

**MINUTES
REGULAR MEETING - CITY COUNCIL
January 30, 2017 – 4:30 p.m. - Council Chambers**

Present Mayor D. O’Keefe
Deputy Mayor R. Ellsworth
Councillor T. Hann
Councillor A. Puddister
Councillor B. Tilley
Councillor S. Hickman
Councillor J. Galgay
Councillor D. Lane
Councillor S. O’Leary
Councillor W. Collins

Absent Councillor D. Breen

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Ken O’Brien, Chief Municipal Planner
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Financial Management
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-01-30/38R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Collins

That the agenda be adopted with the following additions:

- **Expropriation – McBride’s Hill – Henry Bell Developments L.P.**
- **Expropriation – Park and Fly Development, Craig Dobbin’s Way**
- **Notice of Motion – Jonathan Galgay – Labrador Flag**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-01-30/39R

Moved – Councillor Puddister; Seconded – Councillor O’Leary

That the minutes of January 23, 2017 be approved as presented.

CARRIED UNANIMOUSLY

PUBLIC HEARINGS

St. John's Municipal Plan Amendment Number 134, 2017 and St. John's Development Regulations Amendment Number 617, 2017
Proposed Rezoning to the Commercial Neighbourhood (CN) Zone
PDE# MPA1400004
198 & 204 Freshwater Road
Applicant: Dillon Consulting Ltd., on behalf of Shoppers Realty Inc.

SJMC2017-01-16/40R

Moved – Councillor O’Leary; Seconded – Councillor Tilley

That Council adopt-in-Principle the resolutions for St. John’s Municipal Plan amendment Number 134, 2017, and St. John’s Development Regulations Amendment Number 617, 2017 to rezone 198 and 204 Freshwater Road from the Residential High Density(R3) Zone to the Commercial Neighbourhood (CN) Zone for the redevelopment of Shoppers Drug Mart. Further they will be sent to the Department of Municipal Affairs with a request for provincial release. Once the release is received, the amendments will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 24, 2017

Council considered the above noted report.

SJMC2017-01-30/41R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – January 25, 2017

Council considered the above noted report.

SJMC2017-01-30/42R

Moved – Councillor Hann; Seconded – Councillor Lane

That the report and its recommendation be adopted as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – January 26, 2017

Council considered the above noted report.

SJMC2017-01-30/43R

Moved – Councillor Hann; Seconded – Councillor Lane

That the report and its recommendation be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period January 19, 2017 to January 25, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for January 30, 2017

SJMC2017-01-30/44R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the building permits list for January 30, 2017 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 25, 2017.

SJMC2017-01-30/45R**Moved – Councillor Tilley; Seconded – Councillor Hann**

That the requisitions, payrolls and accounts for the week ending January 25, 2017 in the amount of \$6,409,346.11 be approved as presented.

CARRIED UNANIMOUSLY**TENDERS/RFPS****Tender 2017006 – Freightliner**

Council considered the above noted tender.

SJMC2017-01-30/46R**Moved – Councillor Tilley; Seconded – Councillor Hann**

That approval be given to award the above noted tender to the lowest bidders meeting all specifications for various Freightliner, Sterling and Western Star Parts as listed below:

Royal Freightliner	\$48,593.07
Parts for Trucks	\$19,323.15
Harvey & Company	\$13,118.25
Traction	\$10,944.61
Colonial Auto Parts	\$2,281.24

CARRIED UNANIMOUSLY**OTHER BUSINESS****Decision Note dated January 25, 2017 re: Appointment of Downtown Advisory Committee**

Council considered the above noted Decision Note.

SJMC2017-01-30/47R**Moved – Councillor Lane; Seconded – Councillor Galgay**

That Council approve that Lloyd Nash be appointed to the Downtown Advisory Committee as Next Up! representative.

CARRIED UNANIMOUSLY

Decision Note dated January 25, 2017 re: 46 Hussey Drive – Demolition Order – File # C1601540.

Council considered the above noted Decision Note.

SJMC2017-01-30/48R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council approve the Demolition Order under Section 375 of the City of St. John’s Act.

CARRIED UNANIMOUSLY

Decision Note dated January 26, 2017 re: Expropriation - Park and Fly Development, Craig Dobbin’s Way

Council considered the above noted Decision Note.

SJMC2017-01-30/49R

Moved – Councillor Galgay; Seconded – Deputy Mayor Ellsworth

That Council approve to expropriate the Parcel of land claimed by the City on the corner of Portugal Cove Road and Craig Dobbin’s Way ill for the purpose of providing clear title to the Purchaser.

CARRIED UNANIMOUSLY

Decision Note dated January 25, 2017 re: Expropriation – McBride’s Hill Henry Bell Developments L.P.

Council considered the above noted Decision Note.

SJMC2017-01-30/50R

Moved – Councillor Galgay; Seconded – Deputy Mayor Ellsworth

That Council approve to expropriate the Parcel of land on McBride's Hill for the purpose of providing clear title to the purchaser.

CARRIED UNANIMOUSLY

Councillor Hann

- Brought forward the following motion:

To assure the multicultural community they are appreciated in our City. By sending our condolences to Quebec City, and show support, as well as solidarity for the multicultural community not only to Quebec City but to our residents.

