

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
June 20, 2016 - 4:30 p.m. - Council Chambers**

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

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2016-06-20/279R**

**Moved – Councillor Collins; Seconded – Councillor Breen**

**That the agenda be adopted with the following two additions:**

- **Decision Note dated June 13, 2016 from Acting Deputy City Manager of Planning, Development & Engineering re: 2016 Bridge Rehabilitation;**
- **Decision Noted dated June 13, 2016 from Acting Deputy City Manager of Planning, Development & Engineering re: Rockfall Stabilization Project – Southside Road.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2016-06-20/280R**

**Moved – Councillor Puddister; Seconded – Councillor Tilley**

That the minutes of June 13, 2016 be approved as presented.

**CARRIED UNANIMOUSLY**

**NOTICES PUBLISHED**

A Discretionary Use application has been submitted by Compton House requesting municipal approval to obtain a tourist home liquor license in association with the existing bed & breakfast located at 26 Waterford Bridge Road. This license will allow the business to serve alcohol to guests of Compton House.

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**SJMC2016-06-20/281R**

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the application be rejected due to neighbourhood opposition.

**MOTION LOST WITH ONLY  
THE MOVER, SECONDER AND COUNCILLORS  
HANN AND COLLINS IN FAVOUR**

**SJMC2016-06-20/282R**

Moved – Councillor Galgay; Seconded – Councillor O’Leary

That the application for a liquor license in association with the existing bed & breakfast at 26 Waterford Bridge Road be approved.

**MOTION CARRIED WITH COUNCILLORS  
PUDDISTER, TILLEY, HANN AND COLLINS  
DISSENTING**

A Discretionary Use application has been submitted by the Marriott Hotel requesting approval for an enclosed Outdoor Eating Area for the hotel restaurant located at 131 Duckworth Street. Food and alcohol will be served on the patio, in accordance with restaurant liquor licensing requirements. The area of the patio is 48m<sup>2</sup>, and is located at the front of the building facing Duckworth Street. The proposed operating hours for the patio are seven (7) days a week, from 7 a.m. to 11 p.m., weather permitting.

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**SJMC2016-06-20/283R**

Moved – Councillor Puddister; Seconded – Councillor Hann

That the application be approved subject to all applicable City requirements.

**CARRIED UNANIMOUSLY**

**PUBLIC HEARINGS**

**St. John's Municipal Plan Amendment # 140, 2016 and St. John's Development Regulations Amendment # 638, 2016  
Proposed Application to Rezone Property from the Commercial Regional (CR) Zone to the Residential Compact Lot (RCL) Zone  
PDE# MPA1500006; 150 Stavanger Drive**

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**SJMC2016-06-20/284R**

**Moved – Councillor Breen; Seconded – Councillor Hickman**

That the minutes of the public meeting be approved as presented.

**CARRIED UNANIMOUSLY**

**SJMC2016-06-20/285R**

**Moved – Councillor Breen; Seconded – Councillor Tilley**

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 140, 2016, and St. John's Development Regulations Amendment Number 638, 2016, to rezone 150 Stavanger Drive from the Commercial Regional (CR) Zone to the Residential Compact Lot (RCL) Zone for the development of 20 single detached houses on small lots along a new public street (cul-de-sac). Further that these amendments 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**

**SJMC2016-06-20/286R**

**Moved – Councillor Breen; Seconded – Councillor Puddister**

That the associated maps attached to the Municipal Plan Amendment Number 140, 2016 and the St. John's Development Regulations Amendment Number 638, 2016 be approved as presented.

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

### Development Committee Report of June 14, 2016

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**SJMC2016-06-20/287R**

**Moved – Councillor Puddister; Seconded – Councillor Hickman**

**That the recommendation of the report be adopted as presented and that the application for the replacement of the existing dwelling be rejected as the dwelling does not meet the criteria of being more than 50% delapidated.**

**CARRIED UNANIMOUSLY**

### Nomenclature Committee Report of June 16, 2016

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**SJMC2016-06-20/288R**

**Moved – Councillor Tilley; Seconded – Councillor Collins**

**That the proposed street names put forward by the owner of the Galway Development be adopted as presented with the names outlined as follows:**

- Donegal Run
- Kinsale Walk
- Clifden Woods

**CARRIED UNANIMOUSLY**

Councillor Galgay noted a slight correction to the 2<sup>nd</sup> page of the decision note which inadvertently references “Galgay” but which should read Galway.

## DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information the above noted for the period June 9 to June 15, 2016.

## BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for June 20 , 2016.

**SJMC2016-06-20/289R**

**Moved – Councillor Hann; Seconded – Councillor Breen**

**ST. JOHN'S**

**That the building permits list dated June 20, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending June 8, 2016.

### **SJMC2016-06-20/290R**

**Moved – Councillor Hann; Seconded – Councillor Breen**

**That the Payrolls and Accounts for the week ending June 15, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **TENDERS**

Council considered the following tenders/rfp's:

- Council Approval – Award without Tender
- Tender 2016087 – Removal, Dewatering and Disposal of Sludge from Dissolved Air Floatation (DAF) Lagoon at Bay Bulls Big Pond
- Request for Proposal – Kenmount Terrace Park
- Decision Note re: Rockfall Stabilization Project – Southside Road
- Decision Note re: 2016 Bridge Rehabilitation Program

### **SJMC2016-06-20/291R**

**Moved – Councillor Hann; Seconded – Councillor Breen**

**That the tenders noted above be approved respectively to the companies noted below:**

- Pure Technologies Ltd. for \$348,540.00 (taxes not included in quoted price)
- Entec Waste Management Inc. for \$220,366.89 (taxes included in quoted price)
- Lat 49 Architecture Inc. for \$627,795.00 (plus HST).
- Stantec Consulting Ltd. (\$750,000 budgeted)
- Nova Consultants Inc. (\$430,000 budgeted)

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Councillor O’Leary:**

- Previously put forward a request for the review of the mail-in ballot system and questioned the opportunity for public engagement in this regard. The City Clerk will prepare a response to this for a future meeting of Council.
- Enquired about and requested clarification on whether or not speed bumps will be installed on Airport Heights Drive within the school zone for that area. The Deputy City Manager of Public Works advised that the area has been identified for traffic calming measures to be implemented and a number of methods have already been considered. She agreed to prepare a decision note for referral to a future meeting of Council outlining the status and recommendations.
- Reference was made to the sale of school properties in St. John’s and the potential for these buildings to be adaptively reused by the City for an arts center and/or affordable housing. Staff has been directed to contact the Eastern School District for a status report on the properties in question, namely MacPherson School, Bishops School, Booth Memorial, and Holy Cross.

**Deputy Mayor Ellsworth:**

- Asked the Acting City Manager to contact the Province about their intentions to clean up the Outer Ring Road this year.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:35 p.m.

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**MAYOR**

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**CITY CLERK**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING**  
**FOR THE PERIOD OF June 9, 2016 TO June 15, 2016**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office – Plumbing Contractor	188 Waterford Bridge Road	3	<b>Approved</b>	16-06-09
COM	Chimo Construction (2014) Limited	Base Building Parking Lot Repaving	60 Elizabeth Avenue	4	<b>Approved</b>	16-06-09
COM	Bursey's Excavating & Development	Upgrading of Site Services for Future Development	250 Southside Road	5	<b>Approved</b>	16-06-10
COM	Atlantic Planning & Management Limited	Site Revisions for Restaurant Drive Thru, Service Station, and Fast Food Restaurant	2-8 Great Southern Drive	5	<b>Approved</b>	16-06-13
INST	Fougere Menchenton Architecture	Redevelopment of Cochrane Street United Church Annex	42 Bannerman Street	2	<b>Approved</b>	16-06-13

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

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

**Gerard Doran**  
**Development Supervisor**  
**Development Division –**  
**PDE Department**

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# Building Permits List

## Council's June 20, 2016 Regular Meeting

Permits Issued: 2016/06/09 To 2016/06/15

### Class: Commercial

585 Torbay Rd	Co	Retail Store
193 Water St	Co	Restaurant
430 Topsail Rd., Mommy N Me	Cr	Retail Store
194 Duckworth St	Sn	Service Shop
60 Elizabeth Ave	Sn	Office
41 Kelsey Dr	Ms	Retail Store
439 Kenmount Rd	Ms	Car Sales Lot
65 Kiwanis St	Ms	Retail Store
431-435 Main Rd	Ms	Take-Out Food Service
370 Newfoundland Dr	Ms	Bank
4 Ricketts Rd	Sn	Restaurant
193 Water St	Sn	Restaurant
215 Water St, Bdc Bank	Sn	Bank
215 Water St, Bdc Bank	Sn	Bank
215 Water St, Bdc Bank	Sn	Bank
2 Shriners Rd., Lot 39	Nc	Accessory Building
200 Water St, Pottle Center	Rn	Office
308 Water St	Rn	Tavern
260-268 Water St	Rn	Restaurant
3 Church Hill	Rn	Office
16 Stavanger Dr, Rogers	Rn	Communications Use
350 Torbay Rd	Rn	Office
215 Water St	Rn	Mixed Use
1 Clift's - Baird's Cove	Rn	Office
28 Logy Bay Rd	Rn	Office

This Week \$ 1,237,310.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

10 Ashbourne Dr	Nc	Fence
12 Bulrush Ave, Lot 67	Nc	Single Detached Dwelling
2 Capulet St	Nc	Accessory Building
8 Cashin Ave	Nc	Patio Deck
180 Castle Bridge Dr	Nc	Accessory Building
180 Castle Bridge Dr	Nc	Fence
185 Cheeseman Dr., Lot 207	Nc	Single Detached & Sub.Apt
197 Cheeseman Dr, Lot 201	Nc	Single Detached Dwelling
4 Cork Pl	Nc	Patio Deck
108 Diamond Marsh Dr, Lot 29b	Nc	Single Detached Dwelling
15 Dumbarton Pl	Nc	Accessory Building



