

MINUTES

REGULAR MEETING - CITY COUNCIL

July 14, 2015 – 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 D. Breen
 - Councillor J. Galgay
 - Councillor B. Tilley
 - Councillor B. Davis
 - Councillor W. Collins
 - Councillor A. Puddister
- Others**
- Acting City Manager
 - Deputy City Manager of Planning, Development and Engineering
 - Deputy City Manager of Public Works
 - Acting City Solicitor
 - Chief Municipal Planner
 - Acting City Clerk
 - Senior Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-07-14/322R

Moved – Councillor Davis; Seconded – Councillor Collins

That the agenda be adopted with the following five additions.

- Memo dated July 10, 2015 from the City Clerk re: E-poll – Mighty Quinton Productions – Rod Stewart Concert
- Memo dated July 10, 2015 from the Senior Buyer Re: Council Approval Tender 2015099 Chafe’s Lane Playground
- Request for Proposals – Torbay North Road Commercial Area Follow-Up Transportation Impact Study
- Request for Proposals – Blackmarsh Road/Empire Avenue – Water Transmission Main Replacement
- Request for Proposals – Torbay North

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-07-14/323

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of June 29, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

- PDE File # EAR1500055
7 Garrison Hill (Howard House), Ward 2
Proposed Text Amendment to Grant Relief from Full Compliance with the Requirements of the Downtown Parking Standard (Institution Use)
St. John’s Development Regulations Amendment No. 610, 2015

SJMC2015-07-14/324R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council adopt the resolution for the St. John’s Development Regulations Amendment Number 610, 2015; staff will write the Minister of Municipal and Intergovernmental Affairs to request that the amendment be registered. The amendment will come into effect on the date a Notice of Registration is published in the *The Newfoundland and Labrador Gazette*.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use Application has been submitted by Premier Executive Suites requesting to convert an interior floor area space within the “Converted Building” located at 22 St. Joseph’s Lane (Signal Hill Gate) into two (2) additional dwelling units.
- A Discretionary Use Application has been submitted to the City of St. John’s by Rogers Communications Inc. requesting concurrence to construct a telecommunications tower located at 39 Airport Heights Drive.

SJMC2015-07-14/325R

Moved – Councillor Galgay; Seconded – Councillor Breen

That the 22 St. Joseph’s Lane (Signal Hill Gate) application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

SJMC2015-07-14/326R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Item #2 re: 39 Airport Heights be deferred.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Community Services and Housing Standing Committee – June 25, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-07-14/327R

Moved – Councillor Davis; Seconded – Deputy Mayor Ellsworth

That the recommendation of the Community Services and Housing Standing Committee Report dated June 25, 2015 be approved as presented.

CARRIED UNANIMOUSLY

Committee of the Whole – Election Finance By-Law Review - June 29, 2015

[Link to Report](#)

Councillor Davis requested to separate the two items from this report and vote separately.

Item no. 1 – Reporting Contributions

SJMC2015-07-14/328R

Moved – Councillor Davis; Seconded – Deputy Mayor Ron Ellsworth

That each candidate be required to report all corporate contributions regardless of amount and any individual contributions in excess of \$250.00.

CARRIED UNANIMOUSLY

Item no. 2 – MOTION – In-Kind Contributions

SJMC2015-07-14/329R

Moved – Councillor Galgay; Seconded – Councillor Davis

To refer in-kind campaign contributions to the Municipalities NL Conference in November for discussion.

CARRIED UNANIMOUSLY

Planning & Development Committee Report – July 2, 2015

[Link to Report](#)

Council considered the above noted report:

SJMC2015-07-14/330R

Moved – Councillor Hann; Seconded – Councillor Davis

That the recommendations of the Planning & Development Report of July 2, 2015 be approved.

CARRIED UNANIMOUSLY

Development Committee Report – July 14, 2015

[Link to Report](#)

Council considered the above noted report:

SJMC2015-07-14/331R

Moved – Councillor Hann; Seconded – Deputy Mayor Ellsworth

That the recommendations of the Development Committee Report dated July 14, 2015 be approved.

CARRIED UNANIMOUSLY

Nomenclature Committee – July 6, 2015

[Link to Report](#)

Council considered the above noted report.

Brier Avenue – Team Gushue Highway

SJMC2015-07-14/332R

Moved – Councillor Tilley; Seconded – Councillor Lane

To approve naming the collector road for Team Gushue Highway from Columbus Drive (part of which is currently Old Pennywell Road), Brier Avenue.

CARRIED UNANIMOUSLY

French's Lane – Request for street naming

SJMC2015-07-14/333R

Moved – Councillor Galgay; Seconded – Councillor Tilley

To refer this request back to Staff for consideration of placing a marker to acknowledge French's Lane and its historic significance. Councillor Galgay advised that this would not interfere with street renaming/renumbering or cause any confusion particularly in the event of an emergency.

CARRIED UNANIMOUSLY

Special Events Advisory Committee - July 6, 2015

[Link to Report](#)

Council considered the above noted report:

SJMC2015-07-14/334R

Moved – Councillor Galgay; Seconded – Councillor Hickman

That the recommendations of the Special Events Committee Report dated June 25, 2015 be approved with a follow up with the Traffic Division as it was suggested there may be a discrepancy in the road closure times. It was thought that the time given in the report for New Gower Street West Lane should read 1:00 pm – 2:15 pm versus the 12:00 pm – 2:15 pm shown.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST - June 25 – July 9, 2015

[Link to List](#)

Council considered as information the Development Permits List for the period June 25 – July 9, 2015.

BUILDING PERMITS LIST - June 25 – July 9, 2015

[Link to List](#)

Council considered the Building Permits list for the period of June 25 – July 9, 2015.

SJMC2015-07-14/335R

Moved – Councillor Puddister; Seconded - Councillor Davis

That the building permits list for the period June 25 – July 9, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS – June 30 and July 8, 2015

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending June 30, 2015 and July 8, 2015.

SJMC2015-07-14/336R

Moved – Councillor Puddister; Seconded – Councillor Davis

That the Payrolls and Accounts for the weeks ending June 30, 2015 and July 8, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council considered the following tenders/RFPS:

- Tender 2015095 Charter Avenue Bridge Replacement – \$1,352,926.40
- Tender 2015099 Chafe’s Lane Playground – \$98,980.00
- RFP: Torbay Road North Commercial Area Follow-up Transportation Impact Study - \$89,970.60
- RFP: Blackmarsh Road/Empire Avenue Water Transmission Main Replacement - \$521,246.40 (including HST)
- RFP: Scanlon’s Lane Mural - \$20,000

SJMC2015-07-14/337R

Moved - Councillor Collins; Seconded – Councillor Galgay

That the following tenders/RFPs be approved:

- **Charter Avenue Bridge Replacement: Pyramid Construction, \$1,352,926.40**
- **Chafe's Lane Playground: Coastline Specialties Limited, \$98,980.00**
- **RFP: Torbay Road North Commercial Area Follow-up Transportation Impact Study, \$89,970.60**
- **RFP: Blackmarsh Road/Empire Avenue Water Transmission Main Replacement, \$521,246.40 (including HST)**
- **RFP: Scanlon's Lane Mural, \$20,000**

CARRIED UNANIMOUSLY

OTHER BUSINESS

E-poll – Mighty Quinton Production- Rod Stewart Concert

SJMC2015-07-14/338R

Moved - Councillor Lane; Seconded – Councillor Collins

That Council ratify the above noted E-poll to have Prince Phillip Drive (from Allandale Road to Portugal Cove Road) closed to traffic beginning 7 p.m. on Friday, July 10 until 6 a.m. on Sunday, July 12, 2015.

CARRIED UNANIMOUSLY

Economic Outlook 2015

Council considered the above noted document for information purposes.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:44 pm.

MAYOR

CITY CLERK

REPORT COMMUNITY SERVICES AND HOUSING STANDING COMMITTEE

June 25, 2015

In Attendance: Councillor Bernard Davis, Chairperson
Councillor Bruce Tilley
Councillor Sandy Hickman
Councillor Jonathan Galgay
Councillor Tom Hann
Councillor Danny Breen
Jill Brewer, Deputy City Manager, Community Services
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
Natalie Godden, Manager of Family & Leisure Services
Heather Hickman, Manager of Community Development
Karen Chafe, Supervisor of Legislative Services

1. Proposed Financial Support Program for Youth Facing Financial Barriers

The Committee considered a memo dated June 17, 2015 from the Director of Recreation Division regarding an issue paper for a proposed financial support program for children and youth facing financial barriers to participate in City-run programs.

Moved by Councillor Hickman, seconded by Councillor Galgay: That the proposed policy as attached be adopted.

Councillor Bernard Davis
Chairperson

ST. JOHN'S

REPORT/RECOMMENDATIONS

Election Finance By-Law Review – Committee of the Whole

June 29, 2015 – 12 noon – Conference Room A

Present	Mayor D. O’Keefe Deputy Mayor R.Ellsworth Councillor T. Hann Councillor S. Hickman Councillor D. Lane Councillor B. Tilley Councillor B. Davis Councillor J. Galgay Councillor D. Breen	Absent	Councillor A. Puddister Councillor W. Collins
Others	City Manager City Solicitor City Clerk		

Item no. 1 - Reporting Contributions

Recommendation

Moved – Councillor Lane; Seconded – Mayor O’Keefe

That each candidate be required to report all corporate contributions regardless of amount and any individual contributions in excess of \$250.00.

Council agreed that the process must be open and transparent. The proposed change would eliminate the possibility of corporations making numerous contributions under the current limit of \$250 and having undue influence over Councillors.

Councillor Galgay expressed concern about having to reveal the names of contributors regardless of amounts as it could prove to be embarrassing for those who provide candidates with small amounts of \$5, \$10, \$20 and/or other such amounts based on their affordability. It would make those people less inclined to contribute knowing their names would be placed on a list.

All Councillors were in agreement that the proposed change would help increase accountability and responsibility while not making it onerous for those who would like to contribute smaller amounts.

Councillor Hickman left the room prior to the vote and returned following the vote.

CARRIED UNANIMOUSLY

Item No. 2 - MOTION – In-Kind Contributions

Moved – Councillor Davis; Seconded – Deputy Mayor Ellsworth

That the City consider in-kind contributions as part of the Election Finance By-Law by seeking the required amendment to the Municipal Elections Act with the Provincial Government.

Councillor Davis felt that all candidates should be required to place a value on defined in-kind contributions to make the campaign/election more equitable.

Several Councillors expressed concern about the ability to place a dollar value on many of the contributions.

