

MINUTES

REGULAR MEETING - CITY COUNCIL

October 2, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

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

Others Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Finance and Administration
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-10-02/427R

Moved – Councillor Collins; Seconded – Councillor Puddister

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-10-02/428R

Moved – Councillor Lane; Seconded – Councillor Hickman

That the minutes of September 25, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

NOTICES PUBLISHED

- A Discretionary Use application has been submitted by Atlantic Planning & Management Ltd. requesting approval to operate a national brand coffee shop & national brand fast food drive-thru at 10 Tailwind Drive. The application is advertised in accordance with Section 7.30 “Drive-Thru Facilities” of the St. John’s Development Regulations.

SJMC2017-10-02/429R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That Council approve the above listed application subject to all applicable City requirements.

- A Discretionary Use application has been submitted to develop a portion of the existing lot at 152 Airport Heights Drive, which is located in the Residential Low Density (R1) Zone, as a Parking Lot. The parking area will be approximately 95 m² and will provide parking for approximately 6 vehicles. This parking area will be used in conjunction with the proposed senior's home development on the adjacent lot at 134 Airport Heights Drive.

SJMC2017-10-02/430R

Moved – Councillor O’Leary; Seconded – Councillor Hickman

That the above listed application be deferred to a future meeting.

CARRIED UNANIMOUSLY

PUBLIC HEARINGS

COMMITTEE REPORTS

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period September 21, 2017 to September 27, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, for approval, the above noted for September 27, 2017.

SJMC2017-10-02/431R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That the building permits list dated October 2, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending September 27, 2017.

SJMC2017-10-02/432R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That the requisitions, payrolls and accounts for the week ending September 27, 2017 in the amount of \$2,769,257.47 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017168 - Cutting Edges

Council considered the above noted tender.

SJMC2017-10-02/433R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That Council award this tender to the lowest bidders, noted above, meeting the specifications for various Cutting Edges, as per the Public Tendering Act. This contract is for a one year period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted.

CARRIED UNANIMOUSLY

Tender 2017175 Construction of a DAF sludge drying bed at BBBP (Contract #1)

SJMC2017-10-02/434R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That Council award this tender to the lowest bidder meeting specifications Rock Construction Company Limited \$181,357.99, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

OTHER BUSINESS

ADJOURNMENT

There being no further business, the meeting adjourned at 5:47 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Sept 21, 2017 TO Sept 27, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Virtual Safety Company	7A Glenview Terrace	3	Approved	17-09-21
RES		Demo/Rebuild for Multiple Dwelling Unit with 5 Units	48 Cashin Avenue	2	Approved	17-09-26
COM		Access to Lot	393 Fowler's Road	5	Approved	17-09-26
RES	Maidment Consulting Inc.	Rebuild of Single Family Dwelling	5 Dover Place	4	Approved	17-09-27

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

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List Council's October 2, 2017 Regular Meeting

Permits Issued: 2017/0/21 To 2017/09/27

Class: Commercial

260a Portugal Cove Rd	Co	Retail Store
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Communications Use
40 Aberdeen Ave	Ms	Clinic
Avalon Mall, Mucho Burrito	Sn	Eating Establishment
Avalon Mall, Garage	Sn	Retail Store
Avalon Mall, "Cultures"	Sn	Take-Out Food Service
245 Blackmarsh Rd	Ms	Retail Store
84-86 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Office
12 Gleneyre St	Ms	Clinic
169 Hamlyn Rd	Ms	Custom Workshop
25 Hebron Way	Ms	Restaurant
102 Kenmount Dr	Ms	Office
102 Kenmount Dr	Ms	Hotel
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
65 Kiwanis St	Ms	Retail Store
210 Lemarchant Rd	Ms	Tavern
250 Lemarchant Rd	Sn	Clinic
355 Main Rd	Ms	Tavern
355 Main Rd	Ms	Tavern
34 New Cove Rd	Ms	Club
370 Newfoundland Dr, Bmo	Sn	Bank
87 Old Pennywell Rd	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
20 Peet St	Ms	Car Sales Lot
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Retail Store
40 Airport Heights Dr	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
35 Ridge Rd	Ms	Recreational Use
415 Stavanger Dr	Ms	Restaurant
86 Thorburn Rd	Ms	Service Station
Thorburn Rd	Ms	Retail Store
430 Topsail Rd, Home Team	Sn	Office
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
10 Elizabeth Ave	Sn	Office
248 Torbay Rd	Ms	Eating Establishment
430 Torbay Rd	Ms	Tavern
660 Torbay Rd	Ms	Service Station
710 Torbay Rd	Ms	Retail Store
585 Torbay Rd	Ms	Retail Store
280 Water St	Rn	Mixed Use
30 Harvey Rd	Rn	Club
56a Kenmount Rd, Golden Phoen	Rn	Restaurant
603 Topsail Rd	Rn	Office
204 Water St	Cr	Mixed Use
358 Empire Ave	Rn	Apartment Building
30 Ropewalk Lane	Rn	Restaurant
120 New Gower St	Rn	Hotel
18 Hebron Way	Cr	Office