404 Empire Ave	Nc	Single Detached Dwelling
41 Great Eastern Ave	Nc	Fence
30 Harrington Dr	Nc	Patio Deck
123 Highland Dr	Nc	Accessory Building
82 Kenai Cres	Nc	Accessory Building
233 Ladysmith Dr	Nc	Accessory Building
23 London Rd	Nc	Patio Deck
235 Main Rd	Nc	Single Detached Dwelling
20 Mark Nichols Pl	Nc	Accessory Building
14 Mike Adam Pl	Nc	Accessory Building
28 Mooney Cres	Nc	Fence
23 Mount Royal Ave	Nc	Fence
42 Ottawa St	Nc	Patio Deck
68 Parsonage Dr	Nc	Patio Deck
35-37 Petty Harbour Rd	Nc	Single Detached Dwelling
26 Sequoia Dr	Nc	Fence
26 Sequoia Dr	Nc	Patio Deck
27 Solway Cres, Lot 337	Nc	Single Detached & Sub.Apt
19 Solway Cres, Lot 341	Nc	Single Detached & Sub.Apt
9 Solway Cres	Nc	Patio Deck
21 Thomas St	Nc	Accessory Building
5 Triton Pl	Nc	Fence
7 Triton Pl	Nc	Fence
9 Triton Pl	Nc	Fence
30 Valleyview Rd	Nc	Fence
188 Waterford Bridge Rd	Co	Office
10 Amherst Pl	Ex	Accessory Building
5 Bavidge St	Ex	Single Detached Dwelling
105 Highland Dr	Ex	Patio Deck
6 Riverview Ave	Ex	Single Detached Dwelling
50 Alexander St	Rn	Semi-Detached Dwelling
23 Conway Cres	Rn	Single Detached Dwelling
31 Jennmar Cres	Rn	Single Detached Dwelling
16 Laurier St	Rn	Single Detached Dwelling
31 Linegar Ave	Rn	Single Detached Dwelling
26 Logy Bay Rd	Rn	Single Detached Dwelling
18 Maxse St	Rn	Semi-Detached Dwelling
115a Moss Heather Dr	Rn	Semi-Detached Dwelling
7 Penney Cres	Rn	Single Detached Dwelling
35-37 Petty Harbour Rd	Rn	Single Detached Dwelling
17 Pilot's Hill	Rn	Single Detached Dwelling
303 Portugal Cove Pl	Rn	Apartment Building
206 Topsail Rd	Rn	Single Detached Dwelling
3 Tunis Crt	Rn	Single Detached Dwelling
7 York St	Rn	Single Detached Dwelling
30 Holbrook Ave	Sw	Single Detached & Sub.Apt

This Week \$ 2,611,271.00

**Class: Demolition**

Prince Philip Drive,Mun Campas	Dm	School
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This Week \$ 223,457.00

This Week's Total: \$ 4,072,038.00

Repair Permits Issued: 2016/06/09 To 2016/06/15 \$ 254,500.00

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		

<b>Year To Date Comparisons</b>			
<b>June 20, 2016</b>			
<b>Type</b>	<b>2015</b>	<b>2016</b>	<b>% Variance (+/-)</b>
Commercial	\$79,437,000.00	\$60,258,000.00	-24
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$8,625,000.00	\$5,943,000.00	-31
Residential	\$37,430,000.00	\$27,735,000.00	-26
Repairs	\$1,878,000.00	\$1,924,000.00	2
Housing Units (1 & 2 Family Dwelling	\$96.00	\$87.00	
<b>Total</b>	<b>\$127,370,000.00</b>	<b>\$95,860,000.00</b>	<b>-25</b>

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending June 15, 2016**

### **Payroll**

<b>Public Works</b>	<b>\$ 434,422.89</b>
<b>Bi-Weekly Administration</b>	<b>\$ 821,126.92</b>
<b>Bi-Weekly Management</b>	<b>\$ 857,511.59</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 749,537.93</b>
<b>Accounts Payable</b>	<b>\$1,220,144.32</b>

