

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

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

Others Acting City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Deputy City Manager of Public Works
Deputy City Manager of Finance & Administration
City Solicitor
Chief Municipal Planner
City Clerk
Supervisor of Legislative & Office Services

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-04-04/141R

Moved – Councillor Collins ; Seconded – Councillor O'Leary

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-04-04/142R

Moved – Councillor Tilley; Seconded – Deputy Mayor Ellsworth

That the minutes of March 28, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**Decision Note dated March 28, 2016 from Chief Municipal Planner re:
Proposed Text Amendment to the Commercial Local (CL) Zone; Applicant:
City of St. John's; 4 Ricketts Road**

Council considered the above noted.

SJMC2016-04-04/143R

Moved – Councillor Puddister; Seconded – Councillor Hann

That Council proceed with the proposed text amendment to the Commercial Local (CL) Zone for 4 Ricketts Road and adopt St. John's Development Regulations Amendment Number 632, 2016. Further, that this amendment be referred to the Department of Municipal Affairs with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Council considered the following notices published:

- A Discretionary Use Application has been submitted requesting permission to occupy 17 Logy Bay Road as a home occupation for a hair salon. The business occupies a floor area of approximately 18.4m² and will operate Tuesday - Saturday, 9 a.m.-6 p.m. The business will average one client every two hours, with 15 minutes between appointments. Two on-site parking spaces are available for the business. The applicant is the sole employee.
- A Discretionary Use Application has been submitted by the Town of Conception Bay South requesting permission to develop the property located at 800 Foxtrap Access Road for the purpose of an ATV staging parking lot. The parking lot will have 18 spaces, and will serve as the terminus for a proposed ATV bypass trail in the area.
- An application was received by the City for a take-out service for 4 Ricketts Road. Hours of Operation Sunday-Thursday 11-12 a.m. and Friday-Saturday 11-2 a.m.

SJMC2016-04-04/144R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the first two applications related to 17 Logy Road and 800 Foxtrap Access Road be approved subject to all applicable City requirements and that the third application in relation to 4 Ricketts Road be rejected as per staff's recommendation.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Public Works Standing Committee Report of March 23, 2016

Council considered the above noted report. Councillor Tilley was present during the Public Works Standing Committee meeting but not noted in the attendance list.

SJMC2016-04-04/145R

Moved – Councillor Breen; Seconded – Councillor Tilley

That the report be approved as presented with the noted revision.

CARRIED UNANIMOUSLY

Police & Traffic Standing Committee Report of March 24, 2016

Council considered the above noted report. Councillor Sheilagh O'Leary and Councillor Tom Hann were present during the Police & Traffic Standing Committee meeting but were not noted in the report. Councillor Galgay was not present at the same meeting but was noted as being so. Staff will revise accordingly.

SJMC2016-04-04/146R

Moved – Councillor Hickman; Seconded – Councillor Hann

That the report be approved as presented with the noted revisions to the attendance list.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information the above noted for the period March 24 - 30, 2016.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for April 4, 2016.

SJMC2016-04-04/147R

Moved – Councillor Hann; Seconded – Deputy Mayor Ellsworth:

That the building permits list for April 4, 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 March 30, 2016.

SJMC2016-04-04/148R

Moved – Councillor Hann; Seconded by Deputy Mayor Ellsworth:

That the Payrolls and Accounts for the weeks ending March 30, 2016 be approved.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

Notice of Motion re: Management Wage Freeze

Councillor Galgay presented the following Notice of Motion:

TAKE NOTICE that I will, at the next meeting of Council, move a Motion to: Impose an immediate wage freeze for all management, non-union employees, and members of Council for a period of two years.

Furthermore, council shall undertake a complete review of benefits for senior managers with a view to reduce costs for the city.

DATED at St. John's, NL this 4th day of April, 2016

Jonathan P. Galgay
Councillor, Ward 2

Petition tabled from Councillor Breen

Councillor Breen tabled a petition in objection to the proposed Hookah Lounge proposed for 36 Pearson Street. This matter will be referred to the Dept. of Planning, Development & Engineering for their consideration.

OTHER BUSINESS

Councillor Collins:

- Pitts Memorial Overpass in Kilbride that passes over Bay Bulls Road is showing signs of crumbling cement and Councillor Collins requested that netting be installed to catch this debris in the interim of having a structural check of the overpass to ensure it is safe.
 - Subsequent to this request, the Deputy City Manager of Planning, Development & Engineering advised that the overpass is under the jurisdiction of the Provincial Dept. of Works, Services & Transportation and that the City would refer Councillor Collins request to them.