This Week \$ 2,083,990.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

21-23 Angel Pl	Nc	Patio Deck
182 Buckmaster's Cir	Nc	Parking Lot
58 Carrick Dr	Nc	Patio Deck
204 Cheeseman Dr, Lot 191	Nc	Single Detached & Sub.Apt
176 Diamond Marsh Dr	Nc	Accessory Building
38 Forbes St	Nc	Fence
2 Ginger St, Lot 370	Nc	Single Detached & Sub.Apt
19 Curling Pl	Nc	Patio Deck
39 Hartery Cres	Nc	Patio Deck
38 Henry Larsen St	Nc	Fence
10 Hoyles Ave	Nc	Accessory Building
14 Larner St	Nc	Fence
560-564 Main Rd Bldg C Unit 1	Nc	Condominium
560-564 Main Rd Bldg C Unit 2	Nc	Condominium
560-564 Main Rd Bldg C Unit 3	Nc	Condominium
560-564 Main Rd Bldg C Unit 4	Nc	Condominium
560-564 Main Rd Bldg C Unit 5	Nc	Condominium
560-564 Main Rd Bldg C Unit 6	Nc	Condominium
560-564 Main Rd Bldg C Unit 7	Nc	Condominium
560-564 Main Rd Bldg D Unit 1	Nc	Condominium
560-564 Main Rd Bldg D Unit 2	Nc	Condominium
560-564 Main Rd Bldg D Unit 3	Nc	Condominium
560-564 Main Rd Bldg D Unit 4	Nc	Condominium
560-564 Main Rd Bldg D Unit 5	Nc	Condominium
560-564 Main Rd Bldg D Unit 6	Nc	Condominium
560-564 Main Rd Bldg D Unit 7	Nc	Condominium
45 Monkstown Rd	Nc	Patio Deck
64 Moss Heather Dr	Nc	Fence
19 Roberts Rd	Nc	Single Detached Dwelling
20 Pinsent Pl	Nc	Fence
203 Airport Heights Dr	Nc	Accessory Building
7 Riverside Dr E	Nc	Patio Deck
389 Southside Rd	Nc	Patio Deck
14 Sugar Pine Cres	Nc	Fence
18 Wabush Pl	Nc	Fence
5 Winter Pl	Nc	Accessory Building
40 Edmonton Pl	Cr	Single Detached & Sub.Apt
158-160 Water St	Cr	Mixed Use
21-23 Angel Pl	Rn	Duplex Dwelling
97 Cheeseman Dr	Rn	Single Detached Dwelling
35 Cornwall Ave	Rn	Single Detached Dwelling
21 Coronation St	Rn	Single Detached Dwelling
70 Ferryland St W	Rn	Single Detached Dwelling
123 Frecker Dr	Rn	Single Detached Dwelling
1 Glenridge Cres	Rn	Single Detached Dwelling
45 Monkstown Rd	Rn	Single Detached & Sub.Apt
24 Portugal Cove Rd	Rn	Single Detached Dwelling
12 Power St	Rn	Single Detached Dwelling
1 Alder Pl	Sw	Single Detached & Sub.Apt
1 Henry Larsen St	Sw	Accessory Building
7 Riverside Dr E	Sw	Single Detached Dwelling

