duckworth St	Co	Tavern		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
Southside Rd, Pier 24	Nc	Accessory Building		
38 Ropewalk Lane, Suite 1109a	Cr	Service Shop		
315 Water St-Gypsey Tea Room	Rn	Townhousing		
55 Duckworth St	Nc	Fence		
15 Hebron Way	Cr	Retail Store		
255 Major's Path, Unit 5	Cr	Service Shop		
93 Water St	Rn	Condominium		
120 Torbay Rd, Suite E130	Rn	Office		
			This Week \$	112,645.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

40 Bennett Ave	Nc	Single Detached Dwelling
9 Bulrush Ave, Lot #5	Nc	Single Detached Dwelling
316 Canada Dr	Nc	Accessory Building
97 Firdale Dr	Nc	Patio Deck
39 Willenhall Pl, Lot 12	Nc	Single Detached Dwelling
23 O'dea Pl	Cr	Subsidiary Apartment
23 Laughlin Cres	Ex	Single Detached Dwelling
31 Allandale Rd	Rn	Single Detached & Sub.Apt
191 Bay Bulls Rd	Rn	Single Detached & Sub.Apt
130 Brookfield Rd	Rn	Single Detached & Sub.Apt
132 Brookfield Rd	Rn	Single Detached Dwelling
134 Brookfield Rd	Rn	Single Detached & Sub.Apt
138 Brookfield Rd	Rn	Single Detached Dwelling
29 Cabot St	Rn	Semi-Detached Dwelling
316 Canada Dr	Rn	Single Detached & Sub.Apt
4 Dick's Sq	Rn	Semi-Detached Dwelling

Appendix to Regular Minutes January 18, 2016

8 Duke St
 69 Freshwater Rd
 140 New Pennywell Rd
 62 Spencer St

Rn Semi-Detached Dwelling
 Rn Single Detached Dwelling
 Rn Semi-Detached Dwelling
 Rn Townhousing

This Week \$ 788,300.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 900,945.00

Repair Permits Issued: 2016/01/07 To 2016/01/13 \$ 1,200.00

LEGEND

CO CHANGE OF OCCUPANCY RN RENOVATIONS
 CR CHNG OF OCC/RENOVTNS RW SITE WORK
 EX EXTENSION RS MOBILE SIGN
 NC NEW CONSTRUCTION SN SIGN
 OC OCCUPANT CHANGE DM DEMOLITION

YEAR TO DATE COMPARISONS			
January 18, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$2,221,000.00	\$1,038,000.00	-53
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$382,000.00	\$1,096,000.00	187
Repairs	\$23,000.00	\$3,700.00	-84
Housing Units(1 & 2 Family Dwelling)	0	3	
TOTAL	\$2,626,000.00	\$2,137,700.00	-19

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Deputy City Manger
 Planning & Development & Engineering

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 13, 2016**

Payroll

Public Works	\$ 581,687.43
Bi-Weekly Administration	\$ 840,635.09
Bi-Weekly Management	\$ 869,696.47
Bi-Weekly Fire Department	\$ 694,706.59
Accounts Payable	\$ 6,719,639.01

Appendix to Regular Minutes January 18, 2016

Total: \$ 9,706,361.59

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NOTICE OF MOTION

TAKE NOTICE that I will, at the next meeting of Council, move a motion to:

Reverse all agreements the City of St. John's has made with the previous administration of the Provincial Government as it relates to the City taking ownership of the Team Gushue Highway Extension and any such financial, operational and administrative responsibilities of the highway.

DATED at St. John's, NL this 18th day of January, 2016

Jonathan P. Galgay
Councillor, Ward 2

AMENDMENT TO THE NOTICE OF MOTION

GIVEN AT THE JANUARY 18, 2016 MEETING OF COUNCIL

TAKE NOTICE that I move a motion to defer to a future meeting of Council the Notice of Motion given at the January 18, 2016 Regular Meeting in order to allow for further discussions with the Province of Newfoundland and Labrador with respect to the cost sharing of the maintenance costs of the Team Gushue Highway.

DATED at St. John's, NL this 26th day of January, 2016

Jonathan P. Galgay
Councillor, Ward 2

REPORT

PLANNING & DEVELOPMENT STANDING COMMITTEE MEETING

January 19, 2016 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor A. Puddister, Chair
Councillor T. Hann
Councillor S. Hickman
Councillor B. Tilley
Councillor D. Breen
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Brendan O'Connell, Director of Engineering
Ken O'Brien, Chief Municipal Planner
Brian Head, Operations Supervisor
Samatha Long, allnovascotia.com
Kathy Driscoll, Senior Legislative Assistant

Report

729 Fowlers Road

A delegation consisting of Glenn Barnes and Don Murray, CEO of Teen Challenge, spoke to the above noted as they have an application submitted to develop a residential addictions rehabilitation and treatment facility at 729 Fowlers Road. Mr. Barnes expressed he was anxious to get approval to begin the project. He further advised that they would incorporate all costs associated with road development.

Moved – Councillor Hickman; Seconded – Councillor Breen

The Committee recommended that Council direct staff to prepare amendments to the Municipal Plan and Development Regulations to accommodate a group home for residential addictions rehabilitation and treatment for up to 25 women and up to eight (8) residential care staff at 729 Fowler's Road. The cost of road upgrades are to be borne by the developer.

