

**MINUTES
REGULAR MEETING - CITY COUNCIL
January 23, 2017 – 4:30 p.m. - Council Chambers**

Present	Deputy Mayor R. Ellsworth Councillor T. Hann Councillor A. Puddister Councillor D. Breen Councillor B. Tilley Councillor S. Hickman Councillor J. Galgay Councillor D. Lane Councillor S. O’Leary Councillor W. Collins	Absent	Mayor D. O’Keefe
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Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Ken O’Brien, Chief Municipal Planner
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Financial Management
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-01-16/25R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted with the following addition:

- **Decision Note dated January 18, 2017 re: Swilers Rugby Complex Extension - Manhole**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-01-16/26R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of January 16, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

- a. By Law No. 1954 - St. John's Heritage Designation - 56 Circular Road
- b. By Law No. 1592 - St. John's Heritage Designation -16 Leslie Street
- c. By Law No. 1593 - St. John's Heritage Designation - 23 Leslie Street
- d. By Law No. 1591 - St. John's Heritage Designation - 36 Monkstown Road
- e. By Law No. 1595 - St. John's Heritage Designation - 108 New Cove Road
- f. By Law No. 1590 - St. John's Heritage Designation - 42 Power's Court
- g. By Law No. 1589 - St. John's Heritage Designation - 34 Queen's Road
- h. By Law No. 1597 - St. John's Heritage Designation - 40 Rennie's Mill Rd
- i. By Law No. 1596 - St. John's Heritage Designation - 8 Riverview Avenue

SJMC2017-16-16/27R

Moved – Councillor Puddister; Seconded – Councillor Breen

Council adopted the above listed Heritage Designations as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use Application has been submitted to the City of St. John's by Eastlink Wireless seeking approval of site design in relation to a rooftop telecommunications site at the Delta Hotel, 120 New Gower Street.
- A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. requesting concurrence to construct a telecommunications tower located at 13 Linegar Avenue (located 1km from Linegar Avenue along the former Shea Heights Access Road).

SJMC2017-16-16/28R

Moved – Councillor Puddister; Seconded – Councillor Hann

Council approved the above listed applications subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 17, 2017

Council considered the above noted report.

SJMC2017-16-16/29R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the report and its recommendations dealing with the following matters be adopted as presented.

CARRIED UNANIMOUSLY

Nomenclature Committee Report – January 19, 2016

Council considered the above noted report.

SJMC2017-01-16/30R

Moved – Councillor Tilley; Seconded – Councillor Puddister

That the report be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period January 12, 2017 to January 18, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period January 12, 2017 to January 18, 2017.

SJMC2017-01-16/31R

Moved – Councillor Hickman; Seconded – Councillor Hann

That the building permits list for the period January 12, 2017 to January 18, 2017 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending January 18, 2017.

SJMC2017-01-16/32R

Moved – Councillor Hickman; Seconded – Councillor Hann

That the requisitions, payrolls and accounts for the week ending January 18, 2017 in the amount of \$4,568,534.28 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2016150 – Shop Supplies

Council considered the above noted tender.

SJMC2017-01-16/33R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidders meeting all specifications as listed below:

Source Atlantic	\$16,538.25
Colonial Auto Parts	\$16,364.09
OMB Parts & Industrial Ltd.	\$13,013.90
Rockwater Professional Products	\$12,665.15
Distribution NOW	\$11,989.99
PBA Industrial Supplies Ltd.	\$933.56
North Atlantic Supplies	\$688.06
Newfoundland Distributors	\$278.31
Fastenal Canada Ld.	\$116.60

CARRIED UNANIMOUSLY

Tender 2016173 – Eleven (11) New Sanitation Trucks

Council considered the above noted tender.

SJMC2017-01-16/34R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidder meeting all specifications, Saunders Equipment, in the amount of \$4,010,265.05.

CARRIED UNANIMOUSLY

Tender 2017002 – Caterpillar Parts

Council considered the above noted tender.

SJMC2017-01-16/35R

Moved – Councillor Hickman; Seconded – Councillor Hann

That approval be given to award the above noted tender to the lowest bidders meeting all specifications, Toromont Cat, SMS Equipment Inc., and Parts for Trucks in the amounts of \$14,343.69, \$4,799.77, and \$1,602.30 respectively.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated January 16, 2017 re: Water Steet Infrastructure Replacement (Waldegrave Street to Job's Cove)

Council considered the above noted Decision Note.

SJMC2017-01-16/36R

Moved – Councillor Breen; Seconded – Councillor Lane

That Council approve the delay in schedule by one year.

CARRIED UNANIMOUSLY

Quarterly Travel Report – Fourth Quarter 2016

Council considered the above noted report as information.

Decision Note dated January 18, 2017 re: Swilers Rugby Complex Extension – Manhole

Council considered the above noted Decision Note.