Councillor Ellsworth indicated that the in-kind contributions would include large ticket items only (rent, advertising, etc.). These are the types of items that can unfairly sway the campaign of a candidate. Councillor Breen agreed that while all candidates for a ward are able to raise the same amount of money, they are not able to maximize that amount.

Councillor Lane left the room at 1 p.m. for another meeting. The City Solicitor advised that Section 67(9) of Part VIII Finances of the Municipal Elections Act states - "In this section a "contribution" means a contribution of money. The City does not have the authority to make a change to the by-law without the necessary amendment to the Act.

Those voting for motion – Deputy Mayor Ellsworth, Councillors Davis, Hann and Breen. Those voting against motion – Mayor O’Keefe, Councillors Galgay, Tilley and Hickman.

MOTION LOST

Mayor Dennis O’Keefe
Chair

Report

Planning & Development Standing Committee

Tuesday, July 2, 2015

In Attendance: Councillor Tom Hann, Chairperson
Deputy Mayor Ron Ellsworth
Councillor Bruce Tilley
Councillor Bernie Davis
Councillor Danny Breen (left at 1:20 pm)
Kevin Breen, Acting City Manager (arrived at 12:30 pm)
Dave Blackmore, Deputy City Manager of Planning, Development & Engineering
Jason Sinyard, Director of Planning & Development
Lindsay Lyghtle-Brushett, Planner III
Brian Head, Manager – Parks and Open Spaces
Terry Burden, Safety Advisor (gave a 5 minute OHS presentation prior to start of meeting and left)
Kathy Driscoll, Senior Legislative Assistant

Delegations:

Kevin Neatt, Associate Planner Clayton Development
Mike Hanusiak, Sr. Vice President and General Manager Clayton Development
Craig Hippern, Chief Financial Officer, DEWCOR
Justin Ladha Vice President, KMK Capital
Keith Noseworthy, Project Manager KMK Capital

Delegations

1. **Memo dated June 25, 2015 from the Chief City Planner re: 725 Southland Boulevard, Proposed Rezoning to the Planned Mixed Development (PMD)**

The Committee welcomed a delegation from Clayton Development, DEWCOR and KMK Capital. They presented a Powerpoint in relation to the above noted development. The above noted memo is attached and the presentation is on file with the City Clerk's Department.

Recommendation

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Tilley: That Council support staff's recommendation to rezone land at Civic 725 Southlands Boulevard to the Planned Mixed Development (PMD) Zone and Open Space (O) Zone; that staff be directed to prepare amendments to the Development Regulations; and that the application be publicly advertised and referred to a public meeting chaired by a member of Council.

ST. JOHN'S

2. Memo dated June 16, 2015 from the Chief Municipal Planner re: Glencrest Development – Trans Canada Highway, Proposed Rezoning to the Industrial General (IG) Zone

Council considered the above noted memo as attached. Representatives from KMK Capital also spoke briefly to the subject

Recommendation

It was moved by Deputy Mayor Ellsworth; seconded by Councillor Tilley: That the proposed amendment be advertised for public review and comment. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration and adoption.

Councillor Tom Hann
Chairperson

Addendum to Council Minutes of July 14, 2015

REPORT/RECOMMENDATIONS TO COUNCIL
Development Committee Report
July 14, 2015

1. **Planning, Development and Engineering File No. DEV1400353**
Proposed Parking for Dance Studio
Civic No. 75 Airport Road – Ward 1
Commercial Highway (CH) Zone

It is the recommendation of the Development Committee that the existing 35 parking spaces will be sufficient for the proposed Dance Studio occupancy.

2. **Planning & Development File No. DEV1400124**
Restoration of Non-Conforming Use
Proposed Rebuild of Single Detached Dwelling
51-55 Windemere Road – Ward 5
Rural (R) and Open Space (O) Zones

It is recommended that this application be approved subject to the following conditions:

1. Compliance with the requirements of the Planning and Development Division;
2. The required building permits must be obtained for the City prior to the commencement of any development on the site;
3. The required demolition/building permits must be obtained from Access St. John's prior to the commencement of any development on the site;
4. The existing dwelling must be removed from the site prior to commencement of construction of the new dwelling, or a security must be deposited with the City to ensure that the older dwelling is removed from the site upon occupancy for the new structure;
5. The new dwelling does not exceed the floor area of the original building by more than 50% for a maximum total floor area of 65m²; and
6. The new dwelling and septic field must be located entirely outside of the flood plain and buffer.

3. **Department of Planning, Development and Engineering File No. DEV1500057
Proposed Demolition of Existing Dwelling to Re-Build new Dwelling
6 Fort Waldegrave
Residential Battery (RB) Zone**
-

It is recommended by the Development Staff that Council approve the above listed application to demolish the existing dwelling to re-construct a new dwelling.

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

Addendum to Council Minutes of July 14, 2015

MEMORANDUM

Date: July 6, 2015

To: His Worship the Mayor and Members of Council

From: Nomenclature Committee

Re: **Brier Avenue – Team Gushue Highway**

The Nomenclature Committee is seeking approval of the following street name:

- **BRIER AVENUE**

A copy of the relevant memorandum from Greg Keating, Manager of GIS, and street plan is attached for your reference.

We recommend that Council approve the requested street name.

Elaine Henley

Elaine Henley
City Clerk

Attachments

Addendum to Council Minutes of July 14, 2015

ST. JOHN'S

OFFICE OF THE MAYOR

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: July 6, 2015

To: His Worship the Mayor and Members of Council

From: Nomenclature Committee

Re: **French's Lane – Request for Street Naming**

The Nomenclature Committee received a request from Colleen Squires to recognize a lane off Signal Hill Road as a City street, as per the attached email.

The properties on this lane already have civic numbers associated with them and replacing a street name would only cause unnecessary confusion particularly in the event of an emergency. Further, there are numerous lanes, pathways, etc. with historical significance in the City and if we were to rename and/or provide street names for all of them, it could prove to be quite onerous.

Based on the above, we recommend that Council reject the request.

Elaine Henley

Elaine Henley
City Clerk

Attachment

Addendum to Council Minutes of July 14, 2015

ST. JOHN'S

OFFICE OF THE MAYOR

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

MEMORANDUM

Date: July 14, 2015

To: His Worship the Mayor and Members of Council

From: Tanya Haywood
Special Events Advisory Committee

Re: **Special Events Advisory Recommendation**

The following recommendation of the Committee is forwarded to Council for approval in principle subject to route confirmation by the Traffic Division.

Event: St. John's Pride 2015 Parade Route
Date: July 26, 2015
Road Closures: New Gower Street East Lane
Closed at intersection with Queen Street
12:00pm – 2:15pm

New Gower Street West Lane
Closed at intersection with Queens Road/Duckworth Street
1:00pm – 2:15pm

Parade Route: East on New Gower Street to Duckworth Street
Duckworth Street to Cavendish Square
Cavendish Square to Kings Bridge Road
Kings Bridge Road to Lake Avenue
Lake Avenue to Carnell Drive

Special Events Advisory Recommendation:

It is the recommendation of the Committee that Council approve the above noted events, subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Director, Recreation Division
Department of Community Service

ST. JOHN'S

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF June 25, 2015 TO July 9, 2015

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG		12'x36' Greenhouse	132 Old Bay Bulls Road	5	Approved	15-06-25
AG	Lester's Farm Market	Installation of door, window and patio deck	173 Brookfield Road	5	Approved	15-06-25
IND		Geophysical Surveying/Testing using Ground Penetrating Radar (GPR)	Southside Road PID: 22255 (City owned Land)	5	Approved	15-06-26
AG		26' x 34' Garage	302 Backline	5	Approved	15-06-25
AG		24' x 32' Garage	300 Backline	5	Approved	15-06-25
RES		Residential Building Lot	31 Gary Drive	5	Approved	15-06-30
RES		Family Home Child Care for 6 Children	88 Glenlonan Street	5	Approved	15-07-02
RES		Home Office for "Emian International Trade Company"	244 Freshwater Road		Approved	15-07-03
RES		Home Office for "NL Pride Construction"	567 Newfoundland Drive	1	Approved	15-07-07
RES		Home Office for Online Product Sales	49 Parkhill Street	3	Approved	15-07-07

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

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

Gerard Doran
 Development Supervisor
 Department of Planning

Appendum to Council Minutes of July 14, 2015

Building Permits List

Council's July 14, 2015 Regular Meeting

Permits Issued: 2015/06/25 To 2015/07/07

Class: Commercial

222 Kenmount Rd	Ex	Retail Store
37 Anderson Ave	Ms	Eating Establishment
48 Kenmount Rd, Unit 0268	Sn	Retail Store
48 Kenmount Rd - Aldo	Sn	Retail Store
48 Kenmount Rd -Boathouse	Sn	Retail Store
288 Duckworth St-The Reluctant	Sn	Restaurant
428 Empire Ave	Sn	Retail Store
401 Empire Ave	Sn	Office
336 Freshwater Rd	Ms	Retail Store
12-20 Highland Dr	Ms	Clinic
35 Kelsey Dr	Ms	Restaurant
55 Kelsey Dr	Ms	Retail Store
55 Kelsey Dr	Ms	Restaurant
75 Kelsey Dr	Ms	Eating Establishment
54 Kenmount Rd	Ms	Eating Establishment
345-349 Main Rd	Ms	Eating Establishment
14 Stavanger Dr	Ms	Retail Store
15 Stavanger Dr	Ms	Retail Store
15-27 Stavanger Dr	Ms	Retail Store
95a Stavanger Dr Hallmark	Ms	Retail Store
462 Topsail Rd	Ms	Convenience Store
506 Topsail Rd	Ms	Eating Establishment
686 Topsail Rd Red Rock Grill	Ms	Retail Store
248 Torbay Rd	Ms	Eating Establishment
320 Torbay Rd Rustler's	Ms	Restaurant
436 Torbay Rd	Ms	Day Care Centre
319 Water St	Sn	Hotel
687 Water St	Cr	Retail Store
61 James Lane - Base Building	Rn	Warehouse
61 James Lane	Rn	Warehouse
8-10 George St	Rn	Club
1 Church Hill	Rn	Office
18 Argyle St	Cr	Office
720 Water St	Rn	Retail Store
288 Duckworth St	Rn	Restaurant
288 Duckworth St	Rn	Mixed Use
61 James Lane	Rn	Warehouse
61 James Lane, Bay 8	Cr	Custom Workshop
48 Kenmount Rd Avalon Mall	Cr	Retail Store
336 Logy Bay Rd	Rn	Commercial School
70 Southern Shore Hwy	Sw	Admin Bldg/Gov/Non-Profit
15 Hebron Way, 2nd Floor	Rn	Office
215 Lemarchant Rd	Rn	Office