CARRIED UNANIMOUSLY

Councillor Art Puddister
Chairperson

ST. JOHN'S



R

F

R

AG

CONCEPTION BAY SOUTH BYPASS

SUBJECT PROPERTY

FOWLER'S RD

F

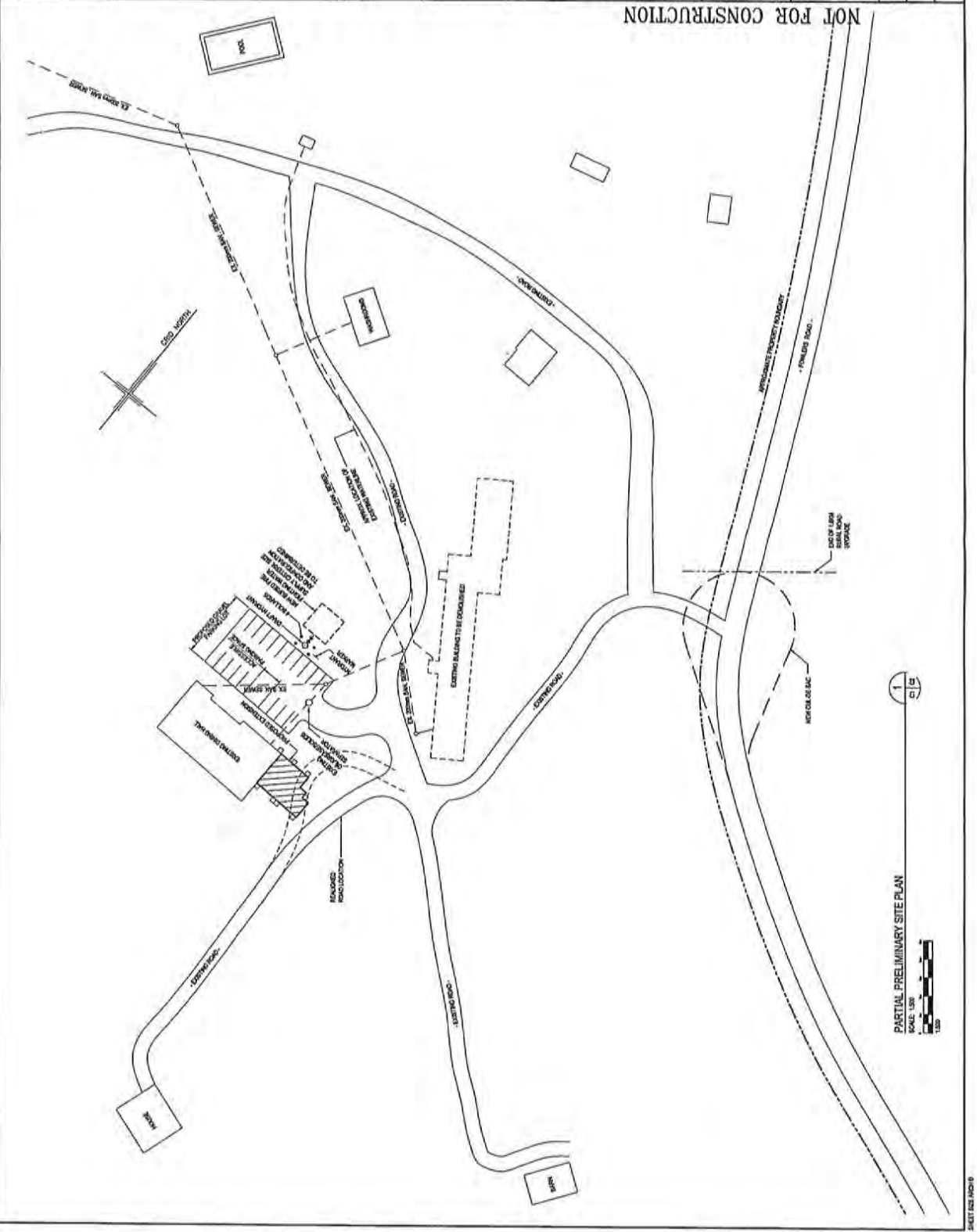
R

F

AG

R

CONTRACTOR MUST VERIFY ALL DIMENSIONS AND CONDITIONS ON SITE BEFORE PROCEEDING WITH ANY PORTION OF THIS WORK. DO NOT SCALE. THE CONTRACTOR IS RESPONSIBLE FOR THE CORROBORATION OF THE PLACEMENT OF THE WORK OF ALL TRADES. IF ANY CONFLICTS OCCUR, NOTIFY ARCHITECT IMMEDIATELY.		
REVISIONS No. By Description Date		A - SERIAL NUMBER B - LOCATION SHEET C - TOTAL SHEET
© 2014 WSP Architecture Inc.		
ARCHITECTURE 49 PRIME CONSULTANT 241 Fairview Road, Suite 202 PO Box 10150 St. John's, NL A1B 4M4 Tel: (709) 729-5200 Fax: (709) 729-5208 www.wsparchitecture.com		WSP CIVIL CONSULTANT 241 Fairview Road, Suite 202 PO Box 10150 St. John's, NL A1B 4M4 Tel: (709) 729-5200 Fax: (709) 729-5208 www.wsparchitecture.com
PROJECT: TEEN CHALLENGE		ST. JOHN'S, NL
FUNDING:		DATE: OCTOBER 2014
TITLE: PARTIAL PRELIMINARY SITE PLAN OPTION 5		DRAWN: AM
SCALE: 1:500		CLIENT PROJECT NO.:
APPROVED:		SHEET NO.: C2
REVISED:		REVISION NO.: A



**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 137, 2015**

WHEREAS the City of St. John's wishes to accommodate personal care homes as a land use that could be considered in the Rural Land-Use District;

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Municipal Plan under the provisions of the Urban and Rural Planning Act, 2000:

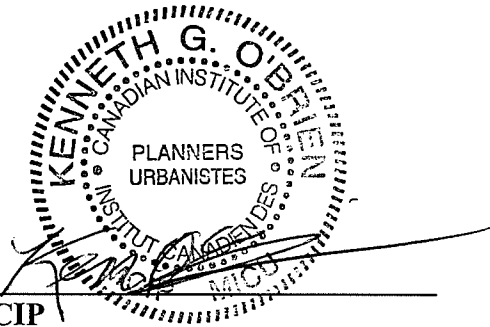
Add the following subsection to Part III, Section 1.3.2 (Rural - Conditional Zones) on page III-17:

“4. zoning for a personal care home provided that it can be shown that a location in a rural area is essential to its operation, and provided that the development site has access to a rural road of not less than two paved lanes with a drainage ditch on each side, which road meets with the approval of the St. John's Regional Fire Department.”

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this day of , 2016.

Mayor


MCIP

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

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 628, 2015**

WHEREAS the City of St. John's wishes to accommodate personal care homes as a discretionary land use in the Rural (R) Zone;

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations under the provisions of the Urban and Rural Planning Act, 2000:

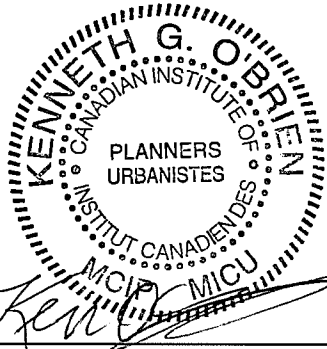
Add the following land use to Section 10.38.2 (Rural (R) Zone – Discretionary Uses), section 10, page 85:

(1) Personal Care Home

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this day of , 2016.

