

**AGENDA  
REGULAR MEETING**

**May 4, 2015  
4:30 p.m.**

**ST. JOHN'S**

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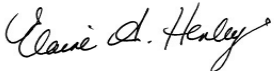
# MEMORANDUM

May 1, 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, May 4, 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 **3:30p.m.**

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

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

**AGENDA**  
**REGULAR MEETING**  
**May 4, 2015**  
**4:30 pm**

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 (April 27, 2015)**
- 4. Business Arising from the Minutes**
  - a. Included in the Agenda**
  - b. Other Matters**
- 5. Notices Published**
- 6. Public Hearings**
- 7. Committee Reports**
  - a. Special Events Advisory Committee Report of April 24, 2015**
  - b. Development Committee Report of April 28, 2015**
- 8. Resolutions**
- 9. Development Permits List (April 23 - 29)**
- 10. Building Permits List (April 23 – April 29, 2015)**
- 11. Requisitions, Payrolls and Accounts (Week ending April 29, 2015)**
- 12. Tenders**
  - a. Tender 2015045: Winsor Lake Filter Cell #6**
  - b. Tender 2015051: Landscaping Services ( RHB )**

**13. Notices of Motion, Written Questions and Petitions**

**14. Other Business**

- a.** Memo dated April 30, 2015 from the Director of Planning & Development re: 12 Goodridge Street – Demolition Order (File # C1401865)
- b.** Memo dated April 30, 2015 from City Clerk re: Southlands Family Fun Days

**15. Adjournment**

**April 27, 2015**

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

Mayor Dennis O'Keefe presided.

There were present also Deputy Mayor Ellsworth, Councillors Hann, Lane, Puddister, Breen, Galgay, Davis, Tilley, and Collins.

Regrets – Councillor Hickman.

The Acting City Manager; Acting Deputy City Manager of Public Works; Acting Deputy City Manager of Planning, Development and Engineering; Acting Deputy City Manager of Financial Management; City Solicitor; Chief Municipal Planner; City Clerk, and Senior Legislative Assistant were also in attendance.

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

**SJMC2015-04-27/178R**

**Moved by Councillor Collins; seconded by Councillor Breen: That the agenda be adopted as presented.**

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

**Adoption of Minutes**

**SJMC2015-04-27/179R**

**Moved by Councillor Tilley seconded by Councillor Puddister: That the minutes of April 21, 2015 be adopted as presented.**

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

**Department of Planning File# REZ1400025  
 St. John's Municipal Plan Amendment Number 129, 2015, and  
 St. John's Development Regulations Amendment Number 602, 2015  
 Proposed Text Amendment and Rezoning to the Residential Medium Density (R2) Zone  
 for 11 Single Detached Dwellings  
 591–609 Southside Road, Ward 5  
 Applicant: RJC Services**

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Council considered a memorandum dated April 22, 2015 from the Chief Municipal Planner regarding the above noted matter.

**SJMC2015-04-27/180R**

**Moved by Councillor Collins; seconded by Councillor Hann: That Council approve the resolutions for St. John's Municipal Plan Amendment Number 129, 2015 and St. John's Development Regulations Amendment Number 602, 2015, as adopted by Council be referred by City staff to the Department of Municipal and Intergovernmental Affairs with a request for Provincial registration.**

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

**Memo dated April 23, 2015 from the Acting City Manager re: Replacement of Mile One Air Handling Units**

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Council considered the above-noted memo.

**SJMC2015-04-27/181R**

**Moved by Councillor Breen; seconded by Councillor Galgay: That Council approve the upgrading of air handling units at Mile One to four dehumidification units with financing maintaining the current subsidy, borrowing \$2.95 Million, and reallocating \$2.95 Million in gas tax moneys.**

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

**Memo dated April 23, 2015 to the Acting City Manager from the Manager of GIS re: Aerial Photography RFP**

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Council considered the above-noted memo.

**SJMC2015-04-27/182R**

**Moved by Councillor Puddister; seconded by Councillor Lane: That Council award the contract to supply new Aerial Photography and orthoimagery to Leading Edge Geomatics at a cost of \$66,897.48 plus HST. The task to be completed is Study Area 2 – the entire City of St. John’s with an additional bounding area.**

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

**Notice of Motion – Repeal of the St. John’s Bicycle Helmet By-law**

Pursuant to Councillor Davis’ Notice of Motion given during the April 21, 2015 Regular Meeting of Council “...to repeal the St. John’s Bicycle Helmet By-Law” the following motion was brought forward.

**SJMC2015-04-27/183R**

**Moved by Councillor Davis; seconded by Councillor Tilley: That Council repeal the St. John’s Bicycle Helmet By-Law**

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

It was noted that the repeal of this by-law is required as the Province has recently introduced province-wide legislation governing bicycle helmets and as such, the City’s by-law is now redundant.

**Request from Terra Nova Art Foundation for Sponsorship or Purchase of Artwork in support of “The Venice Biennale”.**

The above-noted matter was deferred at the last regular meeting of Council pending further review by staff.

Staff has undertaken a review and additional information was provided to Council for review.

**SJMC2015-04-27/184R**

**Moved by Councillor Breen; seconded by Councillor Lane; That due to the prestige of the internationally renowned “Venice Biennale” and the rare opportunity that is being created to profile contemporary art from our local arts community, and subject to funds being identified in the Community Services Departmental Budget, approval be given to lend support to TNAF through their “Buy Art to Support” Art initiative and that the City purchase up to six pieces of limited edition prints each being sold for \$1,000.**

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

## **Notices Published**

Council considered the following Notices Published:

- **572 & 574 Topsail Road**  
Residential Low Density  
(R1) Zone

A Discretionary Use Application has been submitted requesting municipal approval to develop a 19m x 33m parking lot at the rear of **572 & 574 Topsail Road**. The parking lot will provide twenty-four (24) additional auxiliary parking spaces for the adjacent condominium development located at 566 Topsail Road. The parking lot will be accessed through the existing entrance to the condominium. One submission was received.

### **SJMC2015-04-13/185R**

**Moved by Councillor Tilley; seconded by Councillor Davis: That the above-noted application be approved subject to all applicable City requirements.**

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

## **Public Works Standing Committee Report – April 16, 2015**

Council considered the above noted report:

In Attendance:

- Councillor Jonathan Galgay, Chairperson
- Councillor Bruce Tilley
- Councillor Sandy Hickman
- Councillor Bernard Davis
- Kevin Breen, Acting City Manager
- Paul Mackey, Deputy City Manager of Public Works
- Brendan O’Connell, Director of Engineering
- Steve Colford, Manager of Waste & Recycling
- Phil Hiscock, Manager of Roads
- David Crowe, Operations Supervisor, Parks and Open Spaces
- Karen Chafe, Supervisor of Legislative Services

Mr. Dan MacEachern was also present from The Telegram.

### **Report:**

1. **Robin Hood Bay Materials Recovery Facility (MRF) Contract Extension**  
The Committee considered a memorandum dated March 12, 2015 from the Manager – Waste and Recycling regarding the above noted matter. The Committee on motion of Councillor Hickman; seconded by Councillor Galgay recommends the following as per Staff’s memo:



**That the current contract with Scotia Recycling for operation of the MRF be extended for a five (5) year period in accordance with the provision of the original contract.**

**2. Garbage Collection Areas (CD#R2015-02-16/8)**

The Committee considered a memorandum dated March 13, 2015 from the Deputy City Manager of Public Works regarding the route layout and numbering system for the garbage and recycling collection areas. Originally, the matter was raised by Councillor Collins who had received a complaint from a constituent about confusion with ward boundaries vs. the garbage collection calendar. The Committee recommends the following as per staff's recommendation:

**It is not feasible to realign the collection areas to follow the ward boundaries; therefore, the current collection routes are recommended to be retained. It is further recommended that consideration be given to re-naming the garbage and recycling collection areas when the next major route revisions are implemented to avoid any potential confusion with ward boundaries.**

**3. Relocation of Downtown Parking Meters and Sign Posts Cost Estimate**

The Committee considered a memorandum dated April 22, 2015 from the Director of Roads and Traffic regarding the relocation of parking meters to the back of the sidewalk in the Downtown area, particularly on Duckworth St. which will not be impacted by the streets reconstruction that will be taking place over the next 2-3 year period. Moving these meters and posts to the back of the sidewalk would greatly facilitate snow clearing and snow removal operations, as well as facilitate access to these meters for users at times of significant snow accumulation at the curb line.

**The Committee recommends that Council consider a request for \$21,500 to fund the relocation of a total of 94 meter and sign posts to the back of the sidewalk on Duckworth St.**

**4. Community Gardens**

The Committee considered a memorandum dated March 5, 2015 from the Operations Supervisor, Parks and Open Spaces regarding the above noted. The Committee recommends Council's approval of the following:

**That consideration be given for the use of the following open spaces as community gardens:**

- **Eric Street: the open space is adjacent to civic number 22. The total area is approximately 1300 m<sup>2</sup>; of this roughly 400 m<sup>2</sup> is suitable for a garden.**

- **Bond Street:** the open space is located at the corner of Bond Street and Colonial Street, surrounded by off street parking. A height restriction is required on Bond Street as it is on the corner. There are two small pieces and the total area is approximately 45m<sup>2</sup>

Councillor Jonathan Galgay  
Chairperson

**SJMC2015-04-27/185R**

**Moved by Councillor Galgay; seconded by Councillor Tilley: That the Public Works Standing Committee report of April 16, 2015 be adopted as presented.**

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

**Development Committee Report – April 21, 2015**

Council considered the above noted report:

1. **Department of Planning & Development File No. DEV1500028  
Proposed Installation of Cul de Sac to Accommodate Residential Building Lot  
Location: Corner of Howlett's Line & Dinn's Avenue  
Rural Residential (RR) Zone - Ward 5**

It is the recommendation that this application be granted Approval in Principle, subject to the following conditions:

1. Installation of the cul de Sac which conforms to City Standards.
2. Compliance with the requirements of the Planning, Development and Engineering Divisions.
3. The required Building Permits must be obtained from the City, prior to the commencement of any development.

**Dave Blackmore**  
**Deputy City Manager – Planning, Development and Engineering**  
**Chairperson**

**SJMC2015-04-27/186R**

**It was decided on motion of Councillor Hann; seconded by Councillor Lane: That the Development Committee Report of April 21, 2015 be adopted as presented.**

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

**Development Permits List**

Council considered as information the Development Permits List for the period April 16 – 22, 2015.