Councillor Puddister:

- Councillor Puddister requested that staff ascertain whether or not provincial heritage designation is voluntary.
 - Subsequent to this request, the Chief Municipal Planner contacted the Heritage Foundation of NL who advised that their designation of a registered heritage structure is made with the consent of the property owner. Generally, an owner applies to the Foundation for designation.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:56 p.m.

MAYOR

CITY CLERK

Building Permits List

Council's April 4, 2016 Regular Meeting

Permits Issued: 2016/03/23 To 2016/03/24

Class: Commercial

55 White Rose Dr	Sn	Office	
60 Elizabeth Ave, Leon's	Sn	Retail Store	
60 Elizabeth Ave	Sn	Restaurant	
33-37 Elizabeth Ave	Sn	Custom Workshop	
20 Peet St	Ms	Car Sales Lot	
13-15 Pippy Pl	Sn	Office	
227 Kenmount Rd	Nc	Accessory Building	
10 New Gower St	Rn	Admin Bldg/Gov/Non-Profit	
		This Week \$	3,515,750.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

2 Alder Pl	Nc	Accessory Building	
3 Bulrush Ave, Lot 2	Nc	Single Detached Dwelling	
76 Great Eastern Ave	Nc	Accessory Building	
23 Hercules Pl	Nc	Fence	
1 Howlett Ave, Unit A	Nc	Townhousing	
1 Howlett Ave, Unit B	Nc	Townhousing	
1 Howlett Ave, Unit C	Nc	Townhousing	
42 Old Petty Harbour Rd	Nc	Accessory Building	
65 Orlando Pl	Nc	Fence	
65 Orlando Pl	Nc	Swimming Pool	
52 Pennywell Rd	Nc	Single Detached Dwelling	
52 Pennywell Rd	Nc	Single Detached Dwelling	
7 Tansley St	Nc	Fence	
79 Goodridge Street	Co	Home Office	
27 Holloway St	Ex	Patio Deck	
117 Old Bay Bulls Rd	Ex	Accessory Building	
43 Almond Cres	Rn	Single Detached Dwelling	
80 Boulevard, Suite 505	Rn	Apartment Building	
4 Carew St	Rn	Semi-Detached Dwelling	
58 Charlton St	Rn	Single Detached Dwelling	
36 Circular Rd	Rn	Semi-Detached Dwelling	
49 Cornwall Cres	Rn	Single Detached Dwelling	
40 Craigmillar Ave	Rn	Semi-Detached Dwelling	
47 Freshwater Rd	Rn	Townhousing	
29 Jennmar Cres	Rn	Single Detached Dwelling	
9 Power St	Rn	Single Detached Dwelling	
39 Queen's Rd, Unit 8	Rn	Condominium	
66 Smithville Cres	Rn	Single Detached Dwelling	
55 Valleyview Rd	Rn	Single Detached Dwelling	
		This Week \$	1,303,300.00

Appendix to Minutes of April 4, 2016

Class: Demolition

453 Thorburn Rd

Dm Single Detached Dwelling

This Week \$ 15,000.00

This Week's Total: \$ 4,834,050.00

Repair Permits Issued: 2016/03/23 To 2016/03/30 \$ 56,000.00

Legend

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

Appendix to Minutes of April 4, 2016

YEAR TO DATE COMPARISONS			
April 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$29,642,000.00	\$28,663,000.00	46
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$7,522,000.00	\$2,120,000.00	-72
Residential	\$6,791,000.00	\$7,178,000.00	6
Repairs	\$772,650.00	\$394,720.00	-49
Housing Units(1 & 2 Family Dwelling	9	13	
TOTAL	\$34,727,650.00	\$38,355,720.00	10

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending March 30, 2016**

Payroll

Public Works	\$ 528,290.28
Bi-Weekly Casual	\$ 18,290.28
Accounts Payable	\$ 5,473,286.90

