

**MINUTES
REGULAR MEETING - CITY COUNCIL**

July 27, 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 | Absent | Councillor A. Puddister |
| Others | Acting City Manager Deputy City Manager of Planning, Development and Engineering Deputy City Manager of Public Works Deputy City Manager of Community Services Deputy City Manager of Financial Management (Acting) Acting City Solicitor Chief Municipal Planner Acting City Clerk Senior Legislative Assistant | | |

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2015-07-27/339R

Moved – Councillor Davis; Seconded – Councillor Galgay

That the agenda be adopted with the following additions:

- Memo dated July 24, 2015 from Deputy City Manager of Community Services re: Approval to Apply for Citizenship and Immigration Canada Funding (CIC)

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2015-07-27/340

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Tilley

That the minutes of July 14, 2015 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

- PDE File # 1100116
Council Directives CD #R2015-03-02/3 and R2015-04-21/15
St. John's Municipal Plan Amendment No. 115, 2015, and
St. John's Development Regulations Amendment No. 576, 2015
Application to rezone to CCO Zone for proposed hotel development
Applicant: Manga Hotels
150 New Gower Street (corner of Springdale Street) - Ward 2

SJMC2015-07-27/341R

Moved – Councillor Hann; Seconded – Councillor Lane

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment No. 115, 2015, and St. John's Development Regulations Amendment No. 576, 2015. These amendments must now be sent to the Department of Municipal and Intergovernmental Affairs with a request for provincial review and release. Once the release is issued, the amendments would be referred to a future regular meeting of Council for consideration of adoption and the appointment of an independent commissioner to conduct a public hearing.

CARRIED UNANIMOUSLY

- PDE File #: B-17-M.34 / 12-00242
Proposed Rezoning from R1 to R2-Condo
Applicant: Dynamic Engineering
465 - 467 Main Road – Ward 5

SJMC2015-07-27/342R

Moved – Councillor Breen; Seconded – Councillor Tilley

That Council adopt the St. John's Development Regulations Amendment Number 618, 2015. It will then be referred to the Department of Municipal and Intergovernmental Affairs with the request for Provincial registration of the amendment.

Councillor Collins referenced the concerns outlined by the Murphy's as noted in the public meeting minutes of June 18, 2015 as well as in their e-mail attached to the minutes. He requested that these issues be addressed prior to any development taking place on the site. Council concurred.

CARRIED UNANIMOUSLY

- St. John's Municipal Plan Amendment No. 132, 2015, St. John's Development Regulations Amendment No. 614, 2015; Proposed amendments to accommodate a North Atlantic Petro Station, a convenience store and a coffee shop with a drive-thru.
257 – 261 Blackmarsh Road - Ward 3

SJMC2015-07-27/343R

Moved – Councillor Hann; Seconded – Councillor Tilley

That Council accept the Commissioner's report and recommendation to proceed with the proposed amendments to the St. John's Municipal Plan and Development Regulations for this development. These amendments will then be sent in accordance with the provisions of the Urban and Rural Planning Act to the Department of Municipal and Intergovernmental Affairs with a request for Provincial registration.

Councillor Lane requested that staff investigate the possibility of installing a round-about at this location to offset the increased traffic.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use Application has been submitted requesting municipal approval to establish and operate a Place of Amusement for Mochanopoly at 279 Duckworth Street.

SJMC2015-07-27/344R

Moved – Councillor Galgay; Seconded – Councillor Breen

That the Place of Amusement for Mochanopoly at 279 Duckworth Street be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

- A Discretionary Use Application has been submitted requesting municipal approval to occupy 69-71 Howlett's Line as a home occupation for a hair salon. The studio will have a total floor area of 20.6m².

SJMC2015-07-27/345R

Moved – Councillor Tilley; Seconded – Councillor Collins

That the home occupation for a hair salon at 69-71 Howlett's Line be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Mayor's Advisory Committee on Crime Prevention – June 2015 (Final Report)

Council considered the above noted Committee report which is available at the Office of the City Clerk.

SJMC2015-07-27/346R

Moved – Councillor Galgay; Seconded – Councilor Hann

That with the exception of recommendation 6.3, the recommendations of the report be deferred for staff's review and report to the Community Services & Housing Standing Committee. Recommendation 6.3 which deals with municipal alcohol policies and the proposed restriction of bar hours will instead be referred to the Province for review and response in line with their strategy on crime prevention. The City Manager (Acting) will write a letter to the Province in this regard.

CARRIED UNANIMOUSLY

Heritage Advisory Committee – July 10, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-07-27/347R

Moved – Councillor Lane; Seconded – Councillor Hickman

That the recommendations of the report be approved as presented.

CARRIED UNANIMOUSLY

Finance & Administration Standing Committee Report – July 15, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-07-27/348R

Moved – Councillor Breen; Seconded – Councillor Tilley

That with the exception of item # 7, recommendation #'s 1-13 of the report be approved as presented.

**CARRIED
(Councill Galgay abstaining #5)**

SJMC2015-07-27/349R

Moved – Councillor Breen; Seconded – Deputy Mayor Ellsworth

That recommendation #7 of the report be approved with the following amendments:

- **Subsection 4 (reinstatement of funding to the Fleet Acquisition Fund from \$1.9 M to \$3.6 M annually) to be referred for budget review;**
- **That the implementation timeframe be adjusted so as to proceed as budgeted monies permit;**
- **That the purchase of garbage carts, noted as being \$3.9 M is actually \$3.3 million.**

**CARRIED
(Mayor O’Keefe dissenting)**

Special Events Advisory Committee – July 20, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-07-27/350R

Moved – Councillor Davis; Seconded – Councillor Lane

That the recommendations of the report be approved as presented.

CARRIED UNANIMOUSLY

Development Committee Report - July 21, 2015

[Link to Report](#)

Council considered the above noted Committee report.

SJMC2015-07-27/351R

Moved – Councillor Hann; Seconded – Councillor Lane

That the recommendations of the report be approved as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST - July 9 – July 22, 2015

[Link to List](#)

Council considered as information the Development Permits List for the period July 9 - July 22, 2015.

BUILDING PERMITS LIST - July 8 – July 22, 2015

[Link to List](#)

Council considered the Building Permits list for the period of July 8 – July 22, 2015.

SJMC2015-07-27/352R

Moved – Councillor Hickman; Seconded - Councillor Tilley

That the building permits list for the period July 8 – July 22, 2015 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS - July 15 and July 22, 2015

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending July 15, 2015 and July 22, 2015.

SJMC2015-07-27/353R

Moved – Councillor Hickman; Seconded – Councillor Tilley

That the Payrolls and Accounts for the weeks ending July 15, 2015 and July 22, 2015 be approved.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council considered the following tenders:

- Tender Supply of Heavy Truck Tires (Tender # 2015100)
- Tender Truck and Loader Tire Retreading Service (Tender # 2015089)

SJMC2015-07-27/354R

Moved - Councillor Hickman; Seconded – Councillor Tilley

That the following tenders be approved with the amounts noted:

- **Supply of Heavy Truck Tires:**
 - **Bridgestone Canada Inc. (o/a GCR Tire Centres) Bid # 1**
 - **(\$123,874.44)**
- **Truck and Loader Tire Retreading Services:**
 - **GCR Tire Centres**
 - **(\$292,416.60)**

CARRIED UNANIMOUSLY

NOTICES OF MOTION

Councillor Hann gave the following Notice of Motion:

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Electrical By-Law so as to adopt the 2015 Canadian Electrical Code.

Dated at St. John's, NL this 27th day of July, 2015.

COUNCILLOR Tom Hann

OTHER BUSINESS

E-poll – Victoria Park Revitalization Phase 1 Design and Construction

SJMC2015-07-27/355R

Moved - Councillor Tilley; Seconded – Deputy Mayor Ellsworth

That Council ratify the above noted E-poll to award the Phase 1 design and construction of the Victoria Park Revitalization and contract administration to Tract Consulting Inc. for \$117,186 plus HST, with construction inspection to be additional on a per diem basis.

CARRIED UNANIMOUSLY

E-poll – Special Events Advisory Com. Road Closures – Tely 10 (July 26)

SJMC2015-07-27/356R

Moved - Councillor Tilley; Seconded – Deputy Mayor Ellsworth

That Council ratify the above noted E-poll to approve the road closures as outlined in the Special Events Advisory Committee report of July 23, 2015 in relation to the Tely 10 Road Race to be held on July 26, 2015.

CARRIED UNANIMOUSLY

Approval to Apply for Citizenship and Immigration Canada Funding (CIC)

A memo dated July 24, 2015 from Deputy City Manager of Community Services was tabled regarding approval to Apply for Citizenship and Immigration Canada Funding (CIC).

SJMC2015-07-27/357R

Moved - Councillor Davis; Seconded – Councillor Hann

That Council approve staff's recommendation that the City continue as the co-chair role of the LIP and take on the responsibility as contribution holder for the next three years of the funding agreement.

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 6:03 pm.

MAYOR

CITY CLERK

**Report/Recommendations
Heritage Advisory Committee
July 10, 2015**

Present: Councillor Lane, Co-Chair
Councillor Hickman, Co-Chair (left at 12:20)
Gerard Hayes, Citizen Representative
Peter Jackson, NL Historic Trust
Maria Lear, Citizen Representative
Wayne Purchase, Downtown St. John's
Garnet Kindervater, Canadian Homebuilders
Shannie Duff, Citizen Representative
Kevin Breen, Acting City Manager
Elizabeth Lawrence, Director of Strategy & Engagement (1st issue)
Sylvester Crocker, Manager of Technical Services
Lindsay Lyghtle Brushett, Planner
Peter Mercer, Heritage Officer
Margaret Donovan, Supervisor of Tourism & Culture
Karen Chafe, Supervisor of Legislative Services

Recommendations

1. 42 Rennie's Mill Road – Replacement of Siding

The Committee considered the above noted application to replace the existing horizontal wooden siding (clapboard) with new horizontal wooden siding (Cape Cod siding). This is a heritage designated property.

The Committee recommends approval of the application to replace the existing siding with Cape Cod siding.

2. 49 Rennie's Mill Road, Designated Property.

The Committee considered an application to demolish the existing garage and kitchen extension and replace with new structure as well as to refurbish the existing conservatory and drill new geothermal well under garage.

The Committee recommends approval of the application with the stipulation that the applicant delineate the detailed trim work which is not apparent on the elevations submitted so that they are in keeping with heritage area 1 requirements.

3. 8 Kenna's Hill - Demolition and Replacement of Existing Sunroom

The Committee considered the above noted as well as the attached elevations. They also met with Gil Robichaud and Sean O'Reilly representing the proponent. The Committee had previously considered this matter and recommended that the proponent revise the plan to incorporate a shingled roof instead of glazing and metal framing. The latest plan reflects this.

ST. JOHN'S

The Committee with the abstention of Wayne Purchase and Garnet Kindervater recommends approval of the plan as submitted.

4. **Taj Mahal – Redesign of Existing Sign Band**

The Heritage Officer informed the Committee that the building occupied by the former Taj Mahal Restaurant will now be taken over by Mustang Sally's Restaurant and they have applied to recover the existing sign band with black paint and raised lettering "Mustang Sally's" similar to the existing raised letter.

The Committee recommends approval.

**Councillor Dave Lane
Co-Chairperson**

Appendix to Council Minutes of July 27, 2015

**REPORT
FINANCE AND ADMINISTRATION COMMITTEE - CITY COUNCIL**

July 15, 2015 – 12:00 p.m. – Conference Room A

Present Councillor D. Breen, Chair
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 Deputy City Manager of Financial Management
Manager of Waste & Recycling
Manager of Community Development
City Internal Auditor
Safety Advisor
Senior Legislative Assistant (Kathy Driscoll)

1. BUDGET 2016-2018 DIRECTION

Budget direction for budget 2016-2018

Moved – Councillor Davis; Seconded – Councillor Tilley

That Council approve budget direction and guidelines for Budget 2016-2018. Parameters need to be set in terms of increases to expenditures, including staffing, as well as new service requests.

CARRIED UNANIMOUSLY

2. Memo dated July 10, 2015 from the Acting City Manager re: Revision of Policy 03-07-14 – Use of Intoxicants and Illegal Drugs

The Committee considered the above noted memo:

Moved – Councillor Galgay; Seconded – Councillor Hickman

That Council approve the revision of Policy 03-07-14 that identified needs/gaps in light of the risk/safety considerations around the City’s operations and developed revisions to policy and practices to address those needs/gaps. The outcome of this process is the current Policy 03-07-14 “Alcohol and Drug Policy”.

CARRIED UNANIMOUSLY

- 3. Memo dated July 9, 2015 from the Acting City Manager re: Recreational Center Generator Support**

The Committee considered the above noted memo:

Moved – Councillor Hickman; Seconded – Councillor Collins

To move forward with the installation of a permanent generator at Buckmaster Circle as recommended by AMEC at an estimated cost of \$64,500. The funds are budgeted and will come out of the public buildings capital account. It is further recommended that for the 2016 budget year, \$85,000 be allocated for a portable generator for use at current or future Community Centers. Further discussion will occur once the 2016-2018 budget is prepared.

CARRIED UNANIMOUSLY

- 4. Verbal Update – Request for Bulb/Turnaround on Allandale Road to be considered under the City’s Capital Works Budget**

Moved – Councillor Collins; Seconded – Councillor Tilley

That the request for bulb/turnaround on Allandale Road be considered under the City’s Capital Works budget.