This Week \$ 995,483.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

Fort Amherst Rd, Lighthouse Rn Other

This Week \$ 47,228.00

Addendum to Council Minutes of July 14, 2015

Class: Residential

300 Back Line	Nc	Accessory Building
12 Bar Haven St	Nc	Fence
10 Bawnmoor St, Lot 19	Nc	Single Detached Dwelling
81 Bonavista St	Nc	Patio Deck
69 Brazil St	Nc	Fence
28 Burgeo St	Nc	Accessory Building
248 Canada Dr	Nc	Accessory Building
85 Castle Bridge Dr	Nc	Fence
97 Cheeseman Dr	Nc	Fence
12 Cornwall Hts	Nc	Accessory Building
10 Crestview Pl	Nc	Accessory Dwelling Unit
153 Doyle's Rd	Nc	Single Detached Dwelling
39 Duntara Cres	Nc	Accessory Building
11 Eagle Crt	Nc	Fence
70 Eastbourne Cres	Nc	Patio Deck
11 Fitzgibbon St	Nc	Patio Deck
78 Fox Ave	Nc	Fence
20 Gibbs Pl	Nc	Patio Deck
15 Gleneyre St	Nc	Patio Deck
42 Guzzwell Dr	Nc	Patio Deck
23 Howley Ave Exten	Nc	Accessory Building
51 Hussey Dr	Nc	Patio Deck
29 Iceland Pl	Nc	Fence
36 Jasper St	Nc	Accessory Building
72 Julieann Pl	Nc	Accessory Building
65 Jordan Pl	Nc	Patio Deck
39 Keith Dr	Nc	Accessory Building
17 Lions Rd	Nc	Accessory Building
28 Maclaren Pl	Nc	Accessory Building
86 Main Rd	Nc	Fence
88 Main Rd	Nc	Accessory Building
7 Markland St	Nc	Patio Deck
23 Nautilus St	Nc	Accessory Building
51 Nautilus St	Nc	Patio Deck
51 Nautilus St	Nc	Fence
49 Oxen Pond Rd	Nc	Accessory Building
37 Parade St	Nc	Accessory Building
11 Parkview Cres	Nc	Patio Deck
68 Parsonage Dr, Lot 3	Nc	Single Detached Dwelling
61 Parsonage Dr	Nc	Fence
6 Pepperwood Dr, Lot 349	Nc	Single Detached & Sub.Apt
201 Petty Harbour Rd	Nc	Accessory Building
127 Airport Heights Dr	Nc	Accessory Building
22 Robinsons Cr	Nc	Fence
40 Rosalind St	Nc	Accessory Building
10 Salisbury St	Nc	Fence
25 Scouts Pl	Nc	Accessory Building
6 Simms St	Nc	Accessory Building
8 Smith Ave	Nc	Fence
2 Solway Cres, Lot 349	Nc	Single Detached & Sub.Apt
53 Stamp's Lane	Nc	Accessory Building
53 Stamp's Lane	Nc	Patio Deck
284 Stavanger Dr	Nc	Patio Deck
5 Sugar Pine Cres - Lot 256	Nc	Single Detached & Sub.Apt
15 Sugar Pine Cres	Nc	Accessory Building
116 Topsail Rd	Nc	Patio Deck
14 Whiteford Pl	Nc	Accessory Building
48 Willenhall Pl	Nc	Accessory Building
18 Young St	Nc	Patio Deck
3a Saunders Pl	Co	Office
115 Rennie's Mill Rd	Co	Single Detached Dwelling
6 Allan Sq	Cr	Infill Housing
44 Empire Ave	Cr	Single Detached & Sub.Apt
14 Butterworth Pl	Ex	Accessory Building
14 Craigmillar Ave	Ex	Single Detached Dwelling
404 Empire Ave	Ex	Single Detached Dwelling

Addendum to Council Minutes of July 14, 2015

12 Hyde Park Dr	Ex	Patio Deck
25 Prospect St	Ex	Patio Deck
73 Savannah Park Dr	Ex	Patio Deck
31 Blue Puttee Dr	Rn	Single Detached Dwelling
24 Bonaventure Ave	Rn	Single Detached Dwelling
86 Bond St	Rn	Townhousing
3 Bond St	Rn	Single Detached Dwelling
129 Campbell Ave, Unit 1	Rn	Townhousing
94 Circular Rd	Rn	Semi-Detached Dwelling
47 Duckworth St	Rn	Condominium
94 Empire Ave	Rn	Apartment Building
7 Flavin St	Rn	Townhousing
284 Freshwater Rd	Rn	Single Detached & Sub.Apt
158 Gower St	Rn	Townhousing
51 Hussey Dr	Rn	Mobile Home
28 James Pl	Rn	Townhousing
30 James Pl	Rn	Townhousing
32 James Pl	Rn	Townhousing
34 James Pl	Rn	Townhousing
36 James Pl	Rn	Townhousing
11 James Pl	Rn	Townhousing
13 James Pl	Rn	Townhousing
15 James Pl	Rn	Townhousing
17 James Pl	Rn	Townhousing
19 James Pl	Rn	Townhousing
23 James Pl	Rn	Townhousing
56 King's Rd	Rn	Townhousing
41 King's Rd	Rn	Townhousing
61 Laurier St	Rn	Single Detached Dwelling
63 Long's Hill	Rn	Single Detached Dwelling
80 Mark Nichols Pl	Rn	Single Detached & Sub.Apt
94 Mayor Ave	Rn	Single Detached Dwelling
64 Patrick St	Rn	Townhousing
79 Pearson St	Rn	Townhousing
175 Airport Heights Dr	Rn	Single Detached Dwelling
8 Prim Pl	Rn	Townhousing
10 Prim Pl	Rn	Townhousing
20-26 Prim Pl	Rn	Townhousing
22 Prim Pl	Rn	Townhousing
24 Prim Pl	Rn	Townhousing
26 Prim Pl	Rn	Townhousing
28 Prim Place	Rn	Townhousing
30 Prim Pl	Rn	Townhousing
32 Prim Pl	Rn	Townhousing
23 Prim Pl	Rn	Townhousing
27 Prim Pl	Rn	Townhousing
29 Prim Pl	Rn	Townhousing
31 Prim Pl	Rn	Townhousing
33 Prim Pl	Rn	Townhousing
120 Queen's Rd	Rn	Semi-Detached Dwelling
51 Rennie's Mill Rd	Rn	Semi-Detached Dwelling
31 Warford Rd	Rn	Patio Deck
15 Drake Cres	Sw	Single Detached Dwelling
8 Gibbons Pl	Sw	Single Detached & Sub.Apt
150 Great Eastern Ave	Sw	Single Detached Dwelling
34 Kenai Cres	Sw	Single Detached & Sub.Apt
99 Montague St	Sw	Single Detached & Sub.Apt
271 Blackmarsh Rd	Ms	Office
324 Frecker Dr	Ms	Convenience Store
204-206 Main Rd	Ms	Clinic
23 Rennie's Mill Rd	Sn	Lodging House
101 Torbay Rd	Ms	Church

Addendum to Council Minutes of July 14, 2015

Class: Demolition

This Week \$.00

This Week's Total: \$ 3,844,734.00

Repair Permits Issued: 2015/06/25 To 2015/07/07 \$ 189,970.00

Legend

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

Year To Date Comparison			
July 14, 2015			
TYPE	2014	2015	% VARIANCE (+/-)
Commercial	\$51,983,000.00	\$93,095,000.00	79
Industrial	\$2,300.00	\$0.00	-100
Government/Institutional	\$77,607,000.00	\$8,672,000.00	-89
Residential	\$59,174,000.00	\$43,082,000.00	-27
Repairs	2,186,000.00	2,169,000.00	-1
Housing Units (1 & 2 Family Dwellings)	149	110	
TOTAL	\$191,075,300.00	\$147,018,000.00	-23

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 30, 2015

Payroll

Public Works	\$ 446,255.87
Bi-Weekly Administration	\$ 878,409.77
Bi-Weekly Management	\$ 809,856.00
Bi-Weekly Fire Department	\$ 708,438.88
Accounts Payable	\$4,458,217.29

Addendum to Council Minutes of July 14, 2015

Total: \$ 7,301,177.81

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
STANLEY FLOWERS LTD.	84159	FLOWERS	\$782.91
SNB CONTRACTING LTD.	84160	REFUND TEMP OCC PERMIT	\$404.35
SNB CONTRACTING LTD.	84161	REFUND TEMP OCC PERMIT	\$2,095.65
ST. JOHN'S TRANSPORTATION COMMISSIO	84162	CHARTER SERVICES	\$1,812.50
ROGERS CABLE	84163	INTERNET SERVICES	\$381.74
RICK MAGILL	84164	CLEANING SERVICES	\$198.00
NEWFOUNDLAND POWER	84165	ELECTRICAL SERVICES	\$6,666.99
DARLENE SHARPE	84166	CLEANING SERVICES	\$1,500.00
PAUL DAVIS SYSTEMS OF EASTERN NEWFO	84167	LEGAL CLAIM	\$8,875.29
DANIELLE HAMEL	84168	PERFORMANCE FEE	\$800.00
STANLEY FLOWERS LTD.	84169	FLOWERS	\$284.94
INTERNATIONAL MUNICIPAL SIGNAL ASSO	962	MEMBERSHIP DUES	\$91.37
WATER ENVIRONMENT FEDERATION	963	MEMBERSHIP DUES	\$183.95
INSTITUTE OF TRANSPORTATION ENGINEE	964	PUBLICATION	\$62.59
COASTAL TRAINING TECHNOLOGIES	965	WORKSHOP FEE	\$481.19
PUBLIC SERVICE CREDIT UNION	84170	PAYROLL DEDUCTIONS	\$5,993.25
VICTOR & GLADYS SMITH	84171	LEGAL CLAIM	\$330.63
BREWER, JILL	84172	TRAVEL REIMBURSEMENT	\$449.06
JANES, SEAN	84173	TRAVEL REIMBURSEMENT	\$1,868.11
PIK-FAST EXPRESS INC.	84174	BOTTLED WATER	\$50.75
THYSSENKRUPP ELEVATOR	84175	ELEVATOR MAINTENANCE	\$299.17
O'LEARY, PAUL	84176	BRONZE TRAIN SPIKES	\$165.00
MUSEUM ASSOCIATION OF NL	84177	MEMBERSHIP DUES	\$40.00
EVEREST	84178	PROMOTIONAL ITEMS	\$1,249.10
BELL MOBILITY INC.	84179	CELLULAR PHONE USAGE	\$983.90
BELL ALIANT	84180	TELEPHONE SERVICES	\$44,420.30
NEWFOUNDLAND POWER	84181	ELECTRICAL SERVICES	\$146,431.79
GENTARA REAL ESTATE LP	84182	LEASE OF OFFICE SPACE	\$27,129.44
PARTS FOR TRUCKS INC.	84183	REPAIR PARTS	\$14,294.63
MUN SCHOOL OF NURSING	84184	COUNCIL APPROVED FINANCIAL SUPPORT	\$500.00
BROWN-O'BYRNE, FERGUS	84185	PERFORMANCE FEE	\$600.00
FOB ENTERPRISES LTD.	84186	PROFESSIONAL SERVICES	\$1,695.00
ATLANTIC COUNCIL FOR INTERNATIONAL C	84187	COUNCIL APPROVED FINANCIAL SUPPORT	\$500.00
HANRAHAN, MICHAEL	84188	PERFORMANCE FEE	\$1,000.00
GREG BRUCE	84189	PERFORMANCE FEE	\$800.00

