

## **MINUTES**

### **REGULAR MEETING - CITY COUNCIL**

**August 7, 2017 – 4:30 p.m. - Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**Present** Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor D. Breen  
Councillor B. Tilley  
Councillor W. Collins  
Councillor S. Hickman (retired at 5:35)  
Councillor S. O’Leary  
Councillor A. Puddister  
Councillor D. Lane  
Councillor J. Galgay

**Regrets** Mayor D. O’Keefe

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Derek Coffey, Deputy City Manager of Financial Administration  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Linda Bishop, Senior Legal Council  
Ken O’Brien, Chief Municipal Planner  
Maureen Harvey, Acting City Clerk  
Stacey Fallon, Legislative Assistant  
Garrett Donaher, Transportation Engineer

### **CALL TO ORDER/ADOPTION OF AGENDA**

#### **SJMC2017-08-07/336R**

**Moved – Councillor Hickman; Seconded – Councillor Collins**

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

- **Request for Proposal 2017122  
Dam Classification Study and Dam Safety Review  
Engineering Consulting Services**
- **Request for Proposals  
Kenmount Road Trunk Storm Sewer Replacement Project  
Phase 1  
Engineering Consulting Services**
- **Request for Proposals**

**Continuous Improvement consultant/trainer**

- **Council Approval for Contract Award Without Tender Invitation – ESRI Canada Limited**
- **Bay Bulls Big Pond CP-4 Capital Works**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-08-07/337R**

**Moved – Councillor O’Leary; Seconded – Councillor Tilley**

**That the minutes of July 24, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

**BUSINESS ARISING**

**Designation of Heritage Properties**

Pursuant to the Notice of Motion given at the meeting of July 11, 2017 by Councillor Art Puddister:

**SJMC2017-08-07/338R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

**Council enacts seven bylaws to designate the seven properties listed below as heritage buildings.**

- **68 St. Clare Avenue (Parcel ID #32710)**
- **90 Pleasant Street (Parcel ID #30661)**
- **355 Southside Road (Parcel ID #35233)**
- **3 Forest Road (Parcel ID #26741)**
- **3-A Forest Road (Parcel ID #26740)**
- **27 Henry Street (Parcel ID #19901)**
- **29 Henry Street (Parcel ID #20891)**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

Council considered the three notices published below.

- 5 Little Street
- 171-179 Elizabeth Avenue
- 101 Doyle's Road

### **SJMC2017-08-07/339R**

**Moved – Councillor Puddister Seconded – Councillor Hann**

**That Council approve the applications as presented for the properties listed above, subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

### **Environmental Advisory Committee Report – July 25, 2017**

[Link to Report](#)

Council considered the above noted report.

### **SJMC2017-08-07/340R**

**Moved – Councillor O’Leary; Seconded – Councillor Tilley**

**That the above noted report be adopted as presented including the recommendations on the following items:**

**Item # 1: 240 Waterford Bridge Road**

**Recommendation: to accept the proposal to infill a stagnant pond at 240 Waterford Bridge Road and create a new adjacent pond given the Province has no objection and the location is not listed under significant wetlands.**

**CARRIED UNANIMOUSLY**

### **Special Events Advisory Committee Report – August 1, 2017**

[Link to Report](#)

Council considered the above noted report including the following items:

- Brookfield Plains Block Party – August 13, 2017
- Monster Rally – previously approved - (October 1, 2017 Backup date)

- Terry Fox Run – September 17, 2017
- Polka Dot Trot – September 24, 2017

**SJMC2017-08-07/341R**

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

**That the above noted events be approved subject to the conditions set out by the Special Events Advisory Committee.**

**CARRIED UNANIMOUSLY**

**Special Events Advisory Committee Report – August 3, 2017**

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[Link to Report](#)

Council considered the above noted report including the following items:

- Best Kind BBQ – September 3, 2017

**SJMC2017-08-07/342R**

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

**To reject the application due to:**

- Highly residential area with proposed 9 hours of sound amplification
- Availability of adequate parking
- Traffic concerns

**Further, council directs staff to work with event organizers to find an alternate location to host the Best Kind BBQ concert and food showcase.**

**CARRIED UNANIMOUSLY**

**Development Committee Report – August 1, 2017**

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[Link to Report](#)

Council considered the above noted report.

**SJMC2017-08-07/343R**

**Moved – Councillor Puddister; Seconded – Councillor Collins**

**That the above noted report be adopted as presented including the recommendations on the following items:**

**Item # 1: 32 Waterford Heights North**

**Recommendation: That Council renew the approval for the proposed rebuild of the dwelling located at 32 Waterford Heights North for one (1) year, subject to the conditions presented in the original approval.**

**Item # 2: 60 Savannah Park**

**Recommendation: That Council approve the 9.3% variance of frontage to allow for 13.72 metres.**

**Item # 3: 450 Pipeline Road**

**Recommendation: That the application be approved subject to a Conservation Plan that the land shall not be disturbed within 50 metres of the stream that flows through the property. This will ensure that the stream is protected from siltation and runoff.**

**Item # 4: 290 Back Line**

**Recommendation: That the application be approved subject to a Conservation Plan that no land shall be disturbed within 50 metres of the stream that flows through the property. This will ensure that the stream is protected from siltation and runoff.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above noted for the period July 20, 2017 to August 2, 2017.

**BUILDING PERMITS LIST**

[Link to List](#)

Council considered, the above noted for the period July 20, 2017 to August 2, 2017.

**SJMC2017-08-07/344R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That the building permits issued from July 20, 2017 to August 2, 2017 be adopted as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending July 26, 2017 and August 2, 2017 respectively.

**SJMC2017-08-07/345R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That the requisitions, payrolls and accounts for the weeks ending July 26, 2017 and August 2, 2017 in the amounts of in the amount of \$5,668,760.62 and \$3,245,446.19 respectively be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2017139 – 2017 CIPP Sanitary Sewer Lining**

Council considered the above noted tender.

**SJMC2017-08-07/346R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That Council award this tender to the lowest bidder meeting specifications Dexter Construction Company Limited, in the amount of \$2,500,808.40, taxes included as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Contract Award without Tender Invitation – ESRI Canada Limited**

Council considered the above noted contract.

**SJMC2017-08-07/347R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That Council award this contract to ESRI Canada Limited who are the sole supplier of ESRI Small Local Government Enterprise License Agreement which includes software, Maintenance, technical support, updates and training. This is the 3<sup>rd</sup> year payment of \$87,500 plus taxes for a 3 year agreement.**

**CARRIED UNANIMOUSLY**

**Request for Proposal 2017122 - Dam Classification Study and Dam Safety Review  
Engineering Consulting Services**

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Council considered the above noted request for proposal.

**SJMC2017-08-07/348R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That engineering consulting services for the Dam Classification Study and Dam Safety Review be awarded to GEMTEC Limited in the amount of \$111,162.00 +HST.**

**CARRIED UNANIMOUSLY**

**Request for Proposals Kenmount Road Trunk Storm Sewer Replacement Project  
Phase 1 Engineering Consulting Services**

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Council considered the above noted request for proposal.

**SJMC2017-08-07/349R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That engineering consulting services be awarded to Pinnacle Engineering Limited in the amount of \$515,890.00 (HST included).**

**CARRIED UNANIMOUSLY**

**Request for Proposals Continuous Improvement consultant/trainer**

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Council considered the above noted request for proposal.

**SJMC2017-08-07/350R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That council approve the award of the RFP 2017118 Continuous improvement to Leading Edge Group at a cost of \$96,600.00 +HST**

**CARRIED UNANIMOUSLY**

**NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS**

**Petition - Signal Hill Road**

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Councillor Jonathan Galgay presented a petition on behalf of the residents of Signal Hill Road and adjacent streets regarding traffic issues in the Neighbourhood requesting the City to take immediate and effective action to reduce noise and speed.

**Petition - Kent Place**

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Councillor Sheilagh O’Leary presented a petition on behalf of the residents of Kent Place regarding recent construction at 1 Kent Place requesting a cease and desist of development.

**Petition – Save Penney Crescent Wetland**

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Councillor Danny Breen presented a petition on behalf of the residents of Penney Crescent and surrounding area requesting that all of Council vote against the re-zoning application before the next municipal election.

**Notice of Motion – Reconfirming Open Space Zoning for the Anglican Synod Property next to Penney Crescent**

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Councillor Puddister advised that at the next meeting of Council, he will bring forward the following motion:

**TAKE NOTICE** that I will at the next regular meeting of the St. John’s Municipal Council move a motion that Council re-confirm the zoning of the Anglican Synod property next to Penney Crescent as Open Space.