SJMC2017-01-30/51R

Moved Councillor Hann; Seconded - Councillor Lane

CARRIED UNANIMOUSLY

Councillor Puddister

- Questioned Deputy City Manager of Public Works on potholes and the use of a compound that has been used verses Asphalt. He Requested Public Works have an information note compiled to bring forward at the next Public Works Standing Committee Meeting.

Councillor Galgay

- Brought forward the following Motion:

WHEREAS the City of St. John's, as the capital city of the Province, continues to build relationships with municipalities throughout Newfoundland and Labrador.

AND WHEREAS Dennis O'Keefe, Mayor of the City of St. John's, and Jamie Snook, Mayor of the Town of Happy Valley-Goose Bay, have signed a Letter of Intent on behalf of their communities expressing their commitment to the pursuit of opportunities of mutual interest

NOW THEREFORE it is moved that in recognition of this mutually beneficial friendship between the City of St. John's and the Town of Happy Valley-Goose Bay that the Labrador flag be flown permanently at City Hall.

SJMC2017-01-30/52R

Moved – Councillor Galgay; Seconded – Councillor Tilley

CARRIED UNANIMOUSLY

Councillor Tilley

- Requested a letter of Condolences be sent to the family of Ches Penney on behalf of the Mayor and Council.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:39 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF January 19, 2017 TO January 25, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Reconstruction of Dwelling	115 Old Petty Harbour Road	5	Approved	17-01-24
RES		Reconstruction of Dwelling	16 Allandale Road	4	Approved	17-01-24

* 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
Planning, Engineering and
Regulatory Services

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Building Permits List

Council's January 30, 2017 Regular Meeting

Permits Issued: 2017/01/19 To 2017/01/25

Class: Commercial

290 Lemarchant Rd	Co	Single Detached Dwelling
447 Newfoundland Dr	Co	Eating Establishment
1 Kiwanis St, Edible Arrange..	Sn	Retail Store
83 Thorburn Rd	Sn	Office
150 Military Rd	Sw	Office
210-214 Water St	Rn	Office
296-300 Water St,Celtic Hearth	Rn	Restaurant
2 Mount Cashel Road	Rn	Clinic
200 Military Rd, Basilica	Rn	Church

This Week \$ 777,731.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

11 Glavine St	Nc	Patio Deck
80 Pearltown Rd	Nc	Single Detached Dwelling
34 Cabot Avenue	Nc	Accessory Building
132 Buckmaster's Cir	Rn	Townhousing
134 Buckmaster's Cir	Rn	Townhousing
136 Buckmaster's Cir	Rn	Townhousing
138 Buckmaster's Cir	Rn	Townhousing
140 Buckmaster's Cir	Rn	Townhousing
90 Cabot St	Rn	Single Detached & Sub.Apt
119 Castle Bridge Dr	Rn	Single Detached Dwelling
16 Catherine St	Rn	Single Detached Dwelling
8 Connemara Pl	Rn	Single Detached Dwelling
30 Courtney St	Rn	Single Detached Dwelling
20 Grenfell Ave	Rn	Single Detached & Sub.Apt
20 Grenfell Ave	Rn	Single Detached & Sub.Apt
5 Maurice Putt Cres, Lot 277	Rn	Subsidiary Apartment
1 Navy St	Rn	Townhousing
3 Navy St	Rn	Townhousing
5 Navy St	Rn	Townhousing
7 Navy St	Rn	Townhousing
9 Navy St	Rn	Townhousing
15 Shriners Rd	Rn	Single Detached Dwelling
228 Ladysmith Dr	Sw	Single Detached Dwelling
15 Pine Bud Pl	Sw	Single Detached Dwelling

This Week \$ 753,250.00

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Class: Demolition

This Week \$.00

This Week's Total: \$ 1,530,981.00

Repair Permits Issued: 2017/01/19 To 2017/01/25 \$ 21,700.00

Legend

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

Year To Date Comparisons			
January 30, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$1,988,045.00	\$2,909,481.00	78
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$1,946,723.00	\$2,189,085.00	12
Repairs	\$81,420.00	\$129,700.00	59
Housing Units(1 & 2 Family Dwelling)	3	3	
Total	\$3,666,188.00	\$5,228,266.00	43

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Deputy City Manager
 Planning, Engineering & Regulatory Services

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 25, 2017**

Payroll

Public Works	\$ 568,408.68
Bi-Weekly Administration	\$ 771,720.70
Bi-Weekly Management	\$ 986,620.24
Bi-Weekly Fire Department	\$ 680,061.98
Accounts Payable	\$3,402,534.51