Mayor



MCIP

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

City Clerk

Council Adoption

Provincial Registration

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF January 14, 2016 TO January 20, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Newfoundland & Labrador Housing Corporation	New Site services for Semi-Detached Dwelling Retrofit	177-179 & 181-183 New Pennywell Road	4	Approved	16-01-14
RES		Single Detached Dwelling	706 Main Road	5	Rejected-Proposed Driveway located in Floodplain & Buffer. Dwelling location exceeds Building Line maximum setback.	16-01-18

* 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 January 25, 2016 Regular Meeting

Permits Issued: 2016/01/14 To 2016/01/20

Class: Commercial

385 Empire Ave	Ms	Office
2-8 Great Southern Dr	Sn	Retail Store
2-8 Great Southern Dr	Ms	Office
351 Water St, Fish Exchange	Sn	Eating Establishment
257 Brookfield Rd	Sw	Office
365-367 Water St	Rn	Office

This Week \$ 402,400.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

1 Chestnut Pl	Nc	Swimming Pool
3 Parkhill St	Nc	Accessory Building
10 Pleasant St	Ex	Single Detached Dwelling
132 Buckmaster's Cir	Rn	Semi-Detached Dwelling
134 Buckmaster's Cir	Rn	Semi-Detached Dwelling
136 Buckmaster's Cir	Rn	Semi-Detached Dwelling
138 Buckmaster's Cir	Rn	Semi-Detached Dwelling
140 Buckmaster's Cir	Rn	Townhousing
142 Buckmaster's Cir	Rn	Townhousing
144 Buckmaster's Cir	Rn	Townhousing
146 Buckmaster's Cir	Rn	Townhousing
148 Buckmaster's Cir	Rn	Townhousing
150 Buckmaster's Cir	Rn	Townhousing
154 Buckmaster's Cir	Rn	Townhousing
156 Buckmaster's Cir	Rn	Townhousing
158 Buckmaster's Cir	Rn	Townhousing
160 Buckmaster's Cir	Rn	Townhousing
162 Buckmaster's Cir	Rn	Townhousing
164 Buckmaster's Cir	Rn	Townhousing
166 Buckmaster's Cir	Rn	Townhousing
168 Buckmaster's Cir	Rn	Townhousing
170 Buckmaster's Cir	Rn	Townhousing
172 Buckmaster's Cir	Rn	Townhousing
174 Buckmaster's Cir	Rn	Townhousing
176 Buckmaster's Cir	Rn	Townhousing
178 Buckmaster's Cir	Rn	Townhousing
180 Buckmaster's Cir	Rn	Townhousing
25 Downing St	Rn	Single Detached Dwelling
303 Empire Ave	Rn	Single Detached Dwelling
45 Hazelwood Cres	Rn	Single Detached & Sub.Apt
38 Hayward Ave	Rn	Single Detached Dwelling
1 Navy St	Rn	Townhousing
3 Navy St	Rn	Townhousing
5 Navy St	Rn	Townhousing
7 Navy St	Rn	Townhousing

9 Navy St
 142 New Pennywell Rd
 74 St. Clare Ave
 27 Triton Pl

Rn Townhousing
 Rn Semi-Detached Dwelling
 Rn Semi-Detached Dwelling
 Rn Single Detached Dwelling

This Week \$ 749,101.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,151,501.00

Repair Permits Issued: 2016/01/14 To 2016/01/20 \$ 75,000.00

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

100 Water Street - Your Application For The Installation Of Two Signs Has Been Rejected As Contrary To Section 18(A) Of The City Of St. John's Heritage Area Sign By-Law.

Year To Date Comparisons			
January 25, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$2,222,000.00	\$1,441,000.00	-35
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$725,482.00	\$1,845,000.00	154
Repairs	\$23,000.00	\$78,700.00	242
Housing Units(1 & 2 Family Dwelling	0	3	
TOTAL	\$2,970,482.00	\$3,364,700.00	13

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Deputy City Manger
 Planning & Development & Engineering

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 20, 2016

Payroll

Public Works	\$ 545,834.44
Bi-Weekly Casual	\$ 21,110.16
Accounts Payable	\$ 3,252,915.97