**Total: \$ 4,082,743.65**

# **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
SWANA	1134	WEBINAR FEE	206.38
M-B COMPANIES INC.	1135	REPAIR PARTS	547.21
SUPERCOM, INC	1136	SOFTWARE RENEWAL	4,143.22
SUPPLY CHAIN MANAGEMENT ASSOCIATION ONTAIRO (SCMAO)	98008	CONFERENCE FEE	55.37
DIAMOND SOFTWARE INC.,	98009	PROFESSIONAL SERVICES	3,390.00
NEWFOUNDLAND POWER	98010	ELECTRICAL SERVICES	23,957.67
CINEPLEX ENTERTAINMENT	98011	PREScreenING OF CBC DOCUMENTARY	1,186.50
DAWE, CHRIS	98012	REFRESHMENTS AND COFFEE SUPPLIES	769.51
MEANEY, GORDON	98013	REIMBURSEMENT EXPENSES	61.40
LINDA PENNEY	98014	REIMBURSEMENT EXPENSES	111.06
SHANNON O'DEA	98015	COURT OF APPEAL REFUNDS	60.00
DR. MIALL GOGAN	98016	COURT OF APPEAL REFUNDS	60.00
EVELYN MEWS	98017	COURT OF APPEAL REFUNDS	60.00
JOHN AND LISA COOK	98018	COURT OF APPEAL REFUNDS	60.00
BRUCE DYKE & OONAGH O'DEA	98019	COURT OF APPEAL REFUNDS	60.00
BRUCE NOSEWORTHY	98020	COURT OF APPEAL REFUNDS	60.00
JAMES CHISHOLM	98021	COURT OF APPEAL REFUNDS	60.00
CHARLES FITZPATRICK	98022	COURT OF APPEAL REFUNDS	60.00
PETER JONES	98023	COURT OF APPEAL REFUNDS	60.00
ROBERT & GEORGINA HICKEY	98024	COURT OF APPEAL REFUNDS	60.00
WYCHRESCHUK, ELAINE	98025	COURT OF APPEAL REFUNDS	60.00
MANDY TOBIN	98026	STIPEND FOR WORK TERM	400.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	98027	REGISTRATION OF EASEMENT	128,732.49
MARY BETH SMITH	98028	STIPEND FOR WORK TERM	400.00
BREEN, DANNY	98029	TRAVEL REIMBURSEMENT	474.26
PINNACLE OFFICE SOLUTIONS LTD	98030	PHOTOCOPIES	98.06
ORKIN CANADA	98031	PEST CONTROL	431.68
NEWFOUNDLAND POWER	98032	ELECTRICAL SERVICES	12,327.35
JOHNSON GEO CENTRE	98033	USE OF CECIL ORGAN	1,080.00
PAJ CANADA COMPANY	98034	PROMOTIONAL ITEMS	578.61
NEWFOUND DISPOSAL SYSTEMS LTD.	98035	DISPOSAL SERVICES	172.04
ROGERS COMMUNICATIONS CANADA INC.	98036	DATA & USAGE CHARGES	1,125.48
THE ROYAL GARAGE LTD.	98037	LEGAL CLAIM	467.68
PUBLIC SERVICE CREDIT UNION	98038	PAYROLL DEDUCTIONS	5,034.86
ZURICH INSURANCE CO.	98039	LEGAL CLAIM	1,868.74
GEOFF CONNORS	98040	LEGAL CLAIM	158.20
PAUL HURLEY	98041	LEGAL CLAIM	3,254.37
M-B COMPANIES INC.	1137	REPAIR PARTS	4,121.15
SENSUS USA	1138	REPAIR PARTS	991.45
MELISSA & DOUG, LLC	1139	PROMOTIONAL ITEMS	264.25
CONTENT DISTRIBUTORS LLC	1140	PROMOTIONAL ITEMS	121.95
CRAWFORD & COMPANY CANADA INC	98042	ADJUSTING FEES	935.00
ROGERS COMMUNICATIONS CANADA INC.	98043	DATA & USAGE CHARGES	11,296.41
MODERN PAVING LTD.	98044	PROGRESS PAYMENT	111,056.40
JOHN STAPLE	98045	LEGAL CLAIM	103.96