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Total: \$ 6,409,346.11

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
AMERICAN WATER WORKS ASSOC.	1217	MEMBERSHIP RENEWAL	501.98
WATER ENVIRONMENT FEDERATION	1218	MEMBERSHIP RENEWAL	225.49
SWANA	1219	WEBINAR FEE	281.86
MERIT SOLUTIONS INC.,	1220	LICENSE RENEWAL	1,556.95
NEWFOUNDLAND HVAC LTD.	106362	PROFESSIONAL SERVICES	2,988.56
NEWFOUND DISPOSAL SYSTEMS LTD.	106363	DISPOSAL SERVICES	179.03
CITY OF ST. JOHN'S	106364	RAILWAY TAX BILL	290.00
PINNACLE OFFICE SOLUTIONS LTD	106365	PHOTOCOPIES	44.29
ORKIN CANADA	106366	PEST CONTROL	448.52
MOORE HOLDINGS LIMITED	106367	COURT OF APPEAL REFUND	200.00
TURNER DRAKE & PARTNERS LIMITED	106368	COURT OF APPEAL REFUND	200.00
LINDSAY LOVELESS	106369	COURT OF APPEAL REFUND	320.00
ESTATE OF GEORGE FARDY	106370	COURT OF APPEAL REFUND	60.00
JAMES & JANICE SHEPPARD	106371	COURT OF APPEAL REFUND	60.00
J. WAYNE PICCO	106372	COURT OF APPEAL REFUND	60.00
CARLSON EMBERLEY	106373	COURT OF APPEAL REFUND	60.00
DR. BARTELLAS	106374	COURT OF APPEAL REFUND	60.00
TONY & DAPHNE EVANS	106375	COURT OF APPEAL REFUND	60.00
YI ZHANG & PENG WEN	106376	COURT OF APPEAL REFUND	60.00
ANN MOORE & MELISSA POWER	106377	COURT OF APPEAL REFUND	60.00
PATRICIA COLLINS	106378	COURT OF APPEAL REFUND	60.00
JENNIFER O'BRIEN	106379	COURT OF APPEAL REFUND	60.00
LINDA GUILLEMETTE	106380	COURT OF APPEAL REFUND	60.00
HOWARD & LISA LONG	106381	COURT OF APPEAL REFUND	60.00
IAN PENNEY & HELEN HANDRIGAN	106382	COURT OF APPEAL REFUND	60.00
DEREK STRONG & NINA GOUDIE	106383	COURT OF APPEAL REFUND	60.00
MARGARET GILLIES	106384	COURT OF APPEAL REFUND	60.00
MARGARET GILLIES AND NOEL BROWNE	106385	COURT OF APPEAL REFUND	60.00
SANDRA AND MARK DOBBIN	106386	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	106387	COURT OF APPEAL REFUND	60.00
JEFF DYER	106388	COURT OF APPEAL REFUND	60.00
CITY OF ST. JOHN'S	106389	REPLENISH PETTY CASH	145.09
NEWFOUNDLAND EXCHEQUER ACCOUNT	106390	FILING FEES FOR STATEMENT OF CLAIM	100.00
HARRIS & ROOME SUPPLY LIMITED	106391	ELECTRICAL SUPPLIES	2,896.19
EMCO SUPPLY	106392	REPAIR PARTS	1,507.96
MCLOUGHLAN SUPPLIES LTD.	106393	ELECTRICAL SUPPLIES	6,411.57
NEWFOUNDLAND POWER	106394	ELECTRICAL SERVICES	134,391.85
MDI CONTRACTING	106395	PROGRESS PAYMENT	6,023.44
PARTS FOR TRUCKS INC.	106396	REPAIR PARTS	9,195.76
SMITH STOCKLEY LTD.	106397	PLUMBING SUPPLIES	1,156.86
WATERWORKS SUPPLIES DIV OF EMCO LTD	106398	REPAIR PARTS	17,125.96
STEVEN O'REILLY	106399	REFUND OVERPAYMENT OF TAXES	400.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	106400	FILING FEES FOR STATEMENT OF CLAIM	100.00
MCINNIS COOPER	106401	PROFESSIONAL SERVICES	1,712.28
NEWFOUNDLAND POWER	106402	ELECTRICAL SERVICES	17,392.46
BELL ALIANT	106403	TELEPHONE SERVICES	682.61
PUBLIC SERVICE CREDIT UNION	106404	PAYROLL DEDUCTIONS	5,100.86
SOK ASSOCIATES	106405	NYE CANADA 150 CELEBRATION	37,517.57
NEWFOUNDLAND EXCHEQUER ACCOUNT	106406	REGISTRATION OF EASEMENT	500.00
ACKLANDS-GRAINGER	106407	INDUSTRIAL SUPPLIES	28,737.00
AFONSO GROUP LIMITED	106408	SEWER INSPECTIONS	2,645.00
RBC INVESTOR & TREASURY SERVICES	106409	CUSTODY FEE	1,437.50
ACTION TRUCK CAP & ACCESSORIES	106410	REPAIR PARTS	406.53
QUIK PRINT SERVICES LTD.	106411	PRINTING SERVICES	1,012.77
ATLANTIC OFFSHORE MEDICAL SERV	106412	MEDICAL SERVICES	1,018.57
AUDIO SYSTEMS LTD.	106413	AUDIO EQUIPMENT	261.91
BABB SECURITY SYSTEMS	106414	PROFESSIONAL SERVICES	345.00
AUTO PARTS NETWORK	106415	AUTO PARTS	517.50
MUNICIPAL CONSTRUCTION LIMITED	106416	ASPHALT	1,754.70
KELLOWAY CONSTRUCTION LIMITED	106417	CLEANING SERVICES	2,921.00
ROBERT BAIRD EQUIPMENT LTD.	106418	RENTAL OF EQUIPMENT	3,470.96
NEWFOUNDLAND EXCHEQUER ACCOUNT	106419	GAZETTE PUBLICATION	91.78
GRANT THORNTON	106420	PROFESSIONAL SERVICES	5,106.58
NEWFOUNDLAND EXCHEQUER-ACCOUNT	106421	COMMISSIONER OF OATHS LICENSE	50.00
HERCULES SLR INC.	106422	REPAIR PARTS	399.19
DOMINION STORES 924	106423	MISCELLANEOUS SUPPLIES	32.25
STAPLES THE BUSINESS DEPOT - MP	106424	OFFICE SUPPLIES	718.09
CANADIAN PAYROLL ASSOCIATION	106425	MEMBERSHIP RENEWALS	1,367.35
TOWN OF CONCESSION BAY SOUTH	106426	SNOW CLEARING	1,000.00
GRAND CONCOURSE AUTHORITY	106427	MAINTENANCE CONTRACTS	67,797.08
SMS EQUIPMENT	106428	REPAIR PARTS	1,755.67
HUB TROPHIES & MEDICAL SUPPLIES	106429	NAME TAGS	60.38
TONY'S TAILOR SHOP	106430	PROFESSIONAL SERVICES	177.10
CABOT PEST CONTROL	106431	PEST CONTROL	1,343.46
BEST DISPENSERS LTD.	106432	SANITARY SUPPLIES	113.71
ROCKWATER PROFESSIONAL PRODUCT	106433	CHEMICALS	10,813.75
NEWCAP BROADCASTING LTD.	106434	PUBLIC ANNOUNCEMENTS	1,380.00
HITS 99.1	106435	PUBLIC ANNOUNCEMENTS	1,644.50
STANTEC CONSULTING LTD. (SCL)	106436	PROFESSIONAL SERVICES	23,862.50
BLACK & McDONALD LIMITED	106437	PROFESSIONAL SERVICES	14,327.71
PRINT & SIGN SHOP	106438	SIGNAGE	64.69
OVERHEAD DOORS NFD LTD	106439	REPAIRS TO DOORS	2,921.00
RICOH	106440	SERVICE CONTRACT RENEWALS	8,101.32
BRENKIR INDUSTRIAL SUPPLIES	106441	PROTECTIVE CLOTHING	2,535.50

