

May 25, 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 Mayor O'Keefe presided.

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

The Acting City Manager; Deputy City Manager of Planning, Development and Engineering; Deputy City Manager of Community Services; the Acting Deputy City Manager of Public Works; 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

SJMC2015-05-25/232 R

It was decided on motion of Councillor Puddister; seconded by Councillor Davis: That the agenda be adopted with one addition:

- **Mayor's Approval for Travel to The Big City Mayor's Caucus meetings and meetings of Federation of Canadian Municipalities in Edmonton from June 3 to June 8, 2015**

Adoption of Minutes

SJMC2015-05-25/233 R

It was decided on motion of Councillor Tilley; seconded by Councillor Puddister: That the minutes of May 19, 2015, 2015 be adopted as presented.

Business Arising

Hybrid Vehicle Analysis

Council considered as information a memorandum dated May 22, 2015 from the Acting Deputy City Manager, Financial Services regarding the above noted matter.

**By-Law No.
Election Finance (Amendment No. 1, 2015) By-Law
Passed by Council on May 25, 2015**

Council considered the above noted by-law, a copy of which is included in the Council agenda.

SJMC2015-05-25/234R

It was moved by Councillor Lane; seconded by Councillor Davis: That the above noted Election Finance By-Law Amendment be approved.

The Motion being put was carried unanimously.

Councillor Davis suggested that the following issues be referred to the Audit and Accountability Committee:

- Campaign donations: for transparency purposes, Councillor Davis felt that all donations no matter how big or small should be declared;
- Capped donation limits: the amount allotted should be tied with the amount raised and spent;
- In kind contributions only: investigate methods for attributing a value for such, i.e. tangible items donated in respect to printing, signage that can have a measurable value.

Discussion ensued with the majority of councillors supporting the amendment as stated in the motion and that no further action was required. Concern was expressed about making the process too onerous for prospective candidates to run.

Notices Published

- **11 Avalon Street - Residential High Density – (R3) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy **11 Avalon Street** as a home occupation for a craft studio (pottery). The studio will have a total floor area of 26.8m².

SJMC2015-05-25/235R

It was decided on motion of Councillor Galgay; seconded by Councillor Hickman: That the above noted application be approved subject to all City requirements.

- **307 Airport Heights Road - Residential Low Density (R1) Zone**

A Discretionary Use Application has been submitted requesting permission to occupy **307 Airport Heights Drive** as a home occupation for one-on-one personal training.

SJMC2015-05-25/236R

It was decided on motion of Councillor Galgay; seconded by Councillor Hickman: That the above noted application be approved subject to all City requirements.

- **56 Bay Bulls Road – Residential Medium Density (R2) Zone**

A Discretionary Use Application for proposed construction of 3 Multiple Dwelling Unit Building at **56 Bays Bulls Road** (previously deferred by Council on December 15, 2014).

SJMC2015-05-25/237R

It was decided on motion of Councillor Galgay; seconded by Councillor Hickman: That the above noted application be approved subject to all applicable City requirements.

Public Hearings

PDE File Number: B-17-B.38 / 12-00306

Proposed Rezoning from Residential Medium Density (R2) Zone to Commercial Neighbourhood (CN) Zone

257 – 261 Blackmarsh Road (nearby lands), Ward 3

Council considered a memorandum dated May 19, 2015 from the Chief Municipal Planner regarding the above noted matter. Councillor Hann outlined the following three main concerns:

- Traffic congestion
- Water run off
- Tanker trucks delivering gas during prime traffic

SJMC2015-05-29/237 R

It was moved by Councillor Hann; seconded by Deputy Mayor Ellsworth: That Council approve the amendment process for the land situated at 257 – 261 Blackmarsh Road. Further, Council directed the Department of Planning, Development and Engineering to proceed with rezoning and prepare any necessary amendments to the Municipal Plan and Development Regulations and forward these to the Department of Municipal Affairs with a request for provincial release. The next step would then be to refer the amendments to a future Regular Meeting of Council for consideration of adoption and the appointment of an independent commissioner to conduct a public hearing.

Members of Council felt that the concerns outlined by residents were adequately addressed by the proponent and were supportive of the overall application.

The motion being put was unanimously carried.

Development Committee Report – May 19, 2015

Council considered the above noted report:

[*Link to Development Committee Report*](#)

SJMC2015-05-25/238 R

It was decided on motion of Councillor Hann; seconded by Councillor Breen: That the recommendations of the Development Committee Report dated May 12, 2015 be approved.

Development Permits List

Council considered as information the Development Permits List for the period May 14 – May 20, 2015.

[*Link to Development Permits List*](#)

Building Permits List

Council considered the Building Permits list for the period of May 14 – May 20, 2015.

[*Link to Building Permits List*](#)

SJMC2015-05-25/239 R

**It was decided on motion of Councillor Galgay; seconded by Councillor Tilley:
That the building permits list for the period May 7 – May 13, 2015 be approved
as presented.**

Requisitions, Payrolls and Accounts

Council considered the requisitions, payrolls and accounts for the week ending May 20, 2015.

[*Link to Requisitions, Payrolls and Accounts*](#)

SJMC2015-05-25/240 R

**It was decided on motion of Councillor Galgay; seconded by Councillor Tilley:
That the Payrolls and Accounts for the week ending May 20, 2015 be approved.**

Tenders

Council considered the following tenders:

- Tender 2015060 – 2015 Traffic Infrastructure
- Tender 2015064 – Watermain Improvements

SJMC2015-05-25/241 R

**It was decided on motion of Councillor Galgay; seconded by Councillor Tilley:
That the above noted tenders be awarded respectively as follows:**

- **Tender 2015060 to Infinity Construction Ltd. \$150,531.26**
- **Tender 2015064 to Pyramid Construction Ltd. \$337,510.66**

Notice of Motion

At the regular meeting of Council, Councillor Davis gave the following Notice of Motion:

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council make a Notice of Motion with respect to the St. John's Financing By-Law No. 1506.