This Week \$ 2,652,700.00

Class: Demolition

76 Allandale Rd

Dm Single Detached Dwelling

This Week \$ 10,000.00

This Week's Total: \$ 4,746,690.00

Repair Permits Issued: 2017/09/21 To 2017/09/27 \$ 90,847.00

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			
October 2, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$103,818,856.00	\$116,245,044.00	12
Industrial	\$0.00	\$5,000,000.00	100
Government/Institutional	\$5,997,584.00	\$1,337,200.00	-78
Residential	\$57,383,714.00	\$63,915,546.00	11
Repairs	\$3,620,818.00	\$2,772,848.00	-23
Housing Units (1 & 2 Family Dwelling)	184	152	
Total	\$170,820,972.00	\$189,270,638.00	11

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 27, 2017

Payroll

Public Works	\$ 473,497.08
Bi-Weekly Casual	\$ 29,200.62
Accounts Payable	\$ 2,266,559.77

Total: \$ 2,769,257.47

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
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	1308	MEMBERSHIP RENEWAL	153.32
AMCS GROUP	1309	WINDSHIELD TAGS	5,767.22
US DIGITAL DESIGNS	1310	SOFTWARE	170,576.09
BORN AVIATION PRODUCTS INC.	1311	PROMOTIONAL ITEMS	1,133.50
IAP2 USA	1312	REGISTRATION FEE	126.49
CITY OF ST. JOHN'S	112751	REPLENISH PETTY CASH	238.42
STEELE COMMUNICATIONS	112752	ADVERTISING	1,380.00
CANCELLED	112753	CANCELLED	0.00
CHARLES & THERESA DALEY	112754	REFUND OVERPAYMENT OF TAXES	233.88
CITY OF ST. JOHN'S	112755	REPLENISH PETTY CASH - ELECTION 2017	900.00
CORE ENGINEERING INCORPORATED	112756	PROFESSIONAL SERVICES	977.50
CITY OF ST. JOHN'S	112757	REPLENISH PETTY CASH	183.12
ACKLANDS-GRAINGER	112758	INDUSTRIAL SUPPLIES	1,171.76
MIGHTY WHITES LAUNDROMAT	112759	LAUNDRY SERVICES	317.26
MUNICIPAL CONSTRUCTION LIMITED	112760	SAND AND GRAVEL	9,933.95
NEWFOUNDLAND EXCHEQUER ACCOUNT	112761	REGISTRATION OF EASEMENT	101.20
HERCULES SLR INC.	112762	REPAIR PARTS	45.54
STAPLES THE BUSINESS DEPOT - MP	112763	OFFICE SUPPLIES	108.80
ROYAL CANADIAN LEGION BRANCH 1	112764	REFUND SECURITY DEPOSIT	150.00
FARRELL'S EXCAVATING LTD.	112765	ROAD GRAVEL	4,003.48
FAIRVIEW INVESTMENTS LTD	112766	REFUND SECURITY DEPOSIT	1,500.00
CAMPBELL'S SHIPS SUPPLIES	112767	PROTECTIVE CLOTHING	401.93
DAVE CARROLL	112768	BAILIFF SERVICES	276.00
INTEREX	112769	METAL/STEEL	138.00
NORTRAX CANADA INC.,	112770	REPAIR PARTS	1,603.79
ALLAN MURPHY'S MOBILE WELDING SERVICES	112771	REPAIRS TO EQUIPMENT	3,036.00
CLEARWATER POOLS LTD.	112772	POOL SUPPLIES	1,027.00
PETER'S AUTO WORKS INC.	112773	TOWING OF VEHICLES	1,218.95
CANADIAN TIRE CORP.-MERCHANT DR.	112774	MISCELLANEOUS SUPPLIES	512.73
JAMES R EALES EQUIP RENTAL LTD	112775	RENTAL OF EQUIPMENT	1,000.00
AECENL	112776	REGISTRATION FEE	50.00
HOME DEPOT OF CANADA INC.	112777	BUILDING SUPPLIES	2,334.10
OMB PARTS & INDUSTRIAL INC.	112778	REPAIR PARTS	184.50
ABSTRACT & AUXILIARY SERVICES	112779	TITLE SEARCH	235.00
ENTERPRISE RENT-A-CAR	112780	RENTAL OF VEHICLES	14,005.84
ATLANTIC CRANE & MATERIAL HANDLING	112781	PROFESSIONAL SERVICES	322.00
COMCOR ENVIRONMENTAL LTD	112782	PROFESSIONAL SERVICES	32,723.01
CENTSIBLE CAR & TRUCK RENTALS	112783	RENTAL OF VEHICLES	1,370.80
NL ASSOCIATION OF FIRE SERVICE	112784	MEMBERSHIP DUES	508.50
HISCOCK RENTALS & SALES INC.	112785	HARDWARE SUPPLIES	74.69
HOLLAND NURSERIES LTD.	112786	FLORAL ARRANGEMENT	129.89
TOTAL CANADA INC.	112787	REPAIR PARTS	262.20
CH2M HILL	112788	PROFESSIONAL SERVICES	95,765.05
JOHNSON CONTROLS LTD.	112789	REPAIR PARTS	7,015.01
TRANE CANADA CO.	112790	PROFESSIONAL SERVICES	2,998.11