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOM CONWAY	84190	PERFORMANCE FEE	\$150.00
KORONA BROPHY	84191	PERFORMANCE FEE	\$600.00
ATLANTIC PLANNER INSTITUTE - NL BRANC	84192	COUNCIL APPROVED FINANCIAL SUPPORT	\$500.00
CWIT CONFERENCE	84193	COUNCIL APPROVED FINANCIAL SUPPORT	\$500.00
DR. WEI QIU, PROFESSOR OF OCEAN & NA'	84194	COUNCIL APPROVED FINANCIAL SUPPORT	\$1,000.00
VOLLEYFEST 2014	84195	COUNCIL APPROVED FINANCIAL SUPPORT	\$1,000.00
CCSTA CONVENTION 2015	84196	COUNCIL APPROVED FINANCIAL SUPPORT	\$750.00
HAYE, SHAWN	84197	TRAVEL ADVANCE	\$1,667.50
INTERNATIONAL ASSOCIATION OF ELECTRICI	966	MEMBERSHIP RENEWALS	\$292.37
WAVE SYSTEMS CORP	967	SOFTWARE CONTRACT	\$3,899.15
DESERT DIAMOND INDUSTRIES	968	REPAIR PARTS	\$3,075.42
SPECIALTY MOTORS MFG., LLC	969	REPAIR PARTS	\$6,882.83
NEWFOUNDLAND POWER	84198	ELECTRICAL SERVICES	\$23,811.55
BELL ALIANT	84199	TELEPHONE SERVICES	\$7,145.29
BELL MOBILITY INC.	84200	CELLULAR PHONE USAGE	\$23,113.21
CROWN CONTRACTING INC.,	84201	PROGRESS PAYMENTS	\$147,139.16
MAGNA CONTRACTING & MANAGEMENT	84202	PROGRESS PAYMENTS	\$577,662.24
CMH CONSTRUCTION LIMITED	84203	PROGRESS PAYMENTS	\$60,404.72
FIRST CANADIAN GROUP LTD.	84204	PROGRESS PAYMENTS	\$101.70
INFINITY CONSTRUCTION	84205	PROGRESS PAYMENTS	\$167,625.10
BARACO-ATLANTIC CORPORATION	84206	PROGRESS PAYMENTS	\$68,142.10
POMERLEAU INC.,	84207	PROGRESS PAYMENTS	\$1,503,803.03
RAILWAY COASTAL MUSEUM	84208	REPLENISH PETTY CASH	\$370.75
PYRAMID CONSTRUCTION LIMITED	84209	PROGRESS PAYMENTS	\$21,752.49
RECEIVER GENERAL FOR CANADA	84210	PAYROLL DEDUCTIONS	\$147,263.81
RECEIVER GENERAL FOR CANADA	84211	PAYROLL DEDUCTIONS	\$8,759.87
CANADIAN SOCIETY OF SAFETY ENGINEER	84212	CONFERENCE FEE	\$904.00
MARY BARRY	84213	PERFORMANCE FEE	\$600.00
PAUL DAVIS SYSTEMS OF EASTERN NEWF	84214	LEGAL CLAIM	\$32,029.65
KATIE BAGGS	84215	PERFORMANCE FEE	\$200.00
PETER LANNON	84216	PERFORMANCE FEE	\$800.00
BRADLEY COLLINS	84217	LEGAL CLAIM	\$1,508.45
O'GRADY, LYNN	84218	CONFERENCE FEE	\$849.00
WINSOR, LYNNANN	84219	TRAVEL REIMBURSEMENT	\$272.36
JAMIE HUNT	84220	TRAVEL ADVANCE	\$1,320.36

Appendix to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES LAU	84221	CELLULAR PHONE USAGE	\$183.03
JOSH BURT	84222	TRAVEL ADVANCE	\$1,151.40
ACKLANDS-GRAINER	84223	INDUSTRIAL SUPPLIES	\$2,207.95
ADVANTAGE SIGNS & GRAPHIC DESIGN LTI	84224	SIGNAGE	\$505.65
BABB LOCK & SAFE CO. LTD	84225	PROFESSIONAL SERVICES	\$374.03
COSTCO WHOLESALE	84226	MISCELLANEOUS SUPPLIES	\$247.81
KELLOWAY CONSTRUCTION LIMITED	84227	CLEANING SERVICES	\$3,999.18
RDM INDUSTRIAL LTD.	84228	INDUSTRIAL SUPPLIES	\$148.00
ROBERT BAIRD EQUIPMENT LTD.	84229	RENTAL OF EQUIPMENT	\$9,364.46
BATTLEFIELD EQUIP. RENTAL CORP	84230	REPAIR PARTS	\$2,291.64
GRAND CONCOURSE AUTHORITY	84231	MAINTENANCE CONTRACTS	\$81,167.93
BELBIN'S GROCERY	84232	CATERING SERVICES	\$2,163.45
SMS EQUIPMENT	84233	REPAIR PARTS	\$4,138.43
CABOT PEST CONTROL	84234	PEST CONTROL	\$101.70
BEST DISPENSERS LTD.	84235	SANITARY SUPPLIES	\$542.40
ROCKWATER PROFESSIONAL PRODUCT	84236	CHEMICALS	\$21,719.28
TIM HORTONS STORE 387	84237	REFRESHMENTS	\$69.68
BLACK & MCDONALD LIMITED	84238	PROFESSIONAL SERVICES	\$13,905.51
THE PRINT & SIGN SHOP	84239	SIGNAGE	\$488.89
CLASS C SOLUTIONS GROUP	84240	REPAIR PARTS	\$2,753.99
OVERHEAD DOORS NFLD LTD	84241	PROFESSIONAL SERVICES	\$16,139.79
ATLANTIC BUSINESS INTERIORS	84242	COMPUTER EQUIPMENT	\$1,124.35
BRENKIR INDUSTRIAL SUPPLIES	84243	PROTECTIVE CLOTHING	\$298.82
JLG TRANSPORTATION LTD.	84244	TAXI SERVICES	\$39.75
OFFICEMAX GRAND & TOY	84245	OFFICE SUPPLIES	\$1,014.74
PINNACLE OFFICE SOLUTIONS LTD	84246	PHOTOCOPIES	\$740.62
SPECTRUM INVESTIGATION & SECURITY INC	84247	SECURITY SERVICES	\$15,112.80
AMEC FOSTER WHEELER ENVIRONMENT & 84248	84248	PROFESSIONAL SERVICES	\$12,111.35
ATLANTIC TRAILER & EQUIPMENT	84249	REPAIR PARTS	\$66.56
STAPLES THE BUSINESS DEPOT - STAVAN	84250	STATIONERY & OFFICE SUPPLIES	\$349.27
CHESTER DAWE CANADA - O'LEARY AVE	84251	BUILDING SUPPLIES	\$3,663.01
AEARO CANADA LIMITED	84252	PRESCRIPTION SAFETY GLASSES	\$425.90
AIR LIQUIDE CANADA INC.	84253	CHEMICALS AND WELDING PRODUCTS	\$2,394.76
DAVE CARROLL	84254	BAILIFF SERVICES	\$35.00
THE PRINTING PLACE	84255	OFFICE FORMS	\$250.86

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CANADA CLEAN GLASS	84256	CLEANING OF WINDOWS	\$1,017.00
WAL-MART 3196-ABERDEEN AVE.	84257	MISCELLANEOUS SUPPLIES	\$147.40
SOBEY'S INC	84258	PET SUPPLIES	\$1,489.91
SURFACE EXPERTS	84259	PROFESSIONAL SERVICES	\$1,003.42
MAC TOOLS	84260	TOOLS	\$767.79
COASTAL MOUNT PEARL	84261	REPAIR PARTS	\$84.68
JOE JOHNSON EQUIPMENT INC.	84262	REPAIR PARTS	\$26.15
NORTH ATLANTIC SUPPLIES INC.	84263	REPAIR PARTS	\$347.14
WM L CHAFE & SON LTD.	84264	PROTECTIVE CLOTHING	\$158.20
MARCUS CONTRACTING LTD.	84265	PROFESSIONAL SERVICES	\$1,406.85
COADY'S METAL WORKS LTD.	84266	PROFESSIONAL SERVICES	\$56.50
BRAEMAR PEST CONTROL SERVICES	84267	PEST CONTROL	\$114.06
PF COLLINS CUSTOMS BROKER LTD	84268	DUTY AND TAXES	\$4,354.67
COLONIAL GARAGE & DIST. LTD.	84269	AUTO PARTS	\$4,472.46
CONSTRUCTION SIGNS LTD.	84270	SIGNAGE	\$25,953.48
MARY BROWN'S MILA FOODS INC.	84271	LUMBER	\$375.36
SCOTT WINSOR ENTERPRISES INC.,	84272	REMOVAL OF GARBAGE & DEBRIS	\$1,410.24
COUNTRY TRAILER SALES 1999 LTD	84273	REPAIR PARTS	\$457.74
MASK SECURITY INC.	84274	TRAFFIC CONTROL	\$2,617.51
CRANE SUPPLY LTD.	84275	PLUMBING SUPPLIES	\$1,026.38
JAMES G CRAWFORD LTD.	84276	PLUMBING SUPPLIES	\$1,578.72
SHU-PAK EQUIPMENT INC.	84277	REPAIR PARTS	\$132.49
CROSBIE INDUSTRIAL SERVICE LTD	84278	DISPOSAL OF MATERIAL	\$271.20
FASTENAL CANADA	84279	REPAIR PARTS	\$122.25
LONG & MCQUADE	84280	REAL PROGRAM	\$59.89
CUMMINS EASTERN CANADA LP	84281	REPAIR PARTS	\$1,438.68
KENDALL ENGINEERING LIMITED	84282	PROFESSIONAL SERVICES	\$565.79
MCINNES COOPER	84283	PROFESSIONAL SERVICES	\$22,311.85
CREDIT RECOVERY 2003 LIMITED	84284	CREDIT COLLECTIONS	\$11,750.18
DICKS & COMPANY LIMITED	84285	OFFICE SUPPLIES	\$9,065.71
WAJAX POWER SYSTEMS	84286	REPAIR PARTS	\$2,384.77
MALLARD FORESTRY EQUIPMENT	84287	REPAIR PARTS	\$12,872.80
REEFER REPAIR SERVICES (2015) LIMITED	84288	REPAIR PARTS	\$740.43
ATLANTIC HOSE & FITTINGS	84289	RUBBER HOSE	\$275.48
G & M PROJECT MANAGEMENT	84290	REPAIR PARTS	\$28,065.44