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
WESTERN HYDRAULIC 2000. LTD	106442	REPAIR PARTS	198.95
ATLANTIC TRAILER & EQUIPMENT	106443	REPAIR PARTS	10,028.06
NEW WORLD FITNESS	106444	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
AVALON CONTROLS AND INSTRUMENTATION	106445	PROFESSIONAL SERVICES	6,171.48
CBS RENTALS LTD.	106446	RENTAL OF EQUIPMENT	130.53
CANADIAN CORPS COMMISSIONAIRES	106447	SECURITY SERVICES	18,666.34
AIR LIQUIDE CANADA INC.	106448	CHEMICALS AND WELDING PRODUCTS	3,910.81
THOMSON REUTERS CANADA	106449	SUBSCRIPTION RENEWAL	414.70
CANADA CLEAN GLASS	106450	CLEANING OF WINDOWS	2,921.00
WALMART 3196-ABERDEEN AVE.	106451	MISCELLANEOUS SUPPLIES	420.02
COASTAL DOOR & FRAME LTD	106452	DOORS/FRAMES	2,060.80
AVALON HYDRAULICS LTD.	106453	REPAIR PARTS	1,471.64
NFLD CAMERA	106454	CAMERA	241.49
SOBEY'S INC	106455	PET SUPPLIES	91.89
NORTRAX CANADA INC.,	106456	REPAIR PARTS	13,388.29
CALA	106457	PROFESSIONAL SERVICES	4,226.20
MAC TOOLS	106458	TOOLS	1,616.82
NORTH ATLANTIC SUPPLIES INC.	106459	REPAIR PARTS	230.00
WM L CHAFE & SON LTD.	106460	PROTECTIVE FOOTWEAR	230.00
KENT	106461	BUILDING SUPPLIES	665.98
CLARKE'S TRUCKING & EXCAVATING	106462	GRAVEL	653.60
ATLANTIC HOME FURNISHINGS LTD	106463	APPLIANCES	2,584.05
DULUX PAINTS	106464	PAINT SUPPLIES	1,622.49
PF COLLINS CUSTOMS BROKER LTD	106465	DUTY AND TAXES	530.46
STEELE COMMUNICATIONS	106466	ADVERTISING	897.00
COLONIAL GARAGE & DIST. LTD.	106467	AUTO PARTS	5,969.84
PETER'S AUTO WORKS INC.	106468	TOWING VEHICLES	8,459.00
CONSTRUCTION SIGNS LTD.	106469	SIGNAGE	1,428.76
SCOTT WINSOR ENTERPRISES INC.,	106470	REMOVAL OF GARAGE & DEBRIS	287.50
COUNTER CORNER LTD.	106471	BUILDING SUPPLIES	366.07
MAXXAM ANALYTICS INC.,	106472	WATER PURIFICATION SUPPLIES	290.66
J3 CONSULTING & EXCAVATION LIMITED	106473	PROFESSIONAL SERVICES	1,678.43
CRANE SUPPLY LTD.	106474	PLUMBING SUPPLIES	3,306.69
JAMES G CRAWFORD LTD.	106475	PLUMBING SUPPLIES	689.96
ENVIROSYSTEMS INC.	106476	PROFESSIONAL SERVICES	70,421.95
FASTENAL CANADA	106477	REPAIR PARTS	1,319.78
LONG & MCQUADE	106478	REAL PROGRAM	245.00
ROGERS ENTERPRISES LTD	106479	TRAINING COURSE	1,817.00
ENGINEERING & ENVIRONMENTAL PRODUCTS	106480	REPAIR PARTS	13,825.30
CRAWFORD & COMPANY CANADA INC	106481	ADJUSTING FEES	1,661.00
CYGNUS GYMNASTICS	106482	REAL PROGRAM	360.00
DICKS & COMPANY LIMITED	106483	OFFICE SUPPLIES	1,659.68