**DATED at St. John’s, NL this 7<sup>th</sup> day of August, 2017**

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Art Puddister  
Councillor at Large



**SJMC2017-08-07/351R**

**Moved – Councillor Breen; Seconded – Councillor Galgay**

**That council waive the waiting period for the notice of motion and debate the motion at hand.**

**CARRIED UNANIMOUSLY**

**SJMC2017-08-07/352R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

**That Council re-confirm its position and the zoning of the Anglican Syud property next to Penney Crescent remain as Open Space.**

**CARRIED UNANIMOUSLY**

**Decision note dated August 3, 2017 - Forde Street**

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Council considered the above noted decision note.

**SJMC2017-08-07/353R**

**Moved – Councillor Hann; Seconded – Councillor Hickman**

**That Council approve the sale of City property for the amount of \$21,680.00 including HST.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Decision note dated July 31, 2017 – Overnight Grind and Patch Operations**

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Council considered the above noted decision note.

**SJMC2017-08-07/354R**

**Moved – Councillor Breen; Seconded – Councillor Lane**

**That Council grant the contractor permission to work outside the City's noise bylaw hours, allowing the Contractor to work between 11:00 pm and 7:00 am, Sunday to Thursday, for the Grind and Patch portion of the work only.**

**CARRIED UNANIMOUSLY**

**Decision Note dated July 28, 2017 – Bay Bulls Big Pond CP-4 Capital Works**

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Council considered the above noted decision note.

**SJMC2017-08-07/355R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That Council approve the increase in the Bay Bulls Big Pond CP-4 Capital Work to \$12.5M +HST.**

**CARRIED UNANIMOUSLY**

**Decision note dated July 19, 2017 – Winsor Lake**

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Council considered the above noted decision note.

**SJMC2017-08-07/356R**

**Moved – Councillor O’Leary; Seconded – Councillor Tilley**

**That Council approve the release of the Expropriation of the portion of the property transferred to Mr. Critch.**

**CARRIED UNANIMOUSLY**

**Decision note dated August 4, 2017 – Mun Area Traffic Study**

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Council considered the above noted decision note.

**SJMC2017-08-07/357R**

**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That the MUN Area Traffic Study be accepted by Council and incorporated into the City’s planning for development and capital works in the area. Further, that the proposed funding scheme be forwarded to the MUN Board of Regents for their information and following that a joint funding request be prepared by MUN and the City of St. John’s to solicit project funding from the Provincial Government.**

**CARRIED UNANIMOUSLY**

**Councillor Puddister**

- Requested that a porta potty be installed in Bowring Park for the Seniors Lawn Bowling as soon as possible.

**SJMC2017-08-07/358R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That Council approved the placement of a porta-potty for the use of seniors who participate in lawn bowling at Bowring Park for the remainder of the season, and requested a review with respect to placement of porta-potties at this and other areas for subsequent seasons.**

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

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

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**MAYOR**

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**CITY CLERK**

**REPORT**  
**ENVIRONMENTAL ADVISORY COMMITTEE MEETING**  
**July 25, 2017 – 12:00 p.m. – Conference Room B, 4<sup>th</sup> Floor, City Hall**

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**Present:** John Drover, Chair  
Brian Head, Manager – Parks and Open Spaces, Lead Staff Representative  
(arrived at 12:16 pm)  
Councillor Sheilagh O’Leary (arrived at 12:08 pm)  
Dave Wadden, Manager – Development Engineering  
Ken O’Brien, Chief Municipal Planner  
Griffyn G. Chezenko, Nexter  
Corinna Favaro, NAACAP  
Kimberley Keats, Citizen Representative  
Kathy Driscoll, Legislative Assistant

**Others** Fred Cahill, G. J. Cahill  
Mark Dykeman, G. J. Cahill  
Greg Martin, LAT49  
Chris Samson, LAT49  
Matthew Mills, Mills & Wright Landscaping

**REPORT**

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**1. 240 Waterford Bridge Road**

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Mr. Chris Samson of Lat49 Architects spoke to the above noted and provided an overview of the proposed project and referenced rendered drawings. He noted there is a small pond on the property and after investigating the history on the pond, it was his understanding the existing site had originally been farm land and the water was created by the farmer for livestock

Mr. Matt Mills of Mills & Wright Landscaping noted he did a visual preliminary assessment on the small pond located on the property and noted the following:

- From the perspective of a landscape amenity, it is difficult to locate as you have to walk through worn paths and open fields. There are no seating features at the site to sit or rest and an abundance of litter surrounds the area. He further suggested indications of after hour activities such as fires at the location.
- As having environmental significance, Mr. Mills noted he had a hydrologist engineer visit the site with him and she determined there is no amphibians habituating in the pond and the existing plant life was an invasive species that limited light and oxygen to the pond and would be harmful if not contained. Further, the water body did not exist on mapping (1 to 50,000 scale) as per the Department of Municipal Affairs and Environment. The hydrologist engineer also noted there was no water system supplying the pond and not conducive to an underground spring. It was suggested the pond was most likely being fed by surface run-off.

The Chair asked where would storm water go in relation to the proposed development and was advised there is a storm sewer easement in place that runs along the boundary of the school to a ditch. He further questioned if an existing subdivision would be affected by water runoff and was advised there will be a landscape buffer at the proposed development to address this issue. Further, the Chair raised the question as to whether the Department of Municipal Affairs and Environment had any concerns with moving the water body and was advised they had none.

The delegation advised their intent is to move the pond, create a water fountain feature and seating at the site to enhance their proposed development.

The Chair asked Committee members if they had any questions or concerns. Members noted their concerns and questions had been addressed. The Chair asked if there were any neighbourhood concerns and was advised the proposed development had been well received in the community.

The Committee thanked the delegation and they left the meeting at 12:31 pm.

The Manager of Development Engineering suggested it was a good project and that he liked they left a buffer offering privacy. He noted historically the developer constructs tasteful development and felt positive about it.

Councilor O'Leary expressed the fact that she was impressed by the quality of the proposal and that the Committee should move the process along so as not to delay it.

The Manager of Parks and Open Spaces asked the Committee if they were agreeable to the proposed movement of the existing pond.

The following motion was made:

**Moved – Corinna Favaro; Seconded – Griffyn Chezenko**

**To accept the proposal to infill a stagnant pond at 240 Waterford Bridge Road and create a new adjacent pond given the Province has no objection and the location is not listed under significant wetlands.**

**CARRIED UNANIMOUSLY**

John Drover  
Chairperson

# DECISION/DIRECTION NOTE

**Title:** Special Events Advisory Committee Report

**Date Prepared:** August 1, 2017

**Report To:** Mayor & Council

**Councillor and Role:** All

**Ward:** N/A

**Decision/Direction Required:** Approval of various events.

**Discussion – Background and Current Status:**

The Special Events Advisory Committee has received application for the following events, requiring approval.

<b>Event</b>	Brookfield Plains Block Party
<b>Date</b>	August 13, 2017
<b>Detail</b>	Closure of Rose Abbey Street Between civic numbers 26/36 & 31/43  10am to 6pm

<b>Event</b>	Monster Rally – Race for Autism
<b>Date</b>	September 10, 2017 * previously Approved
<b>Organizer</b>	Autism Society NL
<b>Detail</b>	Seeking approval for October 1, 2017 as a back-up date.  This Go Kart event will require the closure of New Gower Street, Barters Hill to Queens Road/Duckworth Street 6:00am to 6:00pm - inclusive of set-up and take down.

<b>Event</b>	Terry Fox Run
<b>Date</b>	September 17, 2017
<b>Organizer</b>	Mile Zero Terry Fox Run Committee
<b>Detail</b>	Closure of Carnell Drive 11am to 3pm

# ST. JOHN'S

<b>Event</b>	Polka Dot Trot
<b>Date</b>	September 24, 2017
<b>Organizer</b>	Dr. H. Bliss Murphy Cancer Care Foundation
<b>Detail</b>	<p>Start at Health Sciences Centre  Clinch Crescent to Prince Philip Drive  Prince Philip Drive to University Avenue  University Avenue to Paton Street  Paton Street to Anderson Avenue  Anderson Avenue to Freshwater Road  Freshwater Road to Terra Nova Road  Terra Nova Road to Crosbie Road  Finish at Power Plex</p> <p>Participants will walk on the sidewalk and adhere to all traffic control signals. RNC and Safety First will be on hand to assist at various intersections.</p>

**Key Considerations/Implications:**

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders** N/A
3. **Alignment with Strategic Directions/Adopted Plans** N/A
4. **Legal or Policy Implications** N/A
5. **Engagement and Communications Considerations** N/A
6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

**Recommendation:** Council approve the above noted events. This event is subject to the conditions set out by the Special Events Advisory Committee.