St. John's Farmers' Market Co-operative Ltd.

Council considered a memorandum dated May 19, 2015 from the City Solicitor regarding the above noted matter.

Council supported the community market and noted this new location will allow the Cooperative to operate more efficiently as they have outgrown the old location. All discussions have been positive and potential funding partners have been sought. The use is compatible for this neighbourhood.

SJMC2015-05-25/242 R

It was decided on motion of Councillor Hann; seconded by Councillor Lane: To approve the lease agreement and enact a by-law which would have the effect of exempting the Co-operative from the real property tax at 245 Freshwater Road.

In response to Councillor Galgay's question about snow clearing of the site, the Acting Deputy City Manager of Public Works advised that this would be done by the City as the building is also occupied by other City departments. No further expense would be incurred as a result.

MV Manolis L.

Council considered the letter dated May 8, 2015 from The Honourable Gail Shea, Minister of Fisheries and Oceans. She advised in the letter that since the discovery of oil in the vicinity of the MV Manolis L in March 2013, the CCG has implemented a monitoring and response system to mitigate the small amounts of oil leaking from the sunken vessel. Between April 2013 and December 2014, there have been eight trips to the site to seal cracks, to install cofferdams, to remove product from cofferdams and to inspect the exterior of the hull for additional cracks.

Further, the CCG continues to monitor the situation and the cofferdam and ongoing response plan continue to be effective. The Mayor was assured that the CCG will continue working with its partners to protect the marine environment and is prepared to respond if the situation changes.

The Deputy Mayor noted that over a nine month period there were eight visits to check the site. He felt that this is a problem of greater magnitude and that the Federal Government is not doing enough to address the issue.

Council concurred that they were not happy with the Federal Government's attempts to address the problem. They felt the Federal Government should remove the oil from the area as it is a tragedy waiting to happen. It could be an ecological disaster with impacts on fishermen's livelihoods, the natural environment and tourism.

E-Poll, May 21, 2015, Council's approval is requested for Councillor Davis to attend the 2015 Recreation NL Annual General Meeting Conference and Trade show in Gander NL from May 22nd to the 23rd of 2015.

Council's approval was requested for the above noted E-Poll.

SJMC2015-05-25/243 R

It was decided on motion of Councillor Tilley; seconded by Councillor Breen: That Councillor Davis attend the 2015 Recreation NL Annual General Meeting Conference and Trade Show in Gander, NL on May 22nd and 23rd 2015.

Mayor's Approval for Travel to The Big City Mayor's Caucus meetings and meetings of Federation of Canadian Municipalities in Edmonton from June 3 to June 8, 2015

SJMC2015-05-25/244 R

It was decided on motion of Councillor Tilley; seconded by Councillor Breen: That Mayor O'Keefe attend The Big City Mayor's Caucus meeting and meetings of Federation of Canadian Municipalities in Edmonton from June 3 to June 8, 2015.

Deputy Mayor Ellsworth

- The Deputy Mayor gave an update on substandard properties and slum landlords. The City, as a result of its partnerships with other levels of government has tremendously improved its response to citizens' needs. However, much work still needs to be done. He encouraged tenants to refer any complaints to any member of Council or by calling 311 to discuss their property. He said everyone has a right to live in sufficient accommodations.

Councillor Hickman

- Councillor Hickman reiterated the concerns he expressed last week regarding uncovered loads and general littering of the City. He requested that the issue of automatic garbage be once again considered. Councillor Breen advised that the matter will be referred to a future meeting of the Finance & Administration Standing Committee.

Councillor Lane

- Councillor Lane stated the need to put regulations in place to keep the City clean. He felt that other levels of government should step up their game. He noted Clean St. John's new motto was "Don't trash our city. Pick up for it." He urged the general public to contact Clean St. John's at 570-0350 to arrange a cleanup.

Councillor Puddister

- Councillor Puddister noted last week a Police and Traffic Committee meeting was held and the City will be working with RNC to monitor Robin Hood Bay. The RNC will work in consultation with the Traffic Division to issue tickets.
- Councillor Puddister also enquired about the possible extension of hours on Saturdays at Robin Hood Bay Landfill, given periodic holidays which fall on Mondays. He suggested that extended hours come into effect throughout the summer and fall. The matter is referred to the Public Works Standing Committee for follow up.

Councillor Galgay

- Councillor Galgay noted there would be two referrals to the Nomenclature Committee:
 - French's Lane off bottom of Signal Hill;
 - BIS to erect a plaque at the concrete wall on Long's Hill. This is to recognize the forgotten grave yard that exists there. He noted that the City Clerk was arranging a meeting with the BIS.

- He is also meeting this week with the Minister of Transportation and Works, David Brazil, to discuss Public Works issues as they relate the proliferation of garbage on the Outer Ring Road. He felt that the City should not be the only level of government advocating for the covering of garbage.

Councillor Davis

- Councillor Davis advised he had attended the Recreation NL Conference this past weekend in Gander and noted the Deputy City Manager of Community Services received the Cy Hoskins Memorial Award, the highest award given from Recreation NL. Council congratulated Ms. Brewer in this regard.
- Councillor Davis also congratulated Annette Oldford, Program Supervisor, Family & Leisure Services, with Community Services on becoming Vice President of Recreation NL.

Adjournment

There being no further business, the meeting adjourned at 5:45 pm.