Total: \$ 6,019,867.46

Appendix to Minutes of April 4, 2016

ST. JOHN'S

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND POWER	94901	ELECTRICAL SERVICES	\$10,146.68
PUBLIC SERVICE CREDIT UNION	94902	PAYROLL DEDUCTIONS	\$5,980.28
FRENCH & ASSOCIATES	94903	COMPENSATION FOR EASEMENT & LEGAL FEES	\$10,227.25
COLE LAW OFFICE	94904	COMPENSATION FOR EXPROPRIATION	\$135,750.00
WHITE, MARK	94905	CCDC SEMINAR FEE	\$384.20
CONSTRUCTION SIGNS LTD.	94906	SIGNAGE	\$542.40
COLLEGE OF THE NORTH ATLANTIC	94907	H.G.R. MEWS MEMORIAL BURSARY	\$600.00
NEWFOUNDLAND POWER	94908	ELECTRICAL SERVICES	\$135,737.01
ARBORICULTURE CANADA TRAINING & EDUCATION LTD.	94909	TRAINING PROGRAM	\$1,268.43
MARGARET SCOTT	94910	LEGAL CLAIM	\$364.99
CLAIRE ROULEAU	94911	PERFORMANCE FEE	\$50.00
HOLWELL, KAREN	94912	SMOKING CESSATION PROGRAM	\$66.83
FOLEY, DEAN	94913	REFRESHMENTS FOR FIRE TRUCKS	\$232.47
GARRETT DONAHER	94914	WEBINAR FEE	\$149.00
CHRISTINA DICKS	94915	ARTS JURY MEETING REFRESHMENTS	\$60.89
GORDON BARNES	94916	PROFESSIONAL SERVICES	\$2,400.00
GUNTHER MELE LIMITED	94917	PROMOTIONAL ITEMS	\$302.56
JOHNSON INVESTMENTS INC.	94918	PROFESSIONAL SERVICES	\$2,925.00
BELL MOBILITY INC.	94919	CELLULAR PHONE USAGE	\$159.90
RECEIVER GENERAL FOR CANADA	94920	PAYROLL DEDUCTIONS	\$783,540.61
RECEIVER GENERAL FOR CANADA	94921	PAYROLL DEDUCTIONS	\$211,471.11
PUCE CREEK CENTRAL HOBBY DISTRIBUTORS	94922	PROMOTIONAL ITEMS	\$16.41
BARRY MACKAY CONSULTANT	94923	COMPUTER EQUIPMENT REPAIRS	\$56.50
MUSEUM ASSOCIATION OF NL	94924	WORKSHOP FEE	\$85.00
EASTERN EDGE GALLERY	94925	ARTS GRANT	\$14,500.00
OPERA ON THE AVALON	94926	ARTS GRANT	\$17,000.00
NEWFOUNDLAND & LABRADOR FOLK ARTS SOCIETY	94927	PERFORMANCE FEE	\$1,250.00
BRUCE W. CHAFE	94928	PROFESSIONAL SERVICES	\$80.00
EASTERN WASTE MANAGEMENT	94929	2ND QUARTER PAYMENT AS PER BUDGET 2016	\$854,691.00
NEWFOUNDLAND DANCE PRESENTERS INC.	94930	ARTS GRANT	\$11,000.00
RCAP	94931	LEASING OF OFFICE EQUIPMENT	\$385.42
MARTIN DUTTON & GARLAND AUTOBODY LTD.	94932	LEGAL CLAIM	\$3,818.19
CITYSOURCED INC.,	1100	SOFTWARE RENEWAL	\$16,653.60
ALLIED CONSTRUCTORS INC.	94933	PROFESSIONAL SERVICES	\$8,381.66
ROGERS COMMUNICATIONS CANADA INC.	94934	DATA & USAGE CHARGES	\$166.00