SJMC2017-01-16/37R

Moved – Councillor Hickman; Seconded – Councillor Tilley

That Council approve the additional compensation payment of \$27,000 to the Swilers Rugby Club for construction of the manhole to a total of \$42,000 plus HST.

CARRIED UNANIMOUSLY

Councillor Hickman

Requested that the Mayor write a letter congratulations to Kaetlyn Osmond on behalf of the City congratulating her on her third National Figure Skating Championship.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:09 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF January 12, 2017 TO January 18, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		20' x 29' Storage Garage	20 Powers Road	5	Approved	17-01-13
AG	H&E Williams Dairy Farm	40' x 100' Accessory Building	2-94 Cochrane Pond Road	5	Approved	17-01-13
COM		154 Guestroom Hotel	150 New Gower Street	2	Approved	17-01-13
RES		Proposed Low Back along the entirety of the property for driveway extension	20 Circular Road	2	Rejected as per Section 10.2.3(g)	17-01-13

Addendum to Minutes of January 23, 2017

* 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 Division – PDR
 Department

Building Permits List

Council's January 23, 2017 Regular Meeting

Permits Issued: 2017/01/12 To 2017/01/18

Class: Commercial

Banting Pl./Holbrook Ave.	Nc	Accessory Building
355a Main Rd	Nc	Accessory Building
11 Major's Path	Nc	Accessory Building
38-42 Ropewalk Lane	Nc	Accessory Building
55 White Rose Dr., #101 & #102	Sn	Office
Avalon Mall, Extreme Pita	Sn	Eating Establishment
321 Hamilton Ave	Sn	Retail Store
Petty Harbour Rd & Crockers Rd	Nc	Accessory Building
80 Kenmount Road, "Pannizza"	Cr	Restaurant

This Week \$ 153,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

14 Burling Cres	Nc	Swimming Pool
162 Waterford Bridge Rd	Nc	Accessory Building
49 Cypress St	Co	Home Office
7 Legacy Place	Co	Home Office
18 Mcgrath Pl East	Rn	Townhousing
13 Portugal Cove Rd	Rn	Semi-Detached Dwelling
41 William St	Rn	Townhousing
36 Albany Pl	Sw	Single Detached Dwelling

This Week \$ 223,400.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 376,400.00

Repair Permits Issued: 2017/01/12 To 2017/01/18 \$ 5,000.00

Addendum to Minutes of January 23, 2017

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			
January 4, 2016			
Type	2016	2017	% Variance (+/-)
Commercial	\$1,140,545.00	\$2,123,750.00	86
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$0.00	0
Residential	\$1,709,723.00	\$1,436,838.00	-16
Repairs	\$63,700.00	\$108,000.00	70
Housing Units(1 & 2 Family Dwelling	3	2	
Total	\$2,913,968.00	\$3,667,588.00	26

Respectfully Submitted,

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

Addendum to Minutes of January 23, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 18, 2017**

Payroll

Public Works	\$ 522,399.04
Bi-Weekly Casual	\$ 19,027.22
Accounts Payable	\$4,027,108.02