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THOMAS BREWER	98046	LEGAL CLAIM	70.06
ARTHUR DAWE	98047	LEGAL CLAIM	70.23
JOSEPH PICKETT	98048	LEGAL CLAIM	124.30
HERITAGE INTERPRETIVE & PUBLISHING SERVICES	98049	FIRST WORLD WAR HOME FRONT PROJECT	2,624.84
SERVICEMASTER CONTRACT SERVICE	98050	CLEANING SERVICES	1,847.55
APEX CONSTRUCTION SPECIALTIES INC.	98051	REPAIR PARTS	1,884.62
ASHFORD SALES LTD.	98052	REPAIR PARTS	259.44
CABOT AUTO GLASS & UPHOLSTERY	98053	CLEANING SERVICES	793.77
BABB LOCK & SAFE CO. LTD	98054	PROFESSIONAL SERVICES	920.38
MIGHTY WHITES LAUNDROMAT	98055	LAUNDRY SERVICES	22.20
ROBERT BAIRD EQUIPMENT LTD.	98056	RENTAL OF EQUIPMENT	454.75
NEWFOUNDLAND EXCHEQUER ACCOUNT	98057	CERTIFICATES RENEWALS	310.75
BATTLEFIELD EQUIP. RENTAL CORP	98058	REPAIR PARTS	1,209.55
BELBIN'S GROCERY	98059	CATERING SERVICES	441.33
SMS EQUIPMENT	98060	REPAIR PARTS	147.74
JENKINS POWER SHEET METALS INC	98061	PROFESSIONAL SERVICES	16,339.80
CHARLES R. BELL LTD.	98062	APPLIANCES	545.79
PATHIX ASP INC.	98063	NETWORK SUPPORT/COMPUTER EQUIPMENT	9,732.06
ROCKWATER PROFESSIONAL PRODUCT	98064	CHEMICALS	991.81
STANTEC CONSULTING LTD. (SCL)	98065	PROFESSIONAL SERVICES	6,899.19
BLAZER CONCRETE SAWING & DRILL	98066	PROFESSIONAL SERVICES	339.00
FORBES STREET HOLDINGS LTD	98067	REFURBISH VACANT UNIT	7,701.80
THE PRINT & SIGN SHOP	98068	SIGNAGE	135.60
EC BOONE LTD.	98069	PROTECTIVE CLOTHING	555.96
CLASS C SOLUTIONS GROUP	98070	REPAIR PARTS	621.87
BRENKIR INDUSTRIAL SUPPLIES	98071	PROTECTIVE CLOTHING	1,730.99
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	98072	DUCK FEED	234.70
AMEC FOSTER WHEELER ENVIRONMENT & INFASRUTURE	98073	PROFESSIONAL SERVICES	11,427.81
AMEC FOSTER WHEELER AMERICAS LTD.	98074	PROFESSIONAL SERVICES	9,594.37
FAIRVIEW INVESTMENTS LTD	98075	REFUND OVERPAYMENT OF TAXES	409.50
NEW WORLD FITNESS	98076	MEMBERSHIP DUES FOR FIREFIGHTERS	325.26
CHESTER DAWE CANADA - O'LEARY AVE	98077	BUILDING SUPPLIES	2,279.78
CABOT FORD LINCOLN SALES LTD.	98078	REPAIR PARTS	161.53
CAMPBELL'S SHIP SUPPLIES	98079	PROTECTIVE CLOTHING	121.90
CAMPBELL RENT ALLS LTD.	98080	HARDWARE SUPPLIES	1,314.73
CANADA POST CORPORATION	98081	POSTAL SERVICES	334.48
AIR LIQUIDE CANADA INC.	98082	CHEMICALS AND WELDING PRODUCTS	45,666.67
HISCOCK'S SPRING SERVICE	98083	HARDWARE SUPPLIES	1,687.73
DAVE CARROLL	98084	BAILIFF SERVICES	272.00
CARSWELL DIV. OF THOMSON CANADA LTD	98085	PUBLICATIONS	1,433.65
COASTAL DOOR & FRAME LTD	98086	DOORS/FRAMES	768.85
NORTH ATLANTIC SYSTEMS	98087	REPAIR PARTS	8,507.88
NORTRAX CANADA INC.,	98088	REPAIR PARTS	267.62
LAT49 ARCHITECTURE INC.	98089	PROFESSIONAL SERVICES	11,437.97
NEWFOUNDLAND GLASS & SERVICE	98090	GLASS INSTALLATION	359.34