Appendix C Minutes of Nov 4, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GENTARA REAL ESTATE LP	94935	LEASE OF OFFICE SPACE	\$27,129.44
SSQ INSURANCE COMPANY INC.	94936	PAYROLL DEDUCTIONS	\$4,600.21
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	94937	TRAINING PROGRAM	\$310.75
DESJARDINS FINANCIAL SECURITY	94938	PAYROLL DEDUCTIONS	\$623,825.75
CITY OF ST. JOHN'S	94939	REPLENISH PETTY CASH	\$296.97
EVOQUA WATER TECHNOLOGIES LLC	1101	REPAIR PARTS	\$2,489.71
INDIAN SPRINGS MANUFACTURING CO. INC.,	1102	REPAIR PARTS	\$685.39
BIG BELLY	1103	SOFTWARE RENEWAL	\$395.52
ACKLANDS-GRAINGER	94940	INDUSTRIAL SUPPLIES	\$373.81
GLENN BARRY	94941	INSTRUCTOR FEE	\$108.84
AVALON TOWING SERVICES INC.	94942	TOWING SERVICES	\$254.25
BABB LOCK & SAFE CO. LTD	94943	PROFESSIONAL SERVICES	\$394.09
MIGHTY WHITES LAUNDROMAT	94944	LAUNDRY SERVICES	\$218.94
RDM INDUSTRIAL LTD.	94945	INDUSTRIAL SUPPLIES	\$865.40
BAKER FLOORING CONTRACTS LTD.	94946	SUPPLY/INSTALL FLOORING	\$137.02
HERCULES SLR INC.	94947	REPAIR PARTS	\$220.06
TOWN OF CONCEPTION BAY SOUTH	94948	ROOM RENTAL	\$450.00
BELBIN'S GROCERY	94949	CATERING SERVICES	\$1,371.38
HUB TROPHIES & MEDICAL SUPPLIES	94950	NAME PLATES	\$250.87
CABOT PEST CONTROL	94951	PEST CONTROL	\$337.87
BEST DISPENSERS LTD.	94952	SANITARY SUPPLIES	\$569.52
ROCKWATER PROFESSIONAL PRODUCT	94953	CHEMICALS	\$5,758.03
BLACK & MCDONALD LIMITED	94954	PROFESSIONAL SERVICES	\$6,688.46
DESTINATION ST. JOHN'S	94955	INCENTIVE BOOKINGS	\$35,000.00
FRESHWATER SUZUKI	94956	REPAIR PARTS FOR EQUIPMENT	\$16.62
FIRE TECH SYSTEMS LIMITED	94957	FIRE SUPPLIES	\$322.05
BROWNE FITZGERALD MORGAN AVIS	94958	LEGAL CLAIM	\$1,375.22
BONGARDE COMMUNICATIONS LTD.	94959	SUPERVISOR CANADA DIGITAL SUB RENEW	\$335.61
STAPLES THE BUSINESS DEPOT - STAVANGER DR	94960	STATIONERY & OFFICE SUPPLIES	\$211.03
LEXISNEXIS CANADA INC.	94961	PUBLICATION	\$265.91
IDENTICARD	94962	SOFTWARE RENEWAL	\$474.60
CHESTER DAWE CANADA - O'LEARY AVE	94963	BUILDING SUPPLIES	\$1,858.24
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD	94964	PROFESSIONAL SERVICES	\$835.30
CAMPBELL RENT ALLS LTD.	94965	HARDWARE SUPPLIES	\$184.76
AIR LIQUIDE CANADA INC.	94966	CHEMICALS AND WELDING PRODUCTS	\$2,118.10
HISCOCK'S SPRING SERVICE	94967	HARDWARE SUPPLIES	\$755.91