Total: \$ 3,819,860.57

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
CLARKE'S TRUCKING & EXCAVATING	91933	GRAVEL	\$242.12
CLARKE'S TRUCKING & EXCAVATING	91934	GRAVEL	\$1,554.47
PINNACLE OFFICE SOLUTIONS LTD	91935	PHOTOCOPIES	\$98.23
DICKS & COMPANY LIMITED	91936	OFFICE SUPPLIES	\$191.56
STEELE COMMUNICATIONS	91937	ADVERTISING	\$384.20
NEWFOUND DISPOSAL SYSTEMS LTD.	91938	DISPOSAL SERVICES	\$172.04
BELL ALIANT	91939	TELEPHONE SERVICES	\$1,222.23
ORKIN CANADA	91940	PEST CONTROL	\$431.68
CITY OF ST. JOHN'S	91941	RAILWAY MUNICIPAL TAX BILL	\$315.00
EVEREST	91942	PROMOTIONAL ITEMS	\$693.61
GORDON BARNES	91943	PROFESSIONAL SERVICES	\$2,400.00
MANULIFE FINANCIAL	91944	LTD PREMIUMS	\$80.94
DBI-GARBAGE COLLECTION REMOVAL LTD.	91945	REFUND SECURITY DEPOSIT	\$25,000.00
WELSH, SHERRY	91946	REPLENISH RAILWAY PETTY CASH	\$430.79
MICWIL GROUP OF COMPANIES	91947	COMPUTER EQUIPMENT	\$124.30
TAMMY PELLEY	91948	REFUND SECURITY DEPOSIT	\$255.00
DAWE, CHRIS	91949	REIMBURSEMENT FOOD & REFRESHMENTS & OFFICE SUPPLIES	\$637.98
MULLETT, CHERYL	91950	TRAVEL ADVANCE	\$2,783.51
AMERICAN WATER WORKS ASSOC.	1060	MEMBERSHIP RENEWAL	\$242.22
PC SCALE TECHNOLOGIES	1061	WINDSHIELD TAGS	\$879.79
ANALYTICAL SERVICES INC.,	1062	PROFESSIONAL SERVICES	\$3,364.25
BROWNE FITZGERALD MORGAN AVIS	91951	LEGAL CLAIM	\$1,275.49
GENTARA REAL ESTATE LP	91952	REIMBURSEMENT FOR EXCESS TAXES	\$1,660.61
THYSSENKRUPP ELEVATOR	91953	ELEVATOR MAINTENANCE	\$1,937.95
REDWOOD CONSTRUCTION LIMITED	91954	PROGRESS PAYMENT	\$90,658.31
CSSE	91955	ADMISSION FEE CHSC PROGRAM	\$113.00
CITY OF ST. JOHN'S	91956	REPLENISH PETTY CASH	\$141.51
NEWFOUNDLAND EXCHEQUER ACCOUNT	91957	PAYROLL TAX	\$148,342.54
HEALEY'S AUTO BODY SHOP LTD.	91958	LEGAL CLAIM	\$581.95
CANADIAN PAYROLL ASSOCIATION	91959	MEMBERSHIP DUES	\$1,282.55
NEWFOUNDLAND EXCHEQUER ACCOUNT	91960	CADO SUBSCRIPTION RENEWAL	\$650.00
ORKIN CANADA	91961	PEST CONTROL	\$237.30
PUBLIC SERVICE CREDIT UNION	91962	PAYROLL DEDUCTIONS	\$7,168.50
TUCKER, GORDON	91963	TRAVEL REIMBURSEMENT	\$205.69
MULLETT, CHERYL	91964	TRAVEL ADVANCE	\$1,207.16
BERNARD DAVIS	91965	TRAVEL REIMBURSEMENT	\$340.72
ROGERS BUSINESS SOLUTIONS	91966	DATA & USAGE CHARGES	\$25,417.09
DIAMOND SOFTWARE INC.,	91967	SOFTWARE RENEWAL	\$64,521.08
MULLETT, DAVID	91968	VEHICLE BUSINESS INSURANCE	\$349.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STELLAR INDUSTRIAL SALES LTD.	91969	INDUSTRIAL SUPPLIES	\$58,308.00
QUESTICA INC.	91970	MAINTENANCE & SUPPORT RENEWAL	\$22,036.13
J.A. LARUE	91971	SNOW BLOWER D60-3 CAT ENGINE (4)	\$577,312.48
KAVANAGH & ASSOCIATES	91972	PROFESSIONAL SERVICES	\$10,397.04
STANTEC ARCHITECTURE LTD.	91973	PROFESSIONAL SERVICES	\$40,250.77
NOVA CONSULTANTS INC.	91974	PROFESSIONAL SERVICES	\$10,633.30
RECEIVER GENERAL FOR CANADA	91975	PAYROLL DEDUCTIONS	\$794,729.67
RECEIVER GENERAL FOR CANADA	91976	PAYROLL DEDUCTIONS	\$257,282.61
RACHIDA FEGHOUL	91977	REFUND APPLICANT FEE	\$150.00
WIESLOW & IWONA KUBIAK	91978	LEGAL CLAIM	\$265.55
SPURRELL, SHALANE	91979	REIMBURSEMENT TUITION	\$803.55
ACKLANDS-GRAINGER	91980	INDUSTRIAL SUPPLIES	\$4,594.43
KEITH'S PLUMBING	91981	REFUND SECURITY DEPOSIT	\$25.00
DR. HEIDI CAREW	91982	MEDICAL EXAMINATION	\$20.00
QUIK PRINT SERVICES LTD.	91983	PRINTING SERVICES	\$734.50
ASHFORD SALES LTD.	91984	REPAIR PARTS	\$359.85
ATLANTIC PURIFICATION SYSTEM LTD	91985	WATER PURIFICATION SUPPLIES	\$40.36
BABB LOCK & SAFE CO. LTD	91986	PROFESSIONAL SERVICES	\$343.52
RDM INDUSTRIAL LTD.	91987	INDUSTRIAL SUPPLIES	\$22.88
NEWFOUNDLAND EXCHEQUER ACCOUNT	91988	REGISTRATION OF EASEMENT	\$310.75
HERCULES SLR INC.	91989	REPAIR PARTS	\$568.11
BATTLEFIELD EQUIP. RENTAL CORP	91990	REPAIR PARTS	\$354.26
STAPLES THE BUSINESS DEPOT - MP	91991	OFFICE SUPPLIES	\$766.80
TOWN OF CONCEPTION BAY SOUTH	91992	GARBAGE COLLECTION	\$400.00
GRAND CONCOURSE AUTHORITY	91993	MAINTENANCE CONTRACTS	\$81,167.93
BELBIN'S GROCERY	91994	CATERING SERVICES	\$7,450.78
CABOT PEST CONTROL	91995	PEST CONTROL	\$357.65
CHARLES R. BELL LTD.	91996	APPLIANCES	\$616.98
BEST DISPENSERS LTD.	91997	SANITARY SUPPLIES	\$392.15
PIK-FAST EXPRESS INC.	91998	BOTTLED WATER	\$249.50
CREDIT INFORMATION SERVICES NFLD LTD.	91999	CREDIT INFORMATION	\$126.33
BLACK & McDONALD LIMITED	92000	PROFESSIONAL SERVICES	\$6,646.17
THE PRINT & SIGN SHOP	92001	SIGNAGE	\$1,163.91
RBC INVESTOR SERVICES TRUST	92002	CUSTODY FEES	\$1,412.50
EC BOONE LTD.	92003	PROTECTIVE CLOTHING	\$1,152.69
RICOH	92004	LEASING OF OFFICE EQUIPMENT	\$16,996.01
BRENKIR INDUSTRIAL SUPPLIES	92005	PROTECTIVE CLOTHING	\$32,025.51
UNITED PARCEL SERVICE CAN LTD.	92006	PARCEL DELIVERY AND FREIGHT	\$72.30
CARQUEST CANADA LTD.	92007	AUTO PARTS	\$982.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC METAL COATINGS LTD	92008	SANDBLASTING SERVICES	\$4,118.85
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	92009	SECURITY SERVICES	\$5,383.50
TIM HORTON'S - OLD PLACENTIA RD	92010	REFRESHMENTS	\$390.98
BDI CANADA INC	92011	CLEANING SUPPLIES	\$130.18
AMEC FOSTER WHEELER AMERICAS LTD.	92012	PROFESSIONAL SERVICES	\$12,115.42
ATLANTIC TRAILER & EQUIPMENT	92013	LEGAL CLAIM	\$18,467.45
LEXISNEXIS CANADA INC.	92014	PUBLICATION	\$660.15
TRIWARE TECHNOLOGIES INC.	92015	COMPUTER EQUIPMENT	\$83.62
FGL SPORTS LTD.	92016	CLOTHING ALLOWANCE	\$790.54
CAMPBELL'S SHIP SUPPLIES	92017	PROTECTIVE CLOTHING	\$790.95
CANADA POST CORPORATION	92018	POSTAGE SERVICES	\$185.74
AIR LIQUIDE CANADA INC.	92019	CHEMICALS AND WELDING PRODUCTS	\$152,851.99
CANAVAN'S AUTO APPRAISERS LTD.	92020	PROFESSIONAL SERVICES	\$265.49
THE PRINTING PLACE	92021	OFFICE FORMS	\$393.24
WALMART 3196-ABERDEEN AVE.	92022	MISCELLANEOUS SUPPLIES	\$366.57
AVALON HYDRAULICS LTD.	92023	REPAIR PARTS	\$388.85
NORTRAX CANADA INC.,	92024	REPAIR PARTS	\$246.65
CLARKE'S TRUCKING & EXCAVATING	92025	GRAVEL	\$665.42
CANADIAN RED CROSS	92026	CPR RECERTIFICATION	\$3,781.88
PF COLLINS CUSTOMS BROKER LTD	92027	DUTY AND TAXES	\$716.76
STEELE COMMUNICATIONS	92028	ADVERTISING	\$6,209.64
COLONIAL GARAGE & DIST. LTD.	92029	AUTO PARTS	\$8,847.02
MARY BROWN'S MILA FOODS INC.	92030	LUNCHEON	\$345.81
MASK SECURITY INC.	92031	TRAFFIC CONTROL	\$2,467.07
MAXXAM ANALYTICS INC.,	92032	WATER PURIFICATION SUPPLIES	\$7,668.48
CRANE SUPPLY LTD.	92033	PLUMBING SUPPLIES	\$692.21
JAMES G CRAWFORD LTD.	92034	PLUMBING SUPPLIES	\$330.15
THOMAS ECONOMY GLASS	92035	PROFESSIONAL SERVICES	\$14,571.35
FASTENAL CANADA	92036	REPAIR PARTS	\$149.76
LONG & MCQUADE	92037	REAL PROGRAM	\$472.34
CUMMINS EASTERN CANADA LP	92038	REPAIR PARTS	\$7,054.82
AUTO TRIM DESIGN	92039	AUTO PARTS	\$745.80
ROGERS ENTERPRISES LTD	92040	TRAINING COURSE	\$372.90
CRAWFORD & COMPANY CANADA INC	92041	ADJUSTING FEES	\$1,210.00
DICKS & COMPANY LIMITED	92042	OFFICE SUPPLIES	\$13,136.93
NEWFOUNDLAND CAMERA	92043	SD CARDS (12)	\$2,176.62
MIC MAC FIRE & SAFETY SOURCE	92044	SAFETY SUPPLIES	\$266.68
DOMINION STORES #922	92045	MISCELLANEOUS SUPPLIES	\$170.19
HITECH COMMUNICATIONS LIMITED	92046	REPAIRS TO EQUIPMENT	\$868.14