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
May 19, 2015

1. **Department of Planning, Development & Engineering File No. INT1500028**
Proposed Additional Accessory Building (Greenhouse)
1027 Thorburn Road
Town of Portugal Cove – St. Philips
Broad Cove River Watershed (W) Zone
-

It is recommended by the Development Committee that Council reject the construction of an additional accessory building pursuant with Section 104 (4)(a) of the City of St. John's Act, which restricts properties within the Watershed to one (1) accessory building.

2. **Department of Planning, Development & Engineering File No. SUB1400041**
Proposed Additional 3rd Storey for Approved Townhouses
Applicant: Paul McEvoy
62 Blackler Avenue - Ward 3
Residential Medium Density (R2) Zone
-

It is the recommendation of the Development Committee that Council grant approval to the application for a three (3) storey dwelling.

David Blackmore
Deputy City Manager – Planning, Development & Engineering
Chair – Development Committee

MEMORANDUM

Date: May 20, 2015

To: His Worship the Mayor and Members of Council

From: Dave Blackmore, Deputy City Manager – Planning, Development & Engineering
Chair - Development Committee

**Re: Department of Planning, Development & Engineering File No. INT1500028
Proposed Additional Accessory Building (Greenhouse)
1027 Thorburn Road
Town of Portugal Cove – St. Philips
Broad Cove River Watershed (W) Zone**

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 approval for an additional accessory building for the purpose of a 180ft² greenhouse. There is currently an existing accessory building located in the front yard at 1027 Thorburn Road.

In accordance with Section 104 (4)(a) of the City of St. John's Act which states:

a (one) building which is an accessory building to an existing private family dwelling, and for the purpose of this paragraph "accessory building" means a detached building appurtenant to that dwelling and located on the same lot and providing better and more convenient enjoyment of that dwelling.

Recommendation:

It is recommended by the Development Committee that Council reject the construction of an additional accessory building pursuant with Section 104 (4)(a) of the City of St. John's Act, which restricts properties within the Watershed to one (1) accessory building.

(Original Signed)

Dave Blackmore, City Manager
Chair - Development Committee

MLB/kc

ST. JOHN'S

MEMORANDUM

Date: May 20, 2015

To: His Worship the Mayor and Members of Council

From: David Blackmore – Deputy City Manager, Planning, Development & Chair - Development Committee

**Re: Department of Planning, Development & Engineering File No. SUB1400041
Proposed Additional 3rd Storey for Approved Townhouses
Applicant: Paul McEvoy
62 Blackler Avenue - Ward 3
Residential Medium Density (R2) Zone**

An application has been submitted to the Department of Planning, Development and Engineering requesting permission to develop the above referenced townhouses to a height of three (3) storeys.

The property is located in the Residential Medium Density (R2) Zone where a height of two (2) storeys is the maximum permitted for a dwelling under the City of St. John's Development Regulations. However, the property is also located in the Residential Low Density District (RLD) under the St. John's Municipal Plan, where residential buildings of three (3) storeys in height may be permitted subject to a Land Use Assessment Report (LUAR) in accordance with Section 2.3.2 of the Plan.

With respect to the LUAR, the St. John's Municipal Plan provides that Council may deem that a staff report shall constitute a LUAR where the scale or circumstances of a proposed change or development proposal do not merit such extensive analysis. As this application only involves a change from the permitted two (2) storey dwelling to a proposed three (3) storey dwelling, staff have contacted all residents of Blackler Avenue and requested comment on the application. No responses were received.

Recommendation:

It is the recommendation of the Development Committee that Council grant approval to the application for a three (3) storey dwelling.

(Original Signed)

David Blackmore
Chair - Development Committee

AAM/kc

ST. JOHN'S

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF May 14, 2015 TO May 20, 2015**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Sobey's Land Holdings Limited	Gas Bar & Convenience Store	265 Commonwealth Avenue (311 Brookfield Road)	5	Approved	15-05-15
COM		Home office for Electrical Contractor	9 Solway Crescent	4	Approved	15-05-15

* 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**

Building Permits List

Council's May 25, 2015 Regular Meeting

Permits Issued: 2015/05/14 To 2015/05/20

CLASS: COMMERCIAL

11-17 NEW GOWER ST. SUNDANCE	CO	CLUB		
291 WATER ST MCKEIL MARINE NL	CO	OFFICE		
48 KENMOUNT RD, CLAIR DE LUNE	SN	RETAIL STORE		
5 HEBRON WAY	SN	MIXED USE		
15 HEBRON WAY	SN	CLINIC		
225 LOGY BAY RD	MS	RETAIL STORE		
204-206 MAIN RD, A.I.M.E.	MS	CLINIC		
114 NEWTOWN RD	SN	RECREATIONAL USE		
5-7 PIPPY PL	MS	RETAIL STORE		
4 PORTUGAL COVE RD	MS	RECREATIONAL USE		
13-21 ROWAN ST	SN	RESTAURANT		
120 TORBAY RD	MS	OFFICE		
320 TORBAY RD	MS	RETAIL STORE		
710 TORBAY RD	MS	RETAIL STORE		
20 RESERVOIR RD	NC	ACCESSORY BUILDING		
48 KENMOUNT RD, CLAIR DE LUNE	CR	RETAIL STORE		
2 VANGUARD CRT	RN	OFFICE		
36 GEORGE ST	CR	RESTAURANT		
235 WATER ST, LEVEL 5 SUNCOR	CR	OFFICE		
			THIS WEEK \$	835,550.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