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
CARSWELL DIV. OF THOMSON CANADA LTD	94968	PUBLICATIONS	\$407.51
CANADA CLEAN GLASS	94969	CLEANING OF WINDOWS	\$6,226.30
COASTAL DOOR & FRAME LTD	94970	DOORS/FRAMES	\$3,275.98
SOBEY'S INC	94971	PET SUPPLIES	\$2,504.80
NORTRAX CANADA INC.,	94972	REPAIR PARTS	\$1,924.86
NEWFOUNDLAND GLASS & SERVICE	94973	GLASS INSTALLATION	\$1,576.35
MAC TOOLS	94974	TOOLS	\$1,016.74
KENT	94975	BUILDING SUPPLIES	\$422.65
CBCL LIMITED	94976	PROFESSIONAL SERVICES	\$48,883.80
RON FOUGERE ASSOCIATES LTD	94977	ARCHITECTURAL SERVICES	\$66,912.54
COLONIAL GARAGE & DIST. LTD.	94978	AUTO PARTS	\$90.91
CONSTRUCTION SIGNS LTD.	94979	SIGNAGE	\$548.06
CONTROLS & EQUIPMENT LTD.	94980	REPAIR PARTS	\$604.55
COUNTRY TRAILER SALES 1999 LTD	94981	REPAIR PARTS	\$312.13
MAXXAM ANALYTICS INC.,	94982	WATER PURIFICATION SUPPLIES	\$5,161.56
CRANE SUPPLY LTD.	94983	PLUMBING SUPPLIES	\$1,708.93
JAMES G CRAWFORD LTD.	94984	PLUMBING SUPPLIES	\$499.14
CROSBIE INDUSTRIAL SERVICE LTD	94985	RENTAL OF EQUIPMENT	\$311.09
THOMAS ECONOMY GLASS	94986	PROFESSIONAL SERVICES	\$140.85
SMITH'S FURNITURE LTD.	94987	ADVANCES	\$757.09
FASTENAL CANADA	94988	REPAIR PARTS	\$38.83
CUMMINS EASTERN CANADA LP	94989	REPAIR PARTS	\$137.36
KENDALL ENGINEERING LIMITED	94990	PROFESSIONAL SERVICES	\$10,023.91
CREDIT RECOVERY 2003 LIMITED	94991	CREDIT COLLECTIONS	\$385.37
CRAWFORD & COMPANY CANADA INC	94992	ADJUSTING FEES	\$2,021.50
MADSEN DIESEL & TURBINE INC.	94993	REPAIR PARTS	\$4,738.27
MIC MAC FIRE & SAFETY SOURCE	94994	REPAIR PARTS	\$169.05
EAST COAST HYDRAULICS	94995	REPAIR PARTS	\$28.34
THYSSENKRUPP ELEVATOR	94996	ELEVATOR MAINTENANCE	\$112.44
WOLSELEY COMPANY INC.	94997	REPAIR PARTS	\$1,327.75
DRIVE LINE MACHINE SHOP	94998	AUTO PARTS	\$2,706.85
CANADIAN TIRE CORP.-KELSEY DR.	94999	MISCELLANEOUS SUPPLIES	\$173.20
EASTERN MEDICAL SUPPLIES	95000	MEDICAL SUPPLIES	\$204.00
ECONOMY DRYWALL SUPPLIES	95001	BUILDING SUPPLIES	\$276.52
ENVIROMED ANALYTICAL INC.	95002	REPAIR PARTS AND LABOUR	\$84.75
THE TELEGRAM	95003	ADVERTISING	\$7,780.88

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
EXECUTIVE COFFEE SERVICES LTD.	95004	COFFEE SUPPLIES	\$256.85
HOME DEPOT OF CANADA INC.	95005	BUILDING SUPPLIES	\$746.98
FASTSIGNS	95006	SIGNAGE	\$925.47
EMERGENCY REPAIR LIMITED	95007	AUTO PARTS AND LABOUR	\$5,606.55
ST. PAT'S BOWLING ALLEYS	95008	REAL PROGRAM	\$148.00
OMB PARTS & INDUSTRIAL INC.	95009	REPAIR PARTS	\$67.80
FRESHWATER AUTO CENTRE LTD.	95010	AUTO PARTS/MAINTENANCE	\$7,121.57
TIM HORTONS STORE - MOUNT PEARL	95011	REFRESHMENTS	\$146.62
GAZE SEED 2015 INCORPORATED	95012	GARDEN SUPPLIES	\$791.59
MARY KENNEDY	95013	INSTRUCTOR FEE	\$453.50
PRINCESS AUTO	95014	MISCELLANEOUS ITEMS	\$53.06
IMPACT SIGNS AND GRAPHICS	95015	SIGNAGE	\$61.47
STELLAR INDUSTRIAL SALES LTD.	95016	INDUSTRIAL SUPPLIES	\$5,275.96
ENTERPRISE RENT-A-CAR	95017	RENTAL OF VEHICLE	\$2,644.20
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPUF	95018	PROFESSIONAL SERVICES	\$11,852.01
EAGLE EXCAVATION	95019	PROFESSIONAL SERVICES	\$1,350.35
XYLEM CANADA COMPANY	95020	REPAIR PARTS	\$8.77
HARRIS & ROOME SUPPLY LIMITED	95021	ELECTRICAL SUPPLIES	\$60.95
HARVEY & COMPANY LIMITED	95022	REPAIR PARTS	\$51,811.03
A HARVEY & CO. LTD.	95023	ROAD SALT	\$146,979.31
HARVEY'S OIL LTD.	95024	PETROLEUM PRODUCTS	\$93,393.08
GUILLEVIN INTERNATIONAL CO.	95025	ELECTRICAL SUPPLIES	\$288.78
ECO CANADA	95026	MEMBERSHIP RENEWAL	\$226.00
HATCH MOTT MACDONALD	95027	PROFESSIONAL SERVICES	\$5,604.80
SMART INDUSTRIAL SOLUTIONS INC	95028	REPAIR PARTS	\$326.57
CANADIAN LINEN & UNIFORM	95029	MAT RENTALS	\$6,561.47
RONA	95030	HARDWARE SUPPLIES	\$127.32
HISCOCK RENTALS & SALES INC.	95031	HARDWARE SUPPLIES	\$211.53
TRIPLE A EXCAVATING	95032	REFUND SECURITY DEPOSIT	\$2,000.00
HOLDEN'S TRANSPORT LTD.	95033	RENTAL OF EQUIPMENT	\$4,375.93
FLEET READY LTD.	95034	REPAIR PARTS	\$2,608.95
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	95035	REPAIR PARTS	\$1,057.12
CAR GUYS APPEARANCE CENTER INC.	95036	AUTO CLEANING	\$174.02
SCOTIA RECYCLING (NL) LIMITED	95037	TIPP FLOOR PROCESSING	\$136,372.47
IMPRINT SPECIALTY PROMOTIONS LTD	95038	PROMOTIONAL ITEMS	\$914.86
ES EAVESTROUGH LTD.	95039	PROFESSIONAL SERVICES	\$282.50