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KEAN'S PUMP SHOP LTD.	112791	REPAIR PARTS	785.45
XYLEM WATER SOLUTIONS CANADA	112792	REPAIR PARTS	1,152.47
A.J. VACUUM SERVICES LTD.	112793	PROFESSIONAL SERVICES	431.25
MITCHELL FARMS INC	112794	MULCH	230.00
LAWLOR'S TROPHIES & ENGRAVING LTD	112795	BRASS PLATES	122.84
CARMICHAEL ENGINEERING LTD.	112796	PROFESSIONAL SERVICES	244.38
UNIFORM WORKS LIMITED	112797	PROTECTIVE CLOTHING	1,889.12
MARK'S WORK WEARHOUSE	112798	PROTECTIVE CLOTHING	994.55
DOCU GUARD/SHRED GUARD	112799	PROFESSIONAL SERVICES	86.25
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	112800	PROFESSIONAL SERVICES	469.20
DEL EQUIPMENT - MONCTON	112801	REPAIR PARTS	1,380.00
BELL MOBILITY INC.	112802	CELLULAR PHONE USAGE	28.75
STEPHEN SMALLWOOD/GOLD STAR ELECTRICAL LTD.	112803	REFUND SECURITY DEPOSIT	255.00
G.C. CALLAN ELECTRICAL LTD.	112804	REFUND SECURITY DEPOSIT	363.00
TMT ELECTRICAL LTD.	112805	REFUND SECURITY DEPOSIT	90.75
LEAMAN SIGNS	112806	REFUND SECURITY DEPOSIT	50.00
THE ROCK FITNESS CENTRE	112807	MEMBERSHIP RENEWALS	500.00
BUGS GREEN	112808	PERFORMANCE FEE	400.00
C.A. PIPPY PARK GOLF COURSE LTD.	112809	RENTAL OF BUILDING	224.25
ROYAL FREIGHTLINER LTD	112810	REPAIR PARTS	2,834.68
CHANDLER	112811	REPAIR PARTS	206.77
AETTNL	112812	MEMBERSHIP RENEWALS	3,588.00
TORBAY ROAD ANIMAL HOSPITAL	112813	PROFESSIONAL SERVICES	466.22
URBAN CONTRACTING JJ WALSH LTD	112814	PROPERTY REPAIRS	862.50
MUNICIPAL SERVICE DELIVERY OFFICIALS	112815	MEMBERSHIP RENEWALS	565.00
MAX ARTS ATHLETICS WELLNESS	112816	MEMBERSHIP RENEWALS	500.00
PARKDALE PROPERTIES LTD.	112817	REFUND SECURITY DEPOSIT	4,500.00
SKYMARK CONTRACTING LTD.	112818	REFUND SECURITY DEPOSIT	1,436.50
SAFETYNL	112819	PROFESSIONAL SERVICES	4,000.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	112820	OFFICE SUPPLIES	530.60
MAGNUM CONTRACTING LTD.	112821	PROFESSIONAL SERVICES	1,587.00
WHITEWAY, HELEN	112822	BENEFICIARIES FOR GROUND RENT & ARREARS	87.00
HEATHER LESTER	112823	BENEFICIARIES FOR GROUND RENT & ARREARS	66.67
ANN MCLOUGHLAN	112824	BENEFICIARIES FOR GROUND RENT & ARREARS	66.66
TREVOR LEONARD / 709 ELECTRICAL LTD.	112825	REFUND SECURITY DEPOSIT	199.65
BIRKETT, BARBARA	112826	BENEFICIARIES FOR GROUND RENT & ARREARS	96.50
ESTATE OF LORRAINE MCLOUGHLAN	112827	BENEFICIARIES FOR GROUND RENT & ARREARS	66.66
NEWFOUNDLAND EXCHEQUER ACCOUNT	112828	POLICE REPORT	15.00
MESSAGE MEDIUMS	112829	MEMORY STONE PROGRAM	488.75
TODD ROBBINS SERVICES INC.	112830	PROFESSIONAL SERVICES	3,625.95
YVONNE STEINER	112831	PERFORMANCE FEE	600.00
STAN BUTLER	112832	PERFORMANCE FEE	250.00
PIUS & HELEN MYLES	112833	REFUND OVERPAYMENT OF TAXES	428.88
SNOWIE NEWFOUNDLAND	112834	REFUND SECURITY DEPOSIT	200.00
NATIONAL BANK OF CANADA	112835	REFUND OVERPAYMENT OF TAXES	151.87