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC HOSE & FITTINGS	92047	RUBBER HOSE	\$479.32
DOMINION RECYCLING LTD.	92048	PIPE	\$460.76
THYSSENKRUPP ELEVATOR	92049	ELEVATOR MAINTENANCE	\$84.75
CAHILL INSTRUMENTATION LTD.	92050	PROFESSIONAL SERVICES	\$4,052.18
CANADIAN TIRE CORP.-HEBRON WAY	92051	MISCELLANEOUS SUPPLIES	\$601.02
CANADIAN TIRE CORP.-KELSEY DR.	92052	MISCELLANEOUS SUPPLIES	\$429.97
EASTERN INDUSTRIES & HYDRAULICS LTD.	92053	PROFESSIONAL SERVICES	\$649.52
EAST CHEM INC.	92054	CHEMICALS	\$1,243.00
EASTERN MEDICAL SUPPLIES	92055	MEDICAL SUPPLIES	\$1,094.55
ECONOMY DRYWALL SUPPLIES	92056	BUILDING SUPPLIES	\$1,585.96
EMM HARDCHROME & HYDRAULIC LTD	92057	REPAIR PARTS	\$1,238.71
NL ENVIRONMENTAL INDUSTRY ASSN	92058	MEMBERSHIP RENEWAL	\$750.00
STOKES INTERNATIONAL	92059	FIRE DEPARTMENT SUPPLIES	\$3,740.81
THE TELEGRAM	92060	ADVERTISING	\$11,672.07
EXECUTIVE COFFEE SERVICES LTD.	92061	COFFEE SUPPLIES	\$747.35
TRANG GARMENTS	92062	PROFESSIONAL SERVICES	\$682.24
FACTORY FOOTWEAR LONG POND	92063	CLOTHING ALLOWANCE	\$437.29
DOMINION STORE 935	92064	MISCELLANEOUS SUPPLIES	\$264.82
FASTSIGNS	92065	SIGNAGE	\$750.21
IPS INFORMATION PROTECTION SERVICES LTD.	92066	PAPER SHREDDED ON SITE	\$1,161.76
FRESHWATER AUTO CENTRE LTD.	92067	AUTO PARTS/MAINTENANCE	\$4,662.56
ABSTRACT & AUXILIARY SERVICES	92068	TITLE SEARCH	\$231.00
PRINCESS AUTO	92069	MISCELLANEOUS ITEMS	\$660.29
IMPACT SIGNS AND GRAPHICS	92070	SIGNAGE	\$113.00
MILLENNIUM EXPRESS	92071	COURIER SERVICES	\$424.88
COASTLINE SPECIALTIES	92072	RECREATION SUPPLIES	\$751.45
STELLAR INDUSTRIAL SALES LTD.	92073	INDUSTRIAL SUPPLIES	\$15,490.27
PROVINCIAL FENCE PRODUCTS	92074	FENCING MATERIALS	\$206.11
PENNEY'S HOLDINGS LIMITED	92075	PROFESSIONAL SERVICES	\$8,245.61
WOLSELEY CANADA INC.	92076	REPAIR PARTS	\$4,342.41
HARRIS & ROOME SUPPLY LIMITED	92077	ELECTRICAL SUPPLIES	\$2,823.35
HARVEY & COMPANY LIMITED	92078	REPAIR PARTS	\$22,634.19
HARVEY'S OIL LTD.	92079	PETROLEUM PRODUCTS	\$36,241.35
HVAC SPECIALITIES INC.	92080	CHEMICALS	\$2,183.16
POWER BROTHERS INC. POWER'S SALVAGE	92081	REPAIR PARTS	\$346.83
GUILLEVIN INTERNATIONAL CO.	92082	ELECTRICAL SUPPLIES	\$52.07
BRENNITAG CANADA INC	92083	CHLORINE	\$23,329.85
RONA	92084	BUILDING SUPPLIES	\$1,679.82
HOLDEN'S TRANSPORT LTD.	92085	RENTAL OF EQUIPMENT	\$1,728.90