7 ADVENTURE AVE, LOT 331	NC	SINGLE DETACHED & SUB.APT		
142 BLACKMARSH RD	NC	SINGLE DETACHED DWELLING		
52 SGT. CRAIG GILLAM AVE	NC	FENCE		
62 CAPE PINE ST	NC	ACCESSORY BUILDING		
1 BISCAY PL	NC	FENCE		
24 CHEROKEE DR	NC	FENCE		
16 CHERRYBARK CRES	NC	ACCESSORY BUILDING		
24 DONOVAN'S RD	NC	ACCESSORY BUILDING		
119 FOREST RD	NC	PATIO DECK		
8 GARY DR	NC	ACCESSORY BUILDING		
3 GIBBON PL	NC	ACCESSORY BUILDING		
18 GOLD MEDAL DR	NC	FENCE		
20 HALL'S RD	NC	ACCESSORY BUILDING		
1 HALLIDAY PLACE, LOT 10	NC	SINGLE DETACHED DWELLING		
55 HAWKER CRES	NC	PATIO DECK		
825 MAIN RD	NC	ACCESSORY BUILDING		
18 MYRICK PL	NC	SWIMMING POOL		

148 OLD PETTY HARBOUR RD	NC	FENCE
31 O'REILLY ST	NC	FENCE
32 ROBINSONS PL	NC	PATIO DECK
20 SGT. CRAIG GILLAM AVE	NC	FENCE
10 SILVERTON ST	NC	PATIO DECK
8 SOLWAY CRES, LOT 349	NC	SINGLE DETACHED & SUB.APT
7 SUGAR PINE CRES LOT 257	NC	SINGLE DETACHED DWELLING
23 TOBIN CRES	NC	ACCESSORY BUILDING
46 TREE TOP DR	NC	ACCESSORY BUILDING
25 WATERFORD HTS S	NC	PATIO DECK
10 WESTMOUNT PL	NC	SWIMMING POOL
10 WILLENHALL PL	NC	ACCESSORY BUILDING
48 WILLENHALL PL., LOT 20	NC	SINGLE DETACHED & SUB.APT
12 WISHINGWELL PL	NC	ACCESSORY BUILDING
14 LONG POND RD	EX	SINGLE DETACHED DWELLING
156 BLACKMARSH RD	RN	SINGLE DETACHED DWELLING
67 BONAVIDA ST	RN	SUBSIDIARY APARTMENT
16 CAPPAYHAYDEN ST	RN	SINGLE DETACHED DWELLING
227 HAMILTON AVE	RN	SEMI-DETACHED DWELLING
18 HAYWARD AVE	RN	TOWNHOUSING
15 JAMES LANE	RN	SINGLE DETACHED DWELLING
71 LESLIE ST	RN	SINGLE DETACHED DWELLING
7 PEARCE AVE	RN	SINGLE DETACHED DWELLING
12 RENDELL PL	RN	SINGLE DETACHED DWELLING
19 SITKA ST	RN	SINGLE DETACHED DWELLING
45 WATSON CRES	RN	SINGLE DETACHED DWELLING
399 BLACKHEAD RD	SW	SINGLE DETACHED DWELLING
111 BONAVENTURE AVE	SW	SINGLE DETACHED DWELLING
295 EMPIRE AVE	SW	SINGLE DETACHED DWELLING
82 MAIN RD	SW	SINGLE DETACHED DWELLING
25 REID ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 1,927,266.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK'S TOTAL: \$ 2,762,816.00

REPAIR PERMITS ISSUED: 2015/05/14 TO 2015/05/20 \$ 56,650.00

13 Jensen Camp Place - application for a rear extension (sunroom) if rejected as contrary to Section 5.1 and 10.3.3(f) 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			
May 25, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$41,740,000.00	\$69,112,000.00	66
Industrial	\$125,300.00	\$0.00	-100
Government/Institutional	\$42,504,000.00	\$7,998,000.00	-81
Residential	\$41,080,000.00	\$24,335,000.00	-41
Repairs	\$1,170,000.00	\$1,400,000.00	20
Housing Units (1 & 2 Family Dwellings)	94	54	
TOTAL	\$126,619,300.00	\$102,845,000.00	-19

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 20, 2015

Payroll

Public Works	\$ 455,128.56
Bi-Weekly Administration	\$ 808,875.22
Bi-Weekly Management	\$ 795,789.44
Bi-Weekly Fire Department	\$ 776,034.95
Accounts Payable	\$2,163,022.28