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOUGLAS & LILLIAN BASTOW	112836	REFUND RECREATION PROGRAM	60.00
MARLIESE JANES	112837	TRANSLATOR SERVICES	75.00
KELLY, ELEANOR	112838	BENEFICIARIES FOR GROUND RENT & ARREARS	50.00
PERRY MUISE	112839	PERFORMANCE FEE	150.00
PARISH OF ST. MICHAEL & ALL ANGELS	112840	RENTAL OF BUILDING	175.00
TANGLECOVE	112841	PERFORMANCE FEE	400.00
CANADA DAMAGE RECOVERY	112842	LEGAL CLAIM	1,039.39
RICHARD EDDY	112843	LEGAL CLAIM	92.00
SHARON PORTER-TRASK	112844	HONORARIUM	700.00
GARY WHITE	112845	REFUND SECURITY DEPOSIT	1,000.00
MANDY'S	112846	REFUND SECURITY DEPOSIT	200.00
KATIE HANDRIGAN	112847	REFUND SECURITY DEPOSIT	100.00
DIANE HALL	112848	LEGAL CLAIM	1,782.57
FAYE CASEY	112849	LEGAL CLAIM	182.83
BRENDA MACKEY	112850	INSTRUCTOR FEE	130.00
THE GRAND WABANA INN	112851	SENIORS OUTING	839.94
KEITH NOSEWORTHY	112852	REFUND SECURITY DEPOSIT	500.00
LISA MCCORMACK	112853	LEGAL CLAIM	554.30
STEPHANIE YETMAN	112854	REFUND SECURITY DEPOSIT	1,036.80
ELIZABETH MCCORMICK	112855	REFUND SECURITY DEPOSIT	100.00
NAOMI MOORES	112856	REFUND RECREATION PROGRAM	32.00
MITCHELL HAMILTON	112857	INSTRUCTOR FEE	435.12
61092 NEWFOUND & LABRADOR LTD.	112858	REFUND OVERPAYMENT OF TAXES	182.50
BRIAN & BERNADINE YETMAN	112859	LEGAL CLAIM	131.10
GEORGE & PAULINE HOYLES	112860	LEGAL CLAIM	3,680.00
JOHNATHAN YOUNG	112861	REFUND PARKING PERMIT	87.50
HEAD, BRIAN	112862	VEHICLE BUSINESS INSURANCE	171.00
PEDDLE, ROBERT	112863	VEHICLE BUSINESS INSURANCE	295.55
BATTEN, DAVE	112864	VEHICLE BUSINESS INSURANCE	279.57
BURDEN, TERRY	112865	VEHICLE BUSINESS INSURANCE	78.35
MILLS SNOW, HEATHER	112866	MILEAGE	29.37
MAHER, TRAVIS	112867	MILEAGE	52.48
GREG SQUIRES	112868	VEHICLE BUSINESS INSURANCE	299.00
SIMONE LILLY	112869	MILEAGE	57.22
KEITH BARRETT	112870	VEHICLE BUSINESS INSURANCE	149.50
LINDSAY WILSON	112871	CLOTHING ALLOWANCE	85.99
KATIE PHILPOTT	112872	VEHICLE BUSINESS INSURANCE	34.00
MELANIE SHEA	112873	TUITION	1,231.91
RAMAN BALAKRISHNAN	112874	VEHICLE BUSINESS INSURANCE	126.50
WILLIAM HILLIER	112875	MILEAGE	75.56
ANNA BAUDITZ	112876	TRAVEL ADVANCE	2,146.21
MIAO'S SOD FARM INC	112877	SOD	71.99
PETER ROTH	112878	TRANSLATOR SERVICES	75.00
BELL ALIANT	112879	TELEPHONE SERVICES	44,281.24
AMANDA NUGENT	112880	REFUND RECREATION PROGRAM	64.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S CAPS MIDGET AA	112881	YOUTH SPORT TRAVEL GRANT	400.00
CITY OF ST. JOHN'S	112882	REPLENISH PETTY CASH	189.82
HUBLEY'S PLUMBING LTD.	112883	PLUMBING SUPPLIES	226.30
NEWFOUNDLAND POWER	EFT000000002404	ELECTRICAL SERVICES	100,396.81
PARTS FOR TRUCKS INC.	EFT000000002405	REPAIR PARTS	3,862.16
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	EFT000000002406	NETTING REPAIRS & INSTALLATION	3,932.08
PUBLIC SERVICE CREDIT UNION	EFT000000002407	PAYROLL DEDUCTIONS	6,029.69