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN PARKING ASSOCIATION (CPA)	92086	MEMBERSHIP RENEWAL	\$587.60
PENNECON ENERGY TECHNICAL SERVICE	92087	PROFESSIONAL SERVICES	\$3,202.16
CERTIFIED LABS	92088	REPAIR PARTS	\$953.66
IMPRINT SPECIALTY PROMOTIONS LTD	92089	PROMOTIONAL ITEMS	\$2,367.93
MERCER'S PAVING INCORPORATED	92090	PROFESSIONAL SERVICES	\$17,287.19
CREIGHTON ROCK DRILL	92091	REPAIR PARTS	\$28,366.40
YMCA OF NORTHEAST AVALON	92092	MEMBERSHIP RENEWAL	\$500.00
TRANE CANADA CO.	92093	REPAIR PARTS	\$30.61
BOSCH REXROTH CANADA CORP.	92094	REPAIR PARTS	\$830.55
KAVANAGH & ASSOCIATES	92095	PROFESSIONAL SERVICES	\$3,137.51
WORK AUTHORITY	92096	PROTECTIVE CLOTHING	\$5,770.88
SPICERS CANADA LIMITED	92097	OFFICE SUPPLIES	\$932.36
SAFETY FIRST-SFC LTD.	92098	PROFESSIONAL SERVICES	\$22,388.23
KENT BUILDING SUPPLIES-STAVANGER DR	92099	BUILDING MATERIALS	\$392.87
JRV DISTRIBUTION	92100	REPAIR PARTS	\$180.80
CENTINEL SERVICES	92101	PROFESSIONAL SERVICES	\$5,824.02
KERR CONTROLS LTD.	92102	INDUSTRIAL SUPPLIES	\$322.64
VOHL INC.,	92103	REPAIR PARTS	\$240.63
ROCKET BAKERY & FRESH FOODS	92104	REFRESHMENTS	\$76.49
SWISS CHALET - KELSEY DR.	92105	MEAL ALLOWANCES	\$207.78
DATARITE.COM	92106	STATIONERY & OFFICE SUPPLIES	\$492.81
ROWSELL APPLBY NEWTOWN ENGINEERING INC	92107	PROFESSIONAL SERVICES	\$9,492.00
DR. F. SAMBA	92108	MEDICAL EXAMINATION	\$20.00
JT MARTIN & SONS LTD.	92109	HARDWARE SUPPLIES	\$150.86
MARTIN'S FIRE SAFETY LTD.	92110	SAFETY SUPPLIES	\$10,793.04
SHERWIN-WILLIAMS	92111	REPAIR PARTS	\$240.83
MARTIN INDUSTRIAL GROUP	92112	REPAIR PARTS	\$17.22
TTL SUPPLY LTD.	92113	REPAIR PARTS	\$152.55
ALANTRA LEASING INC.,	92114	OFFICE FURNITURE	\$1,152.60
DR. V. KEEPING	92115	MEDICAL EXAMINATION	\$20.00
DOCU GUARD/SHRED GUARD	92116	PROFESSIONAL SERVICES	\$748.63
MCLOUGHLAN SUPPLIES LTD.	92117	ELECTRICAL SUPPLIES	\$1,427.43
MEMORIAL UNIVERSITY OF NFLD.	92118	EMPLOYEE TRAINING	\$1,570.70
DR. JEFF WHITE	92119	MEDICAL EXAMINATION	\$20.00
WORD TASK INFORMATION SUPPLIES	92120	TRAINING COURSE	\$1,762.80
ELECTRO-METERS	92121	REPAIR PARTS	\$377.56
TERRY RICE PHOTOGRAPHY	92122	PROFESSIONAL SERVICES	\$423.75
WAJAX INDUSTRIAL COMPONENTS	92123	REPAIR PARTS	\$267.95
NU-WAY EQUIPMENT RENTALS	92124	RENTAL OF EQUIPMENT	\$7,956.33