**Prepared by/Signature:**

Beverley Skinner – Manager of Program & Service Delivery

Signature B Skinner

**Approved by/Date/Signature:**

Tanya Haywood – Deputy City Manager Community Services

Signature T Haywood

Addendum to Regular Minutes of August 7, 2017

**ST. JOHN'S**



# DECISION/DIRECTION NOTE

**Title:** Special Events Advisory Committee Report

**Date Prepared:** August 3, 2017

**Report To:** Mayor & Council

**Councillor and Role:** All

**Ward:** N/A

**Decision/Direction Required:** Council decision on application or Best Kind BBQ Concert.

**Discussion – Background and Current Status:**

The Special Events Advisory Committee has received application for the following concert event.

<b>Event</b>	Best Kind BBQ
<b>Date</b>	Sunday, September 3, 2017
<b>Organizer</b>	BrentMac Events
<b>Detail</b>	Event site is the lawn of the Shrine Club, 40psail Road with access to event site from Ferryland Street. 2pm to 11pm Expected attendance; 400- 500 Age demographic; Ages 20+  Event music to include indie/ dance / DJ / local entertainment Full site will be a 19+ event with beer/liquor sales. Local food vendors Bussing provided for post event pick up only, from parking lot on Ferryland Street

**Key Considerations/Implications:**

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders** N/A
3. **Alignment with Strategic Directions/Adopted Plans** N/A
4. **Legal or Policy Implications** N/A
5. **Engagement and Communications Considerations** N/A

# ST. JOHN'S

6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

**Recommendation:** The Special Event Advisory Committee recommends an alternate location for this event, due to:

1. Highly residential area with proposed 9 hours of sound amplification
2. Availability of adequate parking and potential impact on
  - a. residential area
  - b. local business operation
3. Traffic concerns
  - a. Ferryland Street utilized as main drop off and pick up.
  - b. Emergency exit onto Topsail Road is a safety concern.

Recommend that Council direct staff to work with event organizer to find a previously approved alternate location to host the Best Kind BBQ concert and food showcase.

**Prepared by/Signature:**  
**Jennifer Langmead – Special Projects Coordinator**

Signature \_\_\_\_\_

**Approved by/Date/Signature:**  
Tanya Haywood – Deputy City Manager Community Services

Signature \_\_\_\_\_

**Approved by/Date/Signature:**  
Kevin Breen - City Manager

Signature \_\_\_\_\_

**ST. JOHN'S**

## REPORTS/RECOMMENDATION

### Development Committee

August 1, 2017 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall

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- 1. Renewal of Existing Approval for Rebuild of Dwelling**  
**PER- DEV1500136**  
**32 Waterford Heights North**

It is the recommendation of the Development Committee that Council renew the approval for the proposed rebuild of the dwelling located at 32 Waterford Heights North for one (1) year, subject to the conditions presented in the original approval.

- 2. Request for Frontage Variance**  
**SUB1700015**  
**60 Savannah Park**

It is recommended that Council approve the 9.3% variance of frontage to allow for 13.72 metres.

- 3. Crownland Lease for Agricultural Use**  
**CRW1700009**  
**450 Pipeline Road**

This staff report satisfies the requirement for a Land-Use Assessment Report (LUAR). It is recommended that the application be approved subject to a Conservation Plan that the land shall not be disturbed within 50 metres of the stream that flows through the property. This will ensure that the stream is protected from siltation and runoff.

- 4. Clear & Fill Land for Agriculture Purpose**  
**AGR1700003**  
**290 Back Line**

This staff report satisfies the requirement for a Land-Use Assessment Report (LUAR). It is recommended that the application be approved subject to a Conservation Plan that no land shall be disturbed within 50 metres of the stream that flows through the property. This will ensure that the stream is protected from siltation and runoff.

**Jason Sinyard**  
**Deputy City Manager – Planning, Engineering & Regulatory Services**  
**Chairperson**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF July 20, 2017 TO August 2, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Wisemen Architecture Ltd.	Veterinary Clinic	171 Kenmount Road	4	Approved	17-07-20
COM	Management Unlimited Inc	Grade Reinstatement	209 Freshwater Road	4	Approved	17-07-20
COM	LAT49 Architecture Inc.	Proposed Building Extension	275 East White Hills Road	1	Approved	17-07-21
COM	The Shoppes at Galway Limited Partnership	Subdivide for Commercial Lot	75 Danny Drive	5	Approved	17-07-24
RES		Single Family Dwelling with Subsidiary Apartment	35 Dillion Crescent	4	Approved	17-07-26
COM		Family Home Child Care Service for 6 Children	41 Oberon Street	4	Approved	07-07-26
RES		Home Office for Administraion of Cleaning Business	27 Keegan Court	4	Approved	07-07-28
OT	Weir's Construction Limited	Quarry	2676 Trans-Canada Highway	5	Approved	07-08-01

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

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

**Gerard Doran**  
**Development Supervisor**  
**Planning, Engineering and**  
**Regulatory Services**

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Addendum to Regular Minutes of August 7, 2017

# Building Permits List

## Council's August 07, 2017 Regular Meeting

Permits Issued: 2017/07/20 to 2017/08/02

**Class: Commercial**

201-203 Blackmarsh Rd	Co	Restaurant	
117 Ropewalk Lane	Co	Clinic	
340 Water St	Co	Tavern	
2 Freshwater Rd	Sn	Retail Store	
67 Hamlyn Rd., Peter's Pizza	Sn	Eating Establishment	
55 Harvey Rd	Sn	Service Shop	
439 Kenmount Rd	Sn	Retail Store	
123 Quidi Vidi Rd	Sn	Eating Establishment	
140 Stavanger Dr	Sn	Retail Store	
295-301 Water St, Sound Salon	Sn	Service Shop	
65 White Rose Dr	Sn	Clinic	
11 Church Hill	Rn	Office	
15 Church Hill	Sw	Office	
245 Major's Path	Rn	Mixed Use	
336 Freshwater Rd, Unit D	Cr	Restaurant	
632 Topsail Rd	Rn	Eating Establishment	
454 Main Rd	Nc	Communications Use	
10 Pearl Pl	Cr	Place of Amusement	
5 King's Bridge Crt	Nc	Patio Deck	
55 White Rose Dr., Unit 103	Cr	Office	
380 Paddy's Pond Rd	Nc	Transportation Depot	
390 Torbay Rd	Rn	Service Station	
275 East White Hills Rd	Cr	Warehouse	
			This Week \$ 3,792,950.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

19 Adventure Ave, Lot 326	Nc	Single Detached Dwelling
42 Alexander St	Nc	Patio Deck
268 Anspach St	Nc	Fence
288 Anspach St	Nc	Fence
8 Bonaventure Avenue	Nc	Patio Deck
200 Castle Bridge Dr, Lot 338	Nc	Single Detached Dwelling
3 Cork Pl	Nc	Patio Deck
20 Devine Pl	Nc	Patio Deck
35 Dillon Cres	Nc	Single Detached Dwelling
13 Dumbarton Pl	Nc	Accessory Building
9 Eric St	Nc	Accessory Building
16 Galashiels Pl	Nc	Fence
389 Hamilton Ave	Nc	Patio Deck
3 Kitchener Ave	Nc	Accessory Building
14 Lake View Ave	Nc	Accessory Building