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	106484	REPAIR PARTS	3,978.67
GENTARA REAL ESTATE LP	106485	MUNICIPAL TAX & WATER TAX	5,676.48
DOMINION STORES #922	106486	MISCELLANEOUS SUPPLIES	373.82
HITECH COMMUNICATIONS LIMITED	106487	REPAIRS TO EQUIPMENT	12,972.00
REEFER REPAIR SERVICES (2015) LIMITED	106488	REPAIR PARTS	314.70
DOMINION RECYCLING LTD.	106489	PIPE	241.50
RUSSEL METALS INC.	106490	METALS	497.95
WOLSELEY COMPANY INC.	106491	REPAIR PARTS	1,532.28
CANADIAN TIRE CORP.-HEBRON WAY	106492	MISCELLANEOUS SUPPLIES	126.47
CANADIAN TIRE CORP.-KELSEY DR.	106493	MISCELLANEOUS SUPPLIES	568.02
JAMES R EALES EQUIP RENTAL LTD	106494	RENTAL OF EQUIPMENT	4,485.00
EAST COAST MARINE & INDUSTRIAL	106495	MARINE & INDUSTRIAL SUPPLIES	759.00
EAST CHEM INC.	106496	CHEMICALS	50.14
EASTERN MEDICAL SUPPLIES	106497	MEDICAL SUPPLIES	1,429.35
ECONOMY DRYWALL SUPPLIES.	106498	BUILDING SUPPLIES	1,450.26
NATIONAL ENERGY EQUIPMENT INC.	106499	PROFESSIONAL SERVICES	534.37
EM PLASTIC & ELECTRIC PROD LTD	106500	REPAIR PARTS	915.40
THE TELEGRAM	106501	ADVERTISING	4,416.00
FACTORY FOOTWEAR LONG POND	106502	PROTECTIVE FOOTWEAR	464.58
HOME DEPOT OF CANADA INC.	106503	BUILDING SUPPLIES	1,459.31
J & N EXCAVATING & CONTRACTING	106504	RENTAL OF EQUIPMENT	603.75
DOMINION STORE 935	106505	MISCELLANEOUS SUPPLIES	1,252.67
FASTSIGNS	106506	SIGNAGE	1,944.31
BASIL FEARN 93 LTD.	106507	REPAIR PARTS	569.25
IPS INFORMATION PROTECTION SERVICES LTD.	106508	PAPER SHREDDED ON SITE	32.78
EMERGENCY REPAIR LIMITED	106509	AUTO PARTS AND LABOUR	1,576.06
RATECH ELECTRONICS LTD.	106510	REPAIR PARTS	893.47
CHBA- NEWFOUNDLAND LABRADOR	106511	MEMBERSHIP LUNCHEON	63.25
OMB PARTS & INDUSTRIAL INC.	106512	REPAIR PARTS	421.91
FRESHWATER AUTO CENTRE LTD.	106513	AUTO PARTS/MAINTENANCE	990.75
PRINCESS AUTO	106514	MISCELLANEOUS ITEMS	550.73
IMPACT SIGNS AND GRAPHICS	106515	SIGNAGE	805.00
COASTLINE SPECIALTIES	106516	PROFESSIONAL SERVICES	76,135.75
ENTERPRISE RENT-A-CAR	106517	RENTAL OF VEHICLES	1,345.50
BOOMIT	106518	PROFESSIONAL SERVICES	3,045.20
D.W. MECHANICAL	106519	PROFESSIONAL SERVICES	1,253.50
OMNITECH INC.	106520	REPAIR PARTS	135.70
PROVINCIAL FENCE PRODUCTS	106521	FENCING MATERIALS	6,219.20
ELSTER AMCO WATER, LLC	106522	REPAIR PARTS	23,816.75
WOLSELEY CANADA INC.	106523	REPAIR PARTS	74.06
H & R MECHANICAL SUPPLIES LTD.	106524	MECHANICAL SUPPLIES	1,047.65
DELL CANADA INC.	106525	COMPUTER SUPPLIES	5,695.47