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF April 16 TO April 22**

| Code | Applicant        | Application                                    | Location          | Ward | Development Officer's Decision                               | Date     |
|------|------------------|--|-------------------|------|--|----------|
| COM  | Superior Propane | Proposed Area for two additional propane tanks | 287 Kenmount Road | 4    | Approved   | 15-04-17 |
| AG   |                  | Crown land Lease for Agriculture Use           | Pastureland Road  | 5    | Rejected-located in the Thomas Pond Protected Watershed Area | 15-04-27 |
|      |                  |  |                   |      |  |          |
|      |                  |  |                   |      |  |          |
|      |                  |  |                   |      |  |          |
|      |                  |  |                   |      |  |          |

|    |   |             |                                 |
|----|---|-------------|---------------------------------|
| *  | Code Classification:<br>RES- Residential<br>COM- Commercial<br>AG - Agriculture<br>OT - Other   | INST<br>IND | - Institutional<br>- 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 Supervisor  
Department of Planning**

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**Building Permits List**

Council considered the Building Permits list for the period of April 16 – April 22, 2015.

**Building Permits List  
Council's April 27, 2015 Regular Meeting**

Permits Issued: 2015/04/16 To 2015/04/22

Permits List

**Class: Commercial**

|                              |    |                      |
|------------------------------|----|----------------------|
| 253 Duckworth St             | Co | Office               |
| 366 Blackhead Rd             | Ex | Salvage Yards        |
| Reservoir Rd                 | Sw | Light Industrial Use |
| 29 Howley Ave Exten          | Sn | Office               |
| 430 Topsail Rd               | Nc | Accessory Building   |
| 166 Merrymeeting Rd          | Nc | Patio Deck           |
| 333 Duckworth St             | Rn | Office               |
| 80 Boulevard, Unit 710       | Rn | Apartment Building   |
| 120 Torbay Rd                | Rn | Office               |
| 136 Crosbie Rdlevel 4        | Cr | Office               |
| 48 Kenmount Rd- Sephora      | Cr | Retail Store         |
| 14 International Pl, Suite 1 | Cr | Clinic               |
| 125 Harbour Dr "Keg"         | Rn | Restaurant           |
| 5 Hebron Way                 | Nc | Mixed Use            |

This Week \$ 3,114,339.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

|                               |    |                          |
|-------------------------------|----|--------------------------|
| 29 Ballylee Cres, Lot 372     | Nc | Single Detached Dwelling |
| 8 Biscay Pl                   | Nc | Accessory Building       |
| 26 Cook St                    | Nc | Patio Deck               |
| 79 Della Dr                   | Nc | Accessory Building       |
| 127 Forest Rd                 | Nc | Accessory Building       |
| 147 Green Acre Dr             | Nc | Fence                    |
| 12 Guernsey Pl, Lot 24        | Nc | Condominium              |
| 12 Guernsey Pl, Lot 24 Unit 1 | Nc | Condominium              |
| 12 Guernsey Pl, Lot 24 Unit 2 | Nc | Condominium              |
| 12 Guernsey Pl, Lot 24 Unit 4 | Nc | Condominium              |
| 12 Guernsey Pl, Lot 24 Unit 3 | Nc | Condominium              |
| 9-11 New Cove Rd              | Nc | Fence                    |
| 7 Stanford Pl, Lot 20         | Nc | Single Detached Dwelling |
| 23 Stanford Pl, Lot #36       | Nc | Single Detached Dwelling |
| 242 Stavanger Dr - Lot 66     | Nc | Single Detached Dwelling |
| 5 Tansley St, Lot 55          | Nc | Single Detached Dwelling |
| 102 Teakwood Dr               | Nc | Accessory Building       |
| 102 Teakwood Dr               | Nc | Fence                    |
| 12 Hunt's Lane                | Cr | Subsidiary Apartment     |
| 127 Forest Rd                 | Ex | Accessory Building       |
| 16 Beacon Hill Cres           | Rn | Single Detached Dwelling |
| 99 Bonaventure Ave            | Rn | Single Detached Dwelling |
| 80 Boulevard, Unit 513        | Rn | Apartment Building       |
| 141 Casey St                  | Rn | Semi-Detached Dwelling   |
| 102 Circular Rd               | Rn | Townhousing              |
| 196 Empire Ave                | Rn | Townhousing              |

|                                |    |                          |
|--------------------------------|----|--------------------------|
| 198 Empire Ave                 | Rn | Townhousing              |
| 200 Empire Ave                 | Rn | Townhousing              |
| 202 Empire Ave                 | Rn | Townhousing              |
| 204 Empire Ave                 | Rn | Townhousing              |
| 206 Empire Ave                 | Rn | Townhousing              |
| 208 Empire Ave                 | Rn | Townhousing              |
| 210 Empire Ave                 | Rn | Townhousing              |
| 69 Freshwater Rd               | Rn | Single Detached Dwelling |
| 51 Hoyles Ave                  | Rn | Townhousing              |
| 53 Hoyles Ave                  | Rn | Townhousing              |
| 55 Hoyles Ave                  | Rn | Townhousing              |
| 57 Hoyles Ave                  | Rn | Townhousing              |
| 9 Kitchener Ave                | Rn | Apartment Building       |
| 49 Mark Nichols Pl             | Rn | Single Detached Dwelling |
| 53 Mayor Ave                   | Rn | Single Detached Dwelling |
| 83 Mayor Ave                   | Rn | Single Detached Dwelling |
| 128 Newtown Rd                 | Rn | Single Detached Dwelling |
| 146 Patrick St                 | Rn | Semi-Detached Dwelling   |
| 10 Sinnott Pl                  | Rn | Single Detached Dwelling |
| 141 Torbay Rd, East Coast Mor. | Rn | Retail Store             |
| 21 Whiteway St                 | Rn | Subsidiary Apartment     |

This Week \$ 2,352,650.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 5,466,989.00

Repair Permits Issued: 2015/04/16 To 2015/04/22 \$ 107,675.00

**11 Thistle Place - Application for two level, detached garage has been rejected at contrary to Section 8.3.6(3)(i)(b) of the St. John's Development Regulations.**

| 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  |

| YEAR TO DATE COMPARISONS               |                        |                        |                  |
|--|------------------------|------------------------|------------------|
| April 27, 2015                         |                        |                        |                  |
| TYPE                                   | 2014                   | 2015                   | % VARIANCE (+/-) |
| Commercial                             | \$21,555,600.00        | \$58,975,000.00        | 174              |
| Industrial                             | \$0.00                 | \$0.00                 | 0                |
| Government/Institutional               | \$42,454,000.00        | \$7,542,000.00         | -8               |
| Residential                            | \$30,837,000.00        | \$13,965,000.00        | -55              |
| Repairs                                | \$518,700.00           | \$1,036,000.00         | 100              |
| Housing Units (1 & 2 Family Dwellings) | 59                     | 25                     |                  |
| <b>TOTAL</b>                           | <b>\$95,365,300.00</b> | <b>\$81,518,000.00</b> | <b>-15</b>       |

Respectfully Submitted,

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

**SJMC2015-04-27/187R**

Moved by Councillor Davis; seconded by Councillor Tilley: That the building permits list for the period April 16 – April 22, 2015 be approved as presented.

The motion being put was unanimously carried

**Requisitions, Payrolls and Accounts**

Council considered the requisitions, payrolls and accounts for the week ending April 22, 2015.

**Weekly Payment Vouchers  
For The  
Week Ending April 22, 2015**

**Payroll**

|                                  |                        |
|----------------------------------|------------------------|
| <b>Public Works</b>              | <b>\$ 376,456.46</b>   |
| <b>Bi-Weekly Administration</b>  | <b>\$ 777,562.55</b>   |
| <b>Bi-Weekly Management</b>      | <b>\$ 801,472.98</b>   |
| <b>Bi-Weekly Fire Department</b> | <b>\$ 672,599.75</b>   |
| <br>                             |                        |
| <b>Accounts Payable</b>          | <b>\$1,701,712.09</b>  |
| <br>                             |                        |
| <b>Total:</b>                    | <b>\$ 4,329,803.83</b> |

**SJMC2015-04-27/188R**

Moved by Councillor Davis; seconded by Councillor Tilley: That the Payrolls and Accounts for the week ending April 22, 2015 be approved.

The motion being put was unanimously carried.

## **Tenders**

Council considered the following tender:

- Tender 2015046 Streets Rehab #1

### **SJMC2015-04-27/176R**

**Moved by Councillor Davis; seconded by Councillor Tilley: That the tender for Streets Rehab #1 be awarded to Pyramid Construction Limited in the amount of \$8,581,135.82 as per the Public Tendering Act. HST is included in the price.**

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

## **Notice of Motion**

Councillor Hann gave notice that at a future meeting of Council, he intends to introduce a by-law to be known as the St. John's Trailer By-law.

### **Request from Councillor Puddister dated April 23, 2015 re: NEAJTC Annual Barbecue**

Council was asked to consider hosting the annual barbecue for the Northeast Avalon Joint Town Council as it has done in the past number of years. It was noted that the Minister of the Department of Municipal Affairs and all members of Council will be invited to attend.

### **SJMC2015-04-27/189R**

**Moved by Councillor Puddister; seconded by Councillor Lane: That approval be given for the City to host the annual year end barbecue for the Northeast Avalon Joint Town Council.**

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

### **Memorandum dated April 27, 2015 from Mayor Dennis O'Keefe re: Travel**

Council considered the above-noted request which requested approval for the Mayor to attend World Energy Partnership meetings and Offshore Technology Conference (OTC) promotional meetings in Houston, Texas from May 2 – May 7, 2015.

### **SJMC2015-04-27/190R**

**Moved by Councillor Tilley; seconded by Councillor Davis: That approval be given for the Mayor to travel to Houston, Texas from May 2-7, 2015.**

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

**Councillor Collins**

Referencing the upcoming contract that would see a section of Southside Road paved, Councillor Collins requested the Engineering Department review the areas where there is excessive run-off from the hill, to see if remedial action can be taken prior to the laying of new asphalt.

**Councillor Tilley**

Councillor Tilley reported that Seniors Day will take place June 7<sup>th</sup>. The theme is “Living for Tomorrow” and the keynote speaker is sure to be entertaining. A number of activities have been planned for the enjoyment of seniors.

**Councillor Hann**

Councillor Hann reminded Council that Wednesday, May 6<sup>th</sup> is Municipal Awareness Day. There will be an expo taking place at the Village Mall where Councillors and staff will be present to provide information to the general public.

**Deputy Mayor Ellsworth**

Deputy Mayor Ellsworth was pleased to inform Council of today’s launch of the introduction of two accessible taxi cabs by Jiffy and Newfound Cabs. He noted this has been an ongoing initiative of the City for some time and commended the Province for its commitment to the project. He hopes that the benefits will eventually result in a province-wide service and noted the City will move forward with an RFP in the coming months to release the remaining seven accessible taxi licenses.