Total: \$ 4,568,534.28

Addendum to Minutes of January 23, 2017

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
IMMERSIVE MEDIA COMPANY	1215	PROFESSIONAL SERVICES	1,342.20
OFFICE OF WATER PROGRAMS	1216	MEMBERSHIP RENEWAL	67.11
KIRKLAND BALSOM & ASSOC.	106029	PROFESSIONAL SERVICES	200.00
GLENDEENING GOLF	106030	COURT OF APPEAL REFUND	60.00
ALTUS GROUP	106031	COURT OF APPEAL REFUND	200.00
10718 NFLD. INC.	106032	COURT OF APPEAL REFUND	60.00
DANIEL CHAFE	106033	COURT OF APPEAL REFUND	60.00
ELIZABETH ANDREWS	106034	COURT OF APPEAL REFUND	60.00
JOHN & RITA JANES	106035	COURT OF APPEAL REFUND	60.00
DEREK & NOAH BRACE	106036	COURT OF APPEAL REFUND	60.00
IGNATIUS WARD	106037	COURT OF APPEAL REFUND	60.00
IMPERIAL OIL LIMITED	106038	COURT OF APPEAL REFUND	400.00
JERRY & BARBARA NORMORE	106039	COURT OF APPEAL REFUND	60.00
GRAHAM MACDONALD ROOME	106040	COURT OF APPEAL REFUND	120.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106041	CADO LICENSE RENEWAL	650.00
PUBLIC SERVICE CREDIT UNION	106042	PAYROLL DEDUCTIONS	6,289.51
DIAMOND SOFTWARE INC.,	106043	SOFTWARE RENEWAL	64,619.25
NEWFOUNDLAND POWER	106044	ELECTRICAL SERVICES	152,639.40
BELL MOBILITY PAGING	106045	PAGING SERVICES	79.99
BELL ALIANT	106046	TELEPHONE SERVICES	203.00
GETTY IMAGES INTERNATIONAL	106047	SUBSCRIPTION RENEWAL	4,100.00
76433 NEWFOUNDLAND AND LABRADOR LTD.	106048	REFUND SECURITY DEPOSIT	1,111.22
EMPOWER - THE DISABILITY RESOURCE CENTRE	106049	WORKSHOP FEE	50.00
LAWRENCE, ELIZABETH	106050	TRAVEL ADVANCE	1,330.50
ROCHE, WAYNE	106051	TUITION	871.00
JESSICA BARRY	106052	TRAVEL ADVANCE	1,146.50
76433 NEWFOUNDLAND AND LABRADOR LTD.	106053	REFUND SECURITY DEPOSIT	13,888.78
ACKLANDS-GRAINGER	106054	INDUSTRIAL SUPPLIES	112.62
ACTION TRUCK CAP & ACCESSORIES	106055	REPAIR PARTS	2,910.24
THE UPS STORE #169	106056	COURIER SERVICES	822.73
SERVICEMASTER CONTRACT SERVICE	106057	CLEANING SERVICES	2,484.00
WHITE HILLS PROPERTY INC.	106058	REFUND OVERPAYMENT OF TAXES	12,229.91
LAW SOCIETY OF NEWFOUNDLAND	106059	MEMBERSHIP RENEWAL	15,728.00
ASHFORD SALES LTD.	106060	REPAIR PARTS	806.74
CABOT AUTO GLASS & UPHOLSTERY	106061	CLEANING SERVICES	1,656.00
ATLANTIC PURIFICATION SYSTEM LTD	106062	WATER PURIFICATION SUPPLIES	932.28
AVALON ANIMAL HOSPITAL LTD.	106063	PROFESSIONAL SERVICES	59.75
AVALON STEAMATIC LTD.	106064	CLEANING SERVICES	2,390.84
BABB SECURITY SYSTEMS	106065	PROFESSIONAL SERVICES	431.25
KELLOWAY CONSTRUCTION LIMITED	106066	CLEANING SERVICES	21,096.75
RDM INDUSTRIAL LTD.	106067	INDUSTRIAL SUPPLIES	276.27
ROBERT BAIRD EQUIPMENT LTD.	106068	RENTAL OF EQUIPMENT	793.36

Addendum to Minutes of January 20, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	106069	ANNUAL OPERATING FEES	165.60
BELL ALIANT	106070	TELEPHONE SERVICES	349.60
TOWN OF CONCEPTION BAY SOUTH	106071	GARBAGE COLLECTION	200.00
BELBIN'S GROCERY	106072	CATERING SERVICES	194.52
SMS EQUIPMENT	106073	REPAIR PARTS	1,355.87
CABOT PEST CONTROL	106074	PEST CONTROL	230.00
CANADIAN BROADCASTING CORP.	106075	RENTAL OF TOWER SPACE	20,901.25
PATHIX ASP INC.	106076	NETWORK SUPPORT/COMPUTER EQUIPMENT	10,266.05
PLAZA BOWL LIMITED	106077	REAL PROGRAM	971.75
ROCKWATER PROFESSIONAL PRODUCT	106078	CHEMICALS	6,682.88
STANTEC CONSULTING LTD. (SCL)	106079	PROFESSIONAL SERVICES	6,160.53
TIM HORTONS STORE 387	106080	REFRESHMENTS	161.89
PRINT & SIGN SHOP	106081	SIGNAGE	600.08
MARITIME GREEN PRODUCTS	106082	REPAIR PARTS	281.38
MARCO SERVICES LTD	106083	LEGAL CLAIM	43,000.00
CLASS C SOLUTIONS GROUP	106084	REPAIR PARTS	3,727.22
TRACT CONSULTING INC	106085	PROFESSIONAL SERVICES	19,886.49
BRENKIR INDUSTRIAL SUPPLIES	106086	PROTECTIVE CLOTHING	3,411.84
KELLOWAY INVESTMENTS LTD	106087	PROFESSIONAL SERVICES	13,212.12
FARRELL'S EXCAVATING LTD.	106088	ROAD GRAVEL	169.05
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	106089	SECURITY SERVICES	21,698.55
WESTERN HYDRAULIC 2000 LTD	106090	REPAIR PARTS	552.00
BDI CANADA INC	106091	CLEANERS	232.46
THE OUTFITTERS	106092	RECREATION SUPPLIES	3,300.47
ATLANTIC TRAILER & EQUIPMENT	106093	REPAIR PARTS	4,300.93
LEXISNEXIS CANADA INC.	106094	PUBLICATION	308.65
TRIWARE TECHNOLOGIES INC.	106095	COMPUTER EQUIPMENT	4,243.20
CHESTER DAWE CANADA - O'LEARY AVE	106096	BUILDING SUPPLIES	2,366.70
WAJAX EQUIPMENT	106097	PROFESSIONAL SERVICES	4,817.73
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD	106098	PROFESSIONAL SERVICES	7,092.05
CANADA POST CORPORATION	106099	POSTAGE SERVICES	69.38
AIR LIQUIDE CANADA INC.	106100	CHEMICALS AND WELDING PRODUCTS	434.64
CAPITAL READY MIX	106101	CONCRETE/CEMENT	445.67
CANAVAN'S AUTO APPRAISERS LTD.	106102	PROFESSIONAL SERVICES	459.88
HISCOCK'S SPRING SERVICE	106103	HARDWARE SUPPLIES	1,043.46
INTEREX	106104	METAL/STEEL	892.40
ROGERS COMMUNICATIONS CANADA INC.	106105	DATA & USAGE CHARGES	97.74
SOBEY'S INC	106106	PET SUPPLIES	2,361.77
NORTRAX CANADA INC.,	106107	REPAIR PARTS	60.40
NEWFOUNDLAND GLASS & SERVICE	106108	GLASS INSTALLATION	1,276.23
MAC TOOLS	106109	TOOLS	217.35
CITY SAND AND GRAVEL LTD.	106110	ROAD GRAVEL	4,868.57