Total: \$ 4,998,850.45

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.	944	MEMBERSHIP RENEWAL	\$221.79
IDERA INC.	945	SOFTWARE RENEWAL	\$6,808.14
M.D. PRODUCTS	946	REPAIR PARTS	\$1,523.86
DOCUDESK CORPORATION	947	SOFTWARE RENEWAL	\$1,046.64
DOWNHOME INCORPORATED	82515	ADVERTISING	\$474.60
PINNACLE OFFICE SOLUTIONS LTD	82516	PHOTOCOPIES	\$78.05
DICKS & COMPANY LIMITED	82517	OFFICE SUPPLIES	\$6.28
JOHNSON INVESTMENTS INC.	82518	PROFESSIONAL SERVICES	\$3,131.96
NEWFOUND DISPOSAL SYSTEMS LTD.	82519	DISPOSAL SERVICES	\$172.04
RCAP	82520	LEASING OF OFFICE EQUIPMENT	\$192.71
TYCO INTEGRATED SECURITY CANADA, INC	82521	SECURITY SERVICES	\$497.48
ROBERT BAIRD EQUIPMENT LTD.	82522	RENTAL OF EQUIPMENT	\$1,410.12
ROBERT BAIRD EQUIPMENT LTD.	82523	RENTAL OF EQUIPMENT	\$1,722.24
IMPACT SIGNS AND GRAPHICS	82524	SIGNAGE	\$273.46
SAFETY FIRST-SFC LTD.	82525	PROFESSIONAL SERVICES	\$2,705.22
RENEE PHAIR HEALEY, REGISTERED PSYC	82526	PROFESSIONAL SERVICES	\$675.00
CITY OF ST. JOHN'S	82527	REPLENISH PETTY CASH	\$281.58
RECEIVER GENERAL FOR CANADA	82528	PAYROLL DEDUCTIONS	\$154,419.11
RECEIVER GENERAL FOR CANADA	82529	PAYROLL DEDUCTIONS	\$3,720.89
GLOBAL CONVENTION SERVICES LTD.,	82530	PROFESSIONAL SERVICES	\$88.14
STEWART MCKELVEY IN TRUST	82531	LEGAL CLAIM	\$2,000.00
CAROLANN HARDINGS	82532	LEGAL CLAIM	\$219.22
WINSOR, LYNNANN	82533	TRAVEL ADVANCE	\$2,059.50
WINSOR, SCOTT	82534	TRAVEL REIMBURSEMENT	\$164.75
WHITE, MARK	82535	TRAVEL REIMBURSEMENT	\$136.50
DEANNE HARPER	82536	TRAVEL ADVANCE	\$2,109.50
RALPH, SUSAN	82537	TRAVEL ADVANCE	\$1,742.00
SECURITAS CANADA LTD.	82538	SECURITY SERVICES	\$19,621.32
PUBLIC SERVICE CREDIT UNION	82539	PAYROLL DEDUCTIONS	\$5,881.25
SWILERS RUGBY CLUB	82540	BANQUET ROOM RENTAL	\$1,300.00
BRUCE & MARY CHIPMAN	82541	OVERPAYMENT OF RENT	\$400.00
THE ESTATE OF MALACHY HORAN	82542	REFUND SECURITY DEPOSIT	\$255.00
THE ESTATE OF MARY DOYLE	82543	REFUND SECURITY DEPOSIT	\$277.48
ESTATE OF ANNA GARNIER	82544	REFUND SECURITY DEPOSIT	\$255.00
PETER GENT	82545	LEGAL CLAIM	\$117.52
BETTY CROMWELL	82546	LEGAL CLAIM	\$98.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BREEN, DANNY	82547	REIMBURSEMENT CELLULAR PHONE	\$28.20
RALPH, SUSAN	82548	TRAVEL REIMBURSEMENT	\$80.77
ROGERS CABLE	82549	INTERNET SERVICES	\$409.78
NEWFOUNDLAND POWER	82550	ELECTRICAL SERVICES	\$3,591.63
RHONDA SEARS	82551	REFUND OVERPAYMENT OF TAXES	\$2,006.22
PAJ CANADA COMPANY	82552	PROMOTIONAL ITEMS	\$177.60
THE ESTATE OF WILLIAM JANES	82553	REFUND SECURITY DEPOSIT	\$628.73
ACKLANDS-GRAINGER	82554	INDUSTRIAL SUPPLIES	\$445.71
ATLANTIC PURIFICATION SYSTEM LTD	82555	WATER PURIFICATION SUPPLIES	\$4,472.48
AVALON FORD SALES LTD.	82556	AUTO PARTS	\$511.90
BABB LOCK & SAFE CO. LTD	82557	PROFESSIONAL SERVICES	\$129.95
RDM INDUSTRIAL LTD.	82558	INDUSTRIAL SUPPLIES	\$658.57
NEWFOUNDLAND EXCHEQUER ACCOUNT	82559	REGISTRATION OF EASEMENT	\$200.00
STAPLES THE BUSINESS DEPOT - MP	82560	OFFICE SUPPLIES	\$382.06
BEST DISPENSERS LTD.	82561	SANITARY SUPPLIES	\$1,247.52
TIM HORTONS STORE 387	82562	REFRESHMENTS	\$131.72
BLACK & MCDONALD LIMITED	82563	PROFESSIONAL SERVICES	\$687.84
THE PRINT & SIGN SHOP	82564	SIGNAGE	\$227.47
ROYAL CANADIAN LEGION NEWFOUNDLAN	82565	WREATHS	\$165.39
BRENKIR INDUSTRIAL SUPPLIES	82566	PROTECTIVE CLOTHING	\$739.92
BROWNE'S AUTO SUPPLIES LTD.	82567	AUTOMOTIVE REPAIR PARTS	\$96.06
AON REED STENHOUSE INC	82568	SERVICE FEES	\$62,000.00
JLG TRANSPORTATION LTD.	82569	TAXI SERVICES	\$37.25
WESTERN HYDRAULIC 2000 LTD	82570	REPAIR PARTS	\$74.02
BDI CANADA INC	82571	REPAIR PARTS	\$1,291.59
CO-OP FEEDS/COUNTRY RIBBON INC FEED	82572	DUCK FEED	\$196.10
INDUSTRY CANADA ALS FINANCIAL CENTR	82573	RADIO RENEWAL LICENCE FEE	\$67.20
LEVITT SAFETY	82574	SAFETY SUPPLIES	\$30.69
TRIWARE TECHNOLOGIES INC.	82575	COMPUTER EQUIPMENT	\$180.80
FGL SPORTS LTD.	82576	CLOTHING ALLOWANCE	\$59.30
AIR LIQUIDE CANADA INC.	82577	CHEMICALS AND WELDING PRODUCTS	\$43.73
CAPITAL READY MIX	82578	CONCRETE/CEMENT	\$174.03
CARSWELL DIV. OF THOMSON CANADA LTI	82579	PUBLICATIONS	\$461.88
WAL-MART 3196-ABERDEEN AVE.	82580	MISCELLANEOUS SUPPLIES	\$101.60
SOBEY'S INC	82581	PET SUPPLIES	\$2,782.54
NORTRAX CANADA INC.,	82582	REPAIR PARTS	\$3,178.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CALA	82583	PROFESSIONAL SERVICES	\$180.80
ROLEY CONSTRUCTION LTD.	82584	REFUND STREET EXCAVATING PERMIT	\$2,000.00
ALLAN MURPHY'S MOBILE WELDING SERVICE	82585	REPAIRS TO EQUIPMENT	\$2,203.50
WM L CHAFE & SON LTD.	82586	CLOTHING ALLOWANCE	\$140.32
CBCL LIMITED	82587	PROFESSIONAL SERVICES	\$23,683.67
CLEARWATER POOLS LTD.	82588	POOL SUPPLIES	\$92.55
ATLANTIC HOME FURNISHINGS LTD	82589	APPLIANCES	\$516.41
DULUX PAINTS	82590	PAINT SUPPLIES	\$323.43
PF COLLINS CUSTOMS BROKER LTD	82591	DUTY AND TAXES	\$121.95
COLONIAL GARAGE & DIST. LTD.	82592	AUTO PARTS	\$2,143.22
PETER'S AUTO WORKS INC.	82593	TOWING OF VEHICLES	\$4,000.00
CONSTRUCTION SIGNS LTD.	82594	SIGNAGE	\$6,396.94
COUNTRY TRAILER SALES 1999 LTD	82595	REPAIR PARTS	\$2,190.50
MASK SECURITY INC.	82596	TRAFFIC CONTROL	\$3,066.82
CRANE SUPPLY LTD.	82597	PLUMBING SUPPLIES	\$2,663.18
JAMES G CRAWFORD LTD.	82598	PLUMBING SUPPLIES	\$503.11
LONG & MCQUADE	82599	REAL PROGRAM	\$782.00
DICKS & COMPANY LIMITED	82600	OFFICE SUPPLIES	\$62.48
WAJAX POWER SYSTEMS	82601	REPAIR PARTS	\$158.66
MIC MAC FIRE & SAFETY SOURCE	82602	REPAIR PARTS	\$381.94
DOMINION STORES #922	82603	MISCELLANEOUS SUPPLIES	\$302.73
REEFER REPAIR SERVICES LTD.	82604	REPAIR PARTS	\$152.10
DOMINION RECYCLING LTD.	82605	PIPE	\$583.65
THYSSENKRUPP ELEVATOR	82606	ELEVATOR MAINTENANCE	\$211.88
RUSSEL METALS INC.	82607	METALS	\$332.22
CANADIAN TIRE CORP.-HEBRON WAY	82608	MISCELLANEOUS SUPPLIES	\$184.12
CANADIAN TIRE CORP.-MERCHANT DR.	82609	MISCELLANEOUS SUPPLIES	\$86.96
CANADIAN TIRE CORP.-KELSEY DR.	82610	MISCELLANEOUS SUPPLIES	\$351.16
JAMES R EALES EQUIP RENTAL LTD	82611	RENTAL OF EQUIPMENT	\$4,407.00
ELECTRONIC CENTER LIMITED	82612	ELECTRONIC SUPPLIES	\$123.74
ENVIROMED ANALYTICAL INC.	82613	REPAIR PARTS AND LABOUR	\$6,308.79
HOME DEPOT OF CANADA INC.	82614	BUILDING SUPPLIES	\$2,066.10
DOMINION STORE 935	82615	MISCELLANEOUS SUPPLIES	\$19.92
FASTSIGNS	82616	SIGNAGE	\$452.00
BASIL FEARN 93 LTD.	82617	REPAIR PARTS	\$1,690.50
EMERGENCY REPAIR LIMITED	82618	AUTO PARTS AND LABOUR	\$162.24