The Deputy Mayor also clarified that recent announcements about the capture of cats is an annual ongoing program and not targeted to address any specific problem.



**Adjournment**

There being no further business the meeting adjourned at 5:52 p.m.

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**MAYOR**

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**CITY CLERK**

# MEMORANDUM

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Date: 2015-04-24

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division  
Department of Community Services

**Re: Special Events Advisory Committee**

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The following recommendation of the Committee is forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

- 1) **Event:** Harbour Front 10K Road Race  
**Road Closures:** Harbour Drive - both directions  
 Water Street - eastbound - Waldegrave Street to Prescott Street  
 Waterford Bridge Road - westbound - Water Street to  
 Waterford Lane  
 Southside Road - eastbound - Waterford Lane to Blackhead Road
- Date:** May 10, 2015  
**Time:** 6:30 a.m. to 9:30 a.m.

**Special Events Advisory Recommendation:**

It is the recommendation of the Committee that Council approve the above noted event, subject to the conditions set out by the Special Events Advisory Committee.

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Tanya Haywood  
 Director, Recreation Division  
 Department of Community Services

**ST. JOHN'S**

DEPARTMENT OF COMMUNITY SERVICES

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

**REPORT/RECOMMENDATIONS TO COUNCIL**  
**Development Committee Report**  
**April 28, 2015**

1. **Department of Planning & Development & Engineering File No. 11-00044**  
**Proposed Crown Land Lease**  
**Proposed Agricultural Use**  
**Department of Environment & Conservation File 1011010**  
**Crown Land Grant Referral for 36.4 Hectares**  
**Back Line – Ward 5**  
**Agriculture (AG) Zone**
- 

It is the recommendation of the Development Committee that this application be granted approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's.

2. **Department of Planning & Development & Engineering File No. INT1500014**  
**Proposed Demolition of Existing Dwelling to Re-Build New Dwelling**  
**124 Old Broad Cove Road**  
**Town of Portugal Cove – St. Philips**  
**Broad Cove River Watershed (W) Zone**
- 

It is recommended by the Development Committee that Council approve the demolition and rebuild of the dwelling pursuant with Section 104.(4)(c) of the City of St. John's Act, which states: "a building to replace an existing building destroyed by fire or an existing building dilapidated 50% or more may be permitted by Council".



**Jason Sinyard**  
**Acting Deputy City Manager – Planning, Development and Engineering**  
**Acting Chair – Development Committee**

# MEMORANDUM

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**Date:** April 28, 2015

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

**From:** Jason Sinyard, Acting Deputy City Manager, Planning, Development & Engineering;  
Acting Chair - Development Committee

**Re:** **Department of Planning, Development & Engineering File No. 11-00044**  
**Proposed Crown Land Lease**  
**Proposed Agricultural Use**  
**Department of Environment & Conservation File 1011010**  
**Crown Land Grant Referral for 36.4 Hectares**  
**Back Line - Ward 5**  
**Agriculture (AG) Zone**

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An application for a Crown Land lease has been submitted to the Development Division to provide an agricultural use for dairy farm and does not involve the construction of any buildings. This parcel of Crown Land is located in the Agricultural (AG) zone within Gould's Environmentally Valuable Areas (EVA).

Part III – Section 8.2 of the Municipal Plan states that any development in an EVA shall be subject to a Land Use Assessment Report (LUAR), which has been completed by planning staff. It also states that in EVAs, the City shall only permit the preservation and conservation of the natural environment; and lands used for forestry, agriculture, and the fisheries that maintain valued community characteristics.

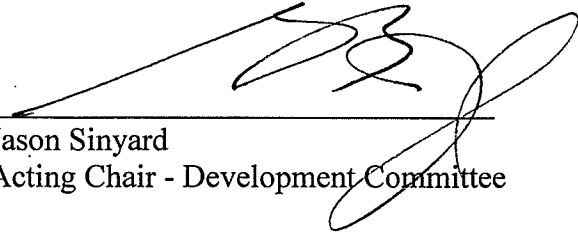
The subject property is within an EVA, an overlay district. The Municipal Plan dictates that within an EVA, no buildings or structures are to be permitted except for those incidental or accessory to those in the district. The Development Regulations state that any development in an EVA shall be subject to an Environmental Analysis Report (EAR) prepared under Section 5.7 of the Development Regulations. Section 5.7.3 of the Regulations allows Council the discretion to change or waive the requirement for an EAR where a development “*is deemed to have a relatively low impact on the environment; and/or is relatively small scale*”.

The Development Committee has reviewed the Crown Land lease referral and is of the opinion that the proposed Crown Land lease should be permitted subject to the condition that no development of structures is to occur within the lease and for Council to waive the requirement for an EAR. Should the applicant be successful in obtaining the Crown Land lease, a formal development application must be submitted to the City for review and approval prior to the commencement of any development on the site.

# ST. JOHN'S

**Recommendation:**

It is recommended that Council grant approval for the above noted Crown Land lease. The development of the site is subject to a development application being made and providing an updated survey of the property. Final approval is subject to the developer satisfying all requirements of the City of St. John's.



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Jason Sinyard  
Acting Chair - Development Committee

AAM/kc

# MEMORANDUM

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Date: April 30, 2015

To: His Worship the Mayor and Members of Council

From: Jason Sinyard, Acting Deputy City Manager – Planning, Development & Engineering  
Acting Chair - Development Committee

Re: **Department of Planning, Development & Engineering File No. INT1500014  
Proposed Demolition of Existing Dwelling to Re-Build New Dwelling  
124 Old Broad Cove Road  
Town of Portugal Cove – St. Philips  
Broad Cove River Watershed (W) Zone**

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An application has been referred to the Department of Planning, Development & Engineering from the Town of Portugal Cove – St. Philips regarding the above referenced development. The property is situated within the Broad Cove River Watershed of the City of St. John's where development or extension to existing development is regulated by the City of St. John's Act.

The applicant is requesting to demolish the existing dwelling from its current dilapidated condition to rebuild a new dwelling on the same property. Upon inspection of the dwelling by Inspection Services, City of St. John's, it was revealed that the unit is deteriorated beyond 50% as defined by the City of St. John's Act.

The existing house is located approximately 12 metres from the main road and the applicant is proposing that the new dwelling be a single level bungalow (1452 sqft.) and located approximately 92 metres from the property's frontage on Old Broad Cove Road.

**Recommendation:**

It is recommended that Council approve the demolition and rebuild of the dwelling pursuant with Section 104.(4)(c) of the City of St. John's Act, which states: "a building to replace an existing building destroyed by fire or an existing building dilapidated 50% or more may be permitted by Council."

  
\_\_\_\_\_  
Jason Sinyard, Acting Deputy City Manager  
Acting Chair - Development Committee

MLB/kc

# ST. JOHN'S

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING  
FOR THE PERIOD OF April 23 TO April 29**

| Code | Applicant                             | Application                                    | Location              | Ward | Development Officer's Decision | Date     |
|------|---------------------------------------|--|-----------------------|------|--------------------------------|----------|
| COM  | Pinnacle Engineering Limited          | Booster Pump Station for Glencrest Development | Reservoir Road        | 5    | Approved                       | 15-04-23 |
| COM  | Chimo Construction                    | Paint Shop                                     | 45 Pepperell Road     | 1    | Approved                       | 15-04-23 |
| COM  | Conestoga-Rovers & Associates Limited | Soil Borings                                   | 750-760 Kenmount Road | 4    | Approved                       | 15-04-27 |
| COM  | Pinnacle Engineering Limited          | Watermain Replacement                          | 95 University Avenue  | 4    | Approved                       | 15-04-27 |
|      |                                       |  |                       |      |                                |          |
|      |                                       |  |                       |      |                                |          |
|      |                                       |  |                       |      |                                |          |
|      |                                       |  |                       |      |                                |          |
|      |                                       |  |                       |      |                                |          |

\* 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  
 Department of Planning

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## Building Permits List Council's May 4, 2015, 2015 Regular Meeting

Permits Issued: 2015/04/23 to 2015/04/29

2015/04/29

Permits List

### Class: Commercial

|                         |    |                    |
|-------------------------|----|--------------------|
| 57 Blackmarsh Rd        | Ms | Place Of Assembly  |
| 23 Cashin Ave           | Ms | Clinic             |
| 44 Crosbie Rd           | Ms | Convenience Store  |
| 84-86 Elizabeth Ave     | Ms | Service Shop       |
| 84-86 Elizabeth Ave     | Ms | Retail Store       |
| 432 Empire Ave          | Sn | Retail Store       |
| 391-395 Empire Ave      | Ms | Club               |
| 32 Frecker Dr           | Ms | Service Station    |
| 324 Frecker Dr          | Ms | Convenience Store  |
| 125 Harbour Dr The Keg  | Sn | Restaurant         |
| 25 Hebron Way           | Ms | Retail Store       |
| 189 Higgins Line        | Ms | Office             |
| 2 Holdsworth St         | Sn | Restaurant         |
| 61 James Lane           | Ms | Warehouse          |
| 58 Kenmount Rd          | Ms | Office             |
| 120 Kenmount Rd         | Ms | Car Sales Lot      |
| 85-95 Kenmount Rd       | Ms | Car Sales Lot      |
| 409 Kenmount Rd         | Ms | Car Sales Lot      |
| 461 Kenmount Rd         | Ms | Car Sales Lot      |
| 475 Kenmount Rd         | Ms | Car Sales Lot      |
| 479 Kenmount Rd         | Ms | Car Sales Lot      |
| 515 Kenmount Rd         | Ms | Retail Store       |
| 90 Logy Bay Rd          | Ms | Club               |
| 215 Major's Path        | Ms | Retail Store       |
| 10 Messenger Dr         | Ms | Retail Store       |
| 6 Mullaly St            | Ms | Warehouse          |
| 34 New Cove Rd          | Ms | Clinic             |
| 119 New Cove Rd         | Ms | Clinic             |
| 446 Newfoundland Dr     | Ms | Restaurant         |
| 87 Old Pennywell Rd     | Ms | Convenience Store  |
| 60 O'leary Ave          | Ms | Retail Store       |
| 52 Pippy Pl             | Ms | Retail Store       |
| 59-61 Pippy Pl          | Ms | Retail Store       |
| 279 Portugal Cove Rd    | Ms | Clinic             |
| 25 Rhodora St           | Ms | Condominium        |
| 46-50 Robin Hood Bay Rd | Ms | Industrial Use     |
| 20 Ropewalk Lane        | Ms | Service Shop       |
| 10 Stavanger Dr         | Ms | Retail Store       |
| 410 Stavanger Dr        | Ms | Retail Store       |
| 55 Stavanger Dr         | Ms | Retail Store       |
| 415 Stavanger Dr        | Ms | Restaurant         |
| 86 Thorburn Rd          | Ms | Retail Store       |
| 86 Thorburn Road        | Ms | Convenience Store  |
| 86 Thorburn Rd          | Ms | Convenience Store  |
| 88 Thorburn Rd          | Ms | Retail Store       |
| 446 Topsail Rd          | Ms | Service Station    |
| 632 Topsail Rd          | Ms | Service Station    |
| 632 Topsail Rd          | Ms | Service Station    |
| 681 Topsail Rd          | Ms | Place Of Amusement |
| 10 Elizabeth Ave        | Ms | Office             |