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23 Laurier St	Nc	Accessory Building
3 Leonard J. Cowley St	Nc	Fence
4 Lester St	Nc	Patio Deck
25 Lilac Cres, Lot 123	Nc	Semi-Detached Dwelling
27 Lilac Cres, Lot 124	Nc	Semi-Detached Dwelling
9 Mcfarlane Street	Nc	Patio Deck
535 Main Rd	Nc	Swimming Pool
98 Maurice Putt Cres	Nc	Patio Deck
100 Maurice Putt Cres, Lot 272	Nc	Single Detached Dwelling
69 Mayor Ave	Nc	Patio Deck
7 Miranda St	Nc	Fence
13 Moss Heather Dr	Nc	Patio Deck
399 Old Pennywell Rd	Nc	Accessory Building
22 Orlando Pl, Lot 251	Nc	Single Detached & Sub.Apt
30 Orlando Pl, Lot 247	Nc	Single Detached & Sub.Apt
80 Pearltown Rd	Nc	Accessory Building
99 Pearltown Rd	Nc	Patio Deck
149 Petty Harbour Rd	Nc	Accessory Building
9 Point Leamington St	Nc	Accessory Building
62 Prince Of Wales St	Nc	Patio Deck
32 Regent St	Nc	Swimming Pool
32 Regent St	Nc	Fence
65 Roche St	Nc	Fence
9 Roscommon Pl	Nc	Accessory Building
6 Silverton St	Nc	Patio Deck
529 Thorburn Rd	Nc	Patio Deck
128 University Ave	Nc	Patio Deck
16 Vancouver St	Nc	Accessory Building
25 Winter Ave	Nc	Single Detached Dwelling
25 Peppertree Pl	Co	Home Office
33 Rutledge Cres	Co	Single Detached Dwelling
26 Cedar Brae Cres	Ex	Single Detached Dwelling
42 Cherokee Dr	Ex	Single Detached Dwelling
10 Hoyles Ave	Ex	Single Detached Dwelling
9 Newhook Pl	Ex	Patio Deck
5 Pine Bud Place	Ex	Single Detached Dwelling
12 Sorrel Dr	Ex	Single Detached Dwelling
100-102 Casey St	Rn	Apartments Or Mixed Use
67 Cochrane St	Rn	Semi-Detached Dwelling
1 Forest Ave	Rn	Single Detached Dwelling
400 Hamilton Ave	Rn	Single Detached Dwelling
67 Military Rd	Rn	Townhousing
78 Notre Dame Dr	Rn	Single Detached Dwelling
25 Osbourne St	Rn	Single Detached Dwelling
34 Queen's Rd	Rn	Lodging House
115 Rennie's Mill Rd	Rn	Single Detached Dwelling
10 Rostella Place	Rn	Single Detached Dwelling
61 Stamp's Lane	Rn	Single Detached & Sub.Apt
24 Tunis Crt	Rn	Single Detached Dwelling
128 University Ave	Rn	Single Detached Dwelling
40 Vinnicombe St	Rn	Single Detached & Sub.Apt
15 York St	Rn	Semi-Detached Dwelling
342-346 Back Line	Sw	Other
16 Circular Rd	Sw	Single Detached Dwelling
290 Freshwater Road	Sw	Single Detached Dwelling
10 Keith Dr	Sw	Single Detached Dwelling
1 Kent Pl	Sw	Single Detached Dwelling
10 Kilmory Pl	Sw	Condominium
11 Kilmory Pl	Sw	Condominium
2 Ross Rd	Sw	Single Detached & Sub.Apt

Addendum to Regular Minutes of August 7, 2017

This Week \$ 4,074,817.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 7,867,767.00

Repair Permits Issued: 2017/07/20 To 2017/08/02 \$ 177,770.00

Legend

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

Addendum to Regular Minutes of August 7, 2017

YEAR TO DATE COMPARISONS			
August 02, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$75,908,411.00	\$91,717,430.00	21
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,997,584.00	\$436,000.00	-93
Residential	\$42,413,759.00	\$48,480,011.00	14
Repairs	\$2,828,836.00	\$2,011,227.00	-29
Housing Units (1 & 2 Family Dwelling)	136	118	
<b>TOTAL</b>	<b>\$127,148,590.00</b>	<b>\$142,644,668.00</b>	12

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending July 26, 2017**

### **Payroll**

<b>Public Works</b>	<b>\$ 459,862.65</b>
<b>Bi-Weekly Administration</b>	<b>\$ 940,838.37</b>
<b>Bi-Weekly Management</b>	<b>\$ 904,568.96</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 740,950.87</b>
<b>Accounts Payable</b>	<b>\$ 2,622,539.77</b>

*Addedum to Regular Minutes of August 7, 2017*

**Total: \$ 5,668,760.62**

# **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
NUTRI LAWN	111530	REMOVAL OF DEBRIS	218.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	111531	REGISTRATION OF EASEMENT	200.00
NEWFOUNDLAND & LABRADOR BASKETBALL ASSOCIATION	111532	YOUTH SPORT TRAVEL GRANT	800.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	111533	CADO LICENSE RENEWAL	350.00
LESLEY HICKEY ROGERS	111534	REFUND SECURITY DEPOSIT	7,500.00
JESSICA PECKHAM	111535	VEHICLE BUSINESS INSURANCE	115.00
MAHER, TRAVIS	111536	MILEAGE	41.83
CRYSTAL BARRON	111537	MILEAGE	64.06
KATIE CROMWELL	111538	EMPLOYMENT RELATED EXPENSES	63.20
CLYDE HARVEY	111539	MILEAGE	8.48
JODIE GREELEY	111540	MILEAGE	37.60
JAMES PARMITER	111541	COURT OF APPEAL REFUND	60.00
DAVID FLANNIGAN	111542	COURT OF APPEAL REFUND	60.00
JOSEPH RYAN	111543	COURT OF APPEAL REFUND	60.00
TUCKER ELECTRONICS LTD.	111544	ELECTRONICS	661.12
CITY OF ST. JOHN'S	111545	MUNICIPAL TAX BILL RAILWAY	290.00
PAJ CANADA COMPANY	111546	PROMOTIONAL ITEMS	791.94
CUPE LOCAL 569	111547	PAYROLL DEDUCTIONS	412.91
NEWFOUNDLAND EXCHEQUER ACCOUNT	111548	REGISTRATION OF EASEMENT	20.00
FLEMING, MARK	111549	EMPLOYMENT RELATED EXPENSES	45.98
MACDONALD, WILLIAM	111550	ITE MEMBERSHIP DUES	172.57
JONES, CHRISTINA	111551	EMPLOYMENT RELATED EXPENSES	161.45
SUSAN HOWLETT	111552	CLOTHING ALLOWANCE	76.19
ACKLANDS-GRAINGER	111553	INDUSTRIAL SUPPLIES	3,388.16
E TUCKER AND SONS LTD.	111554	PROFESSIONAL SERVICES	195.50
ROBERT BAIRD EQUIPMENT LTD.	111555	RENTAL OF EQUIPMENT	2,076.58
LANDSCAPE NFLD. & LABRADOR	111556	MEMBERSHIP FEES	170.20
DULUX PAINTS	111557	PAINT SUPPLIES	3,243.00
HITS 99.1	111558	ADVERTISING	2,466.75
CHIMO CONSTRUCTION LIMITED	111559	PROFESSIONAL SERVICES	5,037.00
CLASS C SOLUTIONS GROUP	111560	REPAIR PARTS	2,173.02
UNITED RENTAL OF CANADA INC.	111561	RENTAL OF EQUIPMENT	712.84
STAPLES THE BUSINESS DEPOT - STAVANGER DR	111562	STATIONERY & OFFICE SUPPLIES	69.82
D PETERS BRONZE & BRASS	111563	NAME PLATES	1,109.75
SOBEY'S INC	111564	PET SUPPLIES	2,880.86
NORTRAX CANADA INC.,	111565	REPAIR PARTS	2,579.50
COASTAL MOUNT PEARL	111566	REPAIR PARTS	98.87
CLEARWATER POOLS LTD.	111567	POOL SUPPLIES	1,800.89
HAZMASTERS INC.	111568	CHEMICALS	400.49
CANADIAN RED CROSS	111569	CPR RECERTIFICATION	961.50
DULUX PAINTS	111570	PAINT SUPPLIES	223.71
PETER'S AUTO WORKS INC.	111571	TOWING OF VEHICLES	3,320.04
HARTY'S INDUSTRIES	111572	STEEL FLAT BAR	3,220.00
LONG & MCQUADE	111573	REAL PROGRAM	204.00
THYSSENKRUPP ELEVATOR	111574	ELEVATOR MAINTENANCE	1,500.75
CANADIAN TIRE CORP. -HEBRON WAY	111575	MISCELLANEOUS SUPPLIES	205.25