ASHFORD SALES LTD.	EFT000000002408	REPAIR PARTS	396.75
BABB SECURITY SYSTEMS	EFT000000002409	SECURITY SERVICES	811.90
KELLOWAY CONSTRUCTION LIMITED	EFT000000002410	CLEANING SERVICES	4,993.46
RDM INDUSTRIAL LTD.	EFT000000002411	INDUSTRIAL SUPPLIES	1,355.72
GRANT THORNTON	EFT000000002412	PROFESSIONAL SERVICES	8,355.09
JENKINS POWER SHEET METALS INC	EFT000000002413	PROFESSIONAL SERVICES	345.00
CABOT PEST CONTROL	EFT000000002414	PEST CONTROL	713.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000002415	CHEMICALS	1,367.35
CLASS C SOLUTIONS GROUP	EFT000000002416	REPAIR PARTS	2,132.35
BRENKIR INDUSTRIAL SUPPLIES	EFT000000002417	PROTECTIVE CLOTHING	4,019.98
PINNACLE OFFICE SOLUTIONS LTD	EFT000000002418	PHOTOCOPIES	55.40
WESTERN HYDRAULIC 2000 LTD	EFT000000002419	REPAIR PARTS	7,705.00
BUTLER'S SAND & STONE CO. LTD.	EFT000000002420	SAND/STONE	2,787.81
TRIWARE TECHNOLOGIES INC.	EFT000000002421	COMPUTER EQUIPMENT	2,128.08
RONA - O'LEARY AVENUE	EFT000000002422	BUILDING SUPPLIES	2,101.27
AIR LIQUIDE CANADA INC.	EFT000000002423	CHEMICALS AND WELDING PRODUCTS	206.52
NORTH ATLANTIC SUPPLIES INC.	EFT000000002424	REPAIR PARTS	362.25
KENT	EFT000000002425	BUILDING SUPPLIES	430.54
CBCL LIMITED	EFT000000002426	PROFESSIONAL SERVICES	20,010.00
ATLANTIC HOME FURNISHINGS LTD	EFT000000002427	APPLIANCES	1,765.25
RENTOKIL PEST CONTROL	EFT000000002428	PEST CONTROL	120.14
DULUX PAINTS	EFT000000002429	PAINT SUPPLIES	1,934.30
COLONIAL GARAGE & DIST. LTD.	EFT000000002430	AUTO PARTS	2,440.24
SCARLET EAST COAST SECURITY LTD	EFT000000002431	TRAFFIC CONTROL	12,696.58
MAXXAM ANALYTICS INC.,	EFT000000002432	WATER PURIFICATION SUPPLIES	448.50
CRANE SUPPLY LTD.	EFT000000002433	PLUMBING SUPPLIES	340.40
JAMES G CRAWFORD LTD.	EFT000000002434	PLUMBING SUPPLIES	449.88
HACH	EFT000000002435	REPAIR PARTS	2,576.00
ENVIROSYSTEMS INC.	EFT000000002436	PROFESSIONAL SERVICES	111,366.37
NEWFOUND CABS	EFT000000002437	TRANSPORTATION SERVICES	75.75
CUMMINS EASTERN CANADA LP	EFT000000002438	REPAIR PARTS	8,284.24
CREDIT RECOVERY 2003 LIMITED	EFT000000002439	CREDIT COLLECTIONS	403.65
CRAWFORD & COMPANY CANADA INC	EFT000000002440	ADJUSTING FEES	605.00
DICKS & COMPANY LIMITED	EFT000000002441	OFFICE SUPPLIES	2,147.69
EAST COAST HYDRAULICS	EFT000000002442	REPAIR PARTS	925.60
HITECH COMMUNICATIONS LIMITED	EFT000000002443	REPAIRS TO EQUIPMENT	14,211.70
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000002444	REPAIR PARTS	777.95
DOMINION RECYCLING LTD.	EFT000000002445	PIPE	244.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THYSSENKRUPP ELEVATOR	EFT000000002446	ELEVATOR MAINTENANCE	5,698.25
ROGERS COMMUNICATIONS CANADA INC.	EFT000000002447	DATA & USAGE CHARGES	713.00
EAST COAST MARINE & INDUSTRIAL	EFT000000002448	MARINE & INDUSTRIAL SUPPLIES	897.00