|                            |    |                         |
|----------------------------|----|-------------------------|
| 192-194 Torbay Rd          | Ms | Eating Establishment    |
| 192-194 Torbay Rd          | Ms | Eating Establishment    |
| 320 Torbay Rd              | Ms | Club                    |
| 426 Torbay Rd              | Ms | Retail Store            |
| 430 Torbay Rd              | Ms | Tavern                  |
| 141 Torbay Rd              | Ms | Office                  |
| 585 Torbay Rd              | Ms | Retail Store            |
| 206 Water St               | Rn | Tavern                  |
| 100 Military Rd            | Cr | Recreational Use        |
| 270 Mount Scio Rd          | Sw | Public Utility          |
| 15 George St               | Rn | Tavern                  |
| 50 Kelsey Dr               | Rn | Retail Store            |
| 446 Topsail Rd             | Rn | Service Station         |
| 48 Kenmount Rd             | Rn | Retail Store            |
| 6 East White Hills Rd      | Nc | Accessory Building      |
| 330 Portugal Cove Rd, Nape | Rn | Office                  |
|                            |    | This Week \$ 842,825.00 |

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

|                 |    |                        |
|-----------------|----|------------------------|
| 100 Military Rd | Rn | Recreational Use       |
|                 |    | This Week \$ 70,000.00 |

**Class: Residential**

|                                |    |                          |
|--------------------------------|----|--------------------------|
| 4 Aldergrove Pl                | Nc | Accessory Building       |
| 8 Ballylee Cres, Lot 390       | Nc | Single Detached Dwelling |
| 228 Brookfield Rd              | Nc | Accessory Building       |
| 14 Castle Bridge Dr            | Nc | Fence                    |
| 174 Castle Bridge Dr. Lot #325 | Nc | Single Detached Dwelling |
| 180 Castle Bridge Dr. Lot 328  | Nc | Single Detached Dwelling |
| 14 Cherrybark Cres, Lot 214    | Nc | Single Detached Dwelling |
| 70-72 Doyle's Rd               | Nc | Accessory Building       |
| 171 Doyle's Rd                 | Nc | Accessory Building       |
| 4 Gregory St                   | Nc | Patio Deck               |
| 55 Holbrook Ave                | Nc | Fence                    |
| 54 Hoyles Ave                  | Nc | Fence                    |
| 87 Mcniven Pl                  | Nc | Accessory Building       |
| 70 Melville Pl                 | Nc | Accessory Building       |
| 116 Moss Heather Dr            | Nc | Accessory Building       |
| 4 Nerissa Pl                   | Nc | Fence                    |
| 10 Ophelia Pl                  | Nc | Fence                    |
| 21 Orlando Pl                  | Nc | Fence                    |
| 21 Orlando Pl                  | Nc | Accessory Building       |
| 46 Parsonage Dr                | Nc | Accessory Building       |
| 46 Parsonage Dr                | Nc | Fence                    |
| 2 Stanford Pl, Lot 15          | Nc | Single Detached Dwelling |
| 34 Stanford Pl. Lot #46        | Nc | Single Detached Dwelling |
| 27 Stanford Pl, Lot 40         | Nc | Single Detached Dwelling |
| 41 Stanford Pl, Lot 53         | Nc | Single Detached Dwelling |
| 218 Stavanger Dr., Lot #10     | Nc | Single Detached Dwelling |
| 236 Stavanger Dr               | Nc | Fence                    |
| 238 Stavanger Dr, Lot 64       | Nc | Single Detached Dwelling |
| 1 Tansley St                   | Nc | Single Detached Dwelling |

|                       |    |                          |
|-----------------------|----|--------------------------|
| 54 Bonaventure Ave    | Co | Home Office              |
| 146 Great Eastern Ave | Cr | Subsidiary Apartment     |
| 4 Halliday Pl         | Cr | Subsidiary Apartment     |
| 42 Alexander St       | Ex | Semi-Detached Dwelling   |
| 1 Roche St            | Ex | Single Detached Dwelling |
| 18 Bay Bulls Rd       | Rn | Single Detached Dwelling |
| 196 Bay Bulls Rd      | Rn | Single Detached Dwelling |
| 49 Canada Dr          | Rn | Single Detached Dwelling |
| 6 Parkhill St         | Rn | Single Detached Dwelling |
| 4 Perlin St           | Rn | Single Detached Dwelling |
| 31 Rose Abbey St      | Rn | Single Detached Dwelling |
| 16 Rostellan Pl       | Rn | Single Detached Dwelling |
| 25 Scouts Pl          | Rn | Single Detached Dwelling |
| 366 Empire Ave        | Sw | Single Detached Dwelling |

This Week \$ 3,797,404.00

**Class: Demolition**

|                               |    |                           |
|-------------------------------|----|---------------------------|
| Bldg 517, 16 St. John's Place | Dm | Admin Bldg/Gov/Non-Profit |
| Bldg 530, 92 Charter Ave      | Dm | Admin Bldg/Gov/Non-Profit |
| Bldg 806, 46 Churchill Ave    | Dm | Admin Bldg/Gov/Non-Profit |

This Week \$ 2,160,254.00

This Week's Total: \$ 6,870,483.00

Repair Permits Issued: 2015/04/23 To 2015/04/29 \$ 125,150.00

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  |

**51 Calver Avenue - Application to construct a landing and stairs onto the front deck of the dwelling has been rejected as contrary to Section 10.5.3(6) of the City of St. John's Development Regulations.**

| <b>YEAR TO DATE COMPARISONS</b>           |                         |                        |                         |
|---|-------------------------|------------------------|-------------------------|
| <b>May 4, 2015</b>                        |                         |                        |                         |
| <b>TYPE</b>                               | <b>2014</b>             | <b>2015</b>            | <b>% VARIANCE (+/-)</b> |
| Commercial                                | \$35,734,000.00         | \$61,978,000.00        | 73                      |
| Industrial                                | \$0.00                  | \$0.00                 | 0                       |
| Government/Institutional                  | \$42,454,000.00         | \$7,612,000.00         | -82                     |
| Residential                               | \$32,602,000.00         | \$17,762,000.00        | -46                     |
| Repairs                                   | \$846,240.00            | \$1,161,000.00         | 37                      |
| Housing Units (1 & 2<br>Family Dwellings) | 66                      | 36                     |                         |
| <b>TOTAL</b>                              | <b>\$111,636,240.00</b> | <b>\$88,513,000.00</b> | <b>-21</b>              |

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending April 29, 2015**

### **Payroll**

**Public Works** **\$ 388,531.82**

**Bi-Weekly Casual** **\$ 23,283.31**

**Accounts Payable** **\$ 5,041,659.91**

**Total:** **\$ 5,453,475.04**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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

| NAME                                | CHEQUE # | DESCRIPTION                            | AMOUNT       |
|-------------------------------------|----------|--|--------------|
| KENDALL ENGINEERING LIMITED         | 81542    | PROFESSIONAL SERVICES                  | \$11,963.88  |
| ENTERPRISE RENT A CAR               | 81543    | RENTAL OF VEHICLES                     | \$2,152.65   |
| GORDON BARNES                       | 81544    | PROFESSIONAL SERVICES                  | \$2,400.00   |
| ENTERPRISE RENT-A-CAR               | 81545    | RENTAL OF VEHICLES                     | \$7,672.70   |
| STAPLES ADVANTAGE                   | 81546    | OFFICE SUPPLIES                        | \$1,641.89   |
| CITY OF ST. JOHN'S                  | 81547    | REPLENISH PETTY CASH                   | \$227.23     |
| PUBLIC SERVICE CREDIT UNION         | 81548    | PAYROLL DEDUCTIONS                     | \$7,331.41   |
| LINDSEY HYNES                       | 81549    | RECREATION PROGRAM REFUND              | \$42.40      |
| DWYER, PAUL                         | 81550    | LEGAL CLAIM                            | \$1,341.88   |
| NEWFOUNDLAND EXCHEQUER ACCOUNT      | 81551    | WASTEWATER TREATMENT OPERATOR EXAM FEE | \$100.00     |
| POWER TINA                          | 81552    | REIMBURSEMENT BOOK PURCHASE            | \$31.72      |
| ENTERPRISE RENT-A-CAR               | 81553    | LEGAL CLAIM                            | \$852.72     |
| YWCA - ST. JOHN'S                   | 81554    | COMMUNITY GRANT                        | \$5,000.00   |
| NEWFOUNDLAND POWER                  | 81555    | ELECTRICAL SERVICES                    | \$5,834.79   |
| CUSTOM SYSTEMS ELECTRONICS LTD      | 81556    | PROFESSIONAL SERVICES                  | \$4,227.78   |
| FINE FOOD FACTORY                   | 81557    | SANDWICH TRAYS                         | \$120.91     |
| BELL ALIANT                         | 81558    | TELEPHONE SERVICES                     | \$397.95     |
| CITY OF ST. JOHN'S                  | 81559    | REPLENISH PETTY CASH                   | \$94.70      |
| RECEIVER GENERAL FOR CANADA         | 81560    | PAYROLL DEDUCTIONS                     | \$675,701.18 |
| RECEIVER GENERAL FOR CANADA         | 81561    | PAYROLL DEDUCTIONS                     | \$253,626.57 |
| HELEN HOOPER CONSULTING LTD. & BODY | 81562    | LEGAL CLAIM                            | \$767.05     |
| O'KEEFE, DENNIS                     | 81563    | TRAVEL REIMBURSEMENT                   | \$4,386.48   |
| GLYNN, KENNETH                      | 81564    | REIMBURSEMENT MEASURING TAPES          | \$56.45      |
| DOWNHOME INCORPORATED               | 81565    | ADVERTISING                            | \$89.27      |
| DICKS & COMPANY LIMITED             | 81566    | OFFICE SUPPLIES                        | \$292.35     |
| CREATIVE BOOK PUBLISHING            | 81567    | PROMOTIONAL ITEMS                      | \$347.02     |
| GUNTHER MELE LIMITED                | 81568    | PROMOTIONAL ITEMS                      | \$603.96     |
| BELL MOBILITY                       | 81569    | CELLULAR PHONE USAGE                   | \$159.90     |
| BELL ALIANT                         | 81570    | TELEPHONE SERVICES                     | \$44,078.34  |
| ENTERPRISE RENT A CAR               | 81571    | RENTAL OF VEHICLES                     | \$1,169.55   |
| ENTERPRISE RENT-A-CAR               | 81572    | RENTAL OF VEHICLES                     | \$1,553.75   |
| GENTARA REAL ESTATE LP              | 81573    | LEASE OF OFFICE SPACE                  | \$27,129.44  |
| RFS CANADA                          | 81574    | LEASING OF PHOTOCOPIER                 | \$8,736.03   |
| CABELA'S CANADA                     | 81575    | RECONYX HYPERFIRE SECURITY             | \$497.09     |
| STRONGCO                            | 81576    | REPAIR PARTS                           | \$825.50     |