Addendum to Minutes of January 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COASTAL MOUNT PEARL	106111	REPAIR PARTS	72.44
WM L CHAFE & SON LTD.	106112	PROTECTIVE CLOTHING	230.00
KENT	106113	BUILDING SUPPLIES	48.05
CBCL LIMITED	106114	PROFESSIONAL SERVICES	56,890.50
ATLANTIC HOME FURNISHINGS LTD	106115	APPLIANCES	1,306.40
WALMART 3093-MERCHANT DRIVE	106116	MISCELLANEOUS SUPPLIES	697.16
HOBO'S PIZZA	106117	MEAL ALLOWANCE	142.56
RENTOKIL PEST CONTROL	106118	PEST CONTROL	40,587.26
HAZMASTERS INC.	106119	CHEMICALS	402.45
DULUX PAINTS	106120	PAINT SUPPLIES	515.48
RON FOUGERE ASSOCIATES LTD	106121	ARCHITECTURAL SERVICES	20,500.19
STEELE COMMUNICATIONS	106122	ADVERTISING	1,719.25
COLONIAL GARAGE & DIST. LTD.	106123	AUTO PARTS	10,172.01
PETER'S AUTO WORKS INC.	106124	TOWING OF VEHICLES	3,053.10
CONSTRUCTION SIGNS LTD.	106125	SIGNAGE	769.35
CONTROLS & EQUIPMENT LTD.	106126	REPAIR PARTS	15,085.91
SCOTT WINSOR ENTERPRISES INC.,	106127	REMOVAL OF GARBAGE & DEBRIS	25,390.09
SCARLET EAST COAST SECURITY LTD	106128	TRAFFIC CONTROL	8,787.59
IMAGE FUSION INC.	106129	REPAIR PARTS	1,780.20
MAXXAM ANALYTICS INC.,	106130	WATER PURIFICATION SUPPLIES	2,093.68
CRANE SUPPLY LTD.	106131	PLUMBING SUPPLIES	1,248.18
JAMES G CRAWFORD LTD.	106132	PLUMBING SUPPLIES	568.16
SHU-PAK EQUIPMENT INC.	106133	REPAIR PARTS	278.62
NEWFOUND CABS	106134	TRANSPORTATION SERVICES	22.00
THOMAS ECONOMY GLASS	106135	PROFESSIONAL SERVICES	943.92
FASTENAL CANADA	106136	REPAIR PARTS	66.45
HARTY'S INDUSTRIES	106137	STEEL FLAT BAR	805.00
CUMMINS EASTERN CANADA LP	106138	REPAIR PARTS	9,006.91
CURTIS DAWE	106139	PROFESSIONAL SERVICES	83,286.31
KENDALL ENGINEERING LIMITED	106140	PROFESSIONAL SERVICES	7,733.29
ROGERS ENTERPRISES LTD	106141	TRAINING PROGRAM	379.50
CRAWFORD & COMPANY CANADA INC	106142	ADJUSTING FEES	649.00
AVENSYS SOLUTIONS INC.,	106143	CHEMICALS	550.56
DICKS & COMPANY LIMITED	106144	OFFICE SUPPLIES	3,875.16
WAJAX POWER SYSTEMS	106145	REPAIR PARTS	2,699.42
MIC MAC FIRE & SAFETY SOURCE	106146	PROTECTIVE CLOTHING	2,863.50
SIGMA ALDRICH	106147	REPAIR PARTS	311.31
REEFER REPAIR SERVICES (2015) LIMITED	106148	REPAIR PARTS	15,931.00
DOMINION RECYCLING LTD.	106149	PIPE	451.26
THYSSENKRUPP ELEVATOR	106150	ELEVATOR MAINTENANCE	1,702.00
RESEARCH AND PRODUCTIVITY COUNCIL	106151	PROFESSIONAL SERVICES	326.83
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	106152	CONTRIBUTION TO THE NEAR PLAN FUND	152,695.00