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAHILL INSTRUMENTATION LTD.	84291	PROFESSIONAL SERVICES	\$6,328.00
CANADIAN TIRE CORP.-HEBRON WAY	84292	MISCELLANEOUS SUPPLIES	\$178.20
CANADIAN TIRE CORP.-MERCHANT DR.	84293	MISCELLANEOUS SUPPLIES	\$201.07
CANADIAN TIRE CORP.-KELSEY DR.	84294	MISCELLANEOUS SUPPLIES	\$41.56
EASTERN AUDIO LTD.	84295	AUDIO EQUIPMENT	\$169.50
ELECTRIC MOTOR & PUMP DIV.	84296	REPAIR PARTS	\$290.41
ELECTRONIC CENTER LIMITED	84297	ELECTRONIC SUPPLIES	\$109.10
EMM HARDCHROME & HYDRAULIC LTD	84298	REPAIR PARTS	\$50.65
ENVIROMED ANALYTICAL INC.	84299	REPAIR PARTS AND LABOUR	\$605.19
THE TELEGRAM	84300	ADVERTISING	\$254.25
HOME DEPOT OF CANADA INC.	84301	BUILDING SUPPLIES	\$211.64
NL EMPLOYERS' COUNCIL	84302	REGISTRATION FEE	\$1,130.00
MEDICALMART NEWFOUNDLAND & LABRADOR	84303	SAFETY SUPPLIES	\$56.44
FRESHWATER AUTO CENTRE LTD.	84304	AUTO PARTS/MAINTENANCE	\$7,869.94
CDW CANADA INC.	84305	REPAIR PARTS	\$419.68
PRINCESS AUTO	84306	MISCELLANEOUS ITEMS	\$238.75
CITY WIDE TAXI	84307	TAXI SERVICES	\$17.50
TENCO INC.	84308	REPAIR PARTS	\$135.20
SCHOOL SPECIALTY CANADA	84309	RECREATION SUPPLIES	\$235.15
ENTERPRISE RENT-A-CAR	84310	VEHICLE RENTALS	\$31,077.26
CRITTERS N' THINGS	84311	PET SUPPLIES	\$21.45
CHAPTERS ST. JOHN'S	84312	RECREATION SUPPLIES	\$138.29
PROVINCIAL FENCE PRODUCTS	84313	FENCING MATERIALS	\$7,101.10
ISLAND OFFICE FURNITURE	84314	OFFICE FURNITURE	\$3,418.36
WOLSELEY CANADA WATERWORKS	84315	REPAIR PARTS	\$315.99
CENTAUR PRODUCTS ATLANTIC INC.	84316	PROFESSIONAL SERVICES	\$211,541.09
ENNIS PAINT INC	84317	PAINT	\$14,429.83
THE WORKS	84318	MEMBERSHIP FEES	\$124.99
EASTERN PROPANE	84319	PROPANE	\$390.09
MADSEN CONSTRUCTION EQUIPMENT INC.	84320	REPAIR PARTS	\$294.03
HARRIS & ROOME SUPPLY LIMITED	84321	ELECTRICAL SUPPLIES	\$335.64
HARVEY & COMPANY LIMITED	84322	REPAIR PARTS	\$5,059.27
HARVEY'S OIL LTD.	84323	PETROLEUM PRODUCTS	\$4,860.81
TIM HORTON'S - 139 TORBAY ROAD	84324	REFRESHMENTS	\$100.00
AL-PACK ENTERPRISES	84325	BAGS	\$149.65

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BRENTAG CANADA INC	84326	CHLORINE	\$24,643.70
MORGAN SCULPTURE INC.,	84327	PROFESSIONAL SERVICES	\$33,333.33
BELL DISTRIBUTION INC.,	84328	CELL PHONES & ACCESSORIES	\$63.26
HISCOCK RENTALS & SALES INC.	84329	HARDWARE SUPPLIES	\$198.01
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	84330	REPAIR PARTS	\$1,342.70
UCP PAINTS INC.,	84331	PAINT	\$8,548.22
SCOTIA RECYCLING (NL) LIMITED	84332	TIP FLOOR PROCESSING	\$139,172.02
CERTIFIED LABS	84333	REPAIR PARTS	\$948.01
IMPRINT SPECIALTY PROMOTIONS LTD	84334	PROMOTIONAL ITEMS	\$3,452.88
HICKMAN DODGE JEEP CHRYSLER	84335	PURCHASE OF VEHICLE	\$27,669.18
ONX ENTERPRISE SOLUTIONS LIMITED	84336	SOFTWARE RENEWAL	\$7,900.01
UMBRELLA SECURITY	84337	ALARM MONITORING	\$7,505.46
ISLAND HOSE & FITTINGS LTD	84338	INDUSTRIAL SUPPLIES	\$116.84
PRINTER TECH SOLUTIONS INC.,	84339	REPAIRS TO EQUIPMENT	\$946.10
IDEXX LABORATORIES	84340	ROUTERINARY SUPPLIES	\$494.96
BOSCH REXROTH CANADA CORP.	84341	REPAIR PARTS	\$420.16
SPICERS CANADA LIMITED	84342	REPAIR PARTS	\$381.38
FINE FOOD FACTORY	84343	SANDWICH TRAYS	\$3,387.18
ETHREE CONSULTING	84344	PROFESSIONAL SERVICES	\$508.50
MEDICAL MART ATLANTIC	84345	SAFETY SUPPLIES	\$219.50
MITCHELL FARMS INC	84346	SCOUPS OF MULCH	\$1,017.00
VOHL INC.,	84347	AUTO PARTS	\$465.59
KIRKLAND BALSOM & ASSOC.	84348	PROFESSIONAL SERVICES	\$6,102.00
COLLEGE OF THE NORTH ATLANTIC	84349	TRAINING	\$280.00
DATARITE.COM	84350	STATIONERY & OFFICE SUPPLIES	\$899.02
ARCHITECTURE49 INC.	84351	PROFESSIONAL SERVICES	\$3,096.20
CARMICHAEL ENGINEERING LTD.	84352	PROFESSIONAL SERVICES	\$288.15
SECURITAS CANADA LTD.	84353	SECURITY SERVICES	\$19,120.53
MERCEDES-BENZ ST. JOHN'S	84354	AUTO PARTS	\$535.03
STAPLES ADVANTAGE	84355	OFFICE SUPPLIES	\$3,526.73
ON POWER SYSTEMS INC.,	84356	PROFESSIONAL SERVICES	\$3,221.34
JJ MACKAY CANADA LTD.	84357	PARKING METER KEYS	\$2,757.20
MCLOUGHLAN SUPPLIES LTD.	84358	ELECTRICAL SUPPLIES	\$149.85
WAJAX INDUSTRIAL COMPONENTS	84359	REPAIR PARTS	\$121.32
NU-WAY EQUIPMENT RENTALS	84360	RENTAL OF EQUIPMENT	\$1,305.15

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUND DISPOSAL SYSTEMS LTD.	84361	DISPOSAL SERVICES	\$79,475.41
NEWFOUNDLAND DISTRIBUTORS LTD.	84362	INDUSTRIAL SUPPLIES	\$233.64
NEWFOUNDLAND DESIGN ASSOCIATES	84363	PROFESSIONAL SERVICES	\$50,554.41
TOROMONT CAT	84364	AUTO PARTS	\$81.24
PBA INDUSTRIAL SUPPLIES LTD.	84365	INDUSTRIAL SUPPLIES	\$3,296.70
GCR TIRE CENTRE	84366	TIRES	\$9,158.98
PINCHIN LEBLANC ENV. LTD	84367	PROFESSIONAL SERVICES	\$4,181.00
POWERLITE ELECTRIC LTD.	84368	ELECTRICAL PARTS	\$60.51
K & D PRATT LTD.	84369	REPAIR PARTS AND CHEMICALS	\$5,135.48
PROFESSIONAL UNIFORMS & MATS INC.	84370	PROTECTIVE CLOTHING	\$1,258.80
RIDEOUT TOOL & MACHINE INC.	84371	TOOLS	\$2,050.95
NAPA ST. JOHN'S 371	84372	AUTO PARTS	\$2,092.80
THE ROYAL GARAGE LTD.	84373	AUTO PARTS	\$1,817.66
ROYAL FREIGHTLINER LTD	84374	REPAIR PARTS	\$3,479.58
S & S SUPPLY LTD. CROSSTOWN RENTALS	84375	REPAIR PARTS	\$16,969.04
BIG ERICS INC	84376	SANITARY SUPPLIES	\$321.19
SAUNDERS EQUIPMENT LIMITED	84377	REPAIR PARTS	\$17,440.06
STEELFAB INDUSTRIES LTD.	84378	STEEL	\$2,006.50
STEWART MCKELVEY STIRLING SCALES	84379	REFUND COMPLIANCE LETTER	\$150.00
SUPERIOR PROPANE INC.	84380	PROPANE	\$60.90
TOWER TECH COMMUNICATIONS & SPORT	84381	NETTING REPAIRS & INSTALLATION	\$3,981.56
TRACTION DIV OF UAP	84382	REPAIR PARTS	\$32.40
TULKS GLASS & KEY SHOP LTD.	84383	PROFESSIONAL SERVICES	\$349.84
CANSEL WADE	84384	REPAIR PARTS	\$56.95
WATERWORKS SUPPLIES DIV OF EMCO LT	84385	REPAIR PARTS	\$1,251.61
DR. WADE MERCER	84386	MEDICAL EXAMINATION	\$20.00
CAMPIA GYMNASTICS	84387	REAL PROGRAM	\$832.35
PEARL ENTERTAINMENT PROMOTIONS	84388	TENT RENTAL	\$904.00
TUCKAMORE FESTIVAL	84389	PERFORMANCE FEE	\$500.00
HAMMOND. WALLACE	84390	AUDIO SERVICES	\$1,582.00
SONNY'S DRUM STUDIO	84391	REAL PROGRAM	\$427.50
SAFETY SERVICES NEWFOUNDLAND & LAB	84392	REGISTRATION FEE	\$675.00
FIT FOR WORK	84393	RETAINER FEE	\$621.50
PUTT, GLEN	84394	REFUND SEPTIC DEPOSIT	\$2,000.00
INTERPRETING SERVICES OF NL INC.	84395	PROFESSIONAL SERVICES	\$124.30