| NAME                                | CHEQUE # | DESCRIPTION                          | AMOUNT       |
|-------------------------------------|----------|--------------------------------------|--------------|
| ASSOCIATION OF CANADIAN ASSESSORS'  | 81577    | MEMBERSHIP RENEWAL                   | \$35.00      |
| HOGAN, KAREN                        | 81578    | RECREATION PROGRAM REFUND            | \$233.30     |
| LAWRENCE, ELIZABETH                 | 81579    | TRAVEL ADVANCE                       | \$3,632.50   |
| INTERNATIONAL ASSOCIATION OF ELECTR | 937      | MEMBERSHIP RENEWAL                   | \$508.37     |
| ACOM SOLUTIONS INC.                 | 938      | SOFTWARE RENEWAL                     | \$2,052.16   |
| SOLARWINDS                          | 939      | SOFTWARE RENEWAL                     | \$15,916.77  |
| ALTIMA TECHNOLOGIES, INC.           | 940      | SUBSCRIPTION RENEWAL                 | \$872.20     |
| THE WINDOW SHOP                     | 81580    | PROGRESS PAYMENT                     | \$31,425.30  |
| ROGERS CABLE                        | 81581    | INTERNET SERVICES                    | \$83.61      |
| BURT, DAVID                         | 81582    | LEGAL CLAIM                          | \$923.10     |
| JAMES MOORE                         | 81583    | TRAVEL ADVANCE                       | \$643.00     |
| SQUIRES, JENNIFER                   | 81584    | TUITION                              | \$443.00     |
| BYRON OSMOND                        | 81585    | TRAVEL ADVANCE                       | \$543.00     |
| ACKLANDS-GRAINGER                   | 81586    | INDUSTRIAL SUPPLIES                  | \$131.68     |
| AFONSO GROUP LIMITED                | 81587    | SEWER INSPECTIONS                    | \$9,376.45   |
| COMFORT AIR LTD.                    | 81588    | PROFESSIONAL SERVICES                | \$1,243.00   |
| ASHFORD SALES LTD.                  | 81589    | REPAIR PARTS                         | \$94.52      |
| ATLANTIC PURIFICATION SYSTEM LTD    | 81590    | WATER PURIFICATION SUPPLIES          | \$2,159.18   |
| AUDIO SYSTEMS LTD.                  | 81591    | AUDIO EQUIPMENT.                     | \$263.29     |
| AUTOMOTIVE SUPPLIES 1985 LTD.       | 81592    | AUTO SUPPLIES                        | \$55.35      |
| COSTCO WHOLESALE                    | 81593    | MISCELLANEOUS SUPPLIES               | \$1,521.25   |
| BRINK'S CANADA LIMITED              | 81594    | DELIVERY SERVICES                    | \$91.19      |
| BOMI CANADA                         | 81595    | EDUCATION COSTS                      | \$815.00     |
| RDM INDUSTRIAL LTD.                 | 81596    | INDUSTRIAL SUPPLIES                  | \$1,269.84   |
| DISCOUNT CAR & TRUCK RENTALS        | 81597    | LEGAL CLAIM                          | \$1,733.42   |
| NEWFOUNDLAND EXCHEQUER ACCOUNT      | 81598    | COMPANION ANIMAL MICROBIOLOGY REPORT | \$14.13      |
| NEWFOUNDLAND EXCHEQUER ACCOUNT      | 81599    | ANNUAL OPERATION FEES                | \$67.80      |
| HERCULES SLR INC.                   | 81600    | REPAIR PARTS                         | \$668.73     |
| BATTLEFIELD EQUIP. RENTAL CORP      | 81601    | REPAIR PARTS                         | \$1,983.15   |
| DOMINION STORES 924                 | 81602    | MISCELLANEOUS SUPPLIES               | \$270.16     |
| TOWN OF CONCEPTION BAY SOUTH        | 81603    | GARBAGE COLLECTION                   | \$400.00     |
| PRINT THREE                         | 81604    | PHOTOCOPYING SERVICES                | \$22.15      |
| GRAND CONCOURSE AUTHORITY           | 81605    | MAINTENANCE CONTRACTS                | \$179,520.08 |
| SMS EQUIPMENT                       | 81606    | REPAIR PARTS                         | \$864.26     |
| JENKINS POWER SHEET METALS INC      | 81607    | PROFESSIONAL SERVICES                | \$1,695.00   |

| NAME                                       | CHEQUE # | DESCRIPTION                    | AMOUNT      |
|--|----------|--------------------------------|-------------|
| CABOT PEST CONTROL                         | 81608    | PEST CONTROL                   | \$696.65    |
| CUSTOM SYSTEMS ELECTRONICS LTD             | 81609    | PROFESSIONAL SERVICES          | \$3,675.66  |
| BEST DISPENSERS LTD.                       | 81610    | SANITARY SUPPLIES              | \$508.87    |
| ROCKWATER PROFESSIONAL PRODUCT             | 81611    | CHEMICALS                      | \$211.54    |
| BLACK & MCDONALD LIMITED                   | 81612    | PROFESSIONAL SERVICES          | \$26,445.93 |
| BLAZER CONCRETE SAWING & DRILL             | 81613    | PROFESSIONAL SERVICES          | \$587.60    |
| THE PRINT & SIGN SHOP                      | 81614    | SIGNAGE                        | \$90.40     |
| ATLANTIC BUSINESS INTERIORS                | 81615    | OFFICE FURNITURE               | \$3,830.70  |
| RICOH                                      | 81616    | COMPUTER SUPPLIES              | \$569.52    |
| BRENKIR INDUSTRIAL SUPPLIES                | 81617    | PROTECTIVE CLOTHING            | \$1,752.06  |
| BROWNE'S AUTO SUPPLIES LTD.                | 81618    | AUTOMOTIVE REPAIR PARTS        | \$953.49    |
| KELLOWAY INVESTMENTS LTD                   | 81619    | TRANSPORTATION SERVICES        | \$10,356.30 |
| CANSEL SURVEY EQUIPMENT INC.               | 81620    | REPAIR PARTS                   | \$332.78    |
| JLG TRANSPORATION LTD.                     | 81621    | TAXI SERVICES                  | \$108.75    |
| SPECTRUM INVESTIGATION & SECURITY INC      | 81622    | SECURITY SERVICES              | \$6,471.32  |
| BDI CANADA INC                             | 81623    | REPAIR PARTS                   | \$908.52    |
| AMEC FOSTER WHEELER ENVIRONMENT & SERVICES | 81624    | PROFESSIONAL SERVICES          | \$22,473.73 |
| ATLANTIC TRAILER & EQUIPMENT               | 81625    | REPAIR PARTS                   | \$225.26    |
| INDUSTRY CANADA ALS FINANCIAL CENTRE       | 81626    | RADIO RENEWAL LICENCE FEE      | \$1,564.00  |
| LEXISNEXIS CANADA INC.                     | 81627    | PUBLICATION                    | \$408.94    |
| IDENTICARD                                 | 81628    | SOFTWARE RENEWAL               | \$474.60    |
| TRIWARE TECHNOLOGIES INC.                  | 81629    | COMPUTER EQUIPMENT             | \$4,167.44  |
| AEARO CANADA LIMITED                       | 81630    | PRESCRIPTION SAFETY GLASSES    | \$129.90    |
| CAMPBELL'S SHIP SUPPLIES                   | 81631    | PROTECTIVE CLOTHING            | \$107.35    |
| AIR LIQUIDE CANADA INC.                    | 81632    | CHEMICALS AND WELDING PRODUCTS | \$47,228.33 |
| HISCOCK'S SPRING SERVICE                   | 81633    | REPAIR PARTS                   | \$986.26    |
| COASTAL DOOR & FRAME LTD                   | 81634    | DOORS/FRAMES                   | \$376.97    |
| BLUE WATER MARINE & EQUIPMENT              | 81635    | REPAIR PARTS                   | \$384.09    |
| LAT49 ARCHITECTURE INC.                    | 81636    | PROFESSIONAL SERVICES          | \$1,137.57  |
| CALA                                       | 81637    | WEBINAR FEE                    | \$254.25    |
| ATLANTIC HOME FURNISHINGS LTD              | 81638    | APPLIANCES                     | \$1,782.01  |
| COADY'S METAL WORKS LTD.                   | 81639    | DIGGING BARS                   | \$169.50    |
| EXECUTIVE BUS LTD                          | 81640    | TRANSPORTATION SERVICES        | \$1,494.99  |
| HOBART FOOD EQUIPMENT GROUP                | 81641    | REPAIRS TO EQUIPMENT           | \$4,478.17  |
| AWI  | 81642    | REPAIR PARTS                   | \$1,231.65  |