Addendum to Minutes of January 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAHILL INSTRUMENTATION LTD.	106153	PROFESSIONAL SERVICES	230.00
RUSSEL METALS INC.	106154	METALS	86.25
WOLSELEY COMPANY INC.	106155	REPAIR PARTS	10,535.27
CANADIAN TIRE CORP.-MERCHANT DR.	106156	MISCELLANEOUS SUPPLIES	460.75
CANADIAN TIRE CORP.-KELSEY DR.	106157	MISCELLANEOUS SUPPLIES	758.65
THE TELEGRAM	106158	ADVERTISING	8,929.70
HOME DEPOT OF CANADA INC.	106159	BUILDING SUPPLIES	2,677.25
J & N EXCAVATING & CONTRACTING	106160	RENTAL OF EQUIPMENT	600.00
GORDON BARNES	106161	PROFESSIONAL SERVICES	2,400.00
DOMINION STORE 935	106162	MISCELLANEOUS SUPPLIES	221.72
IPS INFORMATION PROTECTION SERVICES LTD.	106163	PAPER SHREDDED ON SITE	32.78
FINISH LINE SALES LTD.	106164	REPAIR PARTS	27.54
EMERGENCY REPAIR LIMITED	106165	AUTO PARTS AND LABOUR	2,606.69
CHBA- NEWFOUNDLAND LABRADOR	106166	TRAINING PROGRAM	7,245.00
REDWOOD CONSTRUCTION LIMITED	106167	REFUND SECURITY DEPOSIT	2,000.00
OMB PARTS & INDUSTRIAL INC.	106168	REPAIR PARTS	99.12
FRESHWATER AUTO CENTRE LTD.	106169	AUTO PARTS/MAINTENANCE	3,917.69
DOWNTOWN ST. JOHN'S	106170	BIAS WASH RECEIPTS	2,891.84
PRINCESS AUTO	106171	MISCELLANEOUS ITEMS	132.32
CITY WIDE TAXI	106172	TRANSPORTATION SERVICES	21.00
QUALITY CLASSROOMS	106173	SUPPLIES - RECREATION PROGRAMS	2,050.92
STELLAR INDUSTRIAL SALES LTD.	106174	INDUSTRIAL SUPPLIES	4,686.35
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	106175	PROFESSIONAL SERVICES	39,899.53
D.W. MECHANICAL	106176	REPAIR PARTS	3,001.50
WOLSELEY CANADA INC.	106177	REPAIR PARTS	418.83
DOMINION STORES 934	106178	MISCELLANEOUS SUPPLIES	72.38
DELL CANADA INC.	106179	COMPUTER SUPPLIES	3,014.70
COAST 101.1 FM	106180	ADVERTISING	920.00
MADSEN CONSTRUCTION EQUIPMENT INC.	106181	REPAIR PARTS	35.19
HARRIS & ROOME SUPPLY LIMITED	106182	ELECTRICAL SUPPLIES	293.45
HARVEY & COMPANY LIMITED	106183	REPAIR PARTS	135.54
A HARVEY & CO. LTD.	106184	ROAD SALT	309,171.20
HARVEY'S OIL LTD.	106185	PETROLEUM PRODUCTS	118,350.15
MS GOVERN	106186	PROFESSIONAL SERVICES	22,817.46
TIM HORTON'S - 139 TORBAY ROAD	106187	REFRESHMENTS	51.81
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	106188	MEMBERSHIP RENEWAL	6,548.35
CANADIAN LINEN & UNIFORM	106189	MAT RENTALS	3,875.66
AVALON CLEANING & RESTORATION INC.	106190	PROFESSIONAL SERVICES	1,033.55
BRENNTAG CANADA INC	106191	CHLORINE	85,651.74
GRAYMONT (NB) INC.,	106192	HYDRATED LIME	20,937.48
HILTI CANADA LIMITED	106193	REPAIR PARTS	76.92
HISCOCK RENTALS & SALES INC.	106194	HARDWARE SUPPLIES	116.15