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
UMBRELLA SECURITY	95040	ALARM MONITORING	\$6,996.96
CREIGHTON ROCK DRILL	95041	REPAIR PARTS	\$108.48
JENKINS & PUDDICOMBE SHEET METAL LTD.	95042	PROFESSIONAL SERVICES	\$2,521.03
CDMV	95043	VETERINARY SUPPLIES	\$720.60
JOHNSON CONTROLS LTD.	95044	REPAIR PARTS	\$150.12
YMCA OF NORTHEAST AVALON	95045	MEMBERSHIP RENEWAL	\$1,000.00
KAVANAGH & ASSOCIATES	95046	PROFESSIONAL SERVICES	\$135.60
RJ BARTLETT ENGINEERING LTD.	95047	PROFESSIONAL SERVICES	\$1,391.27
WORK AUTHORITY	95048	PROTECTIVE CLOTHING	\$226.00
CENTINEL SERVICES	95049	PROFESSIONAL SERVICES	\$3,801.32
ROWSELL APPELBY NEWTOWN ENGINEERING INC.,	95050	PROFESSIONAL SERVICES	\$9,605.00
THE CARPET FACTORY SUPERSTORE	95051	PROFESSIONAL SERVICES	\$7,441.11
LIFTOW LIMITED C/O T8092	95052	REPAIR PARTS	\$504.91
CARMICHAEL ENGINEERING LTD.	95053	PROFESSIONAL SERVICES	\$2,219.22
STAPLES ADVANTAGE	95054	OFFICE SUPPLIES	\$1,680.45
MARK'S WORK WEARHOUSE	95055	PROTECTIVE CLOTHING	\$163.81
PLUM CREATIVE WORKS	95056	PROFESSIONAL SERVICES	\$9,907.28
MARTIN'S FIRE SAFETY LTD.	95057	SAFETY SUPPLIES	\$6.72
GDI SERVICES (CANADA) LP	95058	PROFESSIONAL SERVICES	\$67,259.22
MCLOUGHLAN SUPPLIES LTD.	95059	ELECTRICAL SUPPLIES	\$1,565.21
MIKAN INC.	95060	LABORATORY SUPPLIES	\$2,784.44
CUTTING EDGE LAWN CARE INC.,	95061	SNOW CLEARING	\$3,655.55
WAJAX INDUSTRIAL COMPONENTS	95062	REPAIR PARTS	\$260.48
NEWFOUNDLAND DISTRIBUTORS LTD.	95063	INDUSTRIAL SUPPLIES	\$534.19
NEWFOUNDLAND DESIGN ASSOCIATES	95064	PROFESSIONAL SERVICES	\$42,595.27
NORTH ATLANTIC PETROLEUM	95065	PETROLEUM PRODUCTS	\$29,653.98
NOVA CONSULTANTS INC.	95066	PROFESSIONAL SERVICES	\$308.43
ORNAMENTAL CONCRETE LTD.	95067	CONCRETE/CEMENT	\$115.09
PBA INDUSTRIAL SUPPLIES LTD.	95068	INDUSTRIAL SUPPLIES	\$302.59
GCR TIRE CENTRE	95069	TIRES	\$8,101.25
THE HUB	95070	LUNCHEONS	\$8,542.24
K & D PRATT LTD.	95071	REPAIR PARTS AND CHEMICALS	\$873.21
PROVINCIAL WOODPRODUCTS LTD.	95072	BUILDING MATERIALS	\$147.87
RIDEOUT TOOL & MACHINE INC.	95073	TOOLS	\$33.79
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	95074	SIGNAGE	\$282.50
ROYAL FREIGHTLINER LTD	95075	REPAIR PARTS	\$63.38