| NAME                               | CHEQUE # | DESCRIPTION                  | AMOUNT      |
|------------------------------------|----------|------------------------------|-------------|
| DULUX PAINTS                       | 81643    | PAINT SUPPLIES               | \$1,152.46  |
| PF COLLINS CUSTOMS BROKER LTD      | 81644    | DUTY AND TAXES               | \$57.75     |
| COLONIAL GARAGE & DIST. LTD.       | 81645    | AUTO PARTS                   | \$9,965.46  |
| EASTERN VALVE & CONTROL SPEC.      | 81646    | REPAIR PARTS                 | \$463.45    |
| CONSTRUCTION SIGNS LTD.            | 81647    | SIGNAGE                      | \$5,303.66  |
| CONTROLS & EQUIPMENT LTD.          | 81648    | REPAIR PARTS                 | \$542.25    |
| MASK SECURITY INC.                 | 81649    | TRAFFIC CONTROL              | \$2,787.99  |
| MAXXAM ANALYTICS INC.,             | 81650    | WATER PURIFICATION SUPPLIES  | \$4,106.14  |
| J3 CONSULTING & EXCAVATION LIMITED | 81651    | RENTAL OF EQUIPMENT          | \$45,466.68 |
| CRANE SUPPLY LTD.                  | 81652    | PLUMBING SUPPLIES            | \$785.47    |
| JAMES G CRAWFORD LTD.              | 81653    | PLUMBING SUPPLIES            | \$838.95    |
| FASTENAL CANADA                    | 81654    | REPAIR PARTS                 | \$42.71     |
| HARTY'S INDUSTRIES                 | 81655    | STEEL FLAT BAR               | \$169.50    |
| LONG & MCQUADE                     | 81656    | REAL PROGRAM                 | \$36.16     |
| CUMMINS EASTERN CANADA LP          | 81657    | REPAIR PARTS                 | \$2,313.83  |
| KENDALL ENGINEERING LIMITED        | 81658    | PROFESSIONAL SERVICES        | \$9,725.69  |
| ROGERS ENTERPRISES LTD             | 81659    | TRAINING PROGRAMS            | \$559.35    |
| CREDIT RECOVERY 2003 LIMITED       | 81660    | CREDIT COLLECTIONS           | \$2,586.52  |
| CRAWFORD & COMPANY CANADA INC      | 81661    | ADJUSTING FEES               | \$649.00    |
| DICKS & COMPANY LIMITED            | 81662    | OFFICE SUPPLIES              | \$386.33    |
| WAJAX POWER SYSTEMS                | 81663    | REPAIR PARTS                 | \$2,179.92  |
| MIC MAC FIRE & SAFETY SOURCE       | 81664    | REPAIR PARTS                 | \$395.50    |
| CMH CONSTRUCTION LIMITED           | 81665    | PROGRESS PAYMENT             | \$56,732.98 |
| HITECH COMMUNICATIONS LIMITED      | 81666    | REPAIRS TO EQUIPMENT         | \$3,954.37  |
| REEFER REPAIR SERVICES LTD.        | 81667    | REPAIR PARTS                 | \$6,033.42  |
| ATLANTIC HOSE & FITTINGS           | 81668    | RUBBER HOSE                  | \$328.27    |
| DOMINION RECYCLING LTD.            | 81669    | PIPE                         | \$1,017.90  |
| THYSSENKRUPP ELEVATOR              | 81670    | ELEVATOR MAINTENANCE         | \$553.70    |
| G & M PROJECT MANAGEMENT           | 81671    | PROFESSIONAL SERVICES        | \$13,645.88 |
| CAHILL INSTRUMENTATION LTD.        | 81672    | REPAIR PARTS                 | \$1,463.35  |
| CANADIAN TIRE CORP.-HEBRON WAY     | 81673    | MISCELLANEOUS SUPPLIES       | \$451.87    |
| CANADIAN TIRE CORP.-MERCHANT DR.   | 81674    | MISCELLANEOUS SUPPLIES       | \$273.84    |
| CANADIAN TIRE CORP.-KELSEY DR.     | 81675    | MISCELLANEOUS SUPPLIES       | \$813.89    |
| LIVING ROOMS                       | 81676    | CLOCK                        | \$75.70     |
| EAST COAST MARINE & INDUSTRIAL     | 81677    | MARINE & INDUSTRIAL SUPPLIES | \$508.50    |



| NAME                               | CHEQUE # | DESCRIPTION             | AMOUNT      |
|------------------------------------|----------|-------------------------|-------------|
| EASTERN MEDICAL SUPPLIES           | 81678    | MEDICAL SUPPLIES        | \$150.72    |
| ECONOMY DRYWALL SUPPLIES           | 81679    | BUILDING SUPPLIES       | \$70.31     |
| ELECTRIC MOTOR & PUMP DIV.         | 81680    | REPAIR PARTS            | \$394.94    |
| ELECTRONIC CENTER LIMITED          | 81681    | ELECTRONIC SUPPLIES     | \$160.06    |
| EMM HARDCHROME & HYDRAULIC LTD     | 81682    | REPAIR PARTS            | \$1,436.12  |
| NATIONAL ENERGY EQUIPMENT INC.     | 81683    | REPAIR PARTS            | \$1,688.44  |
| ENVIROMED ANALYTICAL INC.          | 81684    | REPAIR PARTS AND LABOUR | \$1,744.44  |
| ACWWA                              | 81685    | REGISTRATION FEES       | \$2,260.00  |
| THE TELEGRAM                       | 81686    | ADVERTISING             | \$254.25    |
| EXECUTIVE COFFEE SERVICES LTD.     | 81687    | COFFEE SUPPLIES         | \$272.37    |
| DOMINION STORE 935                 | 81688    | MISCELLANEOUS SUPPLIES  | \$772.48    |
| EMERGENCY REPAIR LIMITED           | 81689    | AUTO PARTS AND LABOUR   | \$19,037.23 |
| ST. PAT'S BOWLING ALLEYS           | 81690    | REAL PROGRAM            | \$134.00    |
| CONTROL PRO DISTRIBUTOR INC.       | 81691    | REPAIR PARTS            | \$29.27     |
| FRESHWATER AUTO CENTRE LTD.        | 81692    | AUTO PARTS/MAINTENANCE  | \$10,405.82 |
| ERL ENTERPRISES                    | 81693    | AUTO PARTS/REPAIRS      | \$203.40    |
| URBAN FLOORING CONTRACTORS LTD     | 81694    | PROFESSIONAL SERVICES   | \$18,362.50 |
| PRINCESS AUTO                      | 81695    | MISCELLANEOUS ITEMS     | \$581.91    |
| IMPACT SIGNS AND GRAPHICS          | 81696    | SIGNAGE                 | \$440.70    |
| MILLENNIUM EXPRESS                 | 81697    | COURIER SERVICES        | \$596.72    |
| GLOBALSTAR CANADA SATELLITE CO     | 81698    | SATELLITE PHONES        | \$112.95    |
| ENTERPRISE RENT-A-CAR              | 81699    | RENTAL OF VEHICLES      | \$3,464.58  |
| WILLIAMS MARINE LIMITED            | 81700    | REPAIR PARTS            | \$42.65     |
| PROVINCIAL FENCE PRODUCTS          | 81701    | FENCING MATERIALS       | \$2,599.00  |
| WOLSELEY CANADA WATERWORKS         | 81702    | REPAIR PARTS            | \$1,234.51  |
| DELL CANADA INC.                   | 81703    | COMPUTER SUPPLIES       | \$11,870.09 |
| APPLIANCE SOLUTIONS                | 81704    | REPAIR PARTS            | \$1,152.54  |
| EASTERN PROPANE                    | 81705    | PROPANE                 | \$603.75    |
| CPA NEWFOUNDLAND AND LABRADOR      | 81706    | MEMBERSHIP RENEWAL      | \$1,169.55  |
| MADSEN CONSTRUCTION EQUIPMENT INC. | 81707    | REPAIR PARTS            | \$91.37     |
| KEITH W. BUSSEY EXCAVATING LTD     | 81708    | RENTAL OF EQUIPMENT     | \$813.60    |
| HARVEY & COMPANY LIMITED           | 81709    | REPAIR PARTS            | \$59,305.14 |
| A HARVEY & CO. LTD.                | 81710    | ROAD SALT               | \$74,366.59 |
| HARVEY'S OIL LTD.                  | 81711    | PETROLEUM PRODUCTS      | \$93,296.15 |
| GUILLEVIN INTERNATIONAL CO.        | 81712    | ELECTRICAL SUPPLIES     | \$372.12    |

| NAME                                 | CHEQUE # | DESCRIPTION               | AMOUNT      |
|--------------------------------------|----------|---------------------------|-------------|
| CANADIAN LINEN & UNIFORM             | 81713    | MAT RENTALS               | \$5,003.01  |
| BRENTAG CANADA INC                   | 81714    | CHLORINE                  | \$10,519.17 |
| GRAYMONT (NB) INC.,                  | 81715    | HYDRATED LIME             | \$40,844.76 |
| GLOBAL KNOWLEDGE NETWORK (CANADA     | 81716    | TRAINING PROGRAMS         | \$932.25    |
| ECONOLITE CANADA INC.,               | 81717    | REPAIR PARTS              | \$678.00    |
| HICKMAN MOTORS LIMITED               | 81718    | AUTO PARTS                | \$597.49    |
| HILTI CANADA LIMITED                 | 81719    | REPAIR PARTS              | \$313.05    |
| BELL DISTRIBUTION INC.,              | 81720    | CELL PHONES & ACCESSORIES | \$423.48    |
| HISCOCK RENTALS & SALES INC.         | 81721    | HARDWARE SUPPLIES         | \$538.07    |
| HOLDEN'S TRANSPORT LTD.              | 81722    | RENTAL OF EQUIPMENT       | \$3,644.25  |
| FLEET READY LTD.                     | 81723    | AUTO PARTS                | \$5,292.28  |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUT | 81724    | REPAIR PARTS              | \$4,620.59  |
| C & W OFFSHORE LTD.                  | 81725    | PROFESSIONAL SERVICES     | \$508.50    |
| PENNECON ENERGY TECHNICAL SERVICE    | 81726    | PROFESSIONAL SERVICES     | \$2,032.64  |
| IRC NEWFOUNDLAND LTD.                | 81727    | REPAIR PARTS              | \$224.87    |
| CH2M HILL                            | 81728    | PROFESSIONAL SERVICES     | \$36,552.71 |
| SOUTH PAW TRANSPORT                  | 81729    | SNOW CLEARING SERVICES    | \$4,481.64  |
| CSSE                                 | 81730    | REGISTRATION FEES         | \$113.00    |
| IMPRINT SPECIALTY PROMOTIONS LTD     | 81731    | PROMOTIONAL ITEMS         | \$4,106.80  |
| HICKMAN DODGE JEEP CHRYSLER          | 81732    | AUTO PARTS                | \$187.58    |
| ISLAND HOSE & FITTINGS LTD           | 81733    | INDUSTRIAL SUPPLIES       | \$87.15     |
| PRINTER TECH SOLUTIONS INC.,         | 81734    | REPAIRS TO EQUIPMENT      | \$247.47    |
| MERCER'S PAVING INCORPORATED         | 81735    | SNOW CLEARING SERVICES    | \$11,149.34 |
| JENKINS & PUDDICOMBE SHEET METAL LTI | 81736    | PROFESSIONAL SERVICES     | \$25.99     |
| CDMV                                 | 81737    | VETERINARY SUPPLIES       | \$425.02    |
| IDEXX LABORATORIES                   | 81738    | VETERINARY SUPPLIES       | \$532.92    |
| HOME APPLIANCE REPAIR LTD.           | 81739    | REPAIRS TO APPLIANCES     | \$1,661.75  |
| CHANNELL COMMERCIAL CANADA           | 81740    | REPAIR PARTS              | \$3,610.35  |
| DBI-GARBAGE COLLECTION REMOVAL LTD   | 81741    | GARBAGE COLLECTION        | \$966.15    |
| ZOETIS                               | 81742    | REPAIR PARTS              | \$482.20    |
| SANI-SMART WASTE DISPOSAL INC.,      | 81743    | PROFESSIONAL SERVICES     | \$1,030.56  |
| KANSTOR INC.                         | 81744    | REPAIR PARTS              | \$260.78    |
| KAVANAGH & ASSOCIATES                | 81745    | PROFESSIONAL SERVICES     | \$11,707.20 |
| KEEP COOL REFRIGERATION & AIR CONDIT | 81746    | PROFESSIONAL SERVICES     | \$475.40    |
| SPICERS CANADA LIMITED               | 81747    | REPAIR PARTS              | \$2,291.64  |