Addendum to Regular Minutes of August 7, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADIAN TIRE CORP.-MERCHANT DR.	111576	MISCELLANEOUS SUPPLIES	336.85
CANADIAN TIRE CORP.-KELSEY DR.	111577	MISCELLANEOUS SUPPLIES	683.09
HOME DEPOT OF CANADA INC.	111578	BUILDING SUPPLIES	331.98
J & N EXCAVATING & CONTRACTING	111579	REFUND SECURITY DEPOSIT	2,000.00
RATECH ELECTRONICS LTD.	111580	REPAIR PARTS	1,417.90
LESTER'S FARM MARKET	111581	FLOWERS	185.94
ENTERPRISE RENT-A-CAR	111582	RENTAL OF VEHICLES	22,425.00
XYLEM CANADA COMPANY	111583	REPAIR PARTS	62,746.93
GUILLEVIN INTERNATIONAL CO.	111584	ELECTRICAL SUPPLIES	1,439.44
COMCOR ENVIRONMENTAL LTD	111585	PROFESSIONAL SERVICES	17,865.31
TOTAL CANADA INC.	111586	REPAIR PART	262.20
NL NEWS NOW INC.	111587	ADVERTISING	517.50
INFINITY CONSTRUCTION	111588	PROFESSIONAL SERVICES	38,243.25
MICRO FOCUS SOFTWARE (CANADA) IC.	111589	SOFTWARE	3,889.02
UMBRELLA SECURITY	111590	ALARM MONITORING	82.80
D & S VACUUM TRUCK SERVICES LTD.	111591	PROFESSIONAL SERVICES	402.50
PETER'S PIZZA	111592	MEAL ALLOWANCES	215.73
KANSTOR INC.	111593	REPAIR PARTS	147.55
SAFETY FIRST-SFC LTD.	111594	PROFESSIONAL SERVICES	30,129.70
CARMICHAEL ENGINEERING LTD.	111595	PROFESSIONAL SERVICES	2,815.20
MANNA EUROPEAN BAKERY AND DELI LTD	111596	REFRESHMENTS	102.93
MARK'S WORK WEARHOUSE	111597	PROTECTIVE CLOTHING	797.99
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADOR	111598	PROFESSIONAL SERVICES	563.50
ATLANTIC CONSTRUCTION ELITE SERVICES INC.,	111599	PROFESSIONAL SERVICES	28,154.30
ENGLOBE CORP	111600	PROFESSIONAL SERVICES	9,732.09
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	111601	CATERING SERVICES	801.98
MOORE CANADA	111602	OFFICE SUPPLIES	457.82
BELL MOBILITY PAGING	111603	PAGING SERVICES	37.24
JUNGLE JIM'S GOULDS	111604	SENIORS BUS TRAVEL	407.20
CLAYTON DEVELOPMENT	111605	REFUND SECURITY DEPOSIT	188,250.00
GCR TIRE CENTRE	111606	TIRES	7,327.93
PETER PAN SALES LTD.	111607	SANITARY SUPPLIES	1,635.06
PUROLATOR COURIER	111608	COURIER SERVICES	91.22
ROYAL FREIGHTLINER LTD	111609	REPAIR PARTS	2,938.24
TRACTION DIV OF UAP	111610	REPAIR PARTS	10,909.94
CANCELLED	111611	CANCELLED	0.00
ROEBOTHAN MCKAY MARSHALL	111612	LEGAL CLAIM	39.10
CAMPIA GYMNASTICS	111613	REAL PROGRAM	183.15
ORTHOPEDIC SOLUTIONS	111614	PROTECTIVE CLOTHING	250.00
ST. TERESA'S PARISH HALL	111615	RENTAL OF HALL	50.00
TUCKER, DAVID	111616	ENTERTAINMENT	50.00
COOMBS, CLAYTON	111617	ENTERTAINMENT	100.00
DR. D.R. CHAULK	111618	MEDICAL EXAMINATION FEE	20.00
DAVE PENNY	111619	PERFORMANCE FEE	20.00
DR. ESLIER AGUILAR	111620	MEDICAL EXAMINATION FEE	20.00
DR. AMANDA COMPTON	111621	MEDICAL EXAMINATION FEE	20.00

Addendum to Regular Minutes of August 7, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. CYRIL RICHE	111622	MEDICAL EXAMINATION FEE	40.00
MORGAN, PAMELA	111623	PERFORMANCE FEE	350.00
GLEN CHAULK	111624	LEGAL CLAIM	833.75
REDWOOD MANAGEMENT LTD	111625	REFUND SECURITY DEPOSIT	2,000.00
PRIMUM INSURANCE COMPANY	111626	LEGAL CLAIM	1,455.78
SINGSONG INC.	111627	PERFORMANCE FEE	460.00
GERRY SMITH	111628	HONORARIUM	100.00
DR. KEEGAN, AU., M.D., F.R.C.S.(C)	111629	MEDICAL EXAMINATION FEE	20.00
TYCO INTEGRATED SECURITY CANADA, INC.	111630	PROFESSIONAL SERVICES	3,107.00
HARRIS PORTER	111631	ENTERTAINMENT	100.00
GOSSE, BRIANNA	111632	PERFORMANCE FEE	800.00
PROVINCIAL INVESTMENTS INC.	111633	COURIER SERVICES	538.43
MARY FEARON	111634	PERFORMANCE FEE	200.00
MARY WHITE	111635	LEGAL CLAIM	204.70
KINNEY, JEANETTE	111636	HONORARIUM	100.00
VICKY LARKIN	111637	PERFORMANCE FEE	100.00
JASON HUSSEY	111638	LEGAL CLAIM	115.00
ELEANOR DAWSON	111639	PERFORMANCE FEE	200.00
KATIE PARNHAM	111640	PROFESSIONAL SERVICES	298.00
MURIEL MILLS	111641	ENTERTAINMENT	100.00
BRIAN KELLY	111642	LEGAL CLAIM	144.90
HARRY CRANE	111643	LEGAL CLAIM	126.50
JIM MURPHY	111644	REFUND SECURITY DEPOSIT	500.00
JAMES FLYNN	111645	REFUND SECURITY DEPOSIT	253.13
DAVID ASHLEY	111646	RELEASE OF SECURITY FOR EXPROPRIATION	25,000.00
DARLENE CAREEN	111647	RECREATION PROGRAM REFUND	50.00
CHRISTINE DONOVAN AND BOTANY BAY GARDENS	111648	LEGAL CLAIM	172.50
YORK UNIVERSITY	111649	PIT COUNT CONTRACT	19,000.00
HARTY'S INDUSTRIES	111650	STEEL FLAT BAR	1,039.28
MACDONALD, WILLIAM	111651	TRAVEL ADVANCE	3,347.33
GARRETT DONAHER	111652	TRAVEL ADVANCE	2,116.84
HORSHOE HILL CONSTRUCTION INC.	111653	PROGRESS PAYMENTS	79,281.00
HARTY'S INDUSTRIES	111654	STEEL FLAT BAR	2,180.72
COASTAL BLDG. PRODUCTS & SERV.	111655	PROGRESS PAYMENTS	120,560.25
NEWFOUNDLAND POWER	EFT000000001383	ELECTRICAL SERVICES	120,336.50
UNIVAR CANADA	EFT000000001384	CHEMICALS	30,742.38
M'CLOUGHLAN SUPPLIES LTD.	EFT000000001385	ELECTRICAL SUPPLIES	1,808.28
PIK-FAST EXPRESS INC.	EFT000000001386	BOTTLED WATER	29.00
DICKS & COMPANY LIMITED	EFT000000001387	OFFICE SUPPLIES	69.39
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000001388	REPAIR PARTS	31,596.85
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001389	DISPOSAL SERVICES	179.03
ORKIN CANADA	EFT000000001390	PEST CONTROL	458.30
KRISTA GLADNEY	EFT000000001391	MILEAGE	66.48
PENNEY, LISA	EFT000000001392	MILEAGE - CROSSING GUARD PROGRAM	129.15
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001393	CROSBIE BUILDING MONTHLY LEASE	16,834.56
GENTARA REAL ESTATE LP	EFT000000001394	LEASE OF OFFICE SPACE	27,609.60