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHBA- NEWFOUNDLAND LABRADOR	82619	MEMBERSHIP DINNER	\$55.00
CONTROL PRO DISTRIBUTOR INC.	82620	REPAIR PARTS	\$29.70
OMB PARTS & INDUSTRIAL INC.	82621	REPAIR PARTS	\$1,857.85
FRESHWATER AUTO CENTRE LTD.	82622	AUTO PARTS/MAINTENANCE	\$5,954.88
TIM HORTONS STORE - MOUNT PEARL	82623	REFRESHMENTS	\$165.91
PRINCESS AUTO	82624	MISCELLANEOUS ITEMS	\$72.82
IMPACT SIGNS AND GRAPHICS	82625	SIGNAGE	\$3,073.61
SCHOOL SPECIALTY CANADA	82626	RECREATION SUPPLIES	\$307.48
TERRAPURE	82627	PROFESSIONAL SERVICES	\$7,339.75
SIMPLEX GRINNELL	82628	PROFESSIONAL SERVICES	\$584.21
PETTENS SERVICES	82629	REPAIRS TO EQUIPMENT	\$1,068.42
PENNEY'S HOLDINGS LIMITED	82630	PROFESSIONAL SERVICES	\$3,474.75
WOLSELEY CANADA WATERWORKS	82631	REPAIR PARTS	\$276.62
XYLEM CANADA COMPANY	82632	REPAIR PARTS	\$3,336.80
HARRIS & ROOME SUPPLY LIMITED	82633	ELECTRICAL SUPPLIES	\$1,701.78
HARVEY & COMPANY LIMITED	82634	REPAIR PARTS	\$30,647.81
HARVEY'S OIL LTD.	82635	PETROLEUM PRODUCTS	\$14,630.40
MS GOVERN	82636	PROFESSIONAL SERVICES	\$105,945.98
CANADIAN LINEN & UNIFORM	82637	MAT RENTALS	\$488.22
BRENNTAG CANADA INC	82638	CHLORINE	\$34,230.63
GRAYMONT (NB) INC.,	82639	HYDRATED LIME	\$21,173.09
RONA	82640	BUILDING SUPPLIES	\$430.80
HISCOCK RENTALS & SALES INC.	82641	HARDWARE SUPPLIES	\$338.05
FLEET READY LTD.	82642	AUTO PARTS	\$1,909.85
HONDA ONE	82643	REPAIR PARTS	\$2,415.85
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	82644	REPAIR PARTS	\$1,249.72
CAR GUYS APPEARANCE CENTER INC.	82645	AUTO CLEANING	\$348.04
SCOTIA RECYCLING (NL) LIMITED	82646	TIPP FLOOR PROCESSING	\$140,057.18
IBM CANADA LTD.	82647	COMPUTER EQUIPMENT	\$2,770.76
IMPRINT SPECIALTY PROMOTIONS LTD	82648	PROMOTIONAL ITEMS	\$4,299.61
VIVID COMMUNICATIONS INC.	82649	PROFESSIONAL SERVICES	\$282.50
CDMV	82650	VETERINARY SUPPLIES	\$1,303.31
IDEXX LABORATORIES	82651	VETERINARY SUPPLIES	\$193.12
STANTEC ARCHITECTURE LTD.	82652	PROFESSIONAL SERVICES	\$158,856.64
SAFETY FIRST-SFC LTD.	82653	PROFESSIONAL SERVICES	\$27,052.70
S & H CODNER'S CONSTRUCTION	82654	SNOW CLEARING SERVICES	\$3,333.59