EAST CHEM INC.	EFT000000002449	CHEMICALS	221.21
ELECTRIC MOTOR & PUMP DIV.	EFT000000002450	REPAIR PARTS	1,637.60
ELECTRONIC CENTER LIMITED	EFT000000002451	ELECTRONIC SUPPLIES	68.89
EMCO SUPPLY	EFT000000002452	REPAIR PARTS	53.79
ENVIROMED ANALYTICAL INC.	EFT000000002453	REPAIR PARTS AND LABOUR	1,092.50
EMERGENCY REPAIR LIMITED	EFT000000002454	AUTO PARTS AND LABOUR	1,125.33
FRESHWATER AUTO CENTRE LTD.	EFT000000002455	AUTO PARTS/MAINTENANCE	10,450.19
CDW CANADA INC.	EFT000000002456	REPAIR PARTS	983.30
PRINCESS AUTO	EFT000000002457	MISCELLANEOUS ITEMS	637.34
BURSEY CLEANERS LIMITED	EFT000000002458	CLEANING SERVICES	20,563.83
PROVINCIAL FENCE PRODUCTS	EFT000000002459	FENCING MATERIALS	559.99
HARVEY & COMPANY LIMITED	EFT000000002460	REPAIR PARTS	5,326.35
HARVEY'S OIL LTD.	EFT000000002461	PETROLEUM PRODUCTS	732.78
BRENNTAG CANADA INC	EFT000000002462	CHLORINE	34,708.38
RONA	EFT000000002463	BUILDING SUPPLIES	611.28
FLEET READY LTD.	EFT000000002464	REPAIR PARTS	6,213.44
HONDA ONE	EFT000000002465	REPAIR PARTS	199.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000002466	REPAIR PARTS	228.28
UNIVAR CANADA	EFT000000002467	CHEMICALS	25,574.35
PENNECON ENERGY TECHNICAL SERVICE	EFT000000002468	PROFESSIONAL SERVICES	6,712.49
WATERTRAX INC.	EFT000000002469	PROFESSIONAL SERVICES	282.50
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000002470	PROMOTIONAL ITEMS	2,175.33
YMCA OF NORTHEAST AVALON	EFT000000002471	MEMBERSHIP RENEWAL	500.00
BOSCH REXROTH CANADA CORP.	EFT000000002472	REPAIR PARTS	713.38
KAVANAGH & ASSOCIATES	EFT000000002473	PROFESSIONAL SERVICES	8,794.63
WORK AUTHORITY	EFT000000002474	PROTECTIVE CLOTHING	584.73
SAFETY FIRST-SFC LTD.	EFT000000002475	PROFESSIONAL SERVICES	5,294.03
ETHREE CONSULTING INC.	EFT000000002476	PROFESSIONAL SERVICES	1,368.50
CENTINEL SERVICES	EFT000000002477	REPAIR PARTS	1,033.85
JJ MACKAY CANADA LTD.	EFT000000002478	PARKING METER KEYS	11,382.13
CUTTING EDGE LAWN CARE INC.,	EFT000000002479	PROFESSIONAL SERVICES	1,303.34
SUMMIT PLUMBING & HEATING LTD.	EFT000000002480	PROFESSIONAL SERVICES	4,932.66
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000002481	REPAIR PARTS	2,087.94
WAJAX INDUSTRIAL COMPONENTS	EFT000000002482	REPAIR PARTS	272.07
NU-WAY EQUIPMENT RENTALS	EFT000000002483	RENTAL OF EQUIPMENT	1,196.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000002484	INDUSTRIAL SUPPLIES	105.57
TOROMONT CAT	EFT000000002485	AUTO PARTS	100.52
NORTH ATLANTIC PETROLEUM	EFT000000002486	PETROLEUM PRODUCTS	34,082.95
GCR TIRE CENTRE	EFT000000002487	TIRES	3,010.54
CW PARSONS LIMITED	EFT000000002488	PROFESSIONAL SERVICES	2,134.40
K & D PRATT LTD.	EFT000000002489	REPAIR PARTS AND CHEMICALS	135.63
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000002490	PROTECTIVE CLOTHING	244.26