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SINGH, ANITA	84396	PROFESSIONAL SERVICES	\$281.00
CLARKE, DEBORAH	84397	HONORARIUM	\$350.00
HANDBALL ASSOCIATION OF NEWFOUNDL	84398	TRAVEL ASSISTANCE GRANT	\$400.00
DUNNE, CODY	84399	PROFESSIONAL SERVICES	\$320.00
BARRY ROSS	84400	DISTRIBUTION OF POSTERS	\$427.90
NINE ISLAND PRODUCTIONS AND CONSUL	84401	PROFESSIONAL SERVICES	\$1,130.00
SOBEYS ROPEWALK LANE	84402	MISCELLANEOUS SUPPLIES	\$77.89
SOULFUL SOUNDS MUSIC STUDIO	84403	REAL PROGRAM	\$860.00
TD CANADA TRUST	84404	APPRAISAL FEE	\$300.00
WINDROSS (JUNIOR) BANTON	84405	REFUND CULVERT DEPOSIT	\$2,000.00
NL HOUSING & HOMELESSNESS NETWORK	84406	REFRESHMENTS & ROOM RENTAL FOR MEETINGS	\$112.92
MELECHO MUSIC INC.	84407	REAL PROGRAM	\$975.00
EVENTEX RENTALS	84408	TABLE RENTALS	\$2,228.93
THE NEWFOUNDLAND HISTORICAL SOCIET	84409	MEMBERSHIP FEES	\$40.00
ROSE MARIE PITTMAN	84410	INSTRUCTOR FEE	\$40.00
THE GREEN SIGN COMPANY	84411	REPAIR PARTS	\$2,477.84
PROACTIVE PHYSIOTHERAPY	84412	LEGAL CLAIM	\$295.00
MARY WHITE	84413	LEGAL CLAIM	\$158.20
SMITH LAW OFFICES	84414	REFUND COMPLIANCE LETTER	\$150.00
CAROLYN STAPLE	84415	FACE PAINTING	\$780.00
BRAYA DISTRICT GIRL GUIDES	84416	HONORARIUM	\$150.00
RUDY NEWELL	84417	RECREATION PROGRAM REFUND	\$120.00
GREG DINN	84418	LEGAL CLAIM	\$140.00
T. CHURCHILL ELECTRICAL SERVICES	84419	REFUND ELECTRICAL PERMIT	\$45.38
MARGARET HODDER	84420	RECREATION PROGRAM REFUND	\$36.00
TASHA ROBERTS	84421	HONORARIUM	\$150.00
DEREK HOMES	84422	HONORARIUM	\$100.00
SHERRI BREEN	84423	HONORARIUM	\$400.00
LOIS CHAFE	84424	RECREATION PROGRAM REFUND	\$85.00
KELLY'S PUB JR. CANADIANS	84425	TRAVEL ASSISTANCE GRANT	\$400.00
BERNICE BRENNAN	84426	REFUND COMMEMORATIVE BENCH	\$750.00
OAKLEY, KIMBERLEY	84427	VEHICLE BUSINESS INSURANCE	\$162.00
MACKEY, PAUL	84428	DRIVER'S MEDICAL & EYE EXAM	\$145.00
WHITE, LESLIE	84429	MILEAGE	\$56.15
KNEE, TERRY	84430	VEHICLE BUSINESS INSURANCE	\$288.00

Addendum to Council Minutes of July 17, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SMITH, DEBBIE	84431	VEHICLE BUSINESS INSURANCE	\$251.00
FITZGERALD, TODD	84432	VEHICLE BUSINESS INSURANCE	\$107.00
ROBYN DOBBIN	84433	VEHICLE BUSINESS INSURANCE	\$37.50
BARFITT, ANGELA	84434	MILEAGE	\$70.04
WILLIAMS, NICOLE	84435	MILEAGE	\$25.90
HARVEY, MAUREEN	84436	VEHICLE BUSINESS INSURANCE	\$195.00
HILLIER, HEATHER	84437	MILEAGE	\$21.23
NICOLE MORGAN	84438	CLOTHING ALLOWANCE	\$180.00
KINSELLA, PAULA	84439	MILEAGE - CROSSING GUARD PROGRAM	\$107.24
DANIEL MARTIN	84440	MILEAGE - CROSSING GUARD PROGRAM	\$155.88
ANDREA SCHERLE	84441	MILEAGE	\$12.04
ANDREW HOLLETT	84442	VEHICLE BUSINESS INSURANCE	\$131.00
CHELSEY BARKER	84443	VEHICLE BUSINESS INSURANCE	\$92.68
GORDON BARNES	84444	PROFESSIONAL SERVICES	\$2,400.00
NEWFOUNDLAND POWER	84445	ELECTRICAL SERVICES	\$15,425.35
PUBLIC SERVICE CREDIT UNION	84446	PAYROLL DEDUCTIONS	\$7,214.72
DAWE, BARBARA	84447	TRAVEL REIMBURSEMENT	\$2,741.24
INFINITY CONSTRUCTION	84448	PROGRESS PAYMENTS	\$167,864.49
Total: \$			4,458,217.29

Addendum to Council Minutes of July 14, 2015

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 8, 2015

Payroll

Public Works	\$ 473,421.67
Bi-Weekly Casual	\$ 74,181.99
Accounts Payable	\$ 6,966,795.10

Total: \$ 7,514,398.76

Addendum to Council Minutes of July 14, 2015

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
MANULIFE FINANCIAL	84449	LTD PREMIUMS	\$413.22
SSQ INSURANCE COMPANY INC.	84450	PAYROLL DEDUCTIONS	\$4,368.81
DESJARDINS FINANCIAL SECURITY	84451	PAYROLL DEDUCTIONS	\$573,827.91
NEWFOUNDLAND POWER	84452	ELECTRICAL SERVICES	\$11,112.35
ST. JOHN'S PORT AUTHORITY	84453	MAINTENANCE OF GAZEBO	\$500.00
NICK NOSEWORTHY	84454	HONORARIUM	\$100.00
RENEE SKINNER	84455	PERFORMANCE FEE	\$150.00
62400 NEWFOUNDLAND & LABRADOR INC	84456	REFUND MAINTENANCE SECURITY	\$44,500.00
EASTER SEALS NEWFOUNDLAND AND LABRADOR	84457	NCCP COURSE	\$50.00
NEWFOUNDLAND POWER	84458	ELECTRICAL SERVICES	\$402,458.91
MCCARTHY'S ROOFING LIMITED	84459	PROGRESS PAYMENTS	\$78,726.20
PRICE WATERHOUSE COOPERS INC	84460	PAYROLL DEDUCTIONS	\$120.00
DESJARDINS FINANCIAL SECURITY	84461	PAYROLL DEDUCTIONS	\$12,781.44
IRVING OIL MARKETING GP	84462	GASOLINE & DIESEL PURCHASES	\$8,112.90
BELL ALIANT	84463	TELEPHONE SERVICES	\$216.90
CITY OF ST. JOHN'S	84464	REPLENISH PETTY CASH	\$281.65
RECEIVER GENERAL FOR CANADA	84465	PAYROLL DEDUCTIONS	\$679,757.66
RECEIVER GENERAL FOR CANADA	84466	PAYROLL DEDUCTIONS	\$3,348.88
RECEIVER GENERAL FOR CANADA	84467	PAYROLL DEDUCTIONS	\$253,496.11
ROYAL BANK	84468	PAYROLL DEDUCTIONS	\$497.72
SEAN KENNEDY	84469	LEGAL CLAIM	\$468.90
HOGAN, SUSAN	84470	TUITION	\$781.00
BRUCE PEARCE	84471	CDW WORKER JUNE 2015 EXPENSES	\$286.46
GOODLIFE FITNESS	84472	FITNESS MEMBERSHIP	\$1,971.61
RBC GLOBAL SERVICES/RBC INVESTOR SE	84473	EMPLOYEE DEDUCTIONS	\$1,419,180.34
HEALTH CARE FOUNDATION	84474	EMPLOYEE DEDUCTIONS	\$18.00
NEWFOUNDLAND POWER	84475	ELECTRICAL SERVICES	\$43,351.50
CITY OF ST. JOHN'S	84476	REPLENISH PETTY CASH	\$10.00
THE WORKS	84477	EMPLOYEE DEDUCTIONS	\$696.48
NAPE	84478	PAYROLL DEDUCTIONS	\$1,152.00
CUPE LOCAL 569	84479	PAYROLL DEDUCTIONS	\$32,783.87
RECEIVER GENERAL FOR CANADA	84480	PAYROLL DEDUCTIONS	\$4,194.72
O'KEEFE, DENNIS	84481	TRAVEL REIMBURSEMENT	\$3,710.81
WALSH, MARY	84482	SUPPLIES FOR MANAGERS FORUM	\$211.31
VOKEY'S JANITORIAL SERVICE	84483	JANITORIAL SERVICES	\$1,061.07

Agendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ENCON GROUP INC.	84484	HEALTH PREMIUMS	\$257.54
BREAKWATER BOOKS LTD.	84485	PROMOTIONAL ITEMS	\$124.47
HUBLEY'S PLUMBING LTD.	84486	PLUMBING SUPPLIES	\$96.05
BELL MOBILITY INC.	84487	CELLULAR PHONE USAGE	\$163.30
BELL ALIANT	84488	TELEPHONE SERVICES	\$804.48
BARRY MACKAY CONSULTANT	84489	COMPUTER EQUIPMENT REPAIRS	\$271.20
CLOUSTON, DONNA	84490	PROFESSIONAL SERVICES	\$226.00
CITY OF ST. JOHN'S	84491	REPLENISH PETTY CASH	\$176.06
ACKLANDS-GRAINGER	84492	INDUSTRIAL SUPPLIES	\$390.95
ACTION TRUCK CAP & ACCESSORIES	84493	REPAIR PARTS	\$3,332.37
SERVICEMASTER CONTRACT SERVICE	84494	CLEANING SERVICES	\$627.15
ATLANTIC PURIFICATION SYSTEM LTD	84495	WATER PURIFICATION SUPPLIES	\$353.20
AUTOMOTIVE SUPPLIES 1985 LTD.	84496	AUTO SUPPLIES	\$101.70
MIGHTY WHITES LAUNDROMAT	84497	LAUNDRY SERVICES	\$428.75
COSTCO WHOLESAL	84498	MISCELLANEOUS SUPPLIES	\$996.39
RDM INDUSTRIAL LTD.	84499	INDUSTRIAL SUPPLIES	\$24.61
NEWFOUNDLAND EXCHEQUER ACCOUNT	84500	REGISTRATION OF EASEMENT	\$169.50
DF BARNES LIMITED	84501	REFUND OVERPAYMENT OF TAXES	\$26,527.50
BELL ALIANT	84502	TELEPHONE SERVICES	\$343.52
TOWN OF CONCEPTION BAY SOUTH	84503	GARBAGE COLLECTION	\$200.00
BELBIN'S GROCERY	84504	CATERING SERVICES	\$4,646.76
SMS EQUIPMENT	84505	REPAIR PARTS	\$4,044.06
CABOT PEST CONTROL	84506	PEST CONTROL	\$101.70
CANADIAN BROADCASTING CORP.	84507	RENTAL OF TOWER SPACE	\$1,695.00
BEST DISPENSERS LTD.	84508	SANITARY SUPPLIES	\$2,171.49
BLACK & MCDONALD LIMITED	84509	PROFESSIONAL SERVICES	\$4,489.79
THE PRINT & SIGN SHOP	84510	DECALS	\$181.98
RBC INVESTOR SERVICES TRUST	84511	CUSTODY FEES	\$706.25
CLASS C SOLUTIONS GROUP	84512	REPAIR PARTS	\$2,610.91
TRACT CONSULTING INC	84513	PROFESSIONAL SERVICES	\$18,200.82
BRENKIR INDUSTRIAL SUPPLIES	84514	PROTECTIVE CLOTHING	\$108.48
JLG TRANSPORTATION LTD.	84515	TAXI SERVICES	\$11.00
COMPUTERSHARE INVESTOR SERVICE AC	84516	AGENCY SERVICE FEES	\$1,678.05
SPECTRUM INVESTIGATION & SECURITY I	84517	SECURITY SERVICES	\$5,215.27
WESTERN HYDRAULIC 2000 LTD	84518	REPAIR PARTS	\$574.54

Addendum to Corporate Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BDI CANADA INC	84519	REPAIR PARTS	\$1,135.65
OUTFITTERS	84520	PROTECTIVE CLOTHING	\$13,148.13
ATLANTIC TRAILER & EQUIPMENT	84521	REPAIR PARTS	\$229.94
SIGNS 1ST	84522	SIGNAGE	\$621.50
LEVITT SAFETY	84523	SAFETY SUPPLIES	\$153.45
CHESTER DAWE CANADA - O'LEARY AVE	84524	BUILDING SUPPLIES	\$35.03
AIR LIQUIDE CANADA INC.	84525	CHEMICALS AND WELDING PRODUCTS	\$31,440.78
DAVE CARROLL	84526	BAILIFF SERVICES	\$257.00
CARSWELL DIV. OF THOMSON CANADA LTD.	84527	PUBLICATIONS	\$1,308.55
COASTAL DOOR & FRAME LTD	84528	DOORS/FRAMES	\$589.86
NORTRAX CANADA INC.,	84529	REPAIR PARTS	\$2,923.80
LAT49 ARCHITECTURE INC.	84530	PROFESSIONAL SERVICES	\$56,653.90
ALLAN MURPHY'S MOBILE WELDING SERVI	84531	REPAIRS TO EQUIPMENT	\$395.50
JOE JOHNSON EQUIPMENT INC.	84532	REPAIR PARTS	\$225.84
CBCL LIMITED	84533	PROFESSIONAL SERVICES	\$26,112.04
CLEARWATER POOLS LTD.	84534	POOL SUPPLIES	\$552.22
ATLANTIC HOME FURNISHINGS LTD	84535	APPLIANCES	\$1,152.60
BRAEMAR PEST CONTROL SERVICES	84536	PEST CONTROL	\$19,668.26
CANADIAN RED CROSS	84537	CPR RECERTIFICATION	\$245.67
DULUX PAINTS	84538	PAINT SUPPLIES	\$1,177.28
STEELE COMMUNICATIONS	84539	ADVERTISING	\$6,195.51
COLONIAL GARAGE & DIST. LTD.	84540	AUTO PARTS	\$1,021.77
PETER'S AUTO WORKS INC.	84541	TOWING OF VEHICLES	\$4,793.45
CONSTRUCTION SIGNS LTD.	84542	SIGNAGE	\$3,132.02
SCOTT WINSOR ENTERPRISES INC.,	84543	REMOVAL OF GARBAGE & DEBRIS	\$32,908.78
CRANE SUPPLY LTD.	84544	PLUMBING SUPPLIES	\$551.55
DB PERKS & ASSOCIATES LTD	84545	RECREATION SUPPLIES	\$143.72
JAMES G CRAWFORD LTD.	84546	PLUMBING SUPPLIES	\$1,546.72
SHU-PAK EQUIPMENT INC.	84547	REPAIR PARTS	\$2,329.21
CROSBIE INDUSTRIAL SERVICE LTD	84548	EQUIPMENT RENTAL	\$98,866.35
NEWFOUND CABS	84549	TRANSPORTATION SERVICES	\$2,152.84
ROGERS ENTERPRISES LTD	84550	TRAINING	\$2,237.40
CRAWFORD & COMPANY CANADA INC	84551	ADJUSTING FEES	\$1,100.00
CABOT READY MIX LIMITED	84552	DISPOSAL SERVICES	\$371.97
DICKS & COMPANY LIMITED	84553	OFFICE SUPPLIES	\$151.67

Appendix to Copying Samples of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND CAMERA	84554	CAMERA SUPPLIES	\$384.19
EAST COAST HYDRAULICS	84555	REPAIR PARTS	\$1,825.16
HITECH COMMUNICATIONS LIMITED	84556	REPAIRS TO EQUIPMENT	\$186.45
REEFER REPAIR SERVICES (2015) LIMITED	84557	REPAIR PARTS	\$217.97
DOMINION RECYCLING LTD.	84558	PIPE	\$204.53
G & M PROJECT MANAGEMENT	84559	PROFESSIONAL SERVICES	\$14,464.00
MUNICIPALITIES NEWFOUNDLAND AND LAE	84560	IAP2 TRAINING	\$4,725.00
CANADIAN TIRE CORP.-MERCHANT DR.	84561	MISCELLANEOUS SUPPLIES	\$311.20
CANADIAN TIRE CORP.-KELSEY DR.	84562	MISCELLANEOUS SUPPLIES	\$127.65
EAST COAST MARINE & INDUSTRIAL	84563	MARINE & INDUSTRIAL SUPPLIES	\$1,808.00
EAST CHEM INC.	84564	CHEMICALS	\$833.94
EASTERN TURF PRODUCTS	84565	REPAIR PARTS	\$1,324.93
ELECTRONIC CENTER LIMITED	84566	ELECTRONIC SUPPLIES	\$20.23
NATIONAL ENERGY EQUIPMENT INC.	84567	REPAIR PARTS	\$199.05
THE TELEGRAM	84568	ADVERTISING	\$7,782.16
FACTORY FOOTWEAR OUTLET LTD.	84569	PROTECTIVE FOOTWEAR	\$225.99
DOMINION STORE 935	84570	MISCELLANEOUS SUPPLIES	\$816.26
21ST CENTURY OFFICE SYSTEMS 1992 LTD	84571	OFFICE SUPPLIES	\$325.21
BASIL FEARN 93 LTD.	84572	REPAIR PARTS	\$355.95
IPS INFORMATION PROTECTION SERVICES	84573	PAPER SHREDDING ON SITE	\$84.75
CHBA- NEWFOUNDLAND LABRADOR	84574	BUILDER BREAKFAST SPONSORSHIP	\$678.00
CONTROL PRO DISTRIBUTOR INC.	84575	REPAIR PARTS	\$401.15
OMB PARTS & INDUSTRIAL INC.	84576	REPAIR PARTS	\$68.18
FRESHWATER AUTO CENTRE LTD.	84577	AUTO PARTS/MAINTENANCE	\$7,684.90
CDW CANADA INC.	84578	REPAIR PARTS	\$2,147.11
IMPACT SIGNS AND GRAPHICS	84579	SIGNAGE	\$135.60
MILLENNIUM EXPRESS	84580	COURIER SERVICES	\$626.87
COASTLINE SPECIALTIES	84581	REPAIR PARTS	\$467.82
GREENWOOD SERVICES INC.	84582	OPEN SPACE MAINTENANCE	\$8,913.68
ENTERPRISE RENT-A-CAR	84583	RENTAL OF VEHICLE	\$4,009.24
DW MECHANICAL	84584	REPAIR PARTS	\$652.48
GBC CANADA INC.	84585	OFFICE SUPPLIES	\$207.20
WOLSELEY CANADA WATERWORKS	84586	REPAIR PARTS	\$1,196.89
EASTERN PROPANE	84587	PROPANE	\$231.40
MADSEN CONSTRUCTION EQUIPMENT INC.	84588	REPAIR PARTS	\$145.10