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
SAMEDAY WORLDWIDE	95076	COURIER SERVICES	\$51.13
BIG ERICS INC	95077	SANITARY SUPPLIES	\$289.39
SAUNDERS EQUIPMENT LIMITED	95078	REPAIR PARTS	\$2,609.50
SPEEDY GLASS	95079	WINDSHIELD REPAIRS	\$334.33
SUPERIOR PROPANE INC.	95080	PROPANE	\$445.30
TERRA NOVA MOTORS LTD.	95081	AUTO PARTS	\$1,524.13
TRACTION DIV OF UAP	95082	REPAIR PARTS	\$1,104.99
TULKS GLASS & KEY SHOP LTD.	95083	PROFESSIONAL SERVICES	\$1,336.34
URBAN CONTRACTING JJ WALSH LTD	95084	PROPERTY REPAIRS	\$3,367.40
FJ WADDEN & SONS LTD.	95085	SANITARY SUPPLIES	\$58.31
WATERWORKS SUPPLIES DIV OF EMCO LTD	95086	REPAIR PARTS	\$373.89
WEIRS CONSTRUCTION LTD.	95087	ROAD GRAVEL	\$6,752.24
JILL DREADDY DANCECO	95088	REAL PROGRAM	\$3,502.92
ST. TERESA'S PARISH HALL	95089	REFUNDABLE DAMAGE DEPOSIT	\$25.00
TITFORD, JUNE	95090	INSTRUCTOR FEE	\$143.80
FARDY, BRENDA	95091	INSTRUCTOR FEE	\$272.10
WALSH, BASIL	95092	INSTRUCTOR FEE	\$272.10
INDEPENDENT LIVING RESOURCE CENTRE	95093	CAPITAL GRANT FUNDING	\$25,000.00
SOUND ARTS INITIATIVES, INC.	95094	PERFORMANCE FEE	\$1,200.00
NL SPORTS CENTRE INC - SPORTS NL	95095	CAPITAL GRANT FUNDING	\$100,000.00
FIT FOR WORK	95096	LEGAL CLAIM	\$1,271.25
HUNGRY HEART CAFE	95097	PASTRY PAYS	\$101.40
CATERPILLAR FINANCIAL SERVICES LIMITED	95098	2 WHEEL LOCKERS	\$120,684.00
A HOLDING PLACE	95099	PROFESSIONAL SERVICES	\$403.45
BRIDGES TO HOPE INC.	95100	CAPITAL GRANT FUNDING	\$50,000.00
TODD ROBBINS SERVICES INC.	95101	PROFESSIONAL SERVICES	\$14,488.30
THE KEG AT PIER 7	95102	REFUND OVERPAYMENT OF TAXES	\$880.87
HI-PERFORMANCE TAEKWONDO STUDIO	95103	REAL PROGRAM	\$45.00
MCINNES COOPER	95104	PROFESSIONAL SERVICES	\$746.65
TYCO INTEGRATED SECURITY CANADA, INC.	95105	PROFESSIONAL SERVICES	\$1,619.24
SCOTIABANK	95106	REFUND OVERPAYMENT OF TAXES	\$2,116.41
ACCO BRANDS DIRECT	95107	DAY-TIMER	\$59.89
RAINBOW RIDERS	95108	CAPITAL GRANT FUNDING	\$200,000.00
CALGARY KING	95109	RECREATION PROGRAM REFUND	\$15.00
TURNER RESEARCH & STRATEGY INC.	95110	PROFESSIONAL SERVICES	\$111,278.77
GFL ENVIRONMENTAL INC.	95111	PROFESSIONAL SERVICES	\$515.28