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MAC TOOLS	98091	TOOLS	178.11
NORTH ATLANTIC SUPPLIES INC.	98092	REPAIR PARTS	50.85
KENT	98093	BUILDING SUPPLIES	822.67
CLEARWATER POOLS LTD.	98094	POOL SUPPLIES	223.10
RENTOKIL PEST CONTROL	98095	PROFESSIONAL SERVICES	19,766.60
CANADIAN RED CROSS	98096	CPR RECERTIFICATION	1,753.27
DULUX PAINTS	98097	PAINT SUPPLIES	675.52
RON FOUGERE ASSOCIATES LTD	98098	ARCHITECTURAL SERVICES	2,857.87
PF COLLINS CUSTOMS BROKER LTD	98099	DUTY AND TAXES	1,147.41
COLONIAL GARAGE & DIST. LTD.	98100	AUTO PARTS	2,629.73
PETER'S AUTO WORKS INC.	98101	TOWING OF VEHICLES	200.00
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	98102	PROFESSIONAL SERVICES	4,439.78
MASK SECURITY INC.	98103	TRAFFIC CONTROL	4,432.71
MAXXAM ANALYTICS INC.,	98104	WATER PURIFICATION SUPPLIES	974.91
J3 CONSULTING & EXCAVATION LIMITED	98105	PROFESSIONAL SERVICES	15,834.13
CRANE SUPPLY LTD.	98106	PLUMBING SUPPLIES	263.37
JAMES G CRAWFORD LTD.	98107	PLUMBING SUPPLIES	712.26
SHU-PAK EQUIPMENT INC.	98108	REPAIR PARTS	82.58
ENVIROSYSTEMS INC.	98109	PROFESSIONAL SERVICES	2,586.91
FASTENAL CANADA	98110	REPAIR PARTS	50.29
CABOT READY MIX LIMITED	98111	PROFESSIONAL SERVICES	1,537.91
DICKS & COMPANY LIMITED	98112	OFFICE SUPPLIES	725.40
MIC MAC FIRE & SAFETY SOURCE	98113	REPAIR PARTS	6,507.11
DOMINION STORES #922	98114	MISCELLANEOUS SUPPLIES	162.72
REEFER REPAIR SERVICES (2015) LIMITED	98115	REPAIR PARTS	56.50
DOMINION RECYCLING LTD.	98116	PIPE	247.47
CAHILL INSTRUMENTATION LTD.	98117	PROFESSIONAL SERVICES	1,367.30
CANADIAN TIRE CORP.-HEBRON WAY	98118	MISCELLANEOUS SUPPLIES	1,326.18
CANADIAN TIRE CORP.-MERCHANT DR.	98119	MISCELLANEOUS SUPPLIES	73.38
CANADIAN TIRE CORP.-KELSEY DR.	98120	MISCELLANEOUS SUPPLIES	551.93
JAMES R EALES EQUIP RENTAL LTD	98121	RENTAL OF EQUIPMENT	22,035.00
EAST COAST MARINE & INDUSTRIAL	98122	MARINE & INDUSTRIAL SUPPLIES	394.09
EASTERN MEDICAL SUPPLIES	98123	MEDICAL SUPPLIES	44.93
EASTERN TURF PRODUCTS	98124	REPAIR PARTS	292.30
ECONOMY DRYWALL SUPPLIES	98125	BUILDING SUPPLIES	481.59
ELECTRIC MOTOR & PUMP DIV.	98126	REPAIR PARTS	863.32
EM PLASTIC & ELECTRIC PROD LTD	98127	REPAIR PARTS	476.86
ENVIROMED ANALYTICAL INC.	98128	REPAIR PARTS AND LABOUR	513.59
DOMINION STORE 935	98129	MISCELLANEOUS SUPPLIES	63.53
FASTSIGNS	98130	SIGNAGE	237.30
IPS INFORMATION PROTECTION SERVICES LTD.	98131	PAPER SHREDDED ON SITE	333.35
INSURANCE INSTITUTE OF NEWFOUNDLAND	98132	CIP MEMBERSHIP FEE	209.05
EMERGENCY REPAIR LIMITED	98133	AUTO PARTS AND LABOUR	9,280.79
CHBA- NEWFOUNDLAND LABRADOR	98134	MEMBERSHIP RENEWAL	33.90
EXECUTIVE TAXI LIMITED	98135	TRANSPORTATION SERVICES	854.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OMB PARTS & INDUSTRIAL INC.	98136	REPAIR PARTS	369.14
FRESHWATER AUTO CENTRE LTD.	98137	AUTO PARTS/MAINTENANCE	35.37
FUN "N" FAST 1986 LTD.	98138	REPAIR PARTS	491.29
GAZE SEED 2015 INCORPORATED	98139	ATHLETIC FIELD MARKING POWDER	3,100.72
PRINCESS AUTO	98140	MISCELLANEOUS ITEMS	215.95
MILLENNIUM EXPRESS	98141	COURIER SERVICES	142.38
STELLAR INDUSTRIAL SALES LTD.	98142	INDUSTRIAL SUPPLIES	331.66
ANNA TEMPLETON CENTRE	98143	REAL PROGRAM	147.50
OMNITECH INC.	98144	REPAIR PARTS	881.40
PROVINCIAL FENCE PRODUCTS	98145	FENCING MATERIALS	3,950.94
PENNEY'S HOLDINGS LIMITED	98146	PROFESSIONAL SERVICES	1,412.50
WOLSELEY CANADA INC.	98147	REPAIR PARTS	270.30
DELL CANADA INC.	98148	COMPUTER SUPPLIES	4,024.50
XYLEM CANADA COMPANY	98149	REPAIR PARTS	1,553.34
ENNIS PAINT INC.	98150	PAINT & SUPPLIES	69,922.23
MADSEN CONSTRUCTION EQUIPMENT INC.	98151	REPAIR PARTS	225.10
HARVEY & COMPANY LIMITED	98152	REPAIR PARTS	139.72
HARVEY'S OIL LTD.	98153	PETROLEUM PRODUCTS	49,293.87
GUILLEVIN INTERNATIONAL CO.	98154	ELECTRICAL SUPPLIES	810.79
HATCH MOTT MACDONALD	98155	PROFESSIONAL SERVICES	37,421.36
SMART INDUSTRIAL SOLUTIONS INC	98156	REPAIR PARTS	2,405.77