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
XYLEM CANADA COMPANY	106526	REPAIR PARTS	6,226.54
KEITH W. BUSSEY EXCAVATING LTD	106527	RENTAL OF EQUIPMENT	2,291.95
HARRIS & ROOME SUPPLY LIMITED	106528	ELECTRICAL SUPPLIES	13,939.83
HARVEY & COMPANY LIMITED	106529	REPAIR PARTS	14,771.73
A HARVEY & CO. LTD.	106530	ROAD SALT	201,214.54
HARVEY'S OIL LTD.	106531	PETROLEUM PRODUCTS	204,052.11
MS GOVERN	106532	PROFESSIONAL SERVICES	151,895.12
POWER BROTHERS INC. POWER'S SALVAGE	106533	REPAIR PARTS	432.01
MIOVISION TECHNOLOGIES INC.	106534	PROFESSIONAL SERVICES	1,745.56
INDUSTRIES MACHINEX INC.	106535	REPAIR PARTS	14,219.46
GUILLEVIN INTERNATIONAL CO.	106536	ELECTRICAL SUPPLIES	539.47
BRENNITAG CANADA INC	106537	CHLORINE	29,750.68
GRAYMONT (NB) INC.,	106538	HYDRATED LIME	42,564.72
LIFESAVING SOCIETY	106539	FIRST AID CERTIFICATION	262.00
RONA	106540	BUILDING SUPPLIES	33.14
HICKMAN MOTORS LIMITED	106541	AUTO PARTS	797.30
BELL DISTRIBUTION INC.	106542	CELL PHONES & ACCESSORIES	206.95
HISCOCK RENTALS & SALES INC.	106543	HARDWARE SUPPLIES	394.39
HOLDEN'S TRANSPORT LTD.	106544	RENTAL OF EQUIPMENT	3,749.00
FLEET READY LTD.	106545	REPAIR PARTS	2,015.18
TTI SALES & SERVICES INC.,	106546	REPAIR PARTS	1,703.71
HONDA ONE	106547	REPAIR PARTS	162.67
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	106548	REPAIR PARTS	2,643.52
NL NEWS NOW INC.	106549	SUBSCRIPTION RENEWAL	517.50
HOUSEHOLD MOVERS & SHIPPERS LTD	106550	PROFESSIONAL SERVICES	874.00
4IMPRINT	106551	PROMOTIONAL ITEMS	999.47
PENNECON ENERGY TECHNICAL SERVICE	106552	PROFESSIONAL SERVICES	3,413.57
SCOTIA RECYCLING (NL) LIMITED	106553	REPAIR PARTS	10,820.97
IMPRINT SPECIALTY PROMOTIONS LTD	106554	PROMOTIONAL ITEMS	189.73
UMBRELLA SECURITY	106555	ALARM MONITORING	86.26
ISLAND HOSE & FITTINGS LTD	106556	INDUSTRIAL SUPPLIES	9.22
GARFIELDS CARBIDE SHARPENING SERVICES	106557	PROFESSIONAL SERVICES	95.00
CHRIS SQUIRES ENTERPRISES INC.,	106558	RENTAL OF EQUIPMENT	2,519.98
PRINTER TECH SOLUTIONS INC.,	106559	REPAIRS TO EQUIPMENT	1,240.50
MERCER'S PAVING INCORPORATED	106560	SNOW CLEARING SERVICES	11,346.66
CDMV	106561	VETERINARY SUPPLIES	384.00
IDEXX LABORATORIES	106562	VETERINARY SUPPLIES	319.46
KAVANAGH & ASSOCIATES	106563	PROFESSIONAL SERVICES	23,430.12
KEAN'S PUMP SHOP LTD.	106564	REPAIR PARTS	1,187.42
WORK AUTHORITY	106565	PROTECTIVE CLOTHING	1,478.22
SAFETY FIRST-SFC LTD.	106566	PROFESSIONAL SERVICES	29,696.06
IEAS LTD.	106567	PROFESSIONAL SERVICES	1,703.44

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
XYLEM WATER SOLUTIONS CANADA	106568	REPAIR PARTS	1,817.35
INDUSTRIAL SCAFFOLDING INC.,	106569	PROFESSIONAL SERVICES	17,250.00
FIRST RESPONSE SUPPLY INC.,	106570	PROTECTIVE FOOTWEAR	676.14
KERR CONTROLS LTD.	106571	INDUSTRIAL SUPPLIES	538.84
VOHL INC.,	106572	REPAIR PARTS	17.88
PETROFORMA INC.,	106573	REPAIR PARTS	1,012.39
THE CARPET FACTORY SUPERSTORE	106574	PROFESSIONAL SERVICES	41,959.14
PURE TECHNOLOGIES	106575	PROFESSIONAL SERVICES	4,600.00
CARMICHAEL ENGINEERING LTD.	106576	PROFESSIONAL SERVICES	342.13
SECURITAS CANADA LTD.	106577	SECURITY SERVICES	237.18
J.A. LARUE	106578	REPAIR PARTS	242.88
MARK'S WORK WEARHOUSE	106579	PROTECTIVE CLOTHING	384.00
JT MARTIN & SONS LTD.	106580	HARDWARE SUPPLIES	319.76
MARTIN'S FIRE SAFETY LTD.	106581	SAFETY SUPPLIES	800.86
ALANTRA LEASING INC.,	106582	OFFICE UNIT STEP RENTAL	1,173.00
JJ MACKAY-CANADA LTD.	106583	PARKING METER KEYS	29,855.74
MIKAN INC.	106584	LABORATORY SUPPLIES	419.76
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	106585	LEASING OF PHOTOCOPIER	8.38
MILL SUPPLY LTD.	106586	REPAIR PARTS	128.86
FIRST CHOICE AUTO GLASS	106587	AUTO PARTS	138.00
SUMMIT PLUMBING & HEATING LTD.	106588	PROFESSIONAL SERVICES	4,116.44
ROCK SAFETY INDUSTRIAL LTD.	106589	REPAIR PARTS	1,217.51
FIT FOR WORK	106590	PROFESSIONAL SERVICES	632.50
PRINTERS PLUS	106591	TONER CARTRIDGE	155.26
MDI CONTRACTING	106592	PROFESSIONAL SERVICES	1,255.60
EVENT MAX MERCHANDISING & PROMOTIONS LTD.	106593	CLOTHING ALLOWANCES	1,673.04
SECURITY SOLUTIONS NL. INC.,	106594	NYE SECURITY SERVICES	11,500.00
HAZARDU	106595	REPAIR PARTS	655.50
ENGLOBE CORP	106596	PROFESSIONAL SERVICES	14,976.45
YETMAN'S SHEET METAL INC.,	106597	PROFESSIONAL SERVICES	7,475.00
WAJAX INDUSTRIAL COMPONENTS	106598	REPAIR PARTS	106.15
NU-WAY EQUIPMENT RENTALS	106599	RENTAL OF EQUIPMENT	5,738.50
NEWFOUND DISPOSAL SYSTEMS LTD.	106600	DISPOSAL SERVICES	36,815.60
NEWFOUNDLAND DISTRIBUTORS LTD.	106601	INDUSTRIAL SUPPLIES	806.61
NEWFOUNDLAND DESIGN ASSOCIATES	106602	PROFESSIONAL SERVICES	113,749.78
NEWFOUNDLAND BROADCASTING CO.	106603	ADVERTISING	1,696.25
TRC HYDRAULICS INC.	106604	REPAIR PARTS	1,649.63
TOROMONT CAT	106605	AUTO PARTS	5,315.90
PENNECON ENERGY HYDRAULIC SYSTEMS	106606	REPAIR PARTS	72.14
PBA INDUSTRIAL SUPPLIES LTD.	106607	INDUSTRIAL SUPPLIES	5,198.90
GCR TIRE CENTRE	106608	TIRES	10,347.92
PETER PAN SALES LTD.	106609	SANITARY SUPPLIES	228.25