Addendum to Minutes of January 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SNF CANADA LTD.	106195	REPAIR PARTS	14,179.50
HONDA ONE	106196	REPAIR PARTS	104.97
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	106197	REPAIR PARTS	1,911.12
UNIVAR CANADA	106198	CHEMICALS	21,687.43
SCOTIA RECYCLING (NL) LIMITED	106199	REPAIR PARTS	143,982.92
IMPRINT SPECIALTY PROMOTIONS LTD	106200	PROMOTIONAL ITEMS	10,475.85
ONX ENTERPRISE SOLUTIONS LIMITED	106201	REPAIR PARTS	4,856.91
UMBRELLA SECURITY	106202	ALARM MONITORING	7,120.80
D & S VACUUM TRUCK SERVICES LTD.	106203	PROFESSIONAL SERVICES	1,667.50
DBI-GARBAGE COLLECTION REMOVAL LTD.	106204	GARBAGE COLLECTION	770.50
WESTECH INDUSTRIAL LTD.	106205	REPAIR PARTS	4,025.00
ZOETIS	106206	REPAIR PARTS	631.93
WORK AUTHORITY	106207	PROTECTIVE CLOTHING	517.51
STANTEC ARCHITECTURE LTD.	106208	PROFESSIONAL SERVICES	58,120.93
SAFETY FIRST-SFC LTD.	106209	PROFESSIONAL SERVICES	41,127.59
IEAS LTD.	106210	PROFESSIONAL SERVICES	517.51
XYLEM WATER SOLUTIONS CANADA	106211	REPAIR PARTS	1,189.19
CENTINEL SERVICES	106212	REPAIR PARTS	1,186.97
ADR ATLANTIC INSTITUTE	106213	MEMBERSHIP RENEWAL	212.04
TRACE PLANNING & DESIGN	106214	PROFESSIONAL SERVICES	3,089.19
DULUX PAINTS - OLD PENNYWELL RD	106215	PAINT SUPPLIES	253.41
VOHL INC.,	106216	REPAIR PARTS	424.71
TAIT NORTH AMERICA INC.,	106217	PROFESSIONAL SERVICES	18,500.62
DATARITE.COM	106218	STATIONERY & OFFICE SUPPLIES	37,381.90
ROUSELL APPLEBY NEWTOWN ENGINEERING INC.,	106219	PROFESSIONAL SERVICES	685.66
SECURITAS CANADA LTD.	106220	SECURITY SERVICES	27,196.40
CANADIAN AV INC.,	106221	PROFESSIONAL SERVICES	1,282.25
UNIFORM WORKS LIMITED	106222	PROTECTIVE CLOTHING	92,498.43
STAPLES ADVANTAGE	106223	OFFICE SUPPLIES	1,406.36
PETHEALTH SERVICES INC.,	106224	PETPOINT LICENSE & SERVICE FEES	2,515.63
MARK'S WORK WEARHOUSE	106225	PROTECTIVE CLOTHING	243.78
JT MARTIN & SONS LTD.	106226	HARDWARE SUPPLIES	276.00
MARTIN'S FIRE SAFETY LTD.	106227	SAFETY SUPPLIES	1,775.09
RECOLLECT SYSTEMS INC.,	106228	PROFESSIONAL SERVICES	9,200.00
ALYSSA'S PROPERTY SERVICES PRO INC.,	106229	PROFESSIONAL SERVICES	16,449.03
MCDONALD'S HOME HARDWARE	106230	HARDWARE SUPPLIES	502.18
YELLOW PAGES	106231	ADVERTISING	26.69
WSP CANADA INC.	106232	PROFESSIONAL SERVICES	11,385.00
JJ MACKAY CANADA LTD.	106233	PARKING METER KEYS	11,526.92
MIKAN INC.	106234	LABORATORY SUPPLIES	194.01
HIGH ENGINEERING CORP	106235	PROFESSIONAL SERVICES	6,641.83
CUTTING EDGE LAWN CARE INC.,	106236	PROFESSIONAL SERVICES	2,185.00