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
JENNY GRIFFIOEN	95112	INSTRUCTOR FEE	\$498.85
LESLEY JANES	95113	INSTRUCTOR FEE	\$390.01
HANDRIGAN, AMANDA	95114	RECREATION PROGRAM REFUND	\$20.00
CST CANADA CO.	95115	PROFESSIONAL SERVICES	\$3,898.86
GWENNIE JOHNSON	95116	RECREATION PROGRAM REFUND	\$15.00
MACAULAY ERICA	95117	INSTRUCTOR FEE	\$136.05
SARAH SMELLIE	95118	PROFESSIONAL SERVICES	\$495.00
KRISTIN WALSH HARRIS	95119	PROFESSIONAL SERVICES	\$495.00
JEANETTE POWER	95120	REFUND PANCAKE BRUNCH	\$15.00
COUCHE-TARD INC.	95121	LEGAL CLAIM	\$1,356.50
BRIAN MARSHALL	95122	REFUND SECURITY DEPOSIT	\$100.00
ELSIE AYLWARD	95123	RECREATION PROGRAM REFUND	\$15.00
MACKENZIE, NEIL	95124	MILEAGE	\$23.95
RICK PRICE	95125	MILEAGE	\$137.77
DUGGAN, DEREK	95126	MILEAGE	\$66.55
BARFITT, ANGELA	95127	MILEAGE	\$47.39
MELISSA MURRAY	95128	MILEAGE	\$44.03
CRYSTAL BARRON	95129	MILEAGE	\$37.58
SHERRY MERCER	95130	MILEAGE	\$26.18
STACEY ROBERTS	95131	MILEAGE	\$42.09
KATIE CROMWELL	95132	MILEAGE	\$36.93
MAX BURKE	95133	MILEAGE	\$70.45
WILLIAM ROSE	95134	COURT OF APPEAL REFUND	\$60.00
AS TRUSTEE SHANNON O'DEA-DAWSON	95135	COURT OF APPEAL REFUND	\$120.00
KELLY O'DEA	95136	COURT OF APPEAL REFUND	\$60.00
MARY OLIVER	95137	COURT OF APPEAL REFUND	\$60.00
O'DEA, MIKE	95138	COURT OF APPEAL REFUND	\$60.00
AGNES MURPHY	95139	COURT OF APPEAL REFUND	\$60.00
AL-AMIN (PROTON) MAHFUZUR RAHMAN	95140	COURT OF APPEAL REFUND	\$60.00
GEORGE PARSONS	95141	COURT OF APPEAL REFUND	\$60.00
RYAN, MICHAEL	95142	COURT OF APPEAL REFUND	\$60.00
MADDEN, ED & KAREN EVERARD	95143	COURT OF APPEAL REFUND	\$60.00
KIRKLAND BALSOM & ASSOC.	95144	COURT OF APPEAL REFUND	\$60.00
ROBIN & BEVERLY MOORE	95145	COURT OF APPEAL REFUND	\$60.00
MICHAEL SILVER	95146	COURT OF APPEAL REFUND	\$60.00
PATRICK CALLANAN	95147	COURT OF APPEAL REFUND	\$60.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
SEAMUS BREEN & ERIN HUDSON	95148	COURT OF APPEAL REFUND	\$60.00
AMANDA HAYWARD & ANDREW YOUNG	95149	COURT OF APPEAL REFUND	\$60.00
KEITH BUTLER & KATHERINE HIGGINS-BUTLER	95150	COURT OF APPEAL REFUND	\$60.00
PINE BUD INVESTMENTS INC.	95151	COURT OF APPEAL REFUND	\$120.00
MARILYN HANNAM	95152	COURT OF APPEAL REFUND	\$60.00
E. MADGE APPLIN	95153	COURT OF APPEAL REFUND	\$60.00
NL SPORTS CENTRE INC - SPORTS NL	95154	RENTAL OF GYM	\$720.94
NEWFOUND DISPOSAL SYSTEMS LTD.	95155	DISPOSAL SERVICES	\$9,324.93
ROGERS COMMUNICATIONS CANADA INC.	95156	DATA & USAGE CHARGES	\$230.98
ENTERPRISE RENT-A-CAR	95157	LEGAL CLAIM	\$1,477.02
DARLENE SHARPE	95158	CLEANING SERVICES	\$750.00
WELSH, SHERRY	95159	REPLENISH PETTY CASH RAILWAY	\$488.61
WIGHT, ROBERT	95160	CLOTHING ALLOWANCE	\$125.00
MARIA CALLAHAN	95161	REIMBURSEMENT NLASW REGISTRATION	\$470.00
MAGNA CONTRACTING & MANAGEMENT	95162	PROGRESS PAYMENT	\$137,231.95
ELLISDON CORPORATION	95163	PROGRESS PAYMENT	\$787,973.01
NEWFOUND CONSTRUCTION LTD.	95164	PROGRESS PAYMENT	\$38,592.00
Total:			\$ 5,473,286.90

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