Addendum to Regular Minutes of August 7, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PUBLIC SERVICE CREDIT UNION	EFT000000001395	PAYROLL DEDUCTIONS	4,242.40
WINSOR, LYNNANN	EFT000000001396	MILEAGE	414.40
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001397	DATA & USAGE CHARGES	18,948.55
AFONSO GROUP LIMITED	EFT000000001398	SEWER INSPECTIONS	1,242.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000001399	REPAIR PARTS	666.98
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001400	MEDICAL SERVICES	13,112.70
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000001401	WATER PURIFICATION SUPPLIES	870.78
AQUAM	EFT000000001402	RECREATION SUPPLIES	277.12
RDM INDUSTRIAL LTD.	EFT000000001403	INDUSTRIAL SUPPLIES	186.20
SMS EQUIPMENT	EFT000000001404	REPAIR PARTS	704.86
CABOT PEST CONTROL	EFT000000001405	PEST CONTROL	386.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001406	CHEMICALS	3,132.72
PRINT & SIGN SHOP	EFT000000001407	SIGNAGE	179.40
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001408	PROTECTIVE CLOTHING	4,876.90
SPARTAN ATHLETIC PRODUCTS	EFT000000001409	SPORTING SUPPLIES	23,132.25
CANADIAN CORPS COMMISSIONAIRES	EFT000000001410	SECURITY SERVICES	64,827.25
AIR LIQUIDE CANADA INC.	EFT000000001411	CHEMICALS AND WELDING PRODUCTS	435.89
MAC TOOLS	EFT000000001412	TOOLS	422.61
KENT	EFT000000001413	BUILDING SUPPLIES	275.78
CBCL LIMITED	EFT000000001414	PROFESSIONAL SERVICES	6,296.25
COLONIAL GARAGE & DIST. LTD.	EFT000000001415	AUTO PARTS	1,598.56
CONSTRUCTION SIGNS LTD.	EFT000000001417	SIGNAGE	19,632.35
J3 CONSTRUCTION LIMITED	EFT000000001418	PROFESSIONAL SERVICES	1,883.70
CRANE SUPPLY LTD.	EFT000000001419	LIFTING SUPPLIES	96.50
JAMES G CRAWFORD LTD.	EFT000000001420	PLUMBING SUPPLIES	401.37
ENVIROSYSTEMS INC.	EFT000000001421	PROFESSIONAL SERVICES	6,997.75
THOMAS ECONOMY GLASS	EFT000000001422	PROFESSIONAL SERVICES	110.26
FASTENAL CANADA	EFT000000001423	REPAIR PARTS	252.29
CREDIT RECOVERY 2003 LIMITED	EFT000000001424	CREDIT COLLATERALS	227.70
CRAWFORD & COMPANY CANADA INC	EFT000000001425	ADJUSTING FEES	2,574.00
DICKS & COMPANY LIMITED	EFT000000001426	OFFICE SUPPLIES	21,005.14
EAST COAST HYDRAULICS	EFT000000001427	REPAIR PARTS	77.74
HITECH COMMUNICATIONS LIMITED	EFT000000001428	REPAIRS TO EQUIPMENT	13,820.70
DOMINION RECYCLING LTD.	EFT000000001429	PIPE	332.58
EAST CHEM INC.	EFT000000001430	CHEMICALS	1,946.43
ELECTRIC MOTOR & PUMP DIV.	EFT000000001431	REPAIR PARTS	4,242.66
STOKES INTERNATIONAL	EFT000000001432	CITATION CORDS	151.68
THE TELEGRAM	EFT000000001433	ADVERTISING	5,786.80
DOMINION STORE 935	EFT000000001434	MISCELLANEOUS SUPPLIES	728.94
BASIL FEARN 93 LTD.	EFT000000001435	REPAIR PARTS	3,078.10
EMERGENCY REPAIR LIMITED	EFT000000001436	AUTO PARTS AND LABOUR	18,146.99
CONTROL PRO DISTRIBUTOR INC.	EFT000000001437	REPAIR PARTS	87.03
H & B CONSTRUCTION LTD.	EFT000000001438	PROFESSIONAL SERVICES	12,075.00
PRINCESS AUTO	EFT000000001439	MISCELLANEOUS ITEMS	610.78
COASTLINE SPECIALTIES	EFT000000001440	REPAIR PARTS	11,426.40
STELLAR INDUSTRIAL SALES LTD.	EFT000000001440	INDUSTRIAL SUPPLIES	144.85

Addendum to Report Minutes of August 7 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000001441	PROFESSIONAL SERVICES	33,944.89
PROVINCIAL FENCE PRODUCTS	EFT000000001442	FENCING MATERIALS	26,202.06
WOLSELEY CANADA INC.	EFT000000001443	REPAIR PARTS	610.23
HARRIS & ROOME SUPPLY LIMITED	EFT000000001444	ELECTRICAL SUPPLIES	372.60
HARVEY & COMPANY LIMITED	EFT000000001445	REPAIR PARTS	8,555.51
HARVEY'S OIL LTD.	EFT000000001446	PETROLEUM PRODUCTS	732.78
BRENNITAG CANADA INC	EFT000000001447	CHLORINE	12,271.70
RONA	EFT000000001448	BUILDING SUPPLIES	567.25
HOLDEN'S TRANSPORT LTD.	EFT000000001449	RENTAL OF EQUIPMENT	431.25
FLEET READY LTD.	EFT000000001450	REPAIR PARTS	707.71
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000001451	REPAIR PARTS	2,458.66
PENNECON ENERGY TECHNICAL SERVICE	EFT000000001452	PROFESSIONAL SERVICES	2,516.55
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000001453	PROMOTIONAL ITEMS	4,197.86
HICKMAN DODGE JEEP CHRYSLER	EFT000000001454	PURCHASE OF VEHICLE	39,646.25
ISLAND HOSE & FITTINGS LTD	EFT000000001455	INDUSTRIAL SUPPLIES	157.48
ZOETIS	EFT000000001456	REPAIR PARTS	1,012.94
REXEL CANADA ELECTRICAL INC.,	EFT000000001457	REPAIR PARTS	108.05
MIKAN INC.	EFT000000001458	LABORATORY SUPPLIES	220.92
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000001459	CHEMICALS	287.87
PRINTERS PLUS	EFT000000001460	TONER CARTRIDGES	299.00
MODERN PAVING LTD.	EFT000000001461	PROGRESS PAYMENTS	266,039.38
NEWFOUNDLAND HVAC LTD.	EFT000000001462	PROGRESS PAYMENTS	59,927.95
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001463	DISPOSAL SERVICES	17,629.53
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000001464	INDUSTRIAL SUPPLIES	982.31
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000001465	PROFESSIONAL SERVICES	13,862.80
NORTH ATLANTIC PETROLEUM	EFT000000001466	PETROLEUM PRODUCTS	1,960.90
NOVA CONSULTANTS INC.	EFT000000001467	PROFESSIONAL SERVICES	2,739.88
K & D PRATT LTD.	EFT000000001468	REPAIR PARTS AND CHEMICALS	440.52
PYRAMID CONSTRUCTION LIMITED	EFT000000001469	PROGRESS PAYMENTS	829,758.70
REPROGRAPHICS LTD.	EFT000000001470	SERVICE AGREEMENT	27.90
RIDEOUT TOOL & MACHINE INC.	EFT000000001471	TOOLS	2,260.21
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000001472	REPAIR PARTS	4,026.05
BIG ERICS INC	EFT000000001473	SANITARY SUPPLIES	497.03
SAUNDERS EQUIPMENT LIMITED	EFT000000001474	REPAIR PARTS	330.63
SANSOON EQUIPMENT LTD.	EFT000000001475	REPAIR PARTS	1,789.75
SUPERIOR PROPANE INC.	EFT000000001476	PROPANE	174.51
WEIRS CONSTRUCTION LTD.	EFT000000001477	STONE/ROAD GRAVEL	2,204.51
WESCO DISTRIBUTION CANADA INC.	EFT000000001478	REPAIR PARTS	1,093.59
FUTURA WORK WEAR	EFT000000001479	RECREATION SUPPLIES	1,150.00
ARMTEC LP	EFT000000001480	REPAIR PARTS	2,265.60
HANLON SERVICES	EFT000000001481	PROFESSIONAL SERVICES	2,116.00
BOOM IT CONSULTING	EFT000000001482	PROFESSIONAL SERVICES	6,092.49
PARTS FOR TRUCKS INC.	EFT000000001483	REPAIR PARTS	7,191.21
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000001484	REPAIR PARTS	4,883.06
BRUCE PEARCE	EFT000000001485	TRAVEL ADVANCE	1,443.86
<b>Total:</b>			<b>\$ 2,622,539.77</b>

Addendum to Report Minutes of August 7, 2017

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending July 26, 2017**

### **Payroll**

<b>Public Works</b>	<b>\$ 459,862.65</b>
<b>Bi-Weekly Administration</b>	<b>\$ 940,838.37</b>
<b>Bi-Weekly Management</b>	<b>\$ 904,568.96</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 740,950.87</b>
<b>Accounts Payable</b>	<b>\$ 2,622,539.77</b>