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PYRAMID CONSTRUCTION LIMITED	EFT000000002491	REFUND SECURITY DEPOSIT	2,000.00
SAUNDERS EQUIPMENT LIMITED	EFT000000002492	REPAIR PARTS	368,777.01
SUPERIOR PROPANE INC.	EFT000000002493	PROPANE	1,030.14
WESCO DISTRIBUTION CANADA INC.	EFT000000002494	REPAIR PARTS	455.07
ACE CLEANING COMPANY	EFT000000002495	CLEANING SERVICES	4,140.00
EASTERN WASTE MANAGEMENT	EFT000000002496	FOURTH QUARTER PAYMENT	848,937.93
MUGFORD, WENDY	EFT000000002497	CONFERENCE FEE	226.00
FAGAN, STEPHEN	EFT000000002498	MILEAGE	491.58
POWER TINA	EFT000000002499	VEHICLE BUSINESS INSURANCE	35.65
FRANCIS SHEA	EFT000000002500	MILEAGE	17.67
MCGRATH, CINDY	EFT000000002501	EMPLOYMENT RELATED EXPENSES	68.41
BLAIR MCDONALD	EFT000000002502	EMPLOYMENT RELATED EXPENSES	30.00
JOHN CUMBY	EFT000000002503	MILEAGE	17.67
HAYE, SHAWN	EFT000000002504	MILEAGE	88.56
CHERYL ABBOTT	EFT000000002505	VEHICLE BUSINESS INSURANCE	153.00
JAMES LENNON MATCHIM	EFT000000002506	VEHICLE BUSINESS INSURANCE	349.60
KRISTA GLADNEY	EFT000000002507	MILEAGE	88.35
VICTORIA ETCHEGARY	EFT000000002508	EMPLOYMENT RELATED EXPENSES	64.68
ROGERS COMMUNICATIONS CANADA INC.	EFT000000002509	DATA & USAGE CHARGES	227.70
NEWFOUNDLAND POWER	EFT000000002510	ELECTRICAL SERVICES	11,907.43
ORKIN CANADA	EFT000000002511	PEST CONTROL	385.27
PAJ CANADA COMPANY	EFT000000002512	PROMOTIONAL ITEMS	1,164.32
DICKS & COMPANY LIMITED	EFT000000002513	OFFICE SUPPLIES	79.62
THYSSENKRUPP ELEVATOR	EFT000000002514	ELEVATOR MAINTENANCE	341.45
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000002515	REPAIR PARTS	14,977.44
Total:			\$ 2,266,559.77