CARRIED WITH COUNCILLOR HICKMAN DISSENTING

- 5. Memo dated June 23, 2015 from the Acting City Manager – Financial Services re: NL Heart Support Group Funding Request**

The Committee considered the above noted memo:

Moved – Councillor Tilley; Seconded – Councillor Hann

To approve Staff’s recommendation to deny the funding request as it does not fit within current City policy.

Due to conflict, Councillor Galgay removed himself from discussion.

CARRIED WITH COUNCILLOR GALGAY ABSTAINING

- 6. Memo dated July 3, 2015 from the Director of Community Services re: Proposed changes to programs at Shea Heights and Kilbride Community Centres**

The Committee considered the above noted memo:

Moved - Councillor Hickman; Seconded – Councillor Tilley

That as both Shea Heights and Kilbride Community Centres move from a four-day per week to a five-day per week program, registration fees at both centers be phased in gradually to match those offered at Wedgewood Park, Airport Heights and Southland Community Centers

CARRIED UNANIMOUSLY

- 7. Memo dated July 8, 2015 from the Deputy City Manager – Public Works re: Automated Garbage Collection**

The Committee considered the above noted memo:

Moved - Councillor Galgay; Seconded by Councillor Davis

That the implementation of automated garbage collection on an accelerated phased approach as per attached Scenario “ B” be approved (full implementation by September 2018):

COSTING

| ITEM | YEAR | | | | TOTAL |
|--------------------------------------|----------|-----------|-----------|------|--------|
| | 2016 | 2017 | 2018 | 2019 | |
| | Phase 1 | Phase 2 | Phase 3 | | |
| Anticipated Start | Nov 2016 | Sept 2017 | Sept 2018 | | |
| Number of Trucks Purchased with Arms | 4 | 5 | 5 | 1 | 15 |
| Number of Carts | 4,000 | 18,000 | 18,000 | | 40,000 |

| ITEM | YEAR | | | | TOTAL |
|-------------------------------|-------------|-------------|-------------|----------|-------------|
| | 2016 | 2017 | 2018 | 2019 | |
| Marginal Truck Cost-Arms | \$216,000 | \$297,000 | \$324,000 | \$64,800 | \$901,800 |
| Additional Fleet Capital Cost | \$669,600 | \$334,800 | \$348,192 | | \$1,352,592 |
| Cart Cost | \$380,160 | \$1,710,720 | \$1,779,149 | \$0 | \$3,870,029 |
| Total Capital Cost | \$1,265,760 | \$2,342,520 | \$2,451,341 | \$64,800 | \$6,124,421 |

Further, with the following estimated capital funding commitments:

1. Purchase of garbage carts \$3.9 million
2. Mechanical arms for 15 trucks \$0.9 million
3. 4 garbage collection trucks \$1.35 million
4. Reinstatement of funding to the Fleet Acquisition Fund to historical levels (increase from approximately 1.9M to \$3.6M annually). Amount is updated annually based on a calculation for replacement of equipment at the end of its useful life. This funding reinstatement is required to replace existing fleet where or not automated collection is implemented.

Furthermore, that no costs for standard garbage carts be incurred to residents who fall under automated garbage service routes.

CARRIED UNANIMOUSLY

8. Memo dated July 9, 2015 from the City Clerk re: Request for Financial Support for Meetings and Conventions (POLICY: 04-09-02)

The Committee considered the following financial support requests:

| Name | Date | Criteria | Recommendation |
|--|------------------|---|----------------|
| Community Youth Network – Southern Labrador/Strait of Bell | Nov. 5 – 7, 2015 | <ul style="list-style-type: none"> • Does not meet | DENY |

| | | | |
|--|-----------------------|--|---------------------------------|
| Isle | | | |
| Aerospace & Defence Industry Assoc. of NL – MASS15 | Oct. 13 – 15, 2015 | <ul style="list-style-type: none"> Professional Association International 300 participants (worldwide) | \$750 |
| MusicNL – MusicNL Week 2015 | October 2015 | <ul style="list-style-type: none"> Does not meet | DENY |
| Public Sector Delivery Council & Public Sector Chief Information Officer Council – National Meetings | September 15-17, 2015 | <ul style="list-style-type: none"> Professional Association National 60 participants (Canada) City sponsored | Reception/Quidi Vidi Plantation |
| Memorial University – SHAD Memorial | July 2015 | <ul style="list-style-type: none"> Professional Association National 60 participants (Canada) City sponsored | Breakfast/City Tour |

Moved - Councillor Galgay; Seconded – Councillor Hann

To approve recommendations as outlined in the above noted table.

CARRIED UNANIMOUSLY

9. Memo dated July 9, 2015 from the City Clerk re: Royal St. John's Regatta Committee – Hall of Fame Induction Luncheon

The Committee considered the above noted memo:

Moved – Councillor Tilley; Seconded by Councillor Puddister

That the City approve the Hall of Fame Induction luncheon which is scheduled for July 29, 2015 in the Foran/Greene Room. The money will be allocated from the civic events budget with the Office of the City Clerk.

CARRIED UNANIMOUSLY

10. **Memo dated July 9, 2015 from the City Clerk re: LJH Films Inc. – Gemma Hickey’s Walk “Hope Walks On”**

The Committee considered the above noted memo:

Moved – Councillor Hickman; Seconded – Councillor Hickman

To accept Staff’s recommendation to deny this funding request as it does not meet policy.

CARRIED UNANIMOUSLY

11. **Sponsorship Support for third annual Maritime and Arctic Security & Safety (MASS) Conference, to be held October 13-15, 2015, in St. John’s**

The Committee considered the above noted funding request:

To accept Staff’s recommendation to approve sponsorship funding request of \$750 for the third annual Maritime and Arctic Security and Safety (MASS) Conference, to be held October 13-15, 2015, in St. John’s.

CARRIED UNANIMOUSLY

12. **Newfoundland Symphony Orchestra (NSO) Request for additional \$20,000 in funding for WWI Production**

The Committee considered the above noted funding request:

Moved – Councillor Hickman; Seconded – Councillor Puddister

To deny the additional funding request of \$20,000, as \$20,000 had been allocated and the event was properly evaluated in the context of all projects requesting assistance.

CARRIED UNANIMOUSLY

13. Canadian Public Works Association (CPWA) NL Chapter – Request for Luncheon Sponsorship

The Committee considered the above noted funding request:

Moved – Councillor Puddister; Seconded – Councillor Hickman

To approve sponsorship of a luncheon for the NL Chapter of CPWA at an estimated cost of \$1,800.

CARRIED UNANIMOUSLY

Councillor Danny Breen, Chair
Finance & Administration Committee

Appendix to Council Minutes of July 27, 2015

MEMORANDUM

Date: 2015-07-20

To: His Worship the Mayor and Members of Council

From: Tanya Haywood, Director, Recreation Division
Department of Community Services

Re: **Special Events Advisory Committee**

The following recommendations of the Committee are forwarded to Council for approval in principle subject to the conditions set out by the Special Events Advisory Committee.

1. **Event:** George Street Festival
Date: July 30 – August 5, 2015
Time: Afternoons/Evenings to 11:00 p.m.
Location: George Street/Prince Edward Plaza
Details: The Committee request Council approve an additional night for the Festival, Wednesday, August 5, 2015
2. **Event:** Easter Seals Drop Zone
Date: August 1, 2015
Time: 7:00 a.m. – 11:00 p.m.
Roads Closed: Ayre's Cove
3. **Event:** Newfoundland and Labrador Folk Festival
Date: August 7-9, 2015
Time: Afternoons until 12:00 a.m.
Location: Bannerman Park
Details: The Committee request Council approve a Noise By-Law exemption for this event.
4. **Event:** Miles for Smiles Bike Ride
Date: August 8, 2015
Time: 9:30 a.m. - 11:00 a.m.
Roads Impacted: From the TCH, Topsail Road to a right turn at Brookfield Road
Brookfield Road to a left turn at Waterford Bridge Road
Waterford Bridge Road to a right turn into Bowring Park (West Gate)
Details: Route will impact one lane of traffic. RNC will provide escort.
5. **Event:** Harbourage
Date: September 5, 2015
Time: Afternoon until 12:00 a.m.
**Location/
Road Closure:** 50 Harbour Drive
Closure of Harbour Drive from Water Street East to Clift's- Baird's Cove starting September 3 at 6:00 p.m.
Details: The Committee request Council approve a Noise By-Law exemption for this event.

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

MEMORANDUM

Special Events Advisory Recommendations:

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 Services

Appendix to Council Minutes of July 27, 2015

ST. JOHN'S

DEPARTMENT OF COMMUNITY SERVICES

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

REPORTS/RECOMMENDATION

Development Committee

July 21, 2015 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 1451 Blackhead Road – Crown Land Grant Referral

It is the recommendation of the Development Committee that the request for the Crown Land Grant be **approved**.

2. 40 Heavy Tree Road – Crown Land Grant Referral

It is the recommendation of the Development Committee that the request for the Crown Land Grant be **approved**.

3. 678 Thorburn Road – Proposed Demolition & Rebuild of Dwelling

It is the recommendation of the Development Committee that Council **approve** the application for the rebuild of the dwelling subject to the following conditions:

1. Compliance with the requirements of the Planning and Development Division;
2. The required building permits must be obtained from the City, prior to the commencement of any development;
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. As it is the intent of the application to live in the existing dwelling while the new dwelling is being constructed, a security must be deposited with the City to ensure that the older dwelling is removed from the site upon occupancy of the new structure.

4. 121 Cuckhold's Cove Road – Proposed Accessory Building

It is the recommendation of the Development Committee that Council **reject** the proposed Accessory Building as it is contradictory to section 10.33.1 of the Development Regulations.

5. 235 Water Street – Emergency Generator Installation

This application has been approved and is provided for the information of Council.

David Blackmore, Deputy City Manager
Planning, Development and Engineering
Chair

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF July 9, 2015 TO July 22, 2015

| Code | Applicant | Application | Location | Ward | Development Officer's Decision | Date |
|------|---------------------|------------------------|---------------------|------|--------------------------------|----------|
| COM | Ratan Holdings Inc. | Burger King Restaurant | 38-42 Ropewalk Lane | 3 | Approved | 15-07-17 |
| RES | | 3-3 Storey Townhouses | 62 Blackler Avenue | 3 | Approved | 15-07-20 |
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* 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

Appendix to Council Minutes of July 27, 2015

Building Permits List

Council's July 27, 2015 Regular Meeting

Permits Issued: 2015/07/08 To 2015/07/22

Class: Commercial

| | | |
|--------------------------------|----|--------------------|
| 11 Boncloddy St | Co | Tavern |
| 371-373 Duckworth St | Co | Tavern |
| 323 Kenmount Rd | Co | Retail Store |
| 40 Aberdeen Ave | Ms | Service Shop |
| 40 Aberdeen Ave | Ms | Office |
| 40 Aberdeen Ave | Ms | Service Shop |
| 40 Aberdeen Ave | Ms | Clinic |
| 46 Aberdeen Ave | Ms | Restaurant |
| 50 Aberdeen Ave | Ms | Retail Store |
| 22-24 Blackmarsh Rd | Ms | Retail Store |
| 77 Blackmarsh Rd | Ms | Retail Store |
| 109 Blackmarsh Rd | Ms | Retail Store |
| 245 Blackmarsh Rd | Ms | Convenience Store |
| Carpasian Rd | Ms | Place Of Assembly |
| 395 East White Hills Rd | Ms | Commercial Garage |
| 94 Elizabeth Ave | Ms | Retail Store |
| 71-77 Elizabeth Ave | Ms | Service Station |
| 2 Fogwill Pl | Ms | Restaurant |
| 336 Freshwater Rd | Ms | Service Shop |
| 336 Freshwater Rd | Ms | Office |
| 12 Gleneyre St | Ms | Retail Store |
| 15 Goldstone St | Ms | Service Shop |
| 169 Hamlyn Rd | Ms | Service Shop |
| 35 Hebron Way | Ms | Office |
| 12-20 Highland Dr | Ms | Convenience Store |
| 121 Kelsey Dr , Munn Insurance | Sn | Office |
| 102 Kenmount Dr | Ms | Hotel |
| 102 Kenmount Dr | Ms | Office |
| 150 Kenmount Rd | Ms | Car Sales Lot |
| 274 Kenmount Rd | Ms | Retail Store |
| 274 Kenmount Rd | Ms | Retail Store |
| 300 Kenmount Rd, Kelsey Rest. | Sn | Restaurant |
| 161 Kenmount Rd | Ms | Retail Store |
| 193 Kenmount Rd | Ms | Place Of Amusement |
| 193 Kenmount Rd Sherwin Willia | Sn | Retail Store |
| 193 Kenmount Rd | Ms | Restaurant |
| 195 Kenmount Rd | Ms | Service Shop |
| 323 Kenmount Rd | Ms | Retail Store |
| 541 Kenmount Rd | Ms | Retail Store |
| 75 Kiwanis St | Ms | Club |
| 147 Lemarchant Rd | Ms | Service Shop |
| 484 Main Rd | Ms | Club |
| 53-59 Main Rd | Ms | Retail Store |
| 355b Main Rd | Ms | Service Shop |
| 355-367 Main Rd | Ms | Office |
| 146 Major's Path | Ms | Service Shop |
| 146 Major's Path | Ms | Service Shop |
| 120 Mundy Pond Rd | Ms | Place Of Assembly |
| 57 Old Pennywell Rd | Ms | Retail Store |
| 31 Peet St | Ms | School |
| 36 Pearson St | Ms | Retail Store |
| 20 Peet St | Ms | Car Sales Lot |
| 154 Pennywell Rd | Ms | Service Station |