Addendum to Minutes of January 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	106237	LEASING OF PHOTOCOPIER	18.54
GEORGE TRAINOR	106238	PROFESSIONAL SERVICES	972.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	106239	REPAIR PARTS	3,661.62
FIT FOR WORK	106240	PROFESSIONAL SERVICES	3,662.77
PRINTERS PLUS	106241	TONER CARTRIDGE	1,054.56
DR. KRISTIAN GREEN	106242	MEDICAL EXAMINATION	20.00
POWERLAND COMPUTERS	106243	PROFESSIONAL SERVICES	58,738.09
ATLANTIC FIREPLACES	106244	REPAIR PARTS	7,407.15
MODERN PAVING LTD.	106245	ASPHALT	1,379.78
NU-WAY EQUIPMENT RENTALS	106246	RENTAL OF EQUIPMENT	885.50
NEWFOUNDLAND DISTRIBUTORS LTD.	106247	INDUSTRIAL SUPPLIES	443.18
NEWFOUNDLAND DESIGN ASSOCIATES	106248	PROFESSIONAL SERVICES	9,543.26
TRC HYDRAULICS INC.	106249	REPAIR PARTS	923.38
RECREATION NL	106250	WORKSHOP FEE	1,120.00
TOROMONT CAT	106251	AUTO PARTS	3,657.19
NORTH ATLANTIC PETROLEUM	106252	PETROLEUM PRODUCTS	27,093.90
NOVA CONSULTANTS INC.	106253	PROFESSIONAL SERVICES	36,359.75
ORNAMENTAL CONCRETE LTD.	106254	REPAIR PARTS	89.58
PBA INDUSTRIAL SUPPLIES LTD.	106255	INDUSTRIAL SUPPLIES	132.47
ARIVA	106256	PAPER PRODUCTS	4,512.71
GCR TIRE CENTRE	106257	TIRES	7,066.91
CW PARSONS LIMITED	106258	PROFESSIONAL SERVICES	920.00
PRAXAIR PRODUCTS INC.	106259	CARBON DIOXIDE	106.90
PROFESSIONAL UNIFORMS & MATS INC.	106260	PROTECTIVE CLOTHING	5,255.27
PYRAMID CONSTRUCTION LIMITED	106261	PROFESSIONAL SERVICES	135,348.61
NEWFOUNDLAND EXCHEQUER ACCOUNT	106262	GAZETTE PUBLICATION	35.91
RIDEOUT TOOL & MACHINE INC.	106263	TOOLS	9,072.09
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	106264	OFFICE SUPPLIES	1,472.69
ROYAL FREIGHTLINER LTD	106265	PURCHASE OF PLOW	302,780.85
S & S SUPPLY LTD. CROSSTOWN RENTALS	106266	REPAIR PARTS	29,309.80
ST. JOHN'S PORT AUTHORITY	106267	RENTAL OF QUARRY SITE	5,479.08
ST. JOHN'S TRANSPORTATION COMMISSION	106268	CHARTER SERVICES	5,466.11
SAUNDERS EQUIPMENT LIMITED	106269	REPAIR PARTS	23,364.71
SANSOM EQUIPMENT LTD.	106270	REPAIR PARTS	13,641.06
SMITH STOCKLEY LTD.	106271	PLUMBING SUPPLIES	1,379.12
SMITH'S HOME CENTRE LIMITED	106272	HARDWARE SUPPLIES	103.47
SPEEDY GLASS	106273	WINDSHIELD REPAIRS	302.07
SUPERIOR OFFICE INTERIORS LTD.	106274	OFFICE SUPPLIES	13,663.30
SUPERIOR PROPANE INC.	106275	PROPANE	1,557.79
THRIFTY CAR RENTALS	106276	VEHICLE RENTAL	2,093.00
TIBBS STARTERS & ALTERNATORS	106277	REPAIRS TO ALTERNATOR	253.00
TORBAY ROAD ANIMAL HOSPITAL	106278	PROFESSIONAL SERVICES	93.15

Addendum to Minutes of January 23, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TRACTION DIV OF UAP	106279	REPAIR PARTS	7,413.30
TULKS GLASS & KEY SHOP LTD.	106280	PROFESSIONAL SERVICES	804.79
UNITED SAIL WORKS LTD.	106281	VINYL COVER	316.25
URBAN CONTRACTING JJ WALSH LTD	106282	PROPERTY REPAIRS	12,569.50
VERONICS INSTRUMENTS INC	106283	PROFESSIONAL SERVICES	3,680.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	106284	REPAIR PARTS	46.32
WEIRS CONSTRUCTION LTD.	106285	STONE/ROAD GRAVEL	15,300.04
STERLING MARKING PRODUCTS INC.	106286	REPAIR PARTS	808.93
ORTHOPEDIC SOLUTIONS	106287	PROTECTIVE CLOTHING	287.50
MECHANICAL COMPONENTS LTD.	106288	REPAIR PARTS	2,086.10
DR. ROBERT WOODLAND	106289	MEDICAL EXAMINATION	20.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	106290	FILING FEE FOR STATEMENT OF CLAIM	246.00
THE CANADIAN INSTITUTE	106291	MEMBERSHIP RENEWAL	1,237.35
BELL MOBILITY INC. RADIO DIVISION	106292	MAINTENANCE CHARGES & REPAIRS	2,705.51
STAPLES THE BUSINESS DEPOT - KELSEY DR	106293	OFFICE SUPPLIES	253.64
ATLANTIC PLANNERS INSTITUTE	106294	MEMBERSHIP RENEWAL	554.03
HOLY HEART ALUMNAE CHOIR	106295	HONORARIUM	150.00
GOSS GILROY INC	106296	FRONT STEP EVALUATION	10,462.20
A HOLDING PLACE	106297	PROFESSIONAL SERVICES	78.20
FRANK SEARS	106298	REFUND SECURITY DEPOSIT	100.00
ROEBOTHAN MCKAY MARSHALL IN TRUST	106299	LEGAL CLAIM	15,000.00
SOBEYS ROPEWALK LANE	106300	MISCELLANEOUS SUPPLIES	145.64
GERRY SMITH	106301	HONORARIUM	100.00
CHOICES FOR YOUTH INC.	106302	YOUTH MAGNET EVENT ADVERTISING FOR PIT COUNT	1,000.00
RICK WINSOR - CABOT TAEKWON-DO	106303	REAL PROGRAM	1,315.00
HOLIDAY LANES	106304	REAL PROGRAM	760.00
TYCO INTEGRATED SECURITY CANADA, INC.	106305	PROFESSIONAL SERVICES	2,055.95
THE GREEN SIGN COMPANY	106306	SIGNAGE	513.67
GFL ENVIRONMENTAL INC.	106307	PROFESSIONAL SERVICES	1,480.87
CANADIAN CURLING ASSOCIATION	106308	2017 TIIM HORTONS BRIER	100,000.00
JANE ADEY	106309	REFUND SECURITY DEPOSIT	100.00
KELLY WARD	106310	REFUND SECURITY DEPOSIT	100.00
KATHLEEN HOFFMEYER	106311	REFUND SECURITY DEPOSIT	500.00
SCOTT CULLEN	106312	REFUND SECURITY DEPOSIT	100.00
ARTHRITIS NATIONAL RESEARCH FOUNDATION	106313	CONDOLENCE DONATION	100.00
WE US THEM INC.	106314	RESEARCH COMPLETION	5,242.56
GARDINER GLOBAL INC.	106315	REFUND OVERPAYMENT OF TAXES	806.62
REYNOLDS FINE ART SERVICES	106316	PROFESSIONAL SERVICES	196.65
O'KEEFE, DENNIS	106317	EMPLOYEE RELATED EXPENSES	72.70
GAMBERG, MIKE	106318	CLOTHING ALLOWANCE	241.50
MCDONALD, HEATHER	106319	KITCHEN SUPPLIES	20.68
MUGFORD, WENDY	106320	REFRESHMENTS FOR MUN ORIENTATION EVENT	65.03