| NAME                                | CHEQUE # | DESCRIPTION             | AMOUNT       |
|-------------------------------------|----------|-------------------------|--------------|
| SAFETY-FIRST                        | 81748    | PROFESSIONAL SERVICES   | \$20,882.83  |
| KENT BUILDING SUPPLIES-STAVANGER DR | 81749    | BUILDING MATERIALS      | \$333.16     |
| LITECO                              | 81750    | REPAIR PARTS            | \$77.97      |
| STERICYCLE INC.,                    | 81751    | VETERINARY SUPPLIES     | \$23.46      |
| VOHL INC.,                          | 81752    | REPAIR PARTS            | \$294.11     |
| KING'S PLUMBING & HEATING LTD.      | 81753    | PLUMBING SUPPLIES       | \$7,994.70   |
| SWISS CHALET - KELSEY DR.           | 81754    | MEAL ALLOWANCES         | \$207.73     |
| ROWSSELL APPLEBY NEWTOWN ENGINEER   | 81755    | PROFESSIONAL SERVICES   | \$26,837.50  |
| THE CARPET FACTORY SUPERSTORE       | 81756    | PROFESSIONAL SERVICES   | \$11,217.31  |
| CARMICHAEL ENGINEERING LTD.         | 81757    | PROFESSIONAL SERVICES   | \$4,882.60   |
| SECURITAS CANADA LTD.               | 81758    | SECURITY SERVICES       | \$24,681.64  |
| CHANNAL                             | 81759    | TRAINING PROGRAMS       | \$3,965.00   |
| DR. DEBORAH CALLAHAN-DYER           | 81760    | MEDICAL EXAMINATION     | \$20.00      |
| STAPLES ADVANTAGE                   | 81761    | OFFICE SUPPLIES         | \$3,258.09   |
| QUESTICA INC.                       | 81762    | PROFESSIONAL SERVICES   | \$119,642.14 |
| CANADIAN TRAINERS COLLECTIVE        | 81763    | PROFESSIONAL SERVICES   | \$1,050.00   |
| MANNA EUROPEAN BAKERY AND DELI LTD  | 81764    | REFRESHMENTS            | \$48.41      |
| COMPRESSED AIR & EQUIPMENT SERVICE  | 81765    | REPAIR PARTS            | \$5,000.41   |
| MARK'S WORK WEARHOUSE               | 81766    | PROTECTIVE CLOTHING     | \$275.69     |
| JT MARTIN & SONS LTD.               | 81767    | HARDWARE SUPPLIES       | \$240.46     |
| FAIRFIELD INN & SUITES              | 81768    | MEETING ROOM RENTAL     | \$719.47     |
| DR. PETER SEVIOUR                   | 81769    | MEDICAL EXAMINATION     | \$20.00      |
| MCLOUGHLAN SUPPLIES LTD.            | 81770    | ELECTRICAL SUPPLIES     | \$1,679.49   |
| MEMORIAL UNIVERSITY OF NFLD.        | 81771    | EMPLOYEE TRAINING       | \$892.70     |
| MIKAN INC.                          | 81772    | LABORATORY SUPPLIES     | \$1,723.91   |
| MICRO-TECH COMPUTER CENTER INC      | 81773    | COMPUTER EQUIPMENT      | \$948.52     |
| HUBERT MURPHY (2009) LTD.           | 81774    | REFUND SECURITY DEPOSIT | \$5,000.00   |
| NU-WAY EQUIPMENT RENTALS            | 81775    | RENTAL OF EQUIPMENT     | \$6,637.62   |
| NEWFOUND DISPOSAL SYSTEMS LTD.      | 81776    | DISPOSAL SERVICES       | \$22,876.39  |
| NEWFOUNDLAND DISTRIBUTORS LTD.      | 81777    | INDUSTRIAL SUPPLIES     | \$368.05     |
| NEWFOUNDLAND DESIGN ASSOCIATES      | 81778    | PROFESSIONAL SERVICES   | \$156,213.60 |
| TOROMONT CAT                        | 81779    | AUTO PARTS              | \$3,204.55   |
| NOVA CONSULTANTS INC.               | 81780    | PROFESSIONAL SERVICES   | \$18,829.89  |
| PENNECON ENERGY HYDRAULIC SYSTEMS   | 81781    | REPAIR PARTS            | \$217.41     |
| GCR TIRE CENTRE                     | 81782    | TIRES                   | \$20,738.36  |

| NAME                                | CHEQUE # | DESCRIPTION                    | AMOUNT      |
|-------------------------------------|----------|--------------------------------|-------------|
| PETER PAN SALES LTD.                | 81783    | SANITARY SUPPLIES              | \$1,794.33  |
| POWERLITE ELECTRIC LTD.             | 81784    | ELECTRICAL PARTS               | \$285.83    |
| K & D PRATT LTD.                    | 81785    | REPAIR PARTS AND CHEMICALS     | \$240.69    |
| PROFESSIONAL UNIFORMS & MATS INC.   | 81786    | PROTECTIVE CLOTHING            | \$255.93    |
| LIFESAVING SOCIETY NFLD & LAB.      | 81787    | AQUATIC RECERTIFICATION        | \$383.91    |
| S & S SUPPLY LTD. CROSSTOWN RENTALS | 81788    | REPAIR PARTS                   | \$8,122.43  |
| ST. JOHN'S PORT AUTHORITY           | 81789    | CRUISE SHIPPING MIAMI LUNCHEON | \$888.15    |
| BIG ERICS INC                       | 81790    | SANITARY SUPPLIES              | \$344.08    |
| SAUNDERS EQUIPMENT LIMITED          | 81791    | REPAIR PARTS                   | \$960.10    |
| SANSOM EQUIPMENT LTD.               | 81792    | REPAIR PARTS                   | \$2,092.61  |
| SUPERIOR OFFICE INTERIORS LTD.      | 81793    | OFFICE SUPPLIES                | \$46,341.41 |
| SUPERIOR PROPANE INC.               | 81794    | PROPANE                        | \$522.76    |
| FJ WADDEN & SONS LTD.               | 81795    | SANITARY SUPPLIES              | \$1,509.62  |
| WATERWORKS SUPPLIES DIV OF EMCO LT  | 81796    | REPAIR PARTS                   | \$24,966.75 |
| WEIRS CONSTRUCTION LTD.             | 81797    | ROAD GRAVEL                    | \$5,147.14  |
| PLAZA BOWL - YBC                    | 81798    | REAL PROGRAM                   | \$10.00     |
| BARRY, MARY                         | 81799    | PROFESSIONAL SERVICES          | \$281.00    |
| NEWFOUNDLAND CHOCOLATE COMPANY I    | 81800    | PROMOTIONAL ITEMS              | \$367.25    |
| MECHANICAL COMPONENTS LTD.          | 81801    | REPAIR PARTS                   | \$3,632.95  |
| JUMPING BEAN COFFEE INC.            | 81802    | COFFEE SUPPLIES                | \$128.50    |
| DR. ROBERT WOODLAND                 | 81803    | MEDICAL EXAMINATION            | \$20.00     |
| DR. KATHY CHAYTOR                   | 81804    | MEDICAL EXAMINATION            | \$20.00     |
| ATLANTIC PROVINCES ECONOMIC COUNCI  | 81805    | REGISTRATION FEES              | \$175.00    |
| NALRIMS                             | 81806    | REGISTRATION FEES              | \$90.00     |
| NL CONTINUING LEGAL EDUCATION       | 81807    | REGISTRATION FEES              | \$600.00    |
| PIKE LAW OFFICES                    | 81808    | REFUND COMPLIANCE LETTER       | \$150.00    |
| FIT FOR WORK                        | 81809    | PROFESSIONAL SERVICES          | \$12,943.65 |
| HUNGRY HEART CAFE                   | 81810    | MEAL ALLOWANCES                | \$1,919.09  |
| MCKIM, DR. AARON                    | 81811    | MEDICAL EXAMINATION            | \$20.00     |
| AQUARENA                            | 81812    | REAL PROGRAM                   | \$812.50    |
| SKYMARK CONTRACTING LTD.            | 81813    | REFUND OVERPAYMENT OF TAXES    | \$64.88     |
| DR. PAULA WALSH                     | 81814    | MEDICAL EXAMINATION            | \$20.00     |
| BARRINGTON, STACEY                  | 81815    | RECREATION PROGRAM REFUND      | \$80.00     |
| ROGER ANDREWS                       | 81816    | RECREATION PROGRAM REFUND      | \$40.00     |
| BIG BROTHERS BIG SISTERS OF EASTERN | 81817    | CTJS PROGRAM                   | \$1,488.58  |