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE HUB	106610	LUNCHEON	4,053.75
PRAXAIR PRODUCTS INC.	106611	CARBON DIOXIDE	133.63
K & D PRATT LTD.	106612	REPAIR PARTS AND CHEMICALS	96.91
NEWFOUNDLAND EXCHEQUER ACCOUNT	106613	GAZETTE PUBLICATION	35.91
RE-NU INDUSTRIES LTD.	106614	REPAIR PARTS	107.35
RIDEOUT TOOL & MACHINE INC.	106615	TOOLS	3,611.98
NAPA ST. JOHN'S 371	106616	AUTO PARTS	338.35
ROYAL FREIGHTLINER LTD	106617	REPAIR PARTS	300,421.78
S & S SUPPLY LTD. CROSSTOWN RENTALS	106618	REPAIR PARTS	10,129.70
ST. JOHN'S PORT AUTHORITY	106619	SOUTHSIDE ROAD/OUTER BATTERY LAND DISPOSAL	10,625.00
ST. JOHN'S VETERINARY HOSPITAL	106620	PROFESSIONAL SERVICES	784.85
BIG ERICS INC	106621	SANITARY SUPPLIES	402.50
SAUNDERS EQUIPMENT LIMITED	106622	REPAIR PARTS	9,232.89
SPORTSCRAFT 1990 LTD.	106623	SPORTING EQUIPMENT	402.50
STANLEY FLOWERS LTD.	106624	FLOWERS	1,345.50
STEELE FAB INDUSTRIES LTD.	106625	STEEL	400.24
AETTNL	106626	MEMBERSHIP RENEWALS	828.00
THRIFTY CAR RENTALS	106627	VEHICLE RENTAL	692.30
TIBBS STARTERS & ALTERNATORS	106628	REPAIRS TO ALTERNATOR	299.00
TORBAY ROAD ANIMAL HOSPITAL	106629	PROFESSIONAL SERVICES	590.86
PAINT SHOP-TOPSAIL DECOR	106630	PAINT SUPPLIES	375.48
TRACTION DIV OF UAP	106631	REPAIR PARTS	4,049.15
TRISTAR MECHANICAL LIMITED	106632	PROFESSIONAL SERVICES	2,118.62
TULK'S GLASS & KEY SHOP LTD.	106633	PROFESSIONAL SERVICES	274.28
URBAN CONTRACTING JJ WALSH LTD	106634	PROPERTY REPAIRS	1,466.25
FJ WADDEN & SONS LTD.	106635	SANITARY SUPPLIES	932.88
WEIRS CONSTRUCTION LTD.	106636	STONE/RAND GRAVEL	5,063.24
CITY OF ST. JOHN'S	106637	NPH TAX BILLING	324,781.96
RECEIVER GENERAL	106638	NATIONAL DOCUMENTARY SERVICES	89.12
CREDIT BUREAU COLLECTIONS	106639	THE WATCHDOG SUBSCRIPTION RENEWAL	167.90
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	106640	MEMBERSHIP RENEWALS	423.19
MOUNT PEARL SCHOOL OF DANCE	106641	REAL PROGRAM	653.20
JILL DREADDY DANCECO	106642	REAL PROGRAM	1,679.40
SHALLAWAY	106643	REAL PROGRAM	4,177.65
ORTHOPEDIC SOLUTIONS	106644	PROTECTIVE FOOTWEAR	125.00
CANADIAN HOUSING & RENEWAL ASSOCIATION	106645	MEMBERSHIP RENEWAL	406.80
PLAZA BOWL - YBC	106646	REAL PROGRAM	985.50
SPARTAN FITNESS	106647	REPAIR PARTS	222.87
MAX ARTS ATHLETICS WELLNESS	106648	REAL PROGRAM	1,474.44
INSTITUTE OF MUNICIPAL ASSESSORS	106649	WEBINAR FEE	50.00
GOODLIFE FITNESS	106650	FITNESS MEMBERSHIP	472.80
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	106651	REAL PROGRAM	2,050.02