CANADIAN LINEN & UNIFORM	98157	MAT RENTALS	3,871.19
BRENNTAG CANADA INC	98158	CHLORINE	42,646.09
HISCOCK RENTALS & SALES INC.	98159	HARDWARE SUPPLIES	3,006.89
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	98160	REPAIR PARTS	1,141.75
FRONTLINE PAINTBALL	98161	DEPOSIT FOR CANADA DAY EVENTS	1,946.14
INFINITY CONSTRUCTION	98162	TOPSOIL	339.00
MICROSOFT CANADA	98163	SOFTWARE RENEWAL	1,048.12
EVOQUA WATER TECHNOLOGIES LTD.	98164	PROFESSIONAL SERVICES	65,077.83
SCOTIA RECYCLING (NL) LIMITED	98165	REPAIR PARTS	1,245.26
HYFLODRAULIC LIMITED	98166	REPAIR PARTS	1,565.05
HICKMAN DODGE JEEP CHRYSLER	98167	PURCHASE OF VEHICLE	71,002.42
ONX ENTERPRISE SOLUTIONS LIMITED	98168	REPAIR PARTS	1,210.40
PRINTER TECH SOLUTIONS INC.,	98169	REPAIRS TO EQUIPMENT	303.97
CDMV	98170	VETERINARY SUPPLIES	1,811.10
IDEXX LABORATORIES	98171	VETERINARY SUPPLIES	751.37
ZOETIS	98172	REPAIR PARTS	434.65
KANSTOR INC.	98173	REPAIR PARTS	95.37
CENTINEL SERVICES	98174	PROFESSIONAL SERVICES	2,609.17
KERR CONTROLS LTD.	98175	INDUSTRIAL SUPPLIES	883.52
DR. SHARON RIPLEY	98176	MEDICAL EXAMINATION	20.00
DATARITE.COM	98177	STATIONERY & OFFICE SUPPLIES	164.88
ROWSSELL APPLEBY NEWTOWN ENGINEERING INC.,	98178	PROFESSIONAL SERVICES	23,379.70
SECURITAS CANADA LTD.	98179	SECURITY SERVICES	21,300.06
STAPLES ADVANTAGE	98180	OFFICE SUPPLIES	1,242.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DCM COMMUNICATIONS	98181	PROFESSIONAL SERVICES	892.70
MARTIN'S FIRE SAFETY LTD.	98182	SAFETY SUPPLIES	855.98
ALANTRA LEASING INC.,	98183	OFFICE UNIT RENTAL	1,152.60
REXEL CANADA ELECTRICAL INC.,	98184	REPAIR PARTS	394.19
MCLOUGHLAN SUPPLIES LTD.	98185	ELECTRICAL SUPPLIES	2,842.95
DR. JEFF WHITE	98186	MEDICAL EXAMINATION	20.00
MIKAN INC.	98187	LABORATORY SUPPLIES	1,582.84
DR. RICHARD HEWITT	98188	MEDICAL EXAMINATION	40.00
WAJAX INDUSTRIAL COMPONENTS	98189	REPAIR PARTS	341.82
NEWFOUND DISPOSAL SYSTEMS LTD.	98190	DISPOSAL SERVICES	59,225.16
NEWFOUNDLAND DISTRIBUTORS LTD.	98191	INDUSTRIAL SUPPLIES	312.66
TOROMONT CAT	98192	AUTO PARTS	2,768.47
NORTH ATLANTIC PETROLEUM	98193	PETROLEUM PRODUCTS	41,138.24
ORNAMENTAL CONCRETE LTD.	98194	CONCRETE/CEMENT	470.53
PBA INDUSTRIAL SUPPLIES LTD.	98195	INDUSTRIAL SUPPLIES	991.69
ORKIN CANADA	98196	PEST CONTROL	237.30
GCR TIRE CENTRE	98197	TIRES	9,011.75
K & D PRATT LTD.	98198	REPAIR PARTS AND CHEMICALS	1,154.57
PUROLATOR COURIER	98199	COURIER SERVICES	58.38
RIDEOUT TOOL & MACHINE INC.	98200	TOOLS	310.19
NAPA ST. JOHN'S 371	98201	AUTO PARTS	533.12
THE ROYAL GARAGE LTD.	98202	AUTO PARTS	1,016.21
ROYAL FREIGHTLINER LTD	98203	REPAIR PARTS	393.36
ST. JOHN'S TRANSPORTATION COMMISSION	98204	GOBUS SERVICES	2,917.57
BIG ERICS INC	98205	SANITARY SUPPLIES	961.53
SAUNDERS EQUIPMENT LIMITED	98206	REPAIR PARTS	3,460.57
SMITH STOCKLEY LTD.	98207	PLUMBING SUPPLIES	102.42
SUPERIOR PROPANE INC.	98208	PROPANE	190.97
TORBAY ROAD ANIMAL HOSPITAL	98209	PROFESSIONAL SERVICES	74.58
TRACTION DIV OF UAP	98210	REPAIR PARTS	5,419.07
URBAN CONTRACTING JJ WALSH LTD	98211	PROPERTY REPAIRS	960.50
WATERWORKS SUPPLIES DIV OF EMCO LTD	98212	REPAIR PARTS	3,351.25
WEIRS CONSTRUCTION LTD.	98213	ROAD GRAVEL	11,058.99
WESCO DISTRIBUTION CANADA INC.	98214	REPAIR PARTS	374.19
WALMART 3092-KELSEY DRIVE	98215	MISCELLANEOUS SUPPLIES	212.11
BROOKFIELD PLAINS INC.	98216	REFUND OVERPAYMENT OF TAXES	454.11
DR. F.F. JARDINE	98217	MEDICAL EXAMINATION	20.00
NORTHEAST AVALON JOINT COUNCIL	98218	MEMBERSHIP RENEWAL	300.00
DR. ROBERT WOODLAND	98219	MEDICAL EXAMINATION	20.00
DR. D.S. SQUIRE	98220	MEDICAL EXAMINATION	20.00
FIT FOR WORK	98221	PROFESSIONAL SERVICES	31,296.36
DR. CYRIL RICHE	98222	PROFESSIONAL SERVICES	20.00
HILLMAN, DR. A.	98223	MEDICAL EXAMINATION	20.00
A HOLDING PLACE	98224	PROFESSIONAL SERVICES	153.70
SOBEYS ROPEWALK LANE	98225	MISCELLANEOUS SUPPLIES	94.76



NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. DAN MALONE	98226	MEDICAL EXAMINATION	20.00
MCINNES COOPER	98227	PROFESSIONAL SERVICES	1,872.86
TYCO INTEGRATED SECURITY CANADA, INC.	98228	PROFESSIONAL SERVICES	1,545.84
ERIC WHITE	98229	LEGAL CLAIM	243.19
GFL ENVIRONMENTAL INC.	98230	REPAIR ARTS	1,086.38
WALSH, CATHY	98231	INSTRUCTOR FEE	125.00
MARY WHITE	98232	LEGAL CLAIM	158.20
WANDA PITTS	98233	REFUND SECURITY DEPOSIT	300.00
LILLIAN & JAMES HARDING	98234	REFUND SECURITY DEPOSIT	2,000.00
JASON HUSSEY	98235	LEGAL CLAIM	146.81
JASON & MELANIE CROCKER	98236	REFUND OVERPAYMENT OF TAXES	1,228.47
STEPHEN & MAJELLA SHARPE	98237	REFUND OVERPAYMENT OF TAXES	503.82
DESMOND & MARY MURPHY	98238	REFUND SECURITY DEPOSIT	500.00
NOEL, DAPHNE	98239	CLOTHING ALLOWANCE	37.28
NORTH, WAYNE	98240	BOMI TRAINING COURSE	760.00
TONY MOLLOY	98241	CLOTHING ALLOWANCE	180.00
HAYWARD, ELIZABETH	98242	MILEAGE	47.59
MACKENZIE, NEIL	98243	MILEAGE	69.17
RICK PRICE	98244	MILEAGE	181.14
FLEMING, SCOTT	98245	VEHICLE BUSINESS INSURANCE	666.00
HARRIS, BRYANT	98246	MILEAGE	65.60
DUGGAN, DEREK	98247	MILEAGE	70.53
WINSOR, R. DIANE	98248	VEHICLE BUSINESS INSURANCE	349.00
RYAN, LEANN	98249	MILEAGE	104.47
SHEA FRANCIS	98250	MILEAGE	17.00
MCGRATH, JENNIFER	98251	MILEAGE	58.44
BLAIR MCDONALD	98252	MILEAGE	43.64
BRUCE PEARCE	98253	MILEAGE	49.97
KRISTA GLADNEY	98254	MILEAGE	38.75
BYRON OSMOND	98255	MILEAGE	469.88
CLYDE HARVEY	98256	MILEAGE	7.48
MARIA CALLAHAN	98257	SUPPLIES FOR SENIOR'S DAY	10.14
PARTS FOR TRUCKS INC.	98258	REPAIR PARTS	3,280.48
DR. DANIKA KUNG KEAN	98259	MEDICAL EXAMINATION	20.00
HARRIS & ROOME SUPPLY LIMITED	98260	ELECTRICAL SUPPLIES	519.01
SUNGARD PUBLIC SECTOR INC.	98261	SOFTWARE MAINTENANCE	8,117.32
BELL MOBILITY INC.	98262	CELLULAR PHONE USAGE	77.21
BREEN, KEVIN	98263	TRAVEL REIMBURSEMENT	1,079.91
STACEY ROBERTS	98264	RECREATION SUPPLIES	308.48
<b>Total:</b>			<b>\$ 1,220,144.32</b>