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUND DISPOSAL SYSTEMS LTD.	92125	DISPOSAL SERVICES	\$533.03
NEWFOUNDLAND DISTRIBUTORS LTD.	92126	INDUSTRIAL SUPPLIES	\$414.91
NEWFOUNDLAND DESIGN ASSOCIATES	92127	PROFESSIONAL SERVICES	\$20,822.65
TRC HYDRAULICS INC.	92128	REPAIR PARTS	\$819.25
NEWFOUNDLAND POWER	92129	ELECTRICAL SERVICES	\$3,993.14
TOROMONT CAT	92130	AUTO PARTS	\$146.56
NOVA CONSULTANTS INC.	92131	PROFESSIONAL SERVICES	\$14,617.80
ORNAMENTAL CONCRETE LTD.	92132	CONCRETE/CEMENT	\$131.07
PENNECON ENERGY HYDRAULIC SYSTEMS	92133	PROFESSIONAL SERVICES	\$2,149.48
GCR TIRE CENTRE	92134	TIRES	\$17,419.36
CW PARSONS LIMITED	92135	SNOW CLEARING SERVICES	\$50,656.13
PETER PAN SALES LTD.	92136	SANITARY SUPPLIES	\$8,802.59
THE HUB	92137	BUSINESS CARDS	\$2,949.30
K & D PRATT LTD.	92138	REPAIR PARTS AND CHEMICALS	\$1,555.86
PROVINCIAL WOODPRODUCTS LTD.	92139	BUILDING MATERIALS	\$122.71
RIDEOUT TOOL & MACHINE INC.	92140	TOOLS	\$681.78
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR	92141	BROCHURES	\$448.33
ROYAL FREIGHTLINER LTD	92142	REPAIR PARTS	\$7,209.13
S & S SUPPLY LTD. CROSSTOWN RENTALS	92143	REPAIR PARTS	\$5,805.72
ST. JOHN'S PORT AUTHORITY	92144	RENTAL OF QUARRY SITE	\$6,891.50
ST. JOHN'S TRANSPORTATION COMMISSION	92145	CHARTER SERVICES	\$565.00
BIG ERICS INC	92146	SANITARY SUPPLIES	\$262.52
SAUNDERS EQUIPMENT LIMITED	92147	REPAIR PARTS	\$952.09
SMITH'S HOME CENTRE LIMITED	92148	HARDWARE SUPPLIES	\$151.42
SPEEDY AUTOMOTIVE LTD.	92149	AUTOMOTIVE SUPPLIES	\$4,848.25
SPEEDY GLASS	92150	WINDSHIELD REPAIRS	\$48.59
STATE CHEMICAL LTD.	92151	CHEMICALS	\$351.43
STEEFAB INDUSTRIES LTD.	92152	STEEL	\$369.47
SUPERIOR OFFICE INTERIORS LTD.	92153	OFFICE SUPPLIES	\$4,002.46
SUPERIOR PROPANE INC.	92154	PROPANE	\$4,843.95
BELL DISTRIBUTION INC.	92155	IPHONES	\$596.52
TEMPLETON TRADING INC.	92156	PAINT SUPPLIES	\$64.41
TOWER TECH COMMUNICATIONS & SPORTS FIELD	92157	NETTING REPAIRS & INSTALLATION	\$7,073.80
TRACTION DIV OF UAP	92158	REPAIR PARTS	\$7,008.42
TULKS GLASS & KEY SHOP LTD.	92159	PROFESSIONAL SERVICES	\$115.25
UNITED SAIL WORKS LTD.	92160	VINYL COVER	\$5,932.50
URBAN CONTRACTING JJ WALSH LTD	92161	PROPERTY REPAIRS	\$1,553.75
FJ WADDEN & SONS LTD.	92162	SANITARY SUPPLIES	\$592.86
WATERWORKS SUPPLIES DIV OF EMCO LTD	92163	REPAIR PARTS	\$680.69

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WEIRS CONSTRUCTION LTD.	92164	ROAD GRAVEL	\$16,691.13
RECEIVER GENERAL	92165	NATIONAL DOSIMETRY SERVICES	\$80.22
NOEL O'DEA	92166	MEDICAL EXAMINATION	\$20.00
SMYTH WOODLAND DEL RIZZO LEDREW IN TRU	92167	PROFESSIONAL SERVICES	\$565.00
ROEBOTHAN MCKAY MARSHALL	92168	LEGAL CLAIM	\$339.00
ORTHOPEdic SOLUTIONS	92169	PROTECTIVE CLOTHING	\$225.94
TUCKER, DAVID	92170	PERFORMANCE FEE	\$261.03
GLENN BARNES, MIRAIC	92171	PROFESSIONAL SERVICES	\$625.00
DR. ROBERT WOODLAND	92172	MEDICAL EXAMINATION	\$20.00
FUSION DANCE STUDIO	92173	REAL PROGRAM	\$462.85
AYLWARD CHISLETT & WHITTEN	92174	LEGAL CLAIM	\$85.00
DR. H.B. DROVER	92175	MEDICAL EXAMINATION	\$20.00
SONNY'S DRUM STUDIO	92176	REAL PROGRAM	\$684.00
THE CANADIAN INSTITUTE	92177	CONFERENCE FEE	\$1,350.35
ST. JOHN'S SOCCER ASSOCIATION	92178	REAL PROGRAM	\$3,125.00
BELL MOBILITY INC. RADIO DIVISION	92179	MAINTENANCE CHARGES & REPAIRS	\$2,641.51
PROACTIVE PHYSIOTHERAPY INC.	92180	LEGAL CLAIM	\$201.01
FIT FOR WORK	92181	PROFESSIONAL SERVICES	\$621.50
W LES THISTLE LAW OFFICE	92182	LEGAL CLAIM	\$1,291.55
STAPLES THE BUSINESS DEPOT - KELSEY DR	92183	OFFICE SUPPLIES	\$528.95
DR. KATHLEEN HALLEY	92184	MEDICAL EXAMINATION	\$20.00
GOSS GILROY INC	92185	GGI ICM EVALUATION AGREEMENT (1ST PAYMENT)	\$10,462.00
FRANK SEARS	92186	REFUND PERMIT	\$100.00
H & F ELECTRICAL LIMITED	92187	REFUND ELECTRICAL PERMIT	\$32.80
TODD ROBBINS SERVICES INC.	92188	PROFESSIONAL SERVICES	\$960.50
SOBEYS ROPEWALK LANE	92189	MISCELLANEOUS SUPPLIES	\$168.52
DR. ELIZABETH BANNISTER	92190	MEDICAL EXAMINATION	\$20.00
SUZUKI TALENT EDUCATION PROGRAM	92191	REAL PROGRAM	\$444.35
ELITE TRANSCRIPTION	92192	LEGAL CLAIM	\$429.97
ZURICH INSURANCE CO.	92193	LEGAL CLAIM	\$8,426.13
PIZZA DELIGHT	92194	REFRESHMENTS	\$76.64
TANAKA, MIYOKO	92195	RECREATION PROGRAM REFUND	\$8.75
EVERYTHING FITNESS	92196	PROFESSIONAL SERVICES	\$146.90
CANADA DAMAGE RECOVERY	92197	VEHICLE RENTAL DAMAGE CHARGES	\$583.93
SMYTH WOODLAND DEL RIZZO	92198	REFUND OVERPAYMENT OF TAXES	\$15.39
RODNEY COOKE	92199	REFUND SECURITY DEPOSIT	\$2,000.00
GERARD TULK	92200	REFUND SECURITY DEPOSIT	\$25.00
NEIL KNIGHT	92201	REFUND DAMAGE DEPOSIT & INTEREST	\$257.72
LEONARD & MARY KELLY	92202	REFUND OVERPAYMENT OF TAXES	\$1,545.99