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
CREATIVE CITY NETWORK OF CANADA	106652	MEMBERSHIP RENEWAL	1,015.00
NEWFOUNDLAND & LABRADOR COLLEGE OF VETERINARIANS	106653	LICENSE RENEWAL	1,163.45
NEWFOUNDLAND EXCHEQUER ACCOUNT	106654	POLICE REPORT	15.00
MVT CANADIAN BUS, INC.	106655	GOBUS ACCESSIBLE TRANSIT	696,695.94
H & F ELECTRICAL LIMITED	106656	REFUND SECURITY DEPOSIT	72.60
TODD ROBBINS SERVICES INC.	106657	PROFESSIONAL SERVICES	9,085.00
DR. ANDREW HUTTON	106658	MEDICAL EXAMINATION	20.00
NL ASSOCIATION OF MUNICIPAL POLICE AND ENFORCEMENT OFFIC	106659	MEMBERSHIP RENEWAL	150.00
TYCO INTEGRATED SECURITY CANADA, INC.	106660	PROFESSIONAL SERVICES	172.76
SERVICEMASTER RESTORE	106661	PROFESSIONAL SERVICES	125.00
DAMIAN RYAN	106662	PROFESSIONAL SERVICES	150.00
JOSEPH GREENE	106663	PROFESSIONAL SERVICES	150.00
ADVANCED EDUCATION & SKILLS	106664	REFUND OVERPAYMENT OF RENT	1,196.00
CLIFF JOHNSTON	106665	PROFESSIONAL SERVICES	150.00
WILLIAM EARLE	106666	PROFESSIONAL SERVICES	150.00
RAELENE THOMAS	106667	PROFESSIONAL SERVICES	200.00
PROVINCIAL INVESTMENTS INC.	106668	COURIER SERVICES	332.10
SASSY TUNA	106669	REAL PROGRAM	500.00
NILCA	106670	REGISTRATION FEE	258.75
HARBOURSIDE TRANSPORTATION CONSULTANTS	106671	PROFESSIONAL SERVICES	690.00
CANADA DAMAGE RECOVERY	106672	RENT-A-CAR DAMAGE	1,534.84
PAUL TRACEY	106673	REFUND SECURITY DEPOSIT	300.00
WILLIAM BUTLER & JENNIFER FRIESEN	106674	REFUND SECURITY DEPOSIT	201.14
DANIEL CHAFE	106675	REFUND SECURITY DEPOSIT	15,000.00
NEIA	106676	ANNUAL MEMBERSHIP DUES	750.00
MARY FAHEY	106677	REFUND SECURITY DEPOSIT	100.00
JACK HU	106678	REFUND FUNDING OF VEHICLE	200.00
MAXINE GOLLOP	106679	REFUND SECURITY DEPOSIT	100.00
KELLY DAVIS	106680	REFUND OVERPAYMENT OF TAXES	823.56
LINDA MAHON	106681	REFUND OVERPAYMENT OF TAXES	1,258.12
DOUG MEGGISON	106682	REFUND SECURITY DEPOSIT	100.00
ANDREW & CAROLYN LONO	106683	LEGAL CLAIM	181.70
DEREK & PATRICIA BUTTON	106684	REFUND SECURITY DEPOSIT	1,546.90
SUZANNE BUNGAY	106685	HONORARIUM	150.00
IMPACT AUTO AUCTIONS LTD.	106686	LEGAL CLAIM	918.65
CHRISTOPHER MOORE	106687	REFUND SECURITY DEPOSIT	2,000.00
BUTT, ROBERT	106688	VEHICLE BUSINESS INSURANCE	381.95
COLFORD, STEPHEN	106689	MILEAGE	248.39
ANNE POWER	106690	CLOTHING ALLOWANCES	114.98
CHRISTINE FITZGERALD	106691	MILEAGE	58.19
WILLIAMSON, HELEN	106692	MILEAGE	23.74
HAYE, SHAWN	106693	MILEAGE	257.64

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOBIN, JUDY	106694	MILEAGE	17.53
BRUCE PEARCE	106695	MILEAGE	19.36
ANDREW RODGERS	106696	VEHICLE BUSINESS INSURANCE	381.95
KRISTA GLADNEY	106697	VEHICLE BUSINESS INSURANCE	129.95
DANIEL MARTIN	106698	MILEAGE	130.41
MAX BURKE	106699	MILEAGE	67.69
PIK-FAST EXPRESS INC.	106700	BOTTLED WATER	29.00
PAJ CANADA COMPANY	106701	PROMOTIONAL ITEMS	1,090.99
PUBLIC SERVICE CREDIT UNION	106702	PAYROLL DEDUCTIONS	6,289.51
BELL ALLIANT	106703	TELEPHONE SERVICES	46,980.91
Total: \$			<u>3,402,534.51</u>

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