*Addedum to Regular Minutes of August 7, 2017*

**Total: \$ 5,668,760.62**

# **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
BELL ALIANT	111656	TELEPHONE SERVICES	64,586.80
CITY OF ST. JOHN'S	111657	REPLENISH PETTY CASH	203.68
NEWFOUNDLAND EXCHEQUER ACCOUNT	111658	REGISTRATION OF EASEMENT	154.00
STANLEY FLOWERS LTD.	111659	FLOWERS	71,972.18
SHEPPARD, JILL	111660	EMPLOYMENT RELATED EXPENSES	50.00
BRIAN BROWN	111661	EMPLOYMENT RELATED EXPENSES	78.50
AMERICAN WATER WORKS ASSOC.	1293	MEMBERSHIP RENEWALS	637.74
RECREONICS INC.	1294	REPAIR PARTS	211.56
APEX SOFTWARE	1295	SOFTWARE RENEWAL	3,387.65
TRI-GLOBAL TECHNOLOGIES, LLC.	1296	REPAIR PARTS	430.07
CABOT AUTO GLASS & UPHOLSTERY	111662	CLEANING SERVICES	557.75
EASTERN HEALTH	111663	REFUND OVERPAYMENT OF RENT	449.00
ROBERT BAIRD EQUIPMENT LTD.	111664	RENTAL OF EQUIPMENT	2,952.73
NEWFOUNDLAND EXCHEQUER ACCOUNT	111665	OTC REGISTRATION FEE	1,610.00
CLASS C SOLUTIONS GROUP	111666	REPAIR PARTS	1,929.81
RICOH	111667	SERVICE CONTRACT	7,792.03
ST. JOHN'S CURLING CLUB	111668	REFUND SECURITY DEPOSIT	50.00
C & W INDUSTRIAL FABRICATION & MARINE EQUIPMENT LTD.	111669	REPAIR PARTS	22,873.50
CAMPBELL'S SHIPS SUPPLIES	111670	PROTECTIVE CLOTHING	1,029.85
CAPITAL READY MIX	111671	CONCRETE	572.11
THOMSON REUTERS CANADA	111672	SUBSCRIPTION RENEWAL	966.08
ST. JOHN'S SPORTS AND ENTERTAINMENT LTD.	111673	RELEASE OF HOLDBACK MILE ONE UPGRADE	4,474.80
CLEARWATER POOLS LTD.	111674	POOL SUPPLIES	3,151.67
CANADIAN RED CROSS	111675	CPR RECERTIFICATION	1,006.25
DULUX PAINTS	111676	PAINT SUPPLIES	457.85
STEELE COMMUNICATIONS	111677	ADVERTISING	2,310.36
TES INFORMATION TECHNOLOGY LTD	111678	SOFTWARE RENEWAL	4,046.68
CABOT READY MIX LIMITED	111679	PROFESSIONAL SERVICES	201.46
THYSSENKRUPP ELEVATOR	111680	ELEVATOR MAINTENANCE	563.50
CANADIAN TIRE CORP.-HEBRON WAY	111681	MISCELLANEOUS SUPPLIES	214.94
CANADIAN TIRE CORP.-KELSEY DR.	111682	MISCELLANEOUS SUPPLIES	880.13
THE WORKS	111683	MEMBERSHIP FEES	212.00
MARTAK CANADA LTD.	111684	REPAIR PARTS	207.00
MIOVISION TECHNOLOGIES INC.	111685	PROFESSIONAL SERVICES	3,491.39
GUILLEVIN INTERNATIONAL CO.	111686	ELECTRICAL SUPPLIES	112.70
CENTSIBLE CAR & TRUCK RENTALS	111687	RENTAL OF VEHICLE	4,073.30
HISCOCK RENTALS & SALES INC.	111688	HARDWARE SUPPLIES	354.78
SCOTIA RECYCLING (NL) LIMITED	111689	REPAIR PARTS	150,430.45
UMBRELLA SECURITY	111690	ALARM MONITORING	1,391.07
CDMV	111691	VETERINARY SUPPLIES	1,239.71
STANTEC ARCHITECTURE LTD.	111692	PROFESSIONAL SERVICES	414.62
XYLEM WATER SOLUTIONS CANADA	111693	REPAIR PARTS	2,283.90
LAWLOR'S TROPHIES & ENGRAVING LTD	111694	BRASS PLATES	123.17
RFS CANADA	111695	LEASE OF PHOTOCOPIER	9,279.48
GLOBAL INDUSTRIAL CANADA, INC.	111696	PROFESSIONAL SERVICES	6,879.47
WHELAN'S MOTOR WORKS LTD.	111697	PROFESSIONAL SERVICES	460.00
VECTOR MEDICAL CORPORATION	111698	PROFESSIONAL SERVICES	1,000.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
ADVOCATE PRINTING	111699	PROFESSIONAL SERVICES	917.70
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	111700	CATERING SERVICES	1,619.00
GCR TIRE CENTRE	111701	TIRES	4,953.03
PUROLATOR COURIER	111702	COURIER SERVICES	166.05
ROYAL FREIGHTLINER LTD	111703	REPAIR PARTS	1,832.70
TRICK-O-MATIC LTD	111704	REPAIR PARTS	3,232.44
URBAN CONTRACTING JJ WALSH LTD	111705	PROPERTY REPAIRS	7,187.50
CABOT DEVELOPMENT CORPORATION	111706	REFUND OVERPAYMENT OF TAXES	968.14
THE LITTLE GYM OF ST. JOHN'S	111707	REAL PROGRAM	638.24
THE BANK OF NOVA SCOTIA	111708	REFUND OVERPAYMENT OF TAXES	6,013.80
RECEIVER GENERAL FOR CANADA, C/O OTTAWA TECHNOLOGY CENTR	111709	RAILWAY HST RETURN 2ND QUARTER	1,636.17
FLYNN CANADA LIMITED	111710	PROFESSIONAL SERVICES	3,335.00
GERRY SMITH	111711	HONORARIUM	100.00
TYCO INTEGRATED SECURITY CANADA, INC.	111712	PROFESSIONAL SERVICES	3,206.32
ZRCH DUCKWORTH STREET INC.	111713	REFUND OVERPAYMENT OF TAXES	5,240.98
MELECHO MUSIC INC.	111714	REAL PROGRAM	990.00
SHARON PORTER-TRASK	111715	HONORARIUM	100.00
ELISSA BIEGER	111716	TRANSLATOR SERVICES	75.00
GLENN FIANDER	111717	LEGAL CLAIM	206.98
PROACTIVE PHYSIOTHERAPY	111718	LEGAL CLAIM	2,030.00
JACKIE CAINES	111719	RECREATION PROGRAM REFUND	50.00
NEVILLE GODWIN	111720	LEGAL CLAIM	71.30
KELLY FEWER	111721	RECREATION PROGRAM REFUND	126.00
LINDA LEWIS	111722	PROFESSIONAL SERVICES	298.00
ROMEO AGUILAR	111723	REFUND SECURITY DEPOSIT	50.00
DIANYOND ZHANG	111724	REFUND SECURITY DEPOSIT	100.00
PETER & DAPHNE WINSOR	111725	REFUND OVERPAYMENT OF TAXES	63.90
EDWARD HARPER	111726	REFUND OVERPAYMENT OF TAXES	105.00
BATES HILL HOLDINGS INC.	111727	REFUND OVERPAYMENT OF TAXES	2,778.76
BROOKFIELD ICE CREAM LTD.	111728	REFUND OVERPAYMENT OF TAXES	25,852.71
JOHN ANTLE	111729	LEGAL CLAIM	1,145.50
SOUTHLAND GRP / 10801 NFLD INC.	111730	COURT OF APPEAL FEE	200.00
JACQUELINE POTTLE	111731	LEGAL CLAIM	117.30
FRANCES HATFIELD	111732	LEGAL CLAIM	264.50
HEATHER O'REILLY	111733	REFUND SECURITY DEPOSIT	7,500.00
JAYNE MARTRET	111734	RECREATION PROGRAM REFUND	145.00
COLFORD, STEPHEN	111735	MILEAGE	137.06
KAVANAGH-TAYLOR, ZITA	111736	REFUND SECURITY DEPOSIT	50.00
SHEPPARD, TAMMY	111737	VEHICLE BUSINESS INSURANCE	320.85
LETTO, LORI	111738	MILEAGE	54.67
PARDY, SHELLEY	111739	VEHICLE BUSINESS INSURANCE	381.95
HAYE, SHAWN	111740	MILEAGE	113.67
LAURA WINTERS	111741	MILEAGE	52.72
TOTAL INDUSTRIAL SOLUTIONS	111742	REPAIR PARTS	297.85
SCOTT ANTLE	111743	PERFORMANCE FEE	400.00
VICTORIA LARKIN	111744	PERFORMANCE FEE	600.00
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	111745	PAYROLL DEDUCTIONS	1,115,469.28