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LEWIS, SINNOTT & SHORTALL	92203	REFUND OVERPAYMENT OF TAXES	\$1,068.47
CYRIL FITZPATRICK	92204	RELEASE OF SECURITIES	\$31,750.00
JAMES JAMIESON	92205	REFUND PARKING PERMIT	\$120.00
MUGFORD, WENDY	92206	MILEAGE	\$48.48
WINSOR, MICHELLE	92207	MILEAGE	\$98.73
NOSEWORTHY, TINA	92208	CLOTHING ALLOWANCE	\$63.19
JONES, CHRISTINA	92209	MILEAGE	\$41.03
WHITE, LESLIE	92210	MILEAGE	\$109.42
FAGAN, STEPHEN	92211	MILEAGE	\$463.63
MILLS SNOW, HEATHER	92212	MILEAGE	\$65.99
HARRIS, BRYANT	92213	VEHICLE BUSINESS INSURANCE	\$248.14
DUGGAN, DEREK	92214	MILEAGE	\$103.59
WILLIAMSON, HELEN	92215	MILEAGE	\$53.46
SQUIRES, JESSICA	92216	REIMBURSEMENT TUITION	\$796.60
STRAIT, MARIE	92217	MILEAGE - CROSSING GUARD PROGRAM	\$61.69
BARFITT, ANGELA	92218	MILEAGE	\$63.50
SULLIVAN, DAPHNE	92219	MILEAGE	\$304.04
MCGRATH, CINDY	92220	REIMBURSEMENT DOG CARE BOOKS	\$620.75
O'BRIEN, LESLIE	92221	PEG-NL MEMBERSHIP	\$306.68
AMY BUTT	92222	MILEAGE	\$12.34
MCGRATH, JENNIFER	92223	MILEAGE	\$346.61
CRYSTAL BARRON	92224	MILEAGE	\$85.52
HILLIER, HEATHER	92225	REIMBURSEMENT CHRISTMAS SUPPLIES	\$29.36
CHRISTA NORMAN	92226	MILEAGE	\$59.29
BRUCE PEARCE	92227	EMPLOYEE RELATED EXPENSES	\$215.00
DAVID ROYLE	92228	MILEAGE	\$43.69
KRISTA BABIJ	92229	MILEAGE	\$25.70
KRISTA GLADNEY	92230	MILEAGE	\$68.57
WILLOW ANDERSON	92231	MILEAGE	\$10.04
BYRON OSMOND	92232	MILEAGE	\$355.72
MAX BURKE	92233	MILEAGE	\$46.27
GERALD TILLEY	92234	MILEAGE - CROSSING GUARD PROGRAM	\$76.76
STEPHEN KELSEY	92235	MILEAGE - CROSSING GUARD PROGRAM	\$29.19
SWANA	1063	MEMBERSHIP RENEWAL	\$282.15
EVOQUA WATER TECHNOLOGIES LLC	1064	REPAIR PARTS	\$10,776.96
XPSOLUTIONS	1065	XPSWMM SITE LICENSE RENEWAL	\$24,053.75
SENSUS USA	1066	REPAIR PARTS	\$956.07
MERIT SOLUTIONS INC.,	1067	SOFTWARE RENEWAL	\$1,463.99
PARTS FOR TRUCKS INC.	92236	REPAIR PARTS	\$10,500.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GENTARA REAL ESTATE LP	92237	PROFESSIONAL SERVICES	\$2,032.42
NEWFOUNDLAND POWER	92238	ELECTRICAL SERVICES	\$21,278.17
ST. JOHN'S TRANSPORTATION COMMISSION	92239	M CARD SALES - METROBUS	\$4,485.00
MCCARTHY'S ROOFING LIMITED	92240	PROGRESS PAYMENT	\$16,950.00
BELL DISTRIBUTION INC.,	92241	CELL PHONES & ACCESSORIES	\$67.78
TEMA CONTER MEMORIAL TRUST	92242	TRAINING COURSE	\$530.00
IMAGE PLUS STEAM PROS	92243	PROFESSIONAL SERVICES	\$734.50
YOUNG, CORALIE	92244	INTERNET SERVICES	\$187.47
WILLIAMSON, HELEN	92245	PRACTICING RN FEE	\$505.97
BENNETT, RICK	92246	INTERNET SERVICES	\$187.47
Total:			\$ 3,252,915.97

MEMORANDUM

Date: January 18, 2015
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton – Senior Buyer
Re: Council Approval Tender 2015133 Campbell Avenue Windows and Siding

The results of Tender 2015133 Campbell Avenue Windows and Siding:

Skymark Renovations	\$ 122,181.08
Newfound Roofing	\$ 134,357.00
Eddison's Contracting	\$ 146,052.50
Cutting Edge Contracting	\$ 542,400.00
P.A.C.K.K. Contracting	\$ 563,870.00

It is recommended to award this tender to the overall lowest bidder meeting specifications **Skymark Renovations \$ 122,181.08**. As per the Public Tendering Act.

HST is included in the price.

John Hamilton
Senior Buyer

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

MEMORANDUM

Date: January 20, 2016
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker Buyer SCMP
Re: Council Approval Tender 2015152 Purchase of Exercise Equipment

The result of Tender 2015152 Purchase of Exercise Equipment

Stark Fitness \$41,899.00 Disqualified (Did not meet specifications)

Spartan Fitness \$48,049.00

It is recommended to award this tender to the overall lowest bidder meeting specifications **Spartan Fitness \$48,049.00**, as per the Public Tendering Act.

HST is extra to the price quoted.

Gregory Baker
Buyer SCMP

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

MEMORANDUM

Date: January 19, 2016
To: Mr. Neil Martin, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker Buyer SCMP
Re: Council Approval Tender 2016003 Purchase of Salt Spreaders for One Ton Trucks

The result of Tender 2016 Purchase of Purchase of Salt Spreaders for One Ton Trucks

Western Hydraulic 2000 LTD	\$52,875.00 Disqualified (Did not meet Specifications)
ACTION Cars and Truck Accessories	\$57,059.91 Disqualified (Did not meet Specifications)
Parts for Trucks	\$71,775.00
Reefer Repair Services	\$73,799.55

It is recommended to award this tender to the overall lowest bidder meeting specifications
Parts for Trucks \$71,775.00, as per the Public Tendering Act.

HST is extra to the price quoted.

Gregory Baker
Buyer SCMP

ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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