| NAME                                | CHEQUE # | DESCRIPTION                 | AMOUNT     |
|-------------------------------------|----------|-----------------------------|------------|
| 10385 NFLD. LTD.                    | 81818    | REFUND OVERPAYMENT OF TAXES | \$467.67   |
| LISA AUSUM                          | 81819    | RECREATION PROGRAM REFUND   | \$87.50    |
| CANADIAN EMPLOYEE ASSISTANCE PROGF  | 81820    | MEMBERSHIP RENEWAL          | \$100.00   |
| BUSINESS AND ARTS INC.              | 81821    | MEMBERSHIP RENEWAL          | \$500.00   |
| ANGELA HARRIS                       | 81822    | RECREATION PROGRAM REFUND   | \$35.00    |
| OVERCAST PUBLISHING INC.            | 81823    | ADVERTISING                 | \$350.30   |
| NOVEX INSURANCE COMPANY             | 81824    | LEGAL CLAIM                 | \$1,404.92 |
| EVERYTHING FITNESS                  | 81825    | PROFESSIONAL SERVICES       | \$254.25   |
| BENSON BUFFETT                      | 81826    | REFUND COMPLIANCE LETTER    | \$150.00   |
| GFL ENVIRONMENTAL INC.              | 81827    | PROFESSIONAL SERVICES       | \$350.62   |
| GARY FLEMING                        | 81828    | REFUND DECALS               | \$20.00    |
| LEO BENNETT                         | 81829    | REFUND DECALS               | \$20.00    |
| WENDY, MONK                         | 81830    | REFUND ADOPTION FEE         | \$140.00   |
| DR. MAUREEN GIBBONS                 | 81831    | MEDICAL EXAMINATION         | \$20.00    |
| YOUNG, REAGAN                       | 81832    | RECREATION PROGRAM REFUND   | \$45.00    |
| WALSH, VALERIE                      | 81833    | RECREATION PROGRAM REFUND   | \$40.00    |
| BARNES, CATHERINE                   | 81834    | RECREATION PROGRAM REFUND   | \$45.00    |
| FIFIELD, KEN                        | 81835    | RECREATION PROGRAM REFUND   | \$135.00   |
| CANADA DAMAGE RECOVERY              | 81836    | LEGAL CLAIM                 | \$1,116.50 |
| PAUL MEANEY & LISA KENNY            | 81837    | LEGAL CLAIM                 | \$169.96   |
| GERALD CRITCH                       | 81838    | REFUND OVERPAYMENT OF TAXES | \$2,495.85 |
| VALERO ENERGY INC.                  | 81839    | REFUND OVERPAYMENT OF TAXES | \$940.58   |
| STEPHEN BARTLETT AND JENNIFER BRADI | 81840    | REFUND OVERPAYMENT OF TAXES | \$199.50   |
| WILLIAM AUCHINLECK                  | 81841    | REFUND OVERPAYMENT OF TAXES | \$1,230.50 |
| TINA MARIE O'DEA                    | 81842    | REFUND OVERPAYMENT OF TAXES | \$350.01   |
| SUSSEX PLACE INC.                   | 81843    | REFUND OVERPAYMENT OF TAXES | \$3,302.50 |
| WILLIAM KIRWIN                      | 81844    | REFUND OVERPAYMENT OF TAXES | \$100.00   |
| JONATHON & LAUREN MOORE             | 81845    | REFUND OVERPAYMENT OF TAXES | \$3,027.48 |
| HUBERT & ETHEL DALTON               | 81846    | REFUND OVERPAYMENT OF TAXES | \$166.88   |
| LONG, GEORGINA                      | 81847    | RECREATION PROGRAM REFUND   | \$36.00    |
| NAUTILUS RUNNING CLUB               | 81848    | RECREATION PROGRAM REFUND   | \$74.20    |
| IVANY, HERB                         | 81849    | RECREATION PROGRAM REFUND   | \$40.00    |
| KING, TANYA                         | 81850    | RECREATION PROGRAM REFUND   | \$80.00    |
| MILLS, MELISSA                      | 81851    | RECREATION PROGRAM REFUND   | \$45.00    |
| WALSH, DONNA                        | 81852    | RECREATION PROGRAM REFUND   | \$63.00    |

| NAME                          | CHEQUE # | DESCRIPTION                     | AMOUNT         |
|-------------------------------|----------|---------------------------------|----------------|
| MURPHY, DIANNE                | 81853    | RECREATION PROGRAM REFUND       | \$36.00        |
| GIBBONS, NICOLE               | 81854    | RECREATION PROGRAM REFUND       | \$40.00        |
| DC ELECTRICAL                 | 81855    | REFUND ELECTRICAL PERMIT        | \$60.50        |
| CHRIS FALLON                  | 81856    | VEHICLE BUSINESS INSURANCE      | \$110.00       |
| THOMAS, RHONDA                | 81857    | VEHICLE BUSINESS INSURANCE      | \$355.00       |
| BISHOP, RANDY                 | 81858    | REFUND GROUP INSURANCE PREMIUMS | \$188.19       |
| OSBORNE, ROBERT               | 81859    | VEHICLE BUSINESS INSURANCE      | \$41.00        |
| HAYWARD, ELIZABETH            | 81860    | MILEAGE                         | \$10.65        |
| JONES, CHRISTINA              | 81861    | MILEAGE                         | \$65.27        |
| MACKENZIE, NEIL               | 81862    | MILEAGE                         | \$31.69        |
| BRAZIL, MARTIN                | 81863    | REFUND OPTIONAL COVERAGE        | \$113.56       |
| COLE, SHERRY                  | 81864    | VEHICLE BUSINESS INSURANCE      | \$147.00       |
| FREW, STEPHEN                 | 81865    | RECREATION PROGRAM REFUND       | \$33.00        |
| HARRIS, BRYANT                | 81866    | REFUND OFFICE SUPPLIES          | \$146.55       |
| ROSE, TRISHA                  | 81867    | MILEAGE                         | \$20.47        |
| WELLS, SHERRY                 | 81868    | REFUND GROUP INSURANCE PREMIUMS | \$213.04       |
| ROBYN DOBBIN                  | 81869    | MILEAGE                         | \$40.02        |
| MELISSA MURRAY                | 81870    | MILEAGE                         | \$38.56        |
| WILLIAMS, NICOLE              | 81871    | MILEAGE                         | \$27.54        |
| CRYSTAL BARRON                | 81872    | MILEAGE                         | \$105.82       |
| STACEY ROBERTS                | 81873    | MILEAGE                         | \$49.15        |
| TOBIN, JUDY                   | 81874    | MILEAGE                         | \$75.52        |
| CLARKE, DONALD J.             | 81875    | VEHICLE BUSINESS INSURANCE      | \$108.00       |
| CREWE, RYAN                   | 81876    | MILEAGE                         | \$271.37       |
| DOUGLAS HALLIDAY              | 81877    | MILEAGE                         | \$33.44        |
| ANDREA SCHERLE                | 81878    | MILEAGE                         | \$23.33        |
| DRAPER PERRY                  | 81879    | REFUND AETTNL MEMBERSHIP        | \$452.00       |
| HARRIS & ROOME SUPPLY LIMITED | 81880    | ELECTRICAL SUPPLIES             | \$2,672.24     |
| TRANSOFT SOLUTIONS INC.       | 81881    | SOFTWARE UPGRADE                | \$1,276.90     |
| BARACO-ATLANTIC CORPORATION   | 81882    | PROGRESS PAYMENT                | \$521,530.93   |
| POMERLEAU INC.,               | 81883    | PROGRESS PAYMENT                | \$1,767,354.12 |
| CHOICES FOR YOUTH             | 81884    | REFUND HPS FUNDS UNDER HFSCF    | \$3,000.00     |
| DR. ROBERT WOODLAND           | 81885    | MEDICAL EXAMINATION             | \$20.00        |
| FIT FOR WORK                  | 81886    | RETAINER FEE                    | \$621.50       |
| KENDELL, COLLEEN              | 81887    | REFUND FLIGHT SEAT SELECTION    | \$56.50        |

| NAME                           | CHEQUE # | DESCRIPTION                    | AMOUNT                 |
|--------------------------------|----------|--------------------------------|------------------------|
| COLFORD, STEPHEN               | 81888    | TRAVEL REIMBURSEMENT           | \$410.35               |
| BRUCE PEARCE                   | 81889    | TRAVEL REIMBURSEMENT           | \$53.50                |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 81890    | LEGAL CLAIM                    | \$11.30                |
| ROGERS CABLE                   | 81891    | INTERNET SERVICES              | \$464.13               |
| DOWNTOWN DEVELOPMENT CORP.     | 81892    | SIDEWALK SNOW CLEARING PROJECT | \$7,987.50             |
| BELL MOBILITY                  | 81893    | CELLULAR PHONE USAGE           | \$56.50                |
| BELL ALIANT                    | 81894    | TELEPHONE SERVICES             | \$5,954.89             |
| <b>Total:</b>                  |          |                                | <b>\$ 5,041,659.91</b> |

# MEMORANDUM

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Date: April 29, 2015  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton – Senior Buyer  
Re: Council Approval Tender 2015045 Winsor Lake Filter Cell #6

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The result of Tender 2015045 Winsor Lake Filter Cell #6:

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Filtrum inc.</b>                  | <b>\$244,871.00</b> |
| G.J. Cahill & Company (1979) Limited | \$791,864.45        |

It is recommended to award this tender to the overall lowest bidder meeting specifications **Filtrum inc. \$244,871.00**. As per the Public Tendering Act.

Taxes (HST) is included with the price quoted.

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.STJOHN'S.CA



# MEMORANDUM

Date: April 27, 2015

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton – Senior Buyer

Re: Council Approval Tender 2015051 Landscaping Services ( RHB )

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The result of Tender 2015051 Landscaping Services ( RHB ):

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Alyssa's Property Services</b> | <b>\$24,297.00</b> |
| Cutting Edge Lawn Care            | \$35,661.78        |
| Nutri-Lawn NL                     | \$37,500.00        |
| WEC Services Limited              | \$38,995.02        |
| Gosses Landscaping Ltd.           | disqualified       |
| Greenwood Services                | \$41,616.00        |
| Murrays landscape Services        | \$42,000.00        |
| Expert Property Services          | \$60,867.00        |

It is recommended to award this tender to the overall lowest bidder meeting specifications **Alyssa's Property Services \$24,297.00** as per the Public Tendering Act.

Taxes (HST) is extra to the price quoted.

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.STJOHN'S.CA

Date: April 30, 2015

To: Mayor O'Keefe and Members of Council

**Re: 12 Goodridge Street – Demolition Order  
File # C1401865**

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On April 17, 2015 an inspection was completed on this property. The inspection revealed that the property is unfit for habitation, in a state of disrepair and considered more than 50% depreciated.

Due to the condition of the property it is recommended that Council issue a Demolition Order under Section 375 of the City of St. John's Act.

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

JS/dlm

# MEMORANDUM

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Date: 2015-04-30

To: His Worship the Mayor and Members of Council

From: Elaine Henley, City Clerk

**Re: Southlands Family Fun Days - Funding**

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Council received a request for financial assistance from the Southlands Family Fun Day Committee to cover the cost of Summer Southlands Days. The events are scheduled to take place over a two day weekend and will include family activities as well as an evening dinner and dance for adults. All events are proposed to take place at the Southlands Community Centre. Council during its Special Meeting of April 27, 2015 approved the following which is referred to the Regular Meeting of Council for public ratification:

**That the Recreation Division provide assistance with planning, provision of staff, equipment, games and activities as well as a one-time grant of \$1200. This amount would be phased out for next year's event.**

*Elaine Henley*

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Elaine Henley

**ST. JOHN'S**

DEPARTMENT OF COMMUNITY SERVICES

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