Addendum to Minutes of January 20, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JONES, CHRISTINA	106321	MILEAGE	20.78
HUNT, EDMUND	106322	MILEAGE - CROSSING GUARD PROGRAM	57.28
HICKMAN, SANDY	106323	TRAVEL REIMBURSEMENT	796.78
SHEPPARD, SUSAN	106324	MILEAGE - CROSSING GUARD PROGRAM	94.10
PENNEY, LISA	106325	MILEAGE - CROSSING GUARD PROGRAM	104.47
STRAIT, MARIE	106326	MILEAGE - CROSSING GUARD PROGRAM	61.37
GEORGE FURLONG	106327	CLOTHING ALLOWANCE	80.00
MCGRATH, CINDY	106328	MILEAGE	22.79
JANET NORMAN	106329	CLOTHING ALLOWANCE	68.97
GUSHUE, RICK	106330	MILEAGE	14.65
SCOTT HOUNSELL	106331	INSURANCE ADJUSTING LICENCE RENEWAL	125.00
CRYSTAL BARRON	106332	MILEAGE	71.12
DAVID MARTIN	106333	VEHICLE BUSINESS INSURANCE	58.35
CHRISTA NORMAN	106334	MILEAGE	125.96
BRUCE PEARCE	106335	EMPLOYEE RELATED EXPENSES	187.34
RACHEL TARRANT	106336	MILEAGE	38.51
ANDREW WHITE	106337	VEHICLE BUSINESS INSURANCE	238.00
CREWE, RYAN	106338	MILEAGE	487.21
DAVID ROYLE	106339	MILEAGE	80.70
BENNETT, GLENN	106340	MILEAGE - CROSSING GUARD PROGRAM	55.23
KINSELLA, PAULA	106341	MILEAGE - CROSSING GUARD PROGRAM	139.00
DAVE INNES	106342	MILEAGE - CROSSING GUARD PROGRAM	42.95
CLYDE HARVEY	106343	MILEAGE	9.01
JAMES POWER	106344	VEHICLE BUSINESS INSURANCE	17.00
GERALD TILLEY	106345	MILEAGE - CROSSING GUARD PROGRAM	139.00
STEPHEN KELSEY	106346	MILEAGE - CROSSING GUARD PROGRAM	112.51
ANTHONY TAYLOR	106347	MILEAGE - CROSSING GUARD PROGRAM	50.33
SHAWN VARGHESE	106348	PEGNL MEMBERSHIP RENEWAL	312.11
KELLOWAY CONSTRUCTION LIMITED	106349	REFUND SECURITY DEPOSIT	2,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106350	FILING FEE FOR STATEMENT OF CLAIM	100.00
COASTAL BLDG. PRODUCTS & SERV.	106351	PROGRESS PAYMENTS	252,000.26
ENVIROSYSTEMS INC.	106352	PROGRESS PAYMENTS	31,344.11
MCINNES COOPER	106353	PROFESSIONAL SERVICES	345.00
ELLISDON CORPORATION	106354	PROGRESS PAYMENTS	409,967.83
PYRAMID CONSTRUCTION LIMITED	106355	PROGRESS PAYMENTS	18,134.86
NEWFOUNDLAND POWER	106356	ELECTRICAL SERVICES	5,969.90
PARTS FOR TRUCKS INC.	106357	REPAIR PARTS	27,718.62
CITY OF ST. JOHN'S	106358	REPLENISH PETTY CASH	174.82
DARLENE SHARPE	106359	CLEANING SERVICES	750.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	106360	PAYROLL TAX	152,331.46
MELISSA EVERARD	106361	REFUND SECURITY DEPOSIT	2,000.00
Total:			\$ 4,027,108.02

Addendum to Minutes of January 23, 2017