Appendix to Council Minutes of July 27, 2015

| | | |
|----------------------------------|----|----------------------|
| 34 Pippy Pl | Ms | Office |
| 260 Portugal Cove Rd | Ms | Retail Store |
| 279 Portugal Cove Rd | Ms | Service Shop |
| 150 Clinch Cres | Ms | Lodging House |
| 30 Ropewalk Lane | Ms | Retail Store |
| 10 St. Clare Ave | Ms | Recreational Use |
| 86 Thorburn Rd | Ms | Office |
| 86 Thorburn Rd | Ms | Service Station |
| 390 Topsail Rd | Ms | Retail Store |
| 390 Topsail Rd | Ms | Retail Store |
| 644 Topsail Rd | Ms | Service Shop |
| 644 Topsail Rd | Ms | Day Care Centre |
| 668 Topsail Rd | Ms | Retail Store |
| 660 Topsail Rd | Ms | Tavern |
| 656 Topsail Rd | Ms | Tavern |
| 393 Topsail Rd | Ms | Day Care Centre |
| 681 Topsail Rd | Ms | Retail Store |
| 26 Torbay Rd | Ms | Tavern |
| 26 Torbay Rd | Ms | Tavern |
| 26 Torbay Rd | Ms | Tavern |
| 10 Elizabeth Ave | Ms | Office |
| 10 Elizabeth Ave | Ms | Office |
| 286 Torbay Rd, Nailed-The Tips | Sn | Service Shop |
| 286 Torbay Rd | Ms | Service Shop |
| 350 Torbay Rd | Ms | Service Shop |
| 660 Torbay Rd | Ms | Service Station |
| 611 Torbay Rd | Ms | Retail Store |
| 369 Duckworth St | Nc | Accessory Building |
| 286 Torbay Rd, Suite 5 | Cr | Service Shop |
| 92 Elizabeth Ave, Body Quest | Rn | Office |
| 203 Water St, Mustang Sallys | Cr | Eating Establishment |
| 362 Water St | Rn | Office |
| 150 Clinch Cres | Rn | Lodging House |
| 365 Empire Ave | Rn | Service Station |
| 330 Portugal Cove Pl | Rn | Other |
| 672 Topsail Rd | Sw | Restaurant |
| 75 Kenmount Rd | Rn | Restaurant |
| 71 Goldstone St, Pippy Insurance | Rn | Office |
| 215 Water St, 5th Floor | Rn | Office |
| 180 Portugal Cove Rd | Rn | Hotel |
| 15 International Pl | Rn | Office |
| 60 Elizabeth Ave | Rn | Retail Store |
| 8-10 Rowan St | Cr | Restaurant |
| 55 Duckworth St | Rn | Office |
| 1 Clift's - Baiter's Cove | Rn | Parking Lot |
| 300 Kenmount Rd | Nc | Restaurant |
| 10 Factory Lane | Rn | Office |

This Week \$ 6,800,468.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

| | | |
|-----------------|----|--------|
| 1 Westerland Rd | Sw | Church |
|-----------------|----|--------|

This Week \$ 56,560.00

Appendix to Council Minutes of July 27, 2015

Class: Residential

| | | |
|-------------------------------|----|---------------------------|
| 27 Adventure Ave | Nc | Fence |
| 27 Adventure Ave | Nc | Patio Deck |
| 12 Allan Sq | Nc | Fence |
| 12 Allan Sq | Nc | Patio Deck |
| 12 Allan Sq | Nc | Accessory Building |
| 33 Almond Cres | Nc | Accessory Building |
| 302 Back Line | Nc | Accessory Building |
| 28 Ballylee Cres, Lot 397 | Nc | Single Detached & Sub.Apt |
| 15 Ballylee Cres-Lots 378&379 | Nc | Single Detached Dwelling |
| 12 Bar Haven St | Nc | Accessory Building |
| 40b Barrows Rd | Nc | Fence |
| 46 Bavidge St | Nc | Accessory Building |
| 41 Bell's Turn | Nc | Fence |
| 41 Bell's Turn | Nc | Accessory Building |
| 17 Boland St | Nc | Accessory Building |
| 24 Burgeo St | Nc | Fence |
| 24 Cappahayden St | Nc | Accessory Building |
| 22 Caravelle Pl | Nc | Accessory Building |
| 22 Caravelle Pl | Nc | Fence |
| 48 Castle Bridge Dr | Nc | Accessory Building |
| 154 Castle Bridge Dr | Nc | Fence |
| 28-30 Central St | Nc | Patio Deck |
| 5 Cessna St | Nc | Accessory Building |
| 39 Cherrybark Cres | Nc | Fence |
| 6 Crestview Pl | Nc | Fence |
| 27 Dauntless St | Nc | Accessory Building |
| 15 Devine Pl | Nc | Patio Deck |
| 123 Doyle's Rd | Nc | Accessory Building |
| 34 Druken Cres | Nc | Accessory Building |
| 6 Duke St | Nc | Single Detached & Sub.Apt |
| 8 Duke St | Nc | Single Detached & Sub.Apt |
| 19 Dundas St | Nc | Patio Deck |
| 6 Dunkerry Cres, Lot 287 | Nc | Single Detached Dwelling |
| 123 Edison Pl | Nc | Fence |
| 99 Elizabeth Ave | Nc | Accessory Building |
| 7 Flavin St | Nc | Fence |
| 107 Forest Rd | Nc | Fence |
| 31 Gary Dr | Nc | Single Detached & Sub.Apt |
| 19 Glen Abbey St | Nc | Fence |
| 88 Glenlonan St | Nc | Accessory Building |
| 88 Glenlonan St | Nc | Fence |
| 171 Green Acre Dr | Nc | Accessory Building |
| 43 Hazelwood Cres | Nc | Fence |
| 10 Hebbard Pl | Nc | Accessory Building |
| 4 Hickman Pl | Nc | Patio Deck |
| 18 Hopedale Cres | Nc | Accessory Building |
| 100 Hussey Dr | Nc | Accessory Building |
| 31 Iceland Pl | Nc | Accessory Building |
| 60 Kenai Cres, Lot 205 | Nc | Single Detached Dwelling |
| 84 Kenai Cres | Nc | Swimming Pool |
| 88 Kenai Cres | Nc | Patio Deck |
| 37 Kenai Cres | Nc | Fence |
| 9 Labrador Pl | Nc | Fence |
| 30 Ladysmith Dr | Nc | Accessory Building |
| 170 Ladysmith Dr | Nc | Fence |
| 135 Ladysmith Dr | Nc | Fence |
| 10 Legacy Pl | Nc | Accessory Building |
| 15 Legacy Pl | Nc | Fence |
| 14 Lismore Pl, Lot 309 | Nc | Single Detached Dwelling |
| 36 Long Pond Rd | Nc | Patio Deck |
| 23 Mccrae St | Nc | Fence |
| 49 Maxwell Pl | Nc | Accessory Building |

Appendix to Council Minutes of July 27, 2015

| | | |
|---------------------------------|----|---------------------------|
| 30 Moss Heather Dr | Nc | Accessory Building |
| 8 Mount Pleasant Ave | Nc | Patio Deck |
| 10 Mullock St | Nc | Patio Deck |
| 24 Murphy's Ave | Nc | Accessory Building |
| 548 Newfoundland Dr | Nc | Patio Deck |
| 46 Old Bay Bulls Rd | Nc | Fence |
| 25 O'reilly St | Nc | Accessory Building |
| 12 Orlando Pl, Lot 256 | Nc | Single Detached & Sub.Apt |
| 3 Outerbridge St | Nc | Accessory Building |
| 99 Pearltown Rd | Nc | Patio Deck |
| 285 Pennywell Rd | Nc | Fence |
| 24 Petite Forte Dr | Nc | Accessory Building |
| 45 Petty Harbour Rd | Nc | Accessory Building |
| 133 Petty Harbour Rd | Nc | Patio Deck |
| 25 Pine Bud Ave | Nc | Fence |
| 7 Pine Bud Pl | Nc | Patio Deck |
| 13 Pluto St | Nc | Fence |
| 11 Pole Cres | Nc | Fence |
| 8 Rawlins Pl | Nc | Accessory Building |
| 270 Ruby Line | Nc | Single Detached Dwelling |
| 112 St. Clare Ave | Nc | Accessory Building |
| 26 Sequoia Dr, Lot 307 | Nc | Single Detached Dwelling |
| 641 Southside Rd | Nc | Accessory Building |
| 65 Sprucedale Dr | Nc | Fence |
| 13 Stanley's Lane | Nc | Accessory Building |
| 10 Stead Pl | Nc | Patio Deck |
| 8 Sugar Pine Cres, Lot 356 | Nc | Single Detached & Sub.Apt |
| 25 Sugar Pine Cres | Nc | Fence |
| 15 Thompson Pl | Nc | Accessory Building |
| 453 Thorburn Rd | Nc | Accessory Building |
| 234 Topsail Rd | Nc | Accessory Building |
| 26 Virginia Pl | Nc | Accessory Building |
| 14-16 Westmount Place, Lot 9-10 | Nc | Single Detached Dwelling |
| 7 Willenhall Pl - Lot 47 | Nc | Single Detached Dwelling |
| 26 Jennmar Cres | Co | Single Detached Dwelling |
| 2 Julieann Pl | Co | Office |
| 32 O'reilly St | Co | Home Occupation |
| 7 Ben Avon Pl | Ex | Single Detached Dwelling |
| 27 Cypress St | Ex | Patio Deck |
| 180b Forest Rd | Ex | Single Detached Dwelling |
| 54 Franklyn Ave | Ex | Accessory Building |
| 22 Macbeth Dr | Ex | Single Detached & Sub.Apt |
| 9 Middle Battery Rd | Rn | Single Detached Dwelling |
| 63 Campbell Ave | Rn | Apartment Building |
| 13 Carnell St | Rn | Townhousing |
| 17 Carnell St | Rn | Semi-Detached Dwelling |
| 5 Charlton St | Rn | Townhousing |
| 24 Cherrybark Cres | Rn | Single Detached Dwelling |
| 20 Dorset St | Rn | Subsidiary Apartment |
| 96 Freshwater Rd | Rn | Single Detached Dwelling |
| 286 Freshwater Rd | Rn | Single Detached Dwelling |
| 10 Gill Pl | Rn | Townhousing |
| 72 Glenlonan St | Rn | Single Detached Dwelling |
| 75 Grenfell Ave | Rn | Fence |
| 164 Hussey Dr | Rn | Mobile Home |
| 7 Inverness Pl | Rn | Single Detached Dwelling |
| 5 Jennmar Cres | Rn | Single Detached Dwelling |
| 3 Kite St | Rn | Single Detached & Sub.Apt |
| 194 Ladysmith Dr | Rn | Single Detached & Sub.Apt |
| 94 Mayor Ave | Rn | Patio Deck |
| 550 Newfoundland Dr | Rn | Single Detached Dwelling |
| 37 Parade St | Rn | Single Detached Dwelling |
| 133 Pennywell Rd | Rn | Semi-Detached Dwelling |
| 90 Pitcher's Path | Rn | Subsidiary Apartment |

Appendix to Council Minutes of July 27, 2015

| | | |
|-------------------------------|----|---------------------------|
| 22 St. Joseph's Lane-Unit 107 | Rn | Condominium |
| 22 St. Joseph's Lane | Rn | Condominium |
| 25 Shea St | Rn | Single Detached Dwelling |
| 10 Sorrel Dr | Rn | Patio Deck |
| 27 Sudbury St | Rn | Single Detached Dwelling |
| 3 Tanner St | Rn | Single Detached Dwelling |
| 27 Warbury St | Rn | Patio Deck |
| 32 Warren Pl | Rn | Single Detached Dwelling |
| 6 York St | Rn | Single Detached Dwelling |
| 309 Anspach St | Sw | Single Detached Dwelling |
| 3 Cahill Dr | Sw | Single Detached & Sub.Apt |
| 242 Freshwater Rd | Sw | Single Detached Dwelling |
| 217 Hamilton Ave | Sw | Single Detached Dwelling |
| 70 Hennessey's Line | Sw | Single Detached Dwelling |
| 34 Malka Dr | Sw | Single Detached Dwelling |
| 60 Parsonage Dr | Sw | Single Detached Dwelling |

This Week \$ 5,731,769.00

Class: Demolition

| | | |
|-------------------|----|--------------------------|
| 257 Blackmarsh Rd | Dm | Single Detached Dwelling |
| 259 Blackmarsh Rd | Dm | Single Detached Dwelling |
| 102 Freshwater Rd | Dm | Single Detached Dwelling |
| 364 Kenmount Rd | Dm | Accessory Building |
| 11 Parrell's Lane | Dm | Car Sales Lot |
| 345 Duckworth St | Dm | Mixed Use |

This Week \$ 225,000.00

This Week 's Total: \$ 12,813,797.00

Repair Permits Issued: 2015/07/08 To 2015/07/22 \$ 334,995.00

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 |

14 Bartlett Place - your application for an enclosed side stairwell is rejected as contrary to Section 10.3.3(1) (d) of the 1994 Development Regulations.

511 Thorburn Road - your application for a fence is rejected as contrary to Section 8.3.9 of the St. John's Development Regulations.

Appendix to Council Minutes of July 27, 2015

| YEAR TO DATE COMPARISONS | | | |
|--|-------------------------|-------------------------|------------------|
| July 27, 2015 | | | |
| TYPE | 2014 | 2015 | % VARIANCE (+/-) |
| Commercial | \$59,219,000.00 | \$99,998,000.00 | 69 |
| Industrial | \$125,300.00 | \$0.00 | -100 |
| Government/Institutional | \$77,661,000.00 | \$8,729,000.00 | -89 |
| Residential | \$73,275,000.00 | \$48,934,000.00 | -33 |
| Repairs | \$2,693,000.00 | \$2,504,000.00 | -7 |
| Housing Units (1 & 2 Family Dwellings) | 177 | 124 | |
| TOTAL | \$212,973,300.00 | \$160,165,000.00 | -25 |

Respectfully Submitted,

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

Appendix to Council Minutes of July 27, 2015

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 15, 2015

Payroll

| | |
|----------------------------------|-----------------------|
| Public Works | \$ 506,274.44 |
| Bi-Weekly Administration | \$ 914,176.77 |
| Bi-Weekly Management | \$ 845,617.57 |
| Bi-Weekly Fire Department | \$ 768,317.74 |
| Accounts Payable | \$1,344,412.96 |

Appendix to Council Minutes of July 27, 2015

Total: \$ 4,378,799.48

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 |
|-----------------------------------|-------------|--------------------------------|--------------|
| M-B COMPANIES INC. | 970 | REPAIR PARTS | \$414.59 |
| ESI (ECOSENSE INTERNATIONAL INC.) | 971 | REPAIR PARTS | \$2,618.14 |
| BELL MOBILITY INC. | 84708 | CELLULAR PHONE USAGE | \$770.89 |
| BELL ALIANT | 84709 | TELEPHONE SERVICES | \$258.91 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 84710 | PAYROLL TAX | \$132,724.16 |
| W. J. FIREWORKS | 84711 | CANADA DAY FIREWORKS | \$15,000.00 |
| BRADLEY COLLINS | 84712 | LEGAL CLAIM | \$1,633.45 |
| BENNETT, RICK | 84713 | REIMBURSEMENT INTERNET CHARGES | \$468.65 |
| CANCELLED | 84714-84727 | PRINTING ERROR | \$0.00 |
| CLARKE, ELIZABETH | 84728 | TRAVEL REIMBURSEMENT | \$1,134.83 |
| CMH CONSTRUCTION LIMITED | 84729 | PROGRESS PAYMENT | \$51,463.16 |
| INFINITY CONSTRUCTION | 84730 | PROGRESS PAYMENT | \$11,300.00 |
| RICK MAGILL | 84731 | CLEANING SERVICES | \$35.75 |
| NEWFOUNDLAND POWER | 84732 | ELECTRICAL SERVICES | \$19,112.62 |
| BELL MOBILITY INC. | 84733 | CELLULAR PHONE USAGE | \$636.80 |
| RECEIVER GENERAL FOR CANADA | 84734 | WITHOLDING TAX | \$1,151.20 |
| EVERETT GREEN | 84735 | RECREATION PROGRAM REFUND | \$63.00 |
| WALSH, BERNADETTE | 84736 | TRAVEL MEDIA & WRITERS OUTING | \$1,147.51 |
| COOK, CAROLYN | 84737 | REFRESHMENT | \$61.07 |
| HICKMAN, HEATHER | 84738 | TRAVEL REIMBURSEMENT | \$45.34 |
| GODDEN, NATALIE | 84739 | TRAVEL REIMBURSEMENT | \$56.81 |
| FOWLER, ROBERT | 84740 | TUITION | \$458.05 |
| SQUIRES, RICK | 84741 | TRAVEL REIMBURSEMENT | \$16.14 |
| RECEIVER GENERAL FOR CANADA | 84742 | PAYROLL DEDUCTIONS | \$156,721.38 |
| RECEIVER GENERAL FOR CANADA | 84743 | PAYROLL DEDUCTIONS | \$13,502.70 |
| CPA NEWFOUNDLAND AND LABRADOR | 84744 | MEMBERSHIP FEES | \$1,169.55 |
| PUBLIC SERVICE CREDIT UNION | 84745 | PAYROLL DEDUCTIONS | \$5,993.25 |
| BALL, TAMA | 84746 | REFUND SWIMMING LESSONS | \$70.00 |
| NEWFOUNDLAND POWER | 84747 | ELECTRICAL SERVICES | \$46,365.10 |
| ACKLANDS-GRAINGER | 84748 | INDUSTRIAL SUPPLIES | \$674.05 |
| AFONSO GROUP LIMITED | 84749 | SEWER INSPECTIONS | \$2,196.55 |
| THE UPS STORE #169 | 84750 | COURIER SERVICES | \$200.90 |
| ANIXTER CANADA INC. | 84751 | REPAIR PARTS | \$78.54 |
| ASHFORD SALES LTD. | 84752 | REPAIR PARTS | \$79.04 |
| AVALON RECYCLING SERVICES LTD. | 84753 | RECYCLING COLLECTION | \$169.50 |

Appendix to Corporate Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------------|----------|------------------------------------|-------------|
| ATLANTIC PURIFICATION SYSTEM LTD | 84754 | WATER PURIFICATION SUPPLIES | \$1,553.61 |
| TOYS "R" US CANADA LTD | 84755 | SUPPLIES - RECREATION PROGRAMS | \$65.50 |
| BABB LOCK & SAFE CO. LTD | 84756 | PROFESSIONAL SERVICES | \$3,006.37 |
| MUNICIPAL CONSTRUCTION LIMITED | 84757 | ASPHALT | \$5,116.64 |
| COSTCO WHOLESAL | 84758 | MISCELLANEOUS SUPPLIES | \$979.94 |
| FEDERAL EXPRESS CANADA LTD. | 84759 | COURIER SERVICES | \$105.34 |
| KELLOWAY CONSTRUCTION LIMITED | 84760 | CLEANING SERVICES | \$51,618.40 |
| RDM INDUSTRIAL LTD. | 84761 | INDUSTRIAL SUPPLIES | \$503.07 |
| ROBERT BAIRD EQUIPMENT LTD. | 84762 | RENTAL OF EQUIPMENT | \$8,940.28 |
| HERCULES SLR INC. | 84763 | REPAIR PARTS | \$44.18 |
| STAPLES THE BUSINESS DEPOT - MP | 84764 | OFFICE SUPPLIES | \$1,232.36 |
| BELL ALIANT | 84765 | TELEPHONE SERVICES | \$343.52 |
| BELBIN'S GROCERY | 84766 | CATERING SERVICES | \$755.86 |
| CABOT PEST CONTROL | 84767 | PEST CONTROL | \$924.02 |
| PATHIX ASP INC. | 84768 | NETWORK SUPPORT/COMPUTER EQUIPMENT | \$18,182.97 |
| EASTERN FARMERS CO-OP SOCIETY | 84769 | WIRE | \$131.02 |
| CLASS C SOLUTIONS GROUP | 84770 | PROFESSIONAL SERVICES | \$1,103.74 |
| OVERHEAD DOORS NFLD LTD | 84771 | REPAIR PARTS | \$1,228.76 |
| NOLAN INSTRUMENTATION SERV LTD | 84772 | CIRCUIT MODEMS | \$254.25 |
| BRENKIR INDUSTRIAL SUPPLIES | 84773 | PROTECTIVE CLOTHING | \$448.43 |
| FRESHWATER SUZUKI | 84774 | REPAIR PARTS FOR EQUIPMENT | \$391.16 |
| UNITED PARCEL SERVICE CAN LTD. | 84775 | PARCEL DELIVERY AND FREIGHT | \$29.01 |
| SPECTRUM INVESTIGATION & SECURITY | 84776 | SECURITY SERVICES | \$13,927.25 |
| BDI CANADA INC | 84777 | PROFESSIONAL SERVICES | \$1,391.31 |
| ATLANTIC TRAILER & EQUIPMENT | 84778 | REPAIR PARTS | \$109.56 |
| STAPLES THE BUSINESS DEPOT - STAVAN | 84779 | STATIONERY & OFFICE SUPPLIES | \$58.65 |
| LEVITT SAFETY | 84780 | SAFETY SUPPLIES | \$289.05 |
| LEXISNEXIS CANADA INC. | 84781 | PUBLICATION | \$233.63 |
| SKYHIGH AMUSEMENTS ENT. SERVICES | 84782 | PROFESSIONAL SERVICES | \$310.75 |
| LIFE SAFETY SYSTEMS DIV. OF SAYERS & | 84783 | PROFESSIONAL SERVICES | \$6,675.04 |
| CAMPBELL'S SHIP SUPPLIES | 84784 | PROTECTIVE CLOTHING | \$282.31 |
| AIR LIQUIDE CANADA INC. | 84785 | CHEMICALS AND WELDING PRODUCTS | \$12.35 |
| CANADIAN STANDARDS ASSOCIATION | 84786 | PUBLICATIONS | \$1,241.73 |
| HISCOCK'S SPRING SERVICE | 84787 | REPAIR PARTS | \$1,524.46 |
| WAL-MART 3196-ABERDEEN AVE. | 84788 | MISCELLANEOUS SUPPLIES | \$1,158.97 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---------------------------------------|----------|-----------------------------|-------------|
| COASTAL DOOR & FRAME LTD | 84789 | REPAIR PARTS | \$656.31 |
| LAT49 ARCHITECTURE INC. | 84790 | PROFESSIONAL SERVICES | \$3,058.91 |
| MAC TOOLS | 84791 | TOOLS | \$77.10 |
| NORTH ATLANTIC SUPPLIES INC. | 84792 | SAFETY SUPPLIES | \$45.20 |
| ELECTRO MECHANICAL SERVICES | 84793 | REPAIR PARTS | \$207.92 |
| WM L CHAFE & SON LTD. | 84794 | SAFETY BOOTS | \$158.20 |
| CBCL LIMITED | 84795 | PROFESSIONAL SERVICES | \$8,973.31 |
| CLARKE'S TRUCKING & EXCAVATING | 84796 | SAND | \$1,147.16 |
| CLEARWATER POOLS LTD. | 84797 | POOL SUPPLIES | \$770.35 |
| ATLANTIC HOME FURNISHINGS LTD | 84798 | PROFESSIONAL SERVICES | \$1,108.47 |
| CANADIAN RED CROSS | 84799 | CPR RECERTIFICATION | \$100.00 |
| DULUX PAINTS | 84800 | PAINT SUPPLIES | \$981.70 |
| PF COLLINS CUSTOMS BROKER LTD | 84801 | DUTY AND TAXES | \$203.61 |
| STEELE COMMUNICATIONS | 84802 | ADVERTISING | \$5,198.00 |
| COLONIAL GARAGE & DIST. LTD. | 84803 | AUTO PARTS | \$1,813.75 |
| EASTERN VALVE & CONTROL SPEC. | 84804 | REPAIR PARTS | \$5,308.65 |
| CONSTRUCTION SIGNS LTD. | 84805 | SIGNAGE | \$10,171.13 |
| TIM HORTON'S STORE - HARVEY RD | 84806 | FOOD AND BEVERAGEMENTS | \$58.02 |
| MAXXAM ANALYTICS INC., | 84807 | WATER PURIFICATION SUPPLIES | \$304.26 |
| CRANE SUPPLY LTD. | 84808 | PLUMBING SUPPLIES | \$269.51 |
| JAMES G CRAWFORD LTD. | 84809 | PLUMBING SUPPLIES | \$2,282.16 |
| NEWFOUND CABS | 84810 | TRANSPORTATION SERVICES | \$19.00 |
| AUTO TRIM DESIGN | 84811 | PROFESSIONAL SERVICES | \$108.48 |
| CRAWFORD & COMPANY CANADA INC | 84812 | ADJUSTING FEES | \$2,640.00 |
| DICKS & COMPANY LIMITED | 84813 | OFFICE SUPPLIES | \$10,697.25 |
| H. KHALILI PH.D. & ASSOCIATES | 84814 | PROFESSIONAL SERVICES | \$300.00 |
| MIC MAC FIRE & SAFETY SOURCE | 84815 | SAFETY SUPPLIES | \$73.22 |
| REEFER REPAIR SERVICES (2015) LIMITED | 84816 | REPAIR PARTS | \$17,122.09 |
| DOMINION RECYCLING LTD. | 84817 | PIPE | \$398.44 |
| RESEARCH AND PRODUCTIVITY COUNCIL | 84818 | PROFESSIONAL SERVICES | \$321.14 |
| RUSSEL METALS INC. | 84819 | METALS | \$279.68 |
| CANADIAN TIRE CORP.-HEBRON WAY | 84820 | MISCELLANEOUS SUPPLIES | \$407.84 |
| CANADIAN TIRE CORP.-MERCHANT DR. | 84821 | MISCELLANEOUS SUPPLIES | \$492.27 |
| CANADIAN TIRE CORP.-KELSEY DR. | 84822 | MISCELLANEOUS SUPPLIES | \$1,242.55 |
| COLE-PARMER CANADA INC. | 84823 | PROFESSIONAL SERVICES | \$61.86 |

Appendix to Council Meeting of May 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---------------------------------------|----------|-------------------------------------|-------------|
| EAST COAST MARINE & INDUSTRIAL | 84824 | MARINE & INDUSTRIAL SUPPLIES | \$6,967.65 |
| ELECTRIC MOTOR & PUMP DIV. | 84825 | REPAIR PARTS | \$728.85 |
| ELECTRONIC CENTER LIMITED | 84826 | ELECTRONIC SUPPLIES | \$214.47 |
| THE TELEGRAM | 84827 | ADVERTISING | \$3,891.08 |
| EXECUTIVE COFFEE SERVICES LTD. | 84828 | COFFEE SUPPLIES | \$178.27 |
| HOME DEPOT OF CANADA INC. | 84829 | BUILDING SUPPLIES | \$266.11 |
| EMERGENCY REPAIR LIMITED | 84830 | AUTO PARTS AND LABOUR | \$8,244.79 |
| CONTROL PRO DISTRIBUTOR INC. | 84831 | REPAIR PARTS | \$39.44 |
| THE BULB MAN | 84832 | ELECTRICAL SUPPLIES | \$336.97 |
| MARY KENNEDY | 84833 | REFUND POOL PARTY | \$120.00 |
| VESSEL SERVICES | 84834 | RAISE AND LOWER FLAGS ON FLAG POLES | \$395.50 |
| GLOBALSTAR CANADA SATELLITE CO | 84835 | SATELLITE PHONES | \$112.94 |
| STELLAR INDUSTRIAL SALES LTD. | 84836 | INDUSTRIAL SUPPLIES | \$135.60 |
| ENTERPRISE RENT-A-CAR | 84837 | CAR RENTAL | \$4,084.95 |
| ATLANTIC OILFIELD & INDUSTRIAL SUPPLY | 84838 | INDUSTRIAL SUPPLIES | \$559.42 |
| OMNITECH INC. | 84839 | PROFESSIONAL SERVICES | \$2,550.41 |
| PROVINCIAL FENCE PRODUCTS | 84840 | FENCING MATERIALS | \$1,107.40 |
| WOLSELEY CANADA WATERWORKS | 84841 | PROFESSIONAL SERVICES | \$27,278.60 |
| H & R MECHANICAL SUPPLIES LTD. | 84842 | MECHANICAL SUPPLIES | \$81.36 |
| HARRIS & ROOME SUPPLY LIMITED | 84843 | ELECTRICAL SUPPLIES | \$195.03 |
| HARVEY & COMPANY LIMITED | 84844 | REPAIR PARTS | \$2,119.13 |
| HARVEY'S OIL LTD. | 84845 | PETROLEUM PRODUCTS | \$32,072.34 |
| GUILLEVIN INTERNATIONAL CO. | 84846 | ELECTRICAL SUPPLIES | \$188.26 |
| CANADIAN LINEN & UNIFORM | 84847 | MAT RENTALS | \$3,161.15 |
| CENTSIBLE CAR & TRUCK RENTALS | 84848 | CAR RENTAL | \$874.62 |
| GRAYMONT (NB) INC., | 84849 | HYDRATED LIME | \$20,232.88 |
| MARTIN & LEVESQUE UNIFORMS INC | 84850 | PROFESSIONAL SERVICES | \$189.61 |
| MUN BOTANICAL GARDENS | 84851 | SENIORS OUTING | \$152.00 |
| BELL DISTRIBUTION INC., | 84852 | CELL PHONES & ACCESSORIES | \$1,022.27 |
| HOLDEN'S TRANSPORT LTD. | 84853 | RENTAL OF EQUIPMENT | \$847.50 |
| SHERATON HOTEL NEWFOUNDLAND | 84854 | PROFESSIONAL SERVICES | \$90.09 |
| HOLLAND NURSERIES LTD. | 84855 | FLORAL ARRANGEMENT | \$107.35 |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUT | 84856 | PROFESSIONAL SERVICES | \$406.74 |
| CAR GUYS APPEARANCE CENTER INC. | 84857 | AUTO CLEANING | \$3,689.51 |
| PENNECON ENERGY TECHNICAL SERVICE | 84858 | PROFESSIONAL SERVICES | \$587.60 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|--------------------------------|-------------|
| IDEXX LABORATORIES | 84859 | VETERINARY SUPPLIES | \$1,041.64 |
| DBI-GARBAGE COLLECTION REMOVAL LTD | 84860 | GARBAGE COLLECTION | \$41,131.09 |
| ZOETIS | 84861 | PROFESSIONAL SERVICES | \$720.14 |
| LITECO | 84862 | REPAIR PARTS | \$153.88 |
| FINE FOOD FACTORY | 84863 | FOOD AND REFRESHMENTS | \$11.86 |
| TRACE PLANNING & DESIGN | 84864 | PROFESSIONAL SERVICES | \$18,618.73 |
| RENEE PHAIR HEALEY, REGISTERED PSYC | 84865 | PROFESSIONAL SERVICES | \$270.00 |
| DATARITE.COM | 84866 | STATIONERY & OFFICE SUPPLIES | \$749.19 |
| LAWLOR'S TROPHIES & ENGRAVING LTD | 84867 | BRASS PLATES | \$73.80 |
| UNIFORM WORKS LIMITED | 84868 | PROFESSIONAL SERVICES | \$566.49 |
| STAPLES ADVANTAGE | 84869 | OFFICE SUPPLIES | \$2,184.67 |
| JAC JOHN ATKINS & CO., | 84870 | PROFESSIONAL SERVICES | \$423.75 |
| QUALITY TRUCK & TRAILER REPAIR | 84871 | REPAIR PARTS | \$1,969.86 |
| TECH LIFT CRANE & TRANSPORT | 84872 | EQUIPMENT RENTAL | \$474.60 |
| JJ MACKAY CANADA LTD. | 84873 | PARKING METER KEYS | \$11,410.18 |
| WAJAX INDUSTRIAL COMPONENTS | 84874 | REPAIR PARTS | \$116.87 |
| NEWFOUND DISPOSAL SYSTEMS LTD. | 84875 | DISPOSAL SERVICES | \$51,531.67 |
| PBA INDUSTRIAL SUPPLIES LTD. | 84876 | INDUSTRIAL SUPPLIES | \$802.67 |
| GCR TIRE CENTRE | 84877 | TIRES | \$35,251.32 |
| CW PARSONS LIMITED | 84878 | PROFESSIONAL SERVICES | \$50,312.83 |
| PETER PAN SALES LTD. | 84879 | SANITARY SUPPLIES | \$214.93 |
| THE HUB | 84880 | OFFICE SUPPLIES | \$406.57 |
| ROYAL FREIGHTLINER LTD | 84881 | REPAIR PARTS | \$1,674.36 |
| LIFESAVING SOCIETY NFLD & LAB. | 84882 | AQUATIC RECERTIFICATION | \$289.85 |
| ST. JOHN'S TRANSPORTATION COMMISSIO | 84883 | CHARTER SERVICES | \$4,965.00 |
| SAMEDAY WORLDWIDE | 84884 | COURIER SERVICES | \$67.78 |
| BIG ERICS INC | 84885 | SANITARY SUPPLIES | \$617.10 |
| SMITH STOCKLEY LTD. | 84886 | PLUMBING SUPPLIES | \$3.62 |
| SMITH'S HOME CENTRE LIMITED | 84887 | HARDWARE SUPPLIES | \$517.50 |
| SUPERIOR OFFICE INTERIORS LTD. | 84888 | OFFICE SUPPLIES | \$1,641.89 |
| TOWER TECH COMMUNICATIONS & SPORT | 84889 | NETTING REPAIRS & INSTALLATION | \$11,246.04 |
| TRACTION DIV OF UAP | 84890 | REPAIR PARTS | \$141.51 |
| TULK'S GLASS & KEY SHOP LTD. | 84891 | PROFESSIONAL SERVICES | \$240.46 |
| URBAN CONTRACTING JJ WALSH LTD | 84892 | PROPERTY REPAIRS | \$1,113.05 |
| WESCO DISTRIBUTION CANADA INC. | 84893 | PROFESSIONAL SERVICES | \$76.84 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---------------------------------------|----------|-------------------------------|-------------|
| WINDCO ENTERPRISES LTD. | 84894 | PROFESSIONAL SERVICES | \$146.90 |
| WAL-MART 3092-KELSEY DRIVE | 84895 | MISCELLANEOUS SUPPLIES | \$497.47 |
| RECEIVER GENERAL | 84896 | PROFESSIONAL SERVICES | \$80.22 |
| DR. WADE MERCER | 84897 | MEDICAL EXAMINATION | \$20.00 |
| ELTON, DOUG | 84898 | REAL PROGRAM | \$542.40 |
| DR. WAYNE BUTTON | 84899 | MEDICAL EXAMINATION | \$40.00 |
| PADDLE CANADA | 84900 | STAFF TRAINING | \$141.25 |
| DR. JOHN JANES | 84901 | MEDICAL EXAMINATION | \$20.00 |
| HAMMOND, WALLACE | 84902 | PROFESSIONAL SERVICES | \$6,215.00 |
| RISE & SHINE NURSERY | 84903 | PROFESSIONAL SERVICES | \$553.79 |
| BELL MOBILITY INC. RADIO DIVISION | 84904 | MAINTENANCE CHARGES & REPAIRS | \$2,641.51 |
| KARWOOD CONTRACTING | 84905 | REFUND PERMIT | \$1,500.00 |
| INTERPRETING SERVICES OF NL INC. | 84906 | PROFESSIONAL SERVICES | \$248.60 |
| POWER, COLLEEN | 84907 | CANADA DAY PERFORMANCE | \$800.00 |
| INSTITUTE FOR CITIZEN CENTRED SERVICE | 84908 | REGISTRATION FEES | \$789.87 |
| HALLEY, DR. KATHLEEN | 84909 | MEDICAL EXAMINATION | \$20.00 |
| MC-PIX: MELANIE COURAGE PHOTOGRAPH | 84910 | PROFESSIONAL SERVICES | \$72.52 |
| BOULOS, CATHY | 84911 | REFUND COURSE | \$37.20 |
| BARRY ROSS | 84912 | PROFESSIONAL SERVICES | \$162.80 |
| DR. GEORGE A. FOX | 84913 | MEDICAL EXAMINATION | \$20.00 |
| STEWART MCKELVEY | 84914 | PROFESSIONAL SERVICES | \$100.00 |
| SOBEYS ROPEWALK LANE | 84915 | MISCELLANEOUS SUPPLIES | \$179.08 |
| DR. ELIZABETH BANNISTER | 84916 | MEDICAL EXAMINATION | \$20.00 |
| 55732 NEWFOUNDLAND & LABRADOR INC. | 84917 | REFUND SECURITY DEPOSIT | \$50,000.00 |
| HUDSON, KELLY | 84918 | REFUND CULVERT DEPOSIT | \$500.00 |
| DR. PAULA HORWOOD | 84919 | MEDICAL EXAMINATION | \$20.00 |
| TERRA NOVA ARTS FOUNDATION | 84920 | PROFESSIONAL SERVICES | \$6,780.00 |
| DR. MARY WELLS | 84921 | MEDICAL EXAMINATION | \$20.00 |
| HOLIDAY LANES | 84922 | REAL PROGRAM | \$1,445.00 |
| EVENTEX RENTALS | 84923 | PROFESSIONAL SERVICES | \$429.97 |
| LYNN MORRISSEY | 84924 | PROFESSIONAL SERVICES | \$1,808.00 |
| JOSEPH COFFIN | 84925 | PROFESSIONAL SERVICES | \$50.00 |
| NICHOLAS EARLE | 84926 | PROFESSIONAL SERVICES | \$50.00 |
| MARCH, JASON | 84927 | PROFESSIONAL SERVICES | \$50.00 |
| LARRY BREEN | 84928 | REFUND PERMIT | \$1,500.00 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|------------------------------------|----------|----------------------------|-------------|
| KATHY OKE | 84929 | PROFESSIONAL SERVICES | \$750.00 |
| CORNER POCKET BILLIARD SERVICES | 84930 | PROFESSIONAL SERVICES | \$99.44 |
| GFL ENVIRONMENTAL INC. | 84931 | PROFESSIONAL SERVICES | \$350.62 |
| HARBOURSIDE TRANSPORTATION CONSUL | 84932 | PROFESSIONAL SERVICES | \$5,085.00 |
| ROYAL ST. JOHN'S REGATTA COMMITTEE | 84933 | CLOCK TOWER PAYMENT THREE | \$38,219.42 |
| VALLEY CABS | 84934 | TRANSPORTATION SERVICES | \$915.75 |
| COCHRANE ST. UNITED CHURCH | 84935 | GRANT | \$58,118.75 |
| BELL MOBILITY PAGING | 84936 | PROFESSIONAL SERVICES | \$56.64 |
| ADRIAN HOUSE | 84937 | PROFESSIONAL SERVICES | \$50.00 |
| SHELDON & PAMELA CROCKER | 84938 | REFUND TAX OVERPAYMENT | \$1,924.14 |
| PATRICK & DEANNE CAHILL | 84939 | REFUND TAX OVERPAYMENT | \$300.00 |
| PHYLLIS MCLEAN | 84940 | REFUND TAX OVERPAYMENT | \$368.40 |
| RICHARD C. SINGLETON | 84941 | REGISTRATION FEES | \$250.00 |
| STEWART HUGHES | 84942 | RETURN KEY DEPOSIT | \$50.00 |
| RYAN FIFIELD | 84943 | RETURN KEY DEPOSIT | \$50.00 |
| WAYNE MORGAN | 84944 | REFUND PERMIT | \$500.00 |
| RIDEOUT ENTERPRISES | 84945 | PROFESSIONAL SERVICES | \$197.75 |
| LIAM MYERS & STEPHANIE PELLEY | 84946 | REPAIRS TO LAWN | \$100.57 |
| SOFTBALL NL | 84947 | TRAVEL GRANT | \$400.00 |
| HENRY BELL DEVELOPMENTS L.P. | 84948 | REFUND METER ERROR | \$90.00 |
| TERRANCE & THERESA FOLEY | 84949 | REFUND SEPTIC DEPOSIT | \$2,000.00 |
| ARTHUR & ELIZABETH MERCER | 84950 | REFUND TAX OVERPAYMENT | \$799.12 |
| JAMIE WHITE & ELIZABETH LEDWELL | 84951 | REFUND TAX OVERPAYMENT | \$768.33 |
| HAYLEY MILLER | 84952 | REFUND REC COURSE | \$76.00 |
| MARIAN ROBERTS | 84953 | REFUND REC COURSE | \$36.00 |
| SEIEBALENG SUSAN DINTOE | 84954 | PROGRAM CANCELED | \$75.00 |
| WRIGHT, JAMES | 84955 | PROFESSIONAL SERVICES | \$800.00 |
| TRANS UNION | 84956 | CREDIT CHECKS | \$9.60 |
| HEAD, BRIAN | 84957 | VEHICLE BUSINESS INSURANCE | \$127.00 |
| CHEESEMAN, TOM | 84958 | VEHICLE BUSINESS INSURANCE | \$381.95 |
| SAMPSON, RICHARD | 84959 | VEHICLE BUSINESS INSURANCE | \$128.00 |
| REARDON, MARILYN | 84960 | REIMBURSEMENT-CLOTHING | \$80.00 |
| FAGAN, STEPHEN | 84961 | MILEAGE | \$130.36 |
| WINSOR, LYNNANN | 84962 | MISCELLANEOUS SUPPLIES | \$56.49 |
| TUCKER, WALLY | 84963 | VEHICLE BUSINESS INSURANCE | \$156.00 |

Appendix to Council Minutes for May 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------|----------|----------------------------------|--------------|
| JASON PHILLIPS | 84964 | VEHICLE BUSINESS INSURANCE | \$294.00 |
| WINSOR, R. DIANE | 84965 | MISCELLANEOUS SUPPLIES | \$39.69 |
| LETTO, LORI | 84966 | VEHICLE BUSINESS INSURANCE | \$151.00 |
| STRAIT, MARIE | 84967 | MILEAGE - CROSSING GUARD PROGRAM | \$79.36 |
| SHAWN HEDGES | 84968 | REIMBURSEMENT-CLOTHING | \$180.00 |
| HILLIER, HEATHER | 84969 | REGISTRATION FEES | \$367.50 |
| VICTORIA ETCHEGARY | 84970 | MISCELLANEOUS SUPPLIES | \$70.97 |
| MARIA POWER | 84971 | MEMBERSHIP FEES | \$90.40 |
| MATTHEW AYERS | 84972 | VEHICLE BUSINESS INSURANCE | \$163.35 |
| WOODLAND, ANDREW | 84973 | VEHICLE BUSINESS INSURANCE | \$20.00 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 84974 | LICENSE RENEWAL | \$350.00 |
| COLLINS, BERNIE | 84975 | PAYMENT OF CLAIM | \$750.00 |
| SOUTHLANDS FAMILY FUN DAY | 84976 | GRANT | \$1,200.00 |
| WONDERBOLT PRODUCTIONS | 84977 | PROFESSIONAL SERVICES | \$1,356.00 |
| CITY OF ST. JOHN'S | 84978 | REPLENISH PETTY CASH | \$301.04 |
| WICKS, ALANNA | 84979 | MISCELLANEOUS SUPPLIES | \$279.25 |
| MCCARTHY HOLDINGS LTD. | 84980 | PROFESSIONAL SERVICES | \$941.97 |
| PARTS FOR TRUCKS INC. | 84981 | REPAIR PARTS | \$3,684.34 |
| CMH CONSTRUCTION LIMITED | 84982 | CONTRACT PAYMENT | \$109,807.89 |

Total: \$1,344,412.96

Appendix to Council Minutes of July 27, 2015

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending July 22, 2015**

Payroll

| | |
|-------------------------|------------------------|
| Public Works | \$ 501,755.00 |
| Bi-Weekly Casual | \$ 146,349.50 |
| Accounts Payable | \$ 8,115,431.33 |
| Total: | \$ 8,763,535.92 |

Appendix to Council Minutes of July 27, 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 |
|--|----------|--|----------------|
| GORDON BARNES | 84983 | PROFESSIONAL SERVICES | \$2,400.00 |
| PUBLIC SERVICE CREDIT UNION | 84984 | PAYROLL DEDUCTIONS | \$6,692.52 |
| BUSTIN, KYLE | 84985 | PROFESSIONAL SERVICES | \$5,000.00 |
| DYNAMIC SOUNDS MUSIC STUDIO INC. | 84986 | REAL PROGRAM | \$5,117.44 |
| WATERWORKS SUPPLIES DIV OF EMCO LT | 84987 | PROFESSIONAL SERVICES | \$337.33 |
| EMCO SUPPLY | 84988 | REPAIR PARTS | \$490.51 |
| ROGERS CABLE | 84989 | INTERNET SERVICES | \$233.03 |
| NEWFOUNDLAND POWER | 84990 | ELECTRICAL SERVICES | \$3,224.22 |
| BELL MOBILITY INC. | 84991 | CELLULAR PHONE USAGE | \$1,490.67 |
| CLARKE'S TRUCKING & EXCAVATING | 84992 | GRAVEL | \$5,494.15 |
| RECEIVER GENERAL FOR CANADA | 84993 | PAYROLL DEDUCTIONS | \$720,100.41 |
| RECEIVER GENERAL FOR CANADA | 84994 | PAYROLL DEDUCTIONS | \$252,732.19 |
| RAILWAY COASTAL MUSEUM | 84995 | REPLENISH PETTY CASH | \$524.33 |
| BENSON BUFFETT IN TRUST | 84996 | LEASE OF PUBLIC PARKING SPACES - DUCKWORTH ST. | \$3,273,000.00 |
| KRSA ENTERPRISES INC. | 84997 | CATERING SERVICES | \$1,150.08 |
| COLFORD, STEPHEN | 84998 | TRAVEL REIMBURSEMENT | \$160.50 |
| JOSH BURT | 84999 | TRAVEL REIMBURSEMENT | \$42.00 |
| JAMIE HUNT | 85000 | TRAVEL REIMBURSEMENT | \$39.03 |
| SWANA | 972 | MEMBERSHIP RENEWAL | \$250.54 |
| GFI SOFWARE | 973 | SOFTWARE RENEWAL | \$2,034.38 |
| APEX SOFTWARE | 974 | SOFTWARE RENEWAL | \$3,206.91 |
| ARMA INTERNATIONAL DEPARTMENT 9992:975 | 975 | MEMBERSHIP RENEWAL | \$250.54 |
| BORN AVIATION PRODUCTS INC. | 976 | PROMOTIONAL ITEMS | \$245.57 |
| PC SCALE TOWER | 977 | PROFESSIONAL SERVICES | \$13,691.92 |
| MARIS,LLC | 978 | ONLINE SKILLS TESTING | \$187.91 |
| PINNACLE OFFICE SOLUTIONS LTD | 85001 | PHOTOCOPIES | \$73.82 |
| VOKEY'S JANITORIAL SERVICE | 85002 | JANITORIAL SERVICES | \$169.50 |
| FLANKER PRESS LIMITED | 85003 | PROMOTIONAL ITEMS | \$108.01 |
| SCHYLLING ASSOCIATES INC. | 85004 | PROMOTIONAL ITEMS | \$1,204.25 |
| JOHNSON INVESTMENTS INC. | 85005 | PROFESSIONAL SERVICES | \$1,367.31 |
| PENGUIN RANDOM HOUSE OF CANADA LTI 85006 | 85006 | PROMOTIONAL ITEMS | \$259.27 |
| ORKIN CANADA | 85007 | PEST CONTROL | \$431.88 |
| ST. JOHN'S TRANSPORTATION COMMISSIO | 85008 | CHARTER SERVICES | \$2,825.00 |
| PUCE CREEK CENTRAL HOBBY DISTRIBUT | 85009 | PROMOTIONAL ITEMS | \$223.15 |
| RCAP | 85010 | LEASING OF OFFICE EQUIPMENT | \$192.71 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|------------------------------------|-------------|
| PAJ CANADA COMPANY | 85011 | PROMOTIONAL ITEMS | \$1,506.41 |
| HORSESHOE HILL CONSTRUCTION INC. | 85012 | PROGRESS PAYMENT | \$11,501.20 |
| STELLA'S CIRCLE | 85013 | OVERPAYMENT OF RENT | \$620.00 |
| NEWFOUNDLAND POWER | 85014 | ELECTRICAL SERVICES | \$4,635.28 |
| THE UPS STORE #169 | 85015 | COURIER SERVICES | \$188.27 |
| ATLANTIC PURIFICATION SYSTEM LTD | 85016 | WATER PURIFICATION SUPPLIES | \$92.85 |
| B & B SALES LTD. | 85017 | SANITARY SUPPLIES | \$59.29 |
| COSTCO WHOLESAL | 85018 | MISCELLANEOUS SUPPLIES | \$269.49 |
| KELLOWAY CONSTRUCTION LIMITED | 85019 | CLEANING SERVICES | \$5,767.75 |
| RDM INDUSTRIAL LTD. | 85020 | INDUSTRIAL SUPPLIES | \$1,285.85 |
| ROBERT BAIRD EQUIPMENT LTD. | 85022 | RENTAL OF EQUIPMENT | \$8,418.22 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 85022 | REGISTRATION OF EASEMENT | \$3,926.75 |
| STAPLES THE BUSINESS DEPOT - MP | 85023 | OFFICE SUPPLIES | \$4,291.11 |
| PREMA NEWFOUNDLAND | 85024 | REPAIR PARTS | \$318.32 |
| BELBIN'S GROCERY | 85025 | WATERING SERVICES | \$134.49 |
| SMS EQUIPMENT | 85026 | REPAIR PARTS | \$1,594.38 |
| TONY'S TAILOR SHOP | 85027 | PROFESSIONAL SERVICES | \$135.60 |
| CABOT PEST CONTROL | 85028 | PEST CONTROL | \$357.65 |
| PATHIX ASP INC. | 85029 | NETWORK SUPPORT/COMPUTER EQUIPMENT | \$1,415.55 |
| BEST DISPENSERS LTD. | 85030 | SANITARY SUPPLIES | \$934.01 |
| PIK-FAST EXPRESS INC. | 85031 | BOTTLED WATER | \$108.10 |
| ROCKWATER PROFESSIONAL PRODUCT | 85032 | CHEMICALS | \$7,079.71 |
| NOIA | 85033 | NOIA LUNCHEON | \$584.21 |
| FORBES STREET HOLDINGS LTD | 85034 | REFURBISH VACANT UNIT | \$2,655.50 |
| THE PRINT & SIGN SHOP | 85035 | SIGNAGE | \$572.07 |
| BRENKIR INDUSTRIAL SUPPLIES | 85036 | PROTECTIVE CLOTHING | \$1,382.79 |
| BROWNE'S AUTO SUPPLIES LTD. | 85037 | AUTOMOTIVE REPAIR PARTS | \$360.33 |
| CARQUEST CANADA LTD. | 85038 | AUTO PARTS | \$1,011.82 |
| HISTORIC SITES ASSOCIATION OF NFLD & I | 85039 | GIFT BASKETS - CRUISE SHIPS (10) | \$947.83 |
| SPECTRUM INVESTIGATION & SECURITY I | 85040 | SECURITY SERVICES | \$16,259.75 |
| AMEC FOSTER WHEELER ENVIRONMENT & 85041 | | PROFESSIONAL SERVICES | \$11,407.12 |
| ATLANTIC TRAILER & EQUIPMENT | 85042 | REPAIR PARTS | \$102.81 |
| INDUSTRY CANADA ALS FINANCIAL CENTR | 85043 | RADIO RENEWAL LICENCE FEE | \$308.00 |
| TRIWARE TECHNOLOGIES INC. | 85044 | COMPUTER EQUIPMENT | \$361.60 |
| FGL SPORTS LTD. | 85045 | CLOTHING ALLOWANCE | \$101.69 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---------------------------------------|----------|--------------------------------|--------------|
| CHESTER DAWE CANADA - O'LEARY AVE | 85046 | BUILDING SUPPLIES | \$1,233.08 |
| AIR LIQUIDE CANADA INC. | 85047 | CHEMICALS AND WELDING PRODUCTS | \$24,172.35 |
| DAVE CARROLL | 85048 | BAILIFF SERVICES | \$131.00 |
| COASTAL DOOR & FRAME LTD | 85049 | DOORS/FRAMES | \$1,113.05 |
| D PETERS BRONZE & BRASS | 85050 | NAME PLATES | \$553.70 |
| SOBEY'S INC | 85051 | PET SUPPLIES | \$2,345.73 |
| BLUE WATER MARINE & EQUIPMENT | 85052 | REPAIR PARTS | \$3,898.50 |
| NORTRAX CANADA INC., | 85053 | REPAIR PARTS | \$12,574.49 |
| NORTH ATLANTIC SUPPLIES INC. | 85054 | REPAIR PARTS | \$101.70 |
| ATLANTIC HOME FURNISHINGS LTD | 85055 | APPLIANCES | \$632.80 |
| WAL-MART 3093-MERCHANT DRIVE | 85056 | MISCELLANEOUS SUPPLIES | \$819.00 |
| RON FOUGERE ASSOCIATES LTD | 85057 | ARCHITECTURAL SERVICES | \$58,589.48 |
| PF COLLINS CUSTOMS BROKER LTD | 85058 | DUTY AND TAXES | \$263.32 |
| COLONIAL GARAGE & DIST. LTD. | 85059 | AUTO PARTS | \$4,968.74 |
| EASTERN VALVE & CONTROL SPEC. | 85060 | REPAIR PARTS | \$238.43 |
| PETER'S AUTO WORKS INC. | 85061 | TOWING OF VEHICLES | \$400.00 |
| COMPUTROL FUEL SYSTEMS INC | 85062 | 50 K FUEL CARD | \$879.14 |
| TIM HORTON'S STORE - HARVEY RD | 85063 | REFRESHMENTS | \$91.36 |
| MASK SECURITY INC. | 85064 | TRAFFIC CONTROL | \$34,761.18 |
| MAXXAM ANALYTICS INC., | 85065 | WATER PURIFICATION SUPPLIES | \$101.42 |
| CRANE SUPPLY LTD. | 85066 | PLUMBING SUPPLIES | \$1,028.30 |
| CROSBIE INDUSTRIAL SERVICE LTD | 85067 | PROFESSIONAL SERVICES | \$8,236.23 |
| TES INFORMATION TECHNOLOGY LTD | 85068 | SOFTWARE RENEWAL | \$3,886.42 |
| CURTIS DAWE | 85069 | PROFESSIONAL SERVICES | \$100,033.30 |
| ROGERS ENTERPRISES LTD | 85070 | CONFINED SPACE TRAINING | \$745.80 |
| CRAWFORD & COMPANY CANADA INC | 85071 | ADJUSTING FEES | \$814.00 |
| DICKS & COMPANY LIMITED | 85072 | OFFICE SUPPLIES | \$491.55 |
| WAJAX POWER SYSTEMS | 85073 | REPAIR PARTS | \$1,151.03 |
| MIC MAC FIRE & SAFETY SOURCE | 85074 | REPAIR PARTS | \$522.63 |
| REEFER REPAIR SERVICES (2015) LIMITED | 85075 | REPAIR PARTS | \$462.18 |
| THYSSENKRUPP ELEVATOR | 85076 | ELEVATOR MAINTENANCE | \$1,389.90 |
| RESEARCH AND PRODUCTIVITY COUNCIL | 85077 | PROFESSIONAL SERVICES | \$160.57 |
| RUSSEL METALS INC. | 85078 | METALS | \$141.25 |
| CANADIAN TIRE CORP.-KELSEY DR. | 85079 | MISCELLANEOUS SUPPLIES | \$58.57 |
| EASTERN MEDICAL SUPPLIES | 85080 | MEDICAL SUPPLIES | \$384.20 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|---|----------|--------------------------------|-------------|
| NATIONAL ENERGY EQUIPMENT INC. | 85081 | PROFESSIONAL SERVICES | \$625.06 |
| EMCO SUPPLY | 85082 | REPAIR PARTS | \$376.18 |
| EM PLASTIC & ELECTRIC PROD LTD | 85083 | REPAIR PARTS | \$220.35 |
| ENVIROMED ANALYTICAL INC. | 85084 | REPAIR PARTS AND LABOUR | \$841.85 |
| STOKES INTERNATIONAL | 85085 | CROWN PIN & MILITARY PIP PIN | \$78.76 |
| THE TELEGRAM | 85086 | ADVERTISING | \$508.50 |
| EXECUTIVE COFFEE SERVICES LTD. | 85087 | COFFEE SUPPLIES | \$49.85 |
| FACTORY FOOTWEAR OUTLET LTD. | 85088 | PROTECTIVE FOOTWEAR | \$225.99 |
| HOME DEPOT OF CANADA INC. | 85089 | BUILDING SUPPLIES | \$2,479.57 |
| DOMINION STORE 935 | 85090 | MISCELLANEOUS SUPPLIES | \$32.19 |
| IPS INFORMATION PROTECTION SERVICES | 85091 | PAPER SHREDDER ON SITE | \$32.21 |
| EMERGENCY REPAIR LIMITED | 85092 | AUTO PARTS AND LABOUR | \$33,757.33 |
| MEDICALMART NEWFOUNDLAND & LABRAL | 85093 | MEDICAL SUPPLIES | \$356.17 |
| THE BULB MAN | 85094 | BULBS | \$33.88 |
| GAZE SEED 2015 INCORPORATED | 85095 | FIELD MARKING POWDER | \$3,100.72 |
| PHYSIO CONTROL | 85096 | PROFESSIONAL SERVICES | \$3,877.03 |
| PRINCESS AUTO | 85097 | MISCELLANEOUS ITEMS | \$554.16 |
| C.B.J. ENTERPRISES INC. (STOGGERS PIZZ) | 85098 | MEAL ALLOWANCES | \$98.24 |
| MILLENNIUM EXPRESS | 85099 | COURIER SERVICES | \$572.35 |
| COASTLINE SPECIALTIES | 85100 | PROFESSIONAL SERVICES | \$3,819.40 |
| SCOTSBURN DAIRY GROUP | 85101 | EMPTY BARRELS | \$155.00 |
| QUALITY CLASSROOMS | 85102 | SUPPLIES - RECREATION PROGRAMS | \$46.61 |
| TERRAPURE | 85103 | PROFESSIONAL SERVICES | \$57,072.55 |
| OMNITECH INC. | 85104 | REPAIR PARTS | \$1,829.47 |
| PROVINCIAL FENCE PRODUCTS | 85105 | FENCING MATERIALS | \$527.14 |
| WOLSELEY CANADA WATERWORKS | 85106 | REPAIR PARTS | \$1,072.19 |
| DELL CANADA INC. | 85107 | COMPUTER SUPPLIES | \$780.60 |
| XYLEM CANADA COMPANY | 85108 | REPAIR PARTS | \$111.87 |
| EASTERN PROPANE | 85109 | PROPANE | \$187.42 |
| PIZZA HUT | 85110 | MEAL ALLOWANCES | \$46.39 |
| HARRIS & ROOME SUPPLY LIMITED | 85111 | ELECTRICAL SUPPLIES | \$302.41 |
| HARVEY & COMPANY LIMITED | 85112 | REPAIR PARTS | \$4,468.76 |
| HARVEY'S OIL LTD. | 85113 | PETROLEUM PRODUCTS | \$78,571.32 |
| POWER BROTHERS INC. POWER'S SALVAG | 85114 | REPAIR PARTS | \$732.42 |
| GUILLEVIN INTERNATIONAL CO. | 85115 | ELECTRICAL SUPPLIES | \$229.84 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------------|----------|------------------------------|--------------|
| PIZZA DELIGHT | 85116 | REFRESHMENTS | \$93.94 |
| SPORTCHEK-VILLAGE MALL | 85117 | PROTECTIVE CLOTHING | \$398.13 |
| BRENTAG CANADA INC | 85118 | CHLORINE | \$9,056.26 |
| INMAGIC CANADA SOFTWARE | 85119 | ANNUAL MAINTENANCE FEE | \$3,292.82 |
| MARTIN & LEVESQUE UNIFORMS INC | 85120 | CLOTHING ALLOWANCE | \$9.61 |
| NL ASSOCIATION OF FIRE SERVICE | 85121 | BOOK (6) | \$710.72 |
| HISCOCK RENTALS & SALES INC. | 85122 | HARDWARE SUPPLIES | \$461.82 |
| HOLDEN'S TRANSPORT LTD. | 85123 | RENTAL OF EQUIPMENT | \$2,412.55 |
| SHERATON HOTEL NEWFOUNDLAND | 85124 | TRAVEL MEDIA ACCOMMODATIONS | \$219.96 |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUT | 85125 | REPAIR PARTS | \$1,301.19 |
| FRONTLINE PAINTBALL | 85126 | CANADA DAY CELEBRATION | \$11,031.06 |
| INFINITY CONSTRUCTION | 85127 | TANDEM LOADS OF TRIPLE MIX | \$791.00 |
| PENNECON ENERGY TECHNICAL SERVICE | 85128 | PROFESSIONAL SERVICES | \$203.40 |
| SCOTIA RECYCLING (NL) LIMITED | 85129 | TIPP FLOOR PROCESSING | \$142,517.34 |
| SPARTAN INDUSTRIAL MARINE | 85130 | SAFETY SUPPLIES | \$181.48 |
| IMPRINT SPECIALTY PROMOTIONS LTD | 85131 | PROMOTIONAL ITEMS | \$2,397.86 |
| HICKMAN DODGE JEEP CHRYSLER | 85132 | AUTO PARTS | \$552.40 |
| D & S VACUUM TRUCK SERVICES LTD. | 85133 | PROFESSIONAL SERVICES | \$1,130.00 |
| ISLAND HOSE & FITTINGS LTD | 85134 | INDUSTRIAL SUPPLIES | \$57.51 |
| CDMV | 85135 | VETERINARY SUPPLIES | \$791.12 |
| JOHNSON CONTROLS LTD. | 85136 | REPAIR PARTS | \$314.48 |
| ABILITIES SENSORY & LEARNING RESOURC | 85137 | RECREATION SUPPLIES | \$199.72 |
| BOSCH REXROTH CANADA CORP. | 85138 | REPAIR PARTS | \$154.58 |
| KEAN'S PUMP SHOP LTD. | 85139 | REPAIR PARTS | \$348.04 |
| WORK AUTHORITY | 85140 | CLOTHING ALLOWANCE | \$227.24 |
| STANTEC ARCHITECTURE LTD. | 85141 | PROFESSIONAL SERVICES | \$62,500.39 |
| SAFETY FIRST-SFC LTD. | 85142 | PROFESSIONAL SERVICES | \$3,750.45 |
| KENT BUILDING SUPPLIES-STAVANGER DR | 85143 | BUILDING MATERIALS | \$1,757.82 |
| CUSTOM CARD CANADA | 85144 | OFFICE SUPPLIES | \$265.55 |
| NEWFOUNDLAND EXCHEQUER | 85145 | OCIO REMOTE ACCESS SERVICES | \$875.00 |
| MITCHELL FARMS INC | 85146 | MULCH | \$1,299.50 |
| PETER'S PIZZA HAMLYN RD (TLB ENTERPR | 85147 | MEAL ALLOWANCES | \$34.90 |
| PROVALL PARTS LTD. | 85148 | REPAIR PARTS | \$262.12 |
| WALTER SURFACE TECHNOLOGIES | 85149 | REPAIR PARTS | \$847.50 |
| DATARITE.COM | 85150 | STATIONERY & OFFICE SUPPLIES | \$526.58 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|-------------------------------------|-------------|
| LAWLOR'S TROPHIES & ENGRAVING LTD | 85151 | BRASS PLATES | \$27.84 |
| CARMICHAEL ENGINEERING LTD. | 85152 | PROFESSIONAL SERVICES | \$2,118.75 |
| SECURITAS CANADA LTD. | 85153 | SECURITY SERVICES | \$21,384.89 |
| CANADIAN AV INC., | 85154 | PROFESSIONAL SERVICES | \$2,383.17 |
| UNIFORM WORKS LIMITED | 85155 | CLOTHING ALLOWANCE | \$118.65 |
| STAPLES ADVANTAGE | 85156 | OFFICE SUPPLIES | \$5,244.43 |
| MANNA EUROPEAN BAKERY AND DELI LTD | 85157 | REFRESHMENTS | \$160.60 |
| COMPRESSED AIR & EQUIPMENT SERVICES | 85158 | PROFESSIONAL SERVICES | \$135.60 |
| MARK'S WORK WEARHOUSE | 85159 | PROTECTIVE CLOTHING | \$942.88 |
| PLUM CREATIVE WORKS | 85160 | PROFESSIONAL SERVICES | \$5,090.58 |
| HOME APPLIANCE CARE LTD. | 85161 | PROFESSIONAL SERVICES | \$381.71 |
| BANG THE TABLE | 85162 | PROFESSIONAL SERVICES | \$22,374.00 |
| OPTA INFORMATION INTELLIGENCE | 85163 | PROFESSIONAL SERVICES | \$9,000.45 |
| TINTER'S AUTO GLASS INC., | 85164 | PROFESSIONAL SERVICES | \$601.16 |
| MIKAN INC. | 85165 | LABORATORY SUPPLIES | \$2,137.85 |
| WAJAX INDUSTRIAL COMPONENTS | 85166 | REPAIR PARTS | \$74.81 |
| NEWFOUNDLAND DISTRIBUTORS LTD. | 85167 | INDUSTRIAL SUPPLIES | \$1,257.19 |
| NEWFOUNDLAND BROADCASTING CO. | 85168 | ADVERTISING | \$9,299.90 |
| TRC HYDRAULICS INC. | 85169 | REPAIR PARTS | \$686.90 |
| BELL ALIANT | 85170 | TELEPHONE SERVICES | \$208.84 |
| NORTH ATLANTIC PETROLEUM | 85171 | PETROLEUM PRODUCTS | \$23,242.62 |
| NOVA CONSULTANTS INC. | 85172 | PROFESSIONAL SERVICES | \$17,772.28 |
| ORNAMENTAL CONCRETE LTD. | 85173 | CONCRETE/CEMENT | \$516.47 |
| PENNECON ENERGY HYDRAULIC SYSTEMS | 85174 | PROFESSIONAL SERVICES | \$582.44 |
| PBA INDUSTRIAL SUPPLIES LTD. | 85175 | INDUSTRIAL SUPPLIES | \$333.80 |
| THE HUB | 85176 | MEAL ALLOWANCES | \$1,441.88 |
| K & D PRATT LTD. | 85177 | REPAIR PARTS AND CHEMICALS | \$929.91 |
| PROFESSIONAL UNIFORMS & MATS INC. | 85178 | PROTECTIVE CLOTHING | \$1,971.88 |
| RIDEOUT TOOL & MACHINE INC. | 85179 | TOOLS | \$778.75 |
| NAPA ST. JOHN'S 371 | 85180 | AUTO PARTS | \$67.80 |
| ROYAL FREIGHTLINER LTD | 85181 | REPAIR PARTS | \$1,979.62 |
| RW PARROTT SIGNS LIMITED | 85182 | SIGNAGE | \$107.35 |
| S & S SUPPLY LTD. CROSSTOWN RENTALS | 85183 | REPAIR PARTS | \$3,060.15 |
| ST. JOHN'S PORT AUTHORITY | 85184 | RENTAL OF QUARRY SITE JUNE & AUGUST | \$10,619.00 |
| ST. JOHN'S VETERINARY HOSPITAL | 85185 | PROFESSIONAL SERVICES | \$1,403.25 |

Appendix to Council Meeting of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|--------------------------------------|----------|------------------------|-------------|
| ST. JOHN'S TRANSPORTATION COMMISSIO | 85186 | CHARTER SERVICES | \$339.00 |
| BIG ERICS INC | 85187 | SANITARY SUPPLIES | \$1,218.33 |
| SAUNDERS EQUIPMENT LIMITED | 85188 | REPAIR PARTS | \$11,506.63 |
| STRONGCO | 85189 | REPAIR PARTS | \$331.32 |
| SMITH STOCKLEY LTD. | 85190 | PLUMBING SUPPLIES | \$213.23 |
| SMITH'S HOME CENTRE LIMITED | 85191 | HARDWARE SUPPLIES | \$248.87 |
| SPORTSCRAFT 1990 LTD. | 85192 | SPORTING EQUIPMENT | \$259.89 |
| STEEFAB INDUSTRIES LTD. | 85193 | STEEL | \$567.26 |
| URBAN CONTRACTING JJ WALSH LTD | 85194 | PROPERTY REPAIRS | \$84.75 |
| FJ WADDEN & SONS LTD. | 85195 | SANITARY SUPPLIES | \$353.85 |
| CANSEL WADE | 85196 | OFFICE SUPPLIES | \$1,977.50 |
| WATERWORKS SUPPLIES DIV OF EMCO LT | 85197 | REPAIR PARTS | \$3,156.84 |
| WEIRS CONSTRUCTION LTD. | 85198 | REPAIR PARTS | \$26,675.37 |
| WESCO DISTRIBUTION CANADA INC. | 85199 | REPAIR PARTS | \$333.88 |
| WAL-MART 3092-KELSEY DRIVE | 85200 | MISCELLANEOUS SUPPLIES | \$920.45 |
| DR. KARL MISIK | 85201 | MEDICAL EXAMINATION | \$20.00 |
| ASSOCIATION OF NEW CANADIANS | 85202 | HONORARIUM | \$200.00 |
| MAX ARTS ATHLETICS WELLNESS | 85203 | REAL PROGRAM | \$2,888.23 |
| EASTER SEALS NEWFOUNDLAND AND LABI | 85204 | REAL PROGRAM | \$100.00 |
| DR. ELIZABETH CALLAHAN | 85205 | MEDICAL EXAMINATION | \$20.00 |
| MICHAEL FOLEY'S ACADEMY OF MARTIAL A | 85206 | REAL PROGRAM | \$2,741.87 |
| RISE & SHINE NURSERY | 85207 | TREES | \$402.27 |
| PROACTIVE PHYSIOTHERAPY INC. | 85208 | LEGAL CLAIM | \$219.00 |
| HUNGRY HEART CAFE | 85209 | REFRESHMENTS | \$201.55 |
| STAPLES THE BUSINESS DEPOT - KELSEY | 85210 | OFFICE SUPPLIES | \$257.72 |
| DR. AMANDA COMPTON | 85211 | MEDICAL EXAMINATION | \$40.00 |
| MAUREEN DWYER | 85212 | INSTRUCTOR FEE | \$22.00 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 85213 | CADO LICENSE RENEWAL | \$350.00 |
| CANADIAN HOME BUILDERS' ASSOCIATION | 85214 | SEMINAR FEE | \$28.25 |
| ATLANTIC COUNSELLING SERVICES INC. | 85215 | PROFESSIONAL SERVICES | \$100.00 |
| A HOLDING PLACE | 85216 | PROFESSIONAL SERVICES | \$710.80 |
| CANADIAN URBAN TRANSIT ASSOCIATION | 85217 | REGISTRATION FEE | \$829.50 |
| THE PEOPLE CENTRE | 85218 | PROFESSIONAL SERVICES | \$85.00 |
| SOBEYS ROPEWALK LANE | 85219 | MISCELLANEOUS SUPPLIES | \$229.51 |
| THE UNIFUND ASSURANCE COMPANY | 85220 | LEGAL CLAIM | \$1,970.48 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|--|------------|
| KENMOUNT PIZZA INC. | 85221 | MEAL ALLOWANCE | \$50.18 |
| NL HOUSING & HOMELESSNESS NETWORK | 85222 | NLHHN LEARNING CENTRE ROOM RENTAL | \$554.78 |
| RICK WINSOR - CABOT TAEKWON-DO | 85223 | REAL PROGRAM | \$1,585.00 |
| OVERCAST PUBLISHING INC. | 85224 | OFFICE SUPPLIES | \$350.30 |
| GILLIAN LYE | 85225 | RECREATION PROGRAM REFUND | \$118.50 |
| RAY HENNESSY | 85226 | TOPSOIL | \$540.00 |
| FASTPAK COURIER & TRANSPORTION | 85227 | TOUR SERVICES | \$330.00 |
| VIBE STUDIO OF DANCE | 85228 | REAL PROGRAM | \$2,300.00 |
| GREENE, MYLES | 85229 | REFUND WATER ON/OFF PERMIT | \$7,500.00 |
| AVALON RADIO AMATEURS CLUB | 85230 | PROFESSIONAL SERVICES | \$3,000.00 |
| BARNHILL, MEAGHAN | 85231 | REFUND KEY DEPOSIT | \$50.00 |
| MANNING, SHEILA | 85232 | REFUND OVERPAYMENT OF TAXES | \$260.43 |
| 71159 NEWFOUNDLAND & LABRADOR INC. | 85233 | REFUND OVERPAYMENT OF TAXES | \$4,075.70 |
| AHAMED HUSSAIN & ENA ZAKI | 85234 | REFUND OVERPAYMENT OF TAXES | \$956.10 |
| LAWLOR, RODNEY | 85235 | REFUND OVERPAYMENT OF TAXES | \$693.44 |
| NOLAND & KAREN DUPUIS | 85236 | REFUND OVERPAYMENT OF TAXES | \$395.88 |
| MURPHY SEAMUS | 85237 | REFUND SEPTIC DEPOSIT | \$2,000.00 |
| ST.MARK'S | 85238 | BUS TOUR | \$612.00 |
| HAYES, THERESA | 85239 | RECREATION PROGRAM REFUND | \$61.00 |
| ROGERS, MARY | 85240 | RECREATION PROGRAM REFUND | \$324.50 |
| ST. JOHN AMBULANCE NL COUNCIL | 85241 | DONATION FOR FIRST AID SERVICES - CANADA DAY | \$550.00 |
| FILIPINO ASSOCIATION OF NEWFOUNDLAN | 85242 | HONORARIUM | \$200.00 |
| NL CRIME STOPPERS | 85243 | COMMUNITY GRANT | \$5,000.00 |
| DAVID BOLAND & KRISTA RIDEOUT | 85244 | REFUND TEMP OCC. PERMIT | \$1,500.00 |
| JUDY HUDSON | 85245 | RECREATION PROGRAM REFUND | \$135.00 |
| CROCKER, SYLVESTER | 85246 | CHBA-NL LUNCHEON FEES | \$62.15 |
| JONES, CHRISTINA | 85247 | RECREATION SUPPLIES | \$55.44 |
| O'CONNELL, BRENDAN | 85248 | MILEAGE | \$77.63 |
| O'BRIEN, KEN | 85249 | API CONFERENCE FEE | \$410.00 |
| PEACH, JERRY | 85250 | CAFC MEMBERSHIP | \$296.06 |
| MALONE, BRIAN | 85251 | RECREATION PROGRAM REFUND | \$40.00 |
| CRAIG POWER | 85252 | CLOTHING ALLOWANCE | \$211.22 |
| KELLY, KAREN | 85253 | MILEAGE | \$64.95 |
| WILLIAMSON, HELEN | 85254 | MILEAGE | \$126.36 |
| LETTO, LORI | 85255 | MILEAGE | \$25.97 |

Appendix to Council Minutes of July 27, 2015

| NAME | CHEQUE # | DESCRIPTION | AMOUNT |
|-------------------------------------|----------|-----------------------------|---------------------|
| BARFITT, ANGELA | 85256 | MILEAGE | \$30.95 |
| MELISSA MURRAY | 85257 | MILEAGE | \$59.49 |
| MCGRATH, CINDY | 85258 | MILEAGE | \$24.99 |
| GUSHUE, RICK | 85259 | MILEAGE | \$6.46 |
| WILLIAMS, NICOLE | 85260 | MILEAGE | \$29.41 |
| CRYSTAL BARRON | 85261 | MILEAGE | \$196.47 |
| BLAIR MCDONALD | 85262 | MILEAGE | \$41.49 |
| HILLIER, HEATHER | 85263 | MILEAGE | \$4.72 |
| MARK SNOW | 85264 | CLOTHING ALLOWANCE | \$67.79 |
| NICHOLAS WHELAN | 85265 | MILEAGE | \$37.00 |
| BYRON OSMOND | 85266 | TRAVEL REIMBURSEMENT | \$1,827.46 |
| WAL-MART 3196-ABERDEEN AVE. | 85267 | MISCELLANEOUS SUPPLIES | \$2,875.05 |
| MCLOUGHLAN SUPPLIES LTD. | 85268 | ELECTRICAL SUPPLIES | \$4,375.48 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 85269 | LEGAL CLAIM | \$15.00 |
| RICK MAGILL | 85270 | CLEANING SERVICES | \$220.00 |
| ST. JOHN'S TRANSPORTATION COMMISSIO | 85271 | CHARTER SERVICES | \$1,929.92 |
| DARLENE SHARPE | 85272 | CLEANING SERVICES | \$750.00 |
| TUCKER, DAVID | 85273 | PERFORMANCE FEE JULY 9 | \$100.00 |
| COOMBS, CLAYTON | 85274 | PERFORMANCE FEE JULY 9 | \$50.00 |
| ALIAN PIONEERS (CLOWE/PURCELL GOLF | 85275 | REGISTRATION FEE | \$2,000.00 |
| GORDON MURPHY | 85276 | PERFORMANCE FEE JULY 9 | \$50.00 |
| HARRIS PORTER | 85277 | PERFORMANCE FEE JULY 9 | \$50.00 |
| KORONA BROPHY | 85278 | PERFORMANCE FEE JULY 9 | \$100.00 |
| JEAN PIERCEY | 85279 | PERFORMANCE FEE JULY 9 | \$50.00 |
| DENNIS KENDELL | 85280 | PERFORMANCE FEE JULY 9 | \$50.00 |
| RYAN ULC | 85281 | PROFESSIONAL SERVICES | \$403.90 |
| MILLS SNOW, HEATHER | 85282 | TRAVEL REIMBURSEMENT | \$324.75 |
| MAXXAM ANALYTICS INC., | 85283 | WATER PURIFICATION SUPPLIES | \$26.84 |
| MAGNA CONTRACTING & MANAGEMENT | 85284 | PROGRESS PAYMENTS | \$498,957.64 |
| NEWFOUND CONSTRUCTION LTD. | 85285 | PROGRESS PAYMENTS | \$326,624.51 |
| FIRST CANADIAN GROUP LTD. | 85286 | PROGRESS PAYMENTS | \$158,102.56 |
| INFINITY CONSTRUCTION | 85287 | PROGRESS PAYMENTS | \$41,686.02 |
| PYRAMID CONSTRUCTION LIMITED | 85288 | PROGRESS PAYMENTS | \$1,720,040.99 |
| Total: \$ | | | 8,115,431.33 |

Appendix to Council Minutes of July 27, 2015