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ETHREE CONSULTING	82655	PROFESSIONAL SERVICES	\$1,073.50
PVC PLUS DRILLING PRODUCTS	82656	REPAIR PARTS	\$308.49
TAIT NORTH AMERICA INC.,	82657	RECREATION SUPPLIES	\$5,492.94
BULLETPROOF SOLUTIONS INC.,	82658	PROFESSIONAL SERVICES	\$31,950.75
CANADAWIDE SCIENTIFIC	82659	REPAIR PARTS	\$6,051.15
OPEN COMMUNICATIONS	82660	ADVERTISING	\$2,186.55
CARMICHAEL ENGINEERING LTD.	82661	PROFESSIONAL SERVICES	\$3,421.78
STAPLES ADVANTAGE	82662	OFFICE SUPPLIES	\$4,225.25
MANNA EUROPEAN BAKERY AND DELI LTD	82663	REFRESHMENTS	\$205.38
RDEE TNL	82664	BROCHURES	\$1,750.00
TRAINING SOLUTIONS NEWFOUNDLAND &	82665	PROFESSIONAL SERVICES	\$452.00
MIKAN INC.	82666	LABORATORY SUPPLIES	\$1,456.40
NEWFOUNDLAND DISTRIBUTORS LTD.	82667	INDUSTRIAL SUPPLIES	\$666.25
TRC HYDRAULICS INC.	82668	REPAIR PARTS	\$3,790.46
TOROMONT CAT	82669	AUTO PARTS	\$217.89
NORTH ATLANTIC PETROLEUM	82670	PETROLEUM PRODUCTS	\$30,438.68
ORNAMENTAL CONCRETE LTD.	82671	CONCRETE/CEMENT	\$71.64
ORKIN CANADA	82672	PEST CONTROL	\$237.30
GCR TIRE CENTRE	82673	TIRES	\$562.74
PETER PAN SALES LTD.	82674	SANITARY SUPPLIES	\$250.75
THE HUB	82675	SENIORS DINNER	\$1,678.05
K & D PRATT LTD.	82676	REPAIR PARTS AND CHEMICALS	\$407.03
PROFESSIONAL UNIFORMS & MATS INC.	82677	PROTECTIVE CLOTHING	\$2,186.15
PUROLATOR COURIER	82678	COURIER SERVICES	\$223.87
RIDEOUT TOOL & MACHINE INC.	82679	TOOLS	\$217.86
NAPA ST. JOHN'S 371	82680	AUTO PARTS	\$1,159.29
ROYAL FREIGHTLINER LTD	82681	REPAIR PARTS	\$1,930.64
LIFESAVING SOCIETY Nfld & LAB.	82682	AQUATIC RECERTIFICATION	\$1,744.72
S & S SUPPLY LTD. CROSSTOWN RENTALS	82683	REPAIR PARTS	\$15,062.85
ST. JOHN'S VETERINARY HOSPITAL	82684	PROFESSIONAL SERVICES	\$2,681.13
BIG ERICS INC	82685	SANITARY SUPPLIES	\$401.38
SANSOM EQUIPMENT LTD.	82686	REPAIR PARTS	\$2,939.42
SPEEDY GLASS	82687	WINDSHIELD REPAIRS	\$812.38
STATE CHEMICAL LTD.	82688	CHEMICALS	\$1,417.59
STEELFAB INDUSTRIES LTD.	82689	STEEL	\$202.21
SUPERIOR PROPANE INC.	82690	PROPANE	\$178.55