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THE WORKS	111746	MEMBERSHIP FEES	493.22
CUPE LOCAL 569	111747	PAYROLL DEDUCTIONS	26,779.36
NEWFOUNDLAND EXCHEQUER ACCOUNT	111748	REGISTRATION OF EASEMENT	143,776.75
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001486	DATA & USAGE CHARGES	642.08
PUBLIC SERVICE CREDIT UNION	EFT000000001487	PAYROLL DEDUCTIONS	6,120.67
NEWFOUNDLAND POWER	EFT000000001488	ELECTRICAL SERVICES	7,966.69
STOKES INTERNATIONAL	EFT000000001489	CITATION CORDS	503.30
ACTION CAR AND TRUCK ACCESSORIES	EFT000000001490	REPAIR PARTS	35.81
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000001491	REPAIR PARTS	2,586.81
AVALON FORD SALES LTD.	EFT000000001492	AUTO PARTS	297.36
B & B SALES LTD.	EFT000000001493	SANITARY SUPPLIES	5,847.75
RDM INDUSTRIAL LTD.	EFT000000001494	INDUSTRIAL SUPPLIES	42.53
GRANT THORNTON	EFT000000001495	PROFESSIONAL SERVICES	29,532.00
SMS EQUIPMENT	EFT000000001496	REPAIR PARTS	1,274.56
CABOT PEST CONTROL	EFT000000001497	PEST CONTROL	316.25
STANTEC CONSULTING LTD. (SCL)	EFT000000001498	PROFESSIONAL SERVICES	307.07
PRINT & SIGN SHOP	EFT000000001499	SIGNAGE	790.63
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001500	PROTECTIVE CLOTHING	1,383.65
WESTERN HYDRAULIC 2000 LTD	EFT000000001501	REPAIR ARTS	2,008.36
THE OUTFITTERS	EFT000000001502	RECREATION SUPPLIES	1,334.00
ATLANTIC TRAILER & EQUIPMENT	EFT000000001503	REPAIR PARTS	1,387.74
LEVITT SAFETY	EFT000000001504	SAFETY SUPPLIES	587.68
SPARTAN ATHLETIC PRODUCTS	EFT000000001505	SPORTING SUPPLIES	22,476.75
PRACTICA LIMITED	EFT000000001506	SCOOP BAGS	2,351.75
CANADA POST CORPORATION	EFT000000001507	POSTAGE SERVICES	1,384.89
AIR LIQUIDE CANADA INC.	EFT000000001508	CHEMICALS AND WELDING PRODUCTS	71,101.80
CANADA CLEAN GLASS	EFT000000001509	CLEANING OF WINDOWS	23,575.00
NORTH ATLANTIC SYSTEMS	EFT000000001510	REPAIR PARTS	1,153.24
KENT	EFT000000001511	BUILDING SUPPLIES	75.76
CBCL LIMITED	EFT000000001512	PROFESSIONAL SERVICES	6,808.00
COLONIAL GARAGE & DIST. LTD.	EFT000000001513	AUTO PARTS	725.20
SCARLET EAST COAST SECURITY LTD	EFT000000001514	TRAFFIC CONTROL	13,339.58
JAMES G CRAWFORD LTD.	EFT000000001515	PLUMBING SUPPLIES	68.17
HACH	EFT000000001516	REPAIR PARTS	2,950.50
NEWFOUND CABS	EFT000000001517	TRANSPORTATION SERVICES	32.00
MCINNES COOPER	EFT000000001518	PROFESSIONAL SERVICES	7,980.31
CRAWFORD & COMPANY CANADA INC	EFT000000001519	ADJUSTING FEES	539.00
DICKS & COMPANY LIMITED	EFT000000001520	OFFICE SUPPLIES	450.87
MADSEN POWER SYSTEMS	EFT000000001521	REPAIR PARTS	169.51
DOMINION RECYCLING LTD.	EFT000000001522	PIPE	207.00
EAST CHEM INC.	EFT000000001523	CHEMICALS	30.02
EASTERN MEDICAL SUPPLIES	EFT000000001524	MEDICAL SUPPLIES	463.25
DOMINION STORE 935	EFT000000001525	MISCELLANEOUS SUPPLIES	32.98
FRESHWATER AUTO CENTRE LTD.	EFT000000001526	AUTO PARTS/MAINTENANCE	2,298.57
PRINCESS AUTO	EFT000000001527	MISCELLANEOUS ITEMS	68.96
BOOMIT	EFT000000001528	SOFTWARE RENEWAL	61,552.31
D.W. MECHANICAL	EFT000000001529	REPAIR PARTS	655.32

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
PROVINCIAL FENCE PRODUCTS	EFT000000001530	FENCING MATERIALS	920.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000001531	ELECTRICAL SUPPLIES	52.01
HARVEY & COMPANY LIMITED	EFT000000001532	REPAIR PARTS	453.06
BRENNITAG CANADA INC	EFT000000001533	CHLORINE	16,676.79
ECONOLITE CANADA INC.,	EFT000000001534	REPAIR PARTS	575.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000001535	REPAIR PARTS	892.40
UNIVAR CANADA	EFT000000001536	CHEMICALS	15,929.25
PRINTER TECH SOLUTIONS INC.,	EFT000000001537	REPAIRS TO EQUIPMENT	1,217.68
KAVANAGH & ASSOCIATES	EFT000000001538	PROFESSIONAL SERVICES	66.13
CENTINEL SERVICES	EFT000000001539	REPAIR PARTS	204.70
THE CARPET FACTORY SUPERSTORE	EFT000000001540	PROFESSIONAL SERVICES	44,326.45
JT MARTIN & SONS LTD.	EFT000000001541	HARDWARE SUPPLIES	160.41
MIKAN INC.	EFT000000001542	LABORATORY SUPPLIES	57.16
CUTTING EDGE LAWN CARE INC.,	EFT000000001543	PROFESSIONAL SERVICES	3,967.50
SUMMIT PLUMBING & HEATING LTD.	EFT000000001544	PROFESSIONAL SERVICES	3,375.14
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000001545	INDUSTRIAL SUPPLIES	165.60
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000001546	PROFESSIONAL SERVICES	11,428.53
TOROMONT CAT	EFT000000001547	AUTO PARTS	1,689.42
NORTH ATLANTIC PETROLEUM	EFT000000001548	PETROLEUM PRODUCTS	70,204.83
PARTS FOR TRUCKS INC.	EFT000000001549	REPAIR PARTS	3,014.64
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000001550	REPAIR PARTS	3,460.17
SUPERIOR PROPANE INC.	EFT000000001551	PROPANE	1,046.45
FJ WADDEN & SONS LTD.	EFT000000001552	SANITARY SUPPLIES	119.37
WINDCO ENTERPRISES LTD.	EFT000000001553	REPAIR PARTS	5,977.07
BRUNSWICK NEWS INC.	EFT000000001554	ADVERTISING	517.50
ACE CLEANING COMPANY	EFT000000001555	PROFESSIONAL SERVICES	1,323.08
FAGAN, STEPHEN	EFT000000001556	MILEAGE	556.59
SHERRY MERCER	EFT000000001557	MILEAGE	90.04
LISA BENNETT	EFT000000001558	EMPLOYMENT RELATED EXPENSES	40.00
FUTURA WORK WEAR	EFT000000001559	CLOTHING ALLOWANCE	816.50
ARMTEC LP	EFT000000001560	REPAIR PARTS	2,281.14
HANLON SERVICES	EFT000000001561	PROFESSIONAL SERVICES	595.70
ROCKWATER CAPITAL CORP. DBA WATERFUN PRODUCTS	EFT000000001562	RECREATION SUPPLIES	20,441.25
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001563	CHEMICALS	9,665.78
NEWFOUNDLAND POWER	EFT000000001564	ELECTRICAL SERVICES	67,669.01
HEALTH CARE FOUNDATION	EFT000000001565	PAYROLL DEDUCTIONS	8.00
CITY HALL SOCIAL CLUB	EFT000000001566	PAYROLL DEDUCTIONS	4,769.80
NAPE	EFT000000001567	PAYROLL DEDUCTIONS	720.00
CUPE LOCAL 1289	EFT000000001568	PAYROLL DEDUCTIONS	18,056.63
ANCHORAGE CONTRACTING LTD.	EFT000000001569	PROGRESS PAYMENT	74,141.60
MODERN PAVING LTD.	EFT000000001570	PROGRESS PAYMENT	85,761.96
CAN-AM PLATFORMS CONSTRUCTION LTD	EFT000000001571	PROGRESS PAYMENT	44,051.67
WEIRS CONSTRUCTION LTD.	EFT000000001572	PROGRESS PAYMENT	89,903.54
<b>Total:</b>			<b>\$ 2,644,845.35</b>

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