Appendix to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HARRIS & ROOME SUPPLY LIMITED	84589	ELECTRICAL SUPPLIES	\$258.29
HARVEY & COMPANY LIMITED	84590	REPAIR PARTS	\$11,619.58
HARVEY'S OIL LTD.	84591	PETROLEUM PRODUCTS	\$35,503.09
HVAC SPECIALITIES INC.	84592	CHEMICALS	\$1,423.80
GUILLEVIN INTERNATIONAL CO.	84593	ELECTRICAL SUPPLIES	\$550.89
SPORTCHEK-VILLAGE MALL	84594	CLOTHING ALLOWANCE	\$101.69
BRENNTAG CANADA INC	84595	CHLORINE	\$49,061.21
CENTSIBLE CAR & TRUCK RENTALS	84596	RENTAL OF VEHICLE	\$874.62
RONA	84597	BUILDING SUPPLIES	\$300.00
HONDA ONE	84598	REPAIR PARTS	\$321.55
SOURCE ATLANTIC INDUSTRIAL DISTRIBUT	84599	REPAIR PARTS	\$301.03
TOTAL CANADA INC.	84600	REPAIR PARTS	\$2,246.44
BRANDT POSITIONING TECHNOLOGY	84601	REPAIR PARTS	\$365.56
INDACHEM INC.,	84602	REPAIR PARTS	\$472.33
SCOTIA RECYCLING (NL) LIMITED	84603	REPAIR PARTS	\$4,545.55
CH2M HILL	84604	PROFESSIONAL SERVICES	\$31,085.85
NET IQ CORPORATION	84605	REPAIR PARTS	\$3,033.13
IMPRINT SPECIALTY PROMOTIONS LTD	84606	PROMOTIONAL ITEMS	\$6,072.59
LIFTOW LTD.	84607	EQUIPMENT RENTAL	\$345.04
PRINTER TECH SOLUTIONS INC.,	84608	REPAIRS TO EQUIPMENT	\$78.82
CDMV	84609	VETERINARY SUPPLIES	\$1,644.43
JOHNSON CONTROLS LTD.	84610	REPAIR PARTS	\$1,483.46
WESTERN FINANCIAL GROUP	84611	VETERINARY MEDICAL INSURANCE PROGRAM	\$650.00
DBI-GARBAGE COLLECTION REMOVAL LTD	84612	GARBAGE COLLECTION	\$966.15
WORK AUTHORITY	84613	PROTECTIVE CLOTHING	\$186.44
LITECO	84614	REPAIR PARTS	\$1,310.80
XYLEM WATER SOLUTIONS CANADA	84615	REPAIR PARTS	\$6,220.15
DATARITE.COM	84616	STATIONERY & OFFICE SUPPLIES	\$751.59
ESTERLINE (CMC ELECTRONICS)	84617	PROFESSIONAL SERVICES	\$840.49
LIFTOW LIMITED C/O T8092	84618	REPAIR PARTS	\$47.35
CARMICHAEL ENGINEERING LTD.	84619	PROFESSIONAL SERVICES	\$3,964.30
UNIFORM WORKS LIMITED	84620	PROTECTIVE CLOTHING	\$1,304.37
STAPLES ADVANTAGE	84621	OFFICE SUPPLIES	\$525.92
MANNA EUROPEAN BAKERY AND DELI LTD	84622	REFRESHMENTS	\$313.96
MARK'S WORK WEARHOUSE	84623	PROTECTIVE CLOTHING	\$472.70

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOME APPLIANCE CARE LTD.	84624	APPLIANCES	\$927.56
ALYSSA'S PROPERTY SERVICES PRO INC.,	84625	PROFESSIONAL SERVICES	\$4,575.94
MEEKER MEDIA	84626	PROFESSIONAL SERVICES	\$1,143.56
PROVINCIAL REFRIGERATION LIMITED	84627	PROFESSIONAL SERVICES	\$184.19
COLOUR	84628	PROFESSIONAL SERVICES	\$5,650.00
CROCKWELL PHOTOGRAPHY	84629	PROFESSIONAL SERVICES	\$395.50
JJ MACKAY CANADA LTD.	84630	PARKING METER KEYS	\$968.93
MIKAN INC.	84631	LABORATORY SUPPLIES	\$494.89
WAJAX INDUSTRIAL COMPONENTS	84632	REPAIR PARTS	\$232.53
NEWFOUND DISPOSAL SYSTEMS LTD.	84633	DISPOSAL SERVICES	\$3,876.78
NEWFOUNDLAND DISTRIBUTORS LTD.	84634	INDUSTRIAL SUPPLIES	\$180.24
NEWFOUNDLAND DESIGN ASSOCIATES	84635	PROFESSIONAL SERVICES	\$159,517.50
TOROMONT CAT	84636	AUTO PARTS	\$5,312.13
NORTH ATLANTIC PETROLEUM	84637	PETROLEUM PRODUCTS	\$38,044.60
PENNECON ENERGY HYDRAULIC SYSTEMS	84638	REPAIR PARTS	\$528.98
PBA INDUSTRIAL SUPPLIES LTD.	84639	INDUSTRIAL SUPPLIES	\$368.07
GCR TIRE CENTRE	84640	TIRES	\$1,441.88
K & D PRATT LTD.	84641	REPAIR PARTS AND CHEMICALS	\$40.68
RIDEOUT TOOL & MACHINE INC.	84642	TOOLS	\$736.76
NAPA ST. JOHN'S 371	84643	AUTO PARTS	\$67.80
TRANSCONTINENTAL NEWFOUNDLAND & L	84644	BROCHURES	\$516.27
THE ROYAL GARAGE LTD.	84645	AUTO PARTS	\$117.52
S & S SUPPLY LTD. CROSSTOWN RENTALS	84646	REPAIR PARTS	\$8,102.85
BIG ERICS INC	84647	SANITARY SUPPLIES	\$493.02
SMITH STOCKLEY LTD.	84648	PLUMBING SUPPLIES	\$511.55
SPEEDY AUTOMOTIVE LTD.	84649	AUTOMOTIVE SUPPLIES	\$47.46
SPORTSCRAFT 1990 LTD.	84650	SPORTING EQUIPMENT	\$395.50
STANLEY FLOWERS LTD.	84651	FLOWERS	\$60,786.09
STEEFAB INDUSTRIES LTD.	84652	STEEL	\$41.13
SUPERIOR OFFICE INTERIORS LTD.	84653	OFFICE SUPPLIES	\$3,331.24
SUPERIOR PROPANE INC.	84654	PROPANE	\$427.55
THRIFTY CAR RENTALS	84655	VEHICLE RENTAL	\$4,113.20
URBAN CONTRACTING JJ WALSH LTD	84656	PROPERTY REPAIRS	\$180.80
WATERWORKS SUPPLIES DIV OF EMCO LT	84657	REPAIR PARTS	\$43,231.16
LANCASTER HOUSE	84658	SKILLS TRAINING 4	\$785.35

Addendum to Council Minutes of July 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MCDONALD, IMELDA	84659	HONORARIUM	\$100.00
DR. KATHY CHAYTOR	84660	MEDICAL EXAMINATION	\$20.00
CANADIAN NUCLEAR SAFETY COMMISSION	84661	ANNUAL LICENCE FEE	\$1,338.75
DR. AMANDA COMPTON	84662	MEDICAL EXAMINATION	\$20.00
DR. MAUREEN GIBBONS	84663	MEDICAL EXAMINATION	\$20.00
BELL MOBILITY PAGING	84664	CELLULAR PHONE USAGE	\$115.17
LOIS CHAFE	84665	RECREATION PROGRAM REFUND	\$65.00
ADA WINSOR	84666	REFUND OVERPAYMENT OF TAXES	\$737.82
DAVID CURRY	84667	REFUND OVERPAYMENT OF TAXES	\$435.03
ESTATE OF ELIZABETH DELANEY	84668	REFUND OVERPAYMENT OF TAXES	\$514.80
LLEWELLYN & RENEE WOODLAND	84669	REFUND OVERPAYMENT OF TAXES	\$584.88
GARY WHITE	84670	REFUND OVERPAYMENT OF TAXES	\$423.37
KYLE SNOW	84671	REFUND WATER ON/OFF PERMIT	\$50.00
JANICE ST. JOHN	84672	RECREATION PROGRAM REFUND	\$55.00
DIANA QUINTON	84673	RECREATION PROGRAM REFUND	\$45.00
ERIN VARDY	84674	REFUND PREPAID PARKING	\$360.00
LAURA KING	84675	RECREATION PROGRAM REFUND	\$52.00
PITCHER, CHRIS	84676	CONFEE FEE	\$603.75
CANNING, DALE	84677	REFUND FUNCTIONAL ASSESSMENTS	\$30.00
HUNT, EDMUND	84678	MILEAGE - CROSSING GUARD PROGRAM	\$74.07
SNOW, BRUCE	84679	VEHICLE BUSINESS INSURANCE	\$330.00
DUGGAN, DEREK	84680	MILEAGE	\$71.03
PENNEY, LISA	84681	MILEAGE - CROSSING GUARD PROGRAM	\$137.84
WILLIAMSON, HELEN	84682	VEHICLE BUSINESS INSURANCE	\$172.00
LETTO, LORI	84683	MILEAGE	\$63.81
PITCHER, PAULA	84684	CEBS FELLOWSHIP EXAM FEE	\$156.39
CHRISTA NORMAN	84685	MILEAGE	\$132.97
BRUCE PEARCE	84686	MILEAGE	\$34.81
BENNETT, GLENN	84687	MILEAGE - CROSSING GUARD PROGRAM	\$71.43
DAVE INNES	84688	MILEAGE - CROSSING GUARD PROGRAM	\$55.55
BYRON OSMOND	84689	VEHICLE BUSINESS INSURANCE	\$462.23
CARLIE WHITE	84690	MILEAGE	\$324.78
DWAYNE VEY	84691	VEHICLE BUSINESS INSURANCE	\$24.00
MAC TOOLS	84692	TOOLS	\$366.03
MCLOUGHLAN SUPPLIES LTD.	84693	ELECTRICAL SUPPLIES	\$507.14

Addendum to Council Minutes of June 14, 2015

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC PROVINCES ECONOMIC COUNCI	84694	MEMBERSHIP FEE	\$400.00
FIT FOR WORK	84695	PROFESSIONAL SERVICES	\$3,410.03
HUNGRY HEART CAFE	84696	MEAL ALLOWANCES	\$857.41
KROWN PROPERTY INVESTMENTS INC.	84697	REFUND OVERPAYMENT OF TAXES	\$370.56
PROACTIVE PHYSIOTHERAPY	84698	LEGAL CLAIM	\$240.00
CROSBIE GROUP LTD.	84699	REFUND OVERPAYMENT OF TAXES	\$5,035.91
FIRST CANADIAN GROUP LTD.	84700	PROGRESS PAYMENTS	\$183,165.66
ROGERS CABLE	84701	INTERNET SERVICES	\$455.91
ROGERS BUSINESS SOLUTIONS	84702	DATA & USAGE CHARGES	\$5,053.36
NEWFOUNDLAND POWER	84703	ELECTRICAL SERVICES	\$65,108.12
BELL ALIANT	84704	TELEPHONE SERVICES	\$17,742.43
PRAVIN MAHAJAN	84705	RECREATION PROGRAM REFUND	\$80.00
ELLISDON CORPORATION	84706	PROGRESS PAYMENTS	\$2,111,739.66
WILLIAMSON, HELEN	84707	TRAVEL REIMBURSEMENT	\$1,501.25
Total: \$			6,966,795.10

Appendix to Council Minutes of July 14, 2015