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	82691	REPAIR PARTS	\$7,492.03
TULKS GLASS & KEY SHOP LTD.	82692	PROFESSIONAL SERVICES	\$178.99
URBAN CONTRACTING JJ WALSH LTD	82693	PROPERTY REPAIRS	\$113.00
FJ WADDEN & SONS LTD.	82694	SANITARY SUPPLIES	\$750.38
CANSEL WADE	82695	OFFICE SUPPLIES	\$4,474.80
WATERWORKS SUPPLIES DIV OF EMCO LT	82696	REPAIR PARTS	\$7,145.31
WEIRS CONSTRUCTION LTD.	82697	ROAD GRAVEL	\$133.44
WESCO DISTRIBUTION CANADA INC.	82698	REPAIR PARTS	\$708.44
WAL-MART 3092-KELSEY DRIVE	82699	MISCELLANEOUS SUPPLIES	\$142.96
STERLING MARKING PRODUCTS INC.	82700	ANIMAL TAGS	\$604.34
LANCASTER HOUSE	82701	SUBSCRIPTION RENEWAL	\$394.37
NEWFOUNDLAND & LABRADOR BASKETBALL	82702	TRAVEL ASSISTANT GRANT	\$1,600.00
PENTON, LEN	82703	CANCELLATION FEE - MAY 8TH CRUISE SHIP	\$37.50
DR. JOHN JAMES	82704	MEDICAL EXAMINATION	\$40.00
NEWFOUNDLAND POWER INC.	82705	LEGAL CLAIM	\$3,295.00
NALRIMS	82706	SEMINAR FEE	\$45.00
BELL MOBILITY INC. RADIO DIVISION	82707	MAINTENANCE CHARGES & REPAIRS	\$2,593.35
HUNGRY HEART CAFE	82708	SANDWICH TRAYS	\$569.80
MCKIM, DR. AARON	82709	MEDICAL EXAMINATION	\$40.00
MOODY'S CANADA INC.	82710	PROFESSIONAL SERVICES	\$28,476.00
SWILERS RUGBY CLUB	82711	RENTAL OF FACILITY	\$700.00
BARRY ROSS	82712	PROFESSIONAL SERVICES	\$133.10
PEGGY FITZGERALD	82713	RECREATION PROGRAM REFUND	\$36.00
ZURICH INSURANCE CO.	82714	LEGAL CLAIM	\$507.40
DR. PAULA HORWOOD	82715	MEDICAL EXAMINATION	\$40.00
BEST KIND PRODUCTIONS	82716	BANNER	\$1,582.00
MUNICIPAL DEV. OFFICERS ASSOC. OF NO'	82717	MEMBERSHIP RENEWAL	\$200.00
SECURITY NATIONAL INSURANCE COMPAN	82718	LEGAL CLAIM	\$4,412.73
STAN BUTLER	82719	ENTERTAINMENT FEE	\$400.00
DR. LORNE W. ADAMS	82720	MEDICAL EXAMINATION	\$20.00
PIZZA DELIGHT	82721	REFRESHMENTS	\$10.33
THE ST. JOHN'S ROTARY CLUB	82722	LUNCHEON	\$101.00
AARON BROWN	82723	INSTRUCTOR FEE	\$265.16
MARION CRANE	82724	RECREATION PROGRAM REFUND	\$43.00
CUNNINGHAM, ROBERT	82725	LEGAL CLAIM	\$161.59
KEITH GUINCHARD	82726	REFUND CULVERT DEPOSIT	\$2,000.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARGARET KENNEDY	82727	RECREATION PROGRAM REFUND	\$19.00
BRABIM MAHAGAN	82728	RECREATION PROGRAM REFUND	\$80.00
DEBBIE DUNNE	82729	RECREATION PROGRAM REFUND	\$36.00
AMY HOUSE	82730	PROFESSIONAL SERVICES	\$500.00
KATHLEEN NEVILLE	82731	RECREATION PROGRAM REFUND	\$36.00
TONY MOLLOY	82732	CLOTHING ALLOWANCE	\$161.35
WHITE, LESLIE	82733	MILEAGE	\$43.35
ROSS HUTCHINGS	82734	VEHICLE BUSINESS INSURANCE	\$176.00
PETER TUCKER	82735	LEGAL CLAIM	\$70.06
MILLS SNOW, HEATHER	82736	CONFERENCE FEE	\$281.37
CHRISTINE FITZGERALD	82737	MILEAGE	\$47.99
MCGRATH, CINDY	82738	MILEAGE	\$62.10
MCGRATH, JENNIFER	82739	MILEAGE	\$102.61
BLAIR MCDONALD	82740	MILEAGE	\$22.77
AMANDA GUY	82741	CLOTHING ALLOWANCE	\$180.00
HILLIER, HEATHER	82742	MILEAGE	\$20.23
BRUCE PEARCE	82743	EMPLOYMENT RELATED EXPENSES	\$408.98
KRISTA BABIJ	82744	MILEAGE	\$67.60
WILLOW ANDERSON	82745	MILEAGE	\$19.07
NICHOLAS WHELAN	82746	MILEAGE	\$15.94
MATTHEW AYERS	82747	VEHICLE BUSINESS INSURANCE	\$84.42
ANDREA SCHERLE	82748	MILEAGE	\$16.81
JAMES CRITCH	82749	CLOTHING ALLOWANCE	\$45.18
MCLOUGHLAN SUPPLIES LTD.	82750	ELECTRICAL SUPPLIES	\$1,201.84
SMITH STOCKLEY LTD.	82751	PLUMBING SUPPLIES	\$210.84
MAGNA CONTRACTING & MANAGEMENT	82752	PROGRESS PAYMENT	\$1,005,311.46
NEWFOUNDLAND POWER	82753	ELECTRICAL SERVICES	\$613.67
GRIFFITHS, GARETH	82754	CLOTHING ALLOWANCE	\$125.00
BRUCE PEARCE	82755	TRAVEL REIMBURSEMENT	\$1,472.65
Total: \$			<u>2,163,022.28</u>