

MINUTES

REGULAR MEETING - CITY COUNCIL

June 27, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

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

Regrets Councillor J. Galgay

Others Kevin Breen, City Manager
David Crowe, Deputy City Manager of Public Works
Derek Coffey, Deputy City Manager of Financial Administration
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
David Crowe, Manager - Roads
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-06-27/284R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted with the following two additions:

- Sale of City land 350 Water Street
- 13-15 Church Hill
- Capital Project - Bowring Park Pool
- Robin Hood Bay Operational Reserve Fund Expense

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-06-27/285R

Moved – Councillor Tilley; Seconded – Deputy Mayor Ellsworth

That the minutes of June 19, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Decision Note dated June 22, 2017 re: Capital Project - Bowring Park Pool

SJMC2017-06-27/286R

Moved – Councillor Collins; Seconded Councillor Tilley

That the City approve transfer of \$95,000 from the City Parking Garage Upgrade Capital Works budget so that the Bowring Park swimming pool mechanical building/canteen upgrading can proceed in 2017.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use Application has been submitted by Mallard Cottage requesting municipal approval for an Outdoor Eating Area for the existing restaurant located at **8 Barrows Road**. Food and alcohol will be served on the patio in accordance with restaurant liquor licensing requirements. The patio is located at the rear of the building and has an area of 280 m². The proposed operating hours for the patio will be Friday – Sunday, 12 - 8 p.m.

Council considered the above noted notices published.

SJMC2017-06-27/287R

Moved – Councillor Collins; Seconded – Councillor Lane

That Council approve the application as presented subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Public Works Standing Committee Report – June 15, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-06-27/288R

Moved – Councillor Breen; Seconded – Councillor Lane

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

Item # 1: Decision Note dated June 6, 2017 re: Oversized Waste Collection

To proceed with option #1 without the collection of the \$45 fee as suggested in the decision note:

- **Program offering for 5 weeks starting in the Fall of this year.**
- **Appointment requests made through 311 Access Centre or online.**
- **Appointment scheduling will be based on current curb side collection areas (eg. Area 1, Area 2, etc.). Each area will have a one week collection period.**
- **Contracted Services for collection of metals and large items.**

Item # 2: Information Note dated June 5, 2017 re: Smoke Shelters for Various Non-Profit Housing Sites

That a recycled shelter be gotten and staff proceed to have it installed at the sight as outlined at Riverhead Towers.

CARRIED UNANIMOUSLY

Development Committee Report – June 20, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-06-27/289R

Moved – Councillor Puddister; Seconded – Councillor O’Leary

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

- **Crown Land Lease for Horticulture Use
CRW1700015
990 Incinerator Road**

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – June 20, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-06-27/290R

Moved – Councillor Breen; Seconded – Councillor Tilley

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

- **Decision Note dated June 20, 2017 re: Approval of lane reductions and road closures for various road events**

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – June 22, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-06-27/291R

Moved – Councillor Breen; Seconded – Councillor Tilley

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

- **Decision Note dated June 22, 2017 re: Approval of noise by-law for George Street events**

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period June 15, 2017 to June 21, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of June 15, 2017 to June 21 2017.

SJMC2017-06-27/292R

Moved – Deputy Mayor; Seconded – Councillor O’Leary

That the building permits list for the period June 15, 2017 to June 21, 2017 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending June 21, 2017.

SJMC2017-06-27/293R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor O’Leary

That the requisitions, payrolls and accounts for the week ending June 21, 2017 in the amount of \$ 5,011,056.16 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017121– Windsor Lake ell Resurfacing and Protective Lining Application

Council considered the above noted tender.

SJMC2017-06-27/294R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor O’Leary

That Council award this tender to the lowest bidder meeting specifications Coastal Coatings Limited in the amount of \$279,708.75, as per the Public Tendering Act.

Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated June 6, 2017 re: Extension of three existing members of the Board of Directors for the St. John's Sports and Entertainment Ltd. (SJSE)

Council considered the above noted.

SJMC2017-06-27/295R

Moved – Councillor Hickman; Seconded – Deputy Mayor Ellsworth

That Council approve the extension of Robert Verge as Chair for a further one year term to May 31, 2018. Further, that the Committee determine what skill set they required in considering new members and that the City advertise for 2 more Board members immediately.

That the By-Laws of the organization be amended to allow for up to a 3 year term instead of a 2 year term with staggered end dates.

That the question of enshrining the City representative as Board Chair be referred to the review of the Council Standing Committees.

CARRIED UNANIMOUSLY

13-15 Church Hill

Council considered the above noted.

SJMC2017-06-27/295R

Moved – Deputy Mayor; Seconded – Councillor Puddister

That Council approve the sale of land at 13-15 Church Hill, the price should be normal fee of \$1.00.

CARRIED UNANIMOUSLY

Sale of City land 350 Water Street

Council considered the above noted.

SJMC2017-06-27/295R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

That Council deny the request from the purchaser, however given the circumstances it is further recommended that Council give legal authority to negotiate.

CARRIED UNANIMOUSLY

Information Note dated June 22, 2017 re: Robin Hood Bay Operational Reserve Fund Expense

Council considered the above noted for information purposes.

Councillor Tilley

- Noted Canada Post using crushed stone at mailbox sites in residential neighbourhoods. The crushed stone is being disbursed on constituent's properties. He requested staff to follow-up with Canada Post to determine a resolution.

Councillor Puddister

- Spoke to reports of missing funds through St. John's Sports and Entertainment and as to whether it would be reported to the RNC. The City Manager advised the City's Internal Auditors were currently doing an in depth review, would provide an update on their findings and determine if involving the RNC was warranted. Councillor Puddister placed emphasis that the RNC should be involved immediately.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:35 p.m.

MAYOR

CITY CLERK

**REPORT TO COUNCIL
PUBLIC WORKS STANDING COMMITTEE
June 15, 2017, CONFERENCE ROOM A, 4th FLOOR CITY HALL**

Councillor Bruce Tilley
Councillor Tom Hann
Councillor Jonathan Galgay
Councillor Sheilagh O'Leary
Councillor Sandy Hickman
Councillor Art Puddister

Also Present: Kevin Breen, City Manager (Entered 12:30 p.m.)
Derek Coffey, Deputy City Manager of Financial Management
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Tanya Haywood, Deputy City Manager of Community Services
Andrew Niblock, Director of Public Works
Brendan O'Connell, Director of Engineering
Dave Crowe, Manager of Roads
Brian Head, Manager of Parks & Open Spaces
Cheryl Mullett, City Solicitor
Leslie O'Brien, Manager of City Buildings
Stacey Fallon, Legislative Assistant

REPORT

1. Decision Note dated June 6, 2017 re: Oversized Waste Collection

The above noted was considered by the Committee. Two options were outlined in the decision note. The City Manager laid out both options for Council and advised that given the City is facing an operating budget shortfall of approximately 1.3 million in 2018, it was not recommended to proceed with this initiative at this time as it would add approximately \$200,000 to that deficit. He added that if Council were to proceed, he would recommend it be done with a user fee of 45\$ per pickup and that the service be contracted out for both bulk items as well as metal. This is in keeping with Council's recent decision to introduce user fees in the Environmental Services Division for home service. It was noted that the City has not received many inquiries or demands to provide this service.

Moved - Councillor Puddister; Seconded – Councillor Tilley

That we proceed with option #1 without the collection of the \$45 fee as suggested in the decision note:

- **Program offering for 5 weeks starting in the Fall of this year.**
- **Appointment requests made through 311 Access Centre or online.**

- Appointment scheduling will be based on current curb side collection areas (eg. Area 1, Area 2, etc.). Each area will have a one week collection period.
- Contracted Services for collection of metals and large items.

CARRIED UNANIMOUSLY

2. Information Note dated June 5, 2017 re: Smoke Shelters for Various Non-Profit Housing Sites

The above noted was considered by the Committee for information. Due to the fact that these structures are currently not budgeted for the 2017 fiscal year, it was recommended to not proceed with this project at this time as a whole. Discussions ensued and it was found that a shelter could be gotten recycled as some shelters are being replaced on the Accessible routes by MetroBus. It was suggested to pilot the project at Riverhead Towers with the recycled shelter.

Moved – Councillor Puddister; Seconded – Councillor Galgay

That a recycled shelter be gotten and staff proceed to have it installed at the sight as outlined at Riverhead Towers.

CARRIED UNANIMOUSLY

Councillor Danny Breen
Chairperson

Addedum to Minutes of June 27, 2017

DECISION/DIRECTION NOTE

Title: Oversized Waste Collection

Date Prepared: June 6, 2017

Report To: Public Works Standing Committee

Councilor and Role: Councilor Danny Breen, Chair

Ward: All Wards

Decision/Direction Required:

Staff have been asked by Council to bring forth a recommendation on how to re-initiate the bulk waste collection program.

Discussion – Background and Current Status:

As an immediate cost cutting measure, the bulk waste collection program was discontinued in the 2016 Budget. This resulted in an immediate budgetary cost savings of \$400,000 per year.

Since that time, Council have been hearing from constituents that there is a need for this service. As a result, Council has tasked Staff to evaluate how this service can be provided at reasonable cost to taxpayers.

The service offered prior to 2016, was a 20 week program (May – Sept) that gave residents multiple opportunities to book a bulk waste collection pick up. This program included bulk waste and metals collection. Bulk waste and metal collection appointments were made through the City and private contractors collected these wastes at a standard rate per appointment. All tipping fees as a result of these wastes going to Robin Hood Bay were paid by the City. During the last year that this program was offered in 2015, the City arranged over 6,400 appointments for bulk and metal waste collection.

Oversized Waste Collection

Historically, the term “bulk garbage” has been used to reference this program. “Bulk” can be used to refer to large items or a large volume of items. For clarity to all and with the upcoming automated garbage collection program, it is recommended that the bulk waste collection service be referred to as *Oversized Waste Collection*. The purpose of this service is to provide residents the ability to get rid of wastes that cannot be collected normally at the curb.

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Oversized Wastes are solid wastes that:

- Will not fit wholly inside the garbage bins that will be issued for automatic waste collection
- Has a maximum size of 1.5 m x 1.5 m x 2.15 m (5' x 5' x 7')
- Weigh less than 150 lbs (some appliances would be exempt on this weight).

Some examples of wastes that would be acceptable include:

- Large appliances
- Furniture
- Mattresses
- Rolled rugs
- Cast iron tubs (must be cut into pieces not exceeding 50 lbs)

Examples of wastes that will not be accepted include:

- Recyclable materials (metals exempted)
- Leaf and yard wastes
- Boxes / containers filled with garbage
- Electronic wastes
- Hazardous wastes (e.g. Propane tanks, batteries, paint, etc.)
- Liquid wastes (e.g. engine oil, auto fluids and their containers, etc.)
- Construction/renovation materials (e.g. floors, windows, fiberglass tubs, bathroom fixtures, fencing, lumber, shingles, drywall, flooring, counter tops, etc.)
- Christmas trees
- Any waste too large to collect or poses a health and safety hazard to collectors

In order to control costs of this program, Staff are presenting two comparable options.

Option #1

Program offering for 5 weeks starting in June.

Appointment requests made through 311 Access Centre or online.

Appointment scheduling will be based on current curb side collection areas (eg. Area 1, Area 2, etc.). Each area will have a one week collection period.

Collect a fee of \$45 per appointment to offset program costs.

Contracted Services for collection of metals and large items.

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Estimated Cost of Program is \$66,389.

Option #2

Program offering for 5 weeks starting in October.

Appointment requests made through 311 Access Centre or online.

Appointment scheduling will be based on current curbside collection area (eg. Area 1, Area 2, etc.). Each area will have one week collection of metals and large items.

Collect a fee of \$45 per appointment to offset program costs.

City staff consisting of Parks & Open Spaces staff normally laid off during fall shoulder season to collect metals and large items.

Estimated cost of program is \$152,861.

Analysis

Costs	Option #1	Option #2
Labour	\$ 170,939	\$ 170,886
Vehicle	\$ -	\$ 31,500
Contracted	\$ 166,000	\$ -
Tipping Fees	\$ 38,700	\$ 23,660
\$45 Fee per Appt	\$ (146,250)	\$ (73,125)
Total	66,389	\$ 152,861

The least cost and most flexible option is to contract the collection of oversized waste items. Contracted services allows the flexibility of extending the service (if demand exceeds the time allocated and budget allows).

Providing this program during the Fall shoulder season will be constrained to 5 weeks starting in October. It is not the opinion of Staff that this service can be reliably provided in the Spring shoulder season with the uncertainty of winter conditions.

Neither option will allow the same level of service provided previously, as the collection period has been reduced in order to control costs.

Charging users of the service a nominal fee will further reduce the cost of the program. We chose a fee of \$45 per appointment to demonstrate the possible reductions in cost, but the fee

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could be set at any value up to full cost recovery. It is expected that a fee will also reduce the demand for this service, as some users may find alternative methods to remove these items in order to avoid the fee.

It is anticipated that contracted services will be able to achieve 160 appointments per day (80 oversized collections / 80 metal collections) and in-house services will be able to achieve 80 appointments per day (any combination of oversized and metals appointments).

Key Considerations/Implications:

1. Budget/Financial Implications

Oversized Waste Collection will be an added cost of up to \$160,000 to the overall budget as this service is not currently offered.

2. Partners or Other Stakeholders

Residents of the City of St. John's, Robin Hood Bay Regional Landfill, Metal Recyclers, Waste Hauling Contractors.

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive, Effective Organization, Fiscal Responsibility.

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

Comprehensive communications plans would have to be implemented to educate and notify users on the oversized waste collection program.

6. Human Resource Implications

Providing this program in-house will require posting of twenty (20) CUPE 569 positions.

7. Procurement Implications

Providing the program in-house will require rental of pick-up trucks for existing staff to free larger fleet trucks for oversized waste collection.



Providing the program through contractors will require issuing tenders for oversize waste collection and metals collection.

8. Information Technology Implications

N/A.

9. Other Implications

N/A.

Recommendation:

In order to maintain current budgets without adding further costs, Staff recommend that Council maintain the status quo. The City has not received many inquiries or demands to provide this service. Providing an Oversized Waste Collection Program will be an entirely new cost to the overall budget.

Prepared by/Signature:

Andrew Niblock, B.Sc.
Director, Environmental Services

Brian Head, B.Sc.
Manager, Parks and Open Spaces

Approved by/Signature:

Lynnann Winsor, M.A.Sc., P.Eng.
Deputy City Manager – Public Works

Attachments: N/A

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INFORMATION NOTE

Title: Smoke Shelters for Various Non-Profit Housing Sites

Date Prepared: June 5, 2017

Report To: Chair & Members – Public Works Standing Committee

Ward: Ward 2 and 3

Issue: Investigation of a bus style smoke shelter for NPH locations, as a result of various locations being smoke free as of September 2017

Discussion – Background and Current Status:

In reference to memo dated May 18, 2017, the following locations are smoke free as of September 1, 2017:

- Riverhead Towers
- 49-51 Cochrane Street
- 174 Campbell Avenue
- Rawlins Cross

Staff have been requested to investigate the possibility of installing a single detached 'bus shelter' style structure on these sites to accommodate and give consideration to smoking residents.

It is estimated that full installation of this type of structure would cost approximately \$35,000 per site. Grand total cost for all four (4) locations: \$140,000

Please note that costs noted above are approximate only and specific site conditions and requirements could increase the overall cost of these structures.

Key Considerations/Implications:

1. Budget/Financial Implications

As noted above, the installation of smoking shelters at indicated locations has the potential to cost \$35,000+ per location. Costs could also increase depending on site conditions, desired locations and requirements for each. Structures have not been budgeted for 2017.

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive

4. Legal or Policy Implications

N/A

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5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

7. Procurement Implications

Delivery of said structures 9-12 weeks from date of order.

8. Information Technology Implications

N/A

9. Other Implications

N/A

Conclusion/Next Steps:

Due to the fact that these structures are currently not budgeted for the 2017 fiscal year, it is not recommended to proceed with this project at this time. If Council wishes to proceed with this project for the 2018 fiscal year, it can be brought forward for consideration at that time.

Prepared by/Signature:

Leslie O'Brien, P.Eng., MBA
Manager, City Buildings

Signature: _____

Approved by/Date/Signature:

Lynnann Winsor, M.A.S.C., P. Eng.
Deputy City Manager, Department of Public Works

Signature: _____

Attachments:

N/A

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REPORTS/RECOMMENDATION

Development Committee

June 20, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

- 1. Crown Land lease for Horticulture Use
CRW1700015
990 Incinerator Road**

It is recommended by the Development Committee that Council approve the Crown Land Lease referral.

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

Addedum to Minutes of June 27, 2017

DECISION/DIRECTION NOTE

Title: Crown land Lease for Horticulture Use
CRW1700015
990 Incinerator Road

Date Prepared: June 20, 2017 (Date of next meeting: June 26, 2017)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land License for 9.77 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting a lease for a parcel of land comprising of an area of 9.77 hectares which is located in the Rural (R) Zone. The proposed use of the land is for Horticulture for vegetable and forage production.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Not applicable.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

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Recommendation:

It is recommended that the Crown Land Lease referral be approved.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: _____

Approved by - Date/Signature:

Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: _____

AAM/dlm

Attachments: Not applicable.

Addendum to Minutes of June 27, 2017

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: June 20, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of lane reductions and road closures for various road events.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received applications for the following events, requiring lane reduction and road closure approval.

Event	Reel Downtown
Date	July 3, 10, 17, 24 and 31
Organizer	Downtown St. John's
Detail	Closure of Water Street – Prescott Street to Baird's Cove 8pm to 11pm

Event	St. John's Tri
Date	August 6, 2017
Organizer	St. John's Triathlon Committee
Detail	<p>Race Route</p> <ul style="list-style-type: none">*Bennett's Road – road closure*Old Road Cove Road <p>Portugal Cove Road – lane reduction</p> <ul style="list-style-type: none">*Outer Ring Road*Thorburn Road – lane reduction <p>Bennett's Road – road closure</p> <p>* Road or section of road, falls outside the jurisdiction of the City of St. John's. Organizer has been advised to contact the Province and local municipalities for approval.</p> <p>Organizer has secured the RNC and RNC Cadets for intersection control.</p>

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Key Considerations/Implications:

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

Recommendation: Council approve the above noted closures and lane reductions. These events are subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner – Manager of Programs & Service Delivery

Signature B Skinner

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature T Haywood

Added to Minutes of June 27, 2017

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: June 22, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of noise by-law for George Street events.

Discussion – Background and Current Status:

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

Event	Canada's Big Birthday Bash
Date	June 30 and July 1, 2017
Organizer	George Street Association
Detail	Requesting nightly exemption to the noise bylaw, until 12am

Event	George Street Festival
Date	July 27 to August 2, 2017
Organizer	George Street Association
Detail	Requesting nightly exemption to the noise bylaw, until 12am

Key Considerations/Implications:

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

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

Recommendation: Council approve the above noted requests. These events are subject to the conditions set out by the Special Events Advisory Committee.

Prepared by/Signature:

Beverley Skinner – Manager of Program & Service Delivery

Signature *B Skinner*

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature *Haywood*

Addendum to Minutes of June 27, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF June 15, 2017 TO June 21, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Surveyor	42 O'Regan Road	1	Approved	17-06-15
COM	Redwood Construction	Culvert Replacement	350 Kenmount Road	4	Approved	17-06-16
COM	Stantec Consulting Ltd.	Revised pavement markings & New bike racks	75 Kelsey Drive	4	Approved	17-06-16

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

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

Gerard Doran
 Development Supervisor
 Planning, Engineering and
 Regulatory Services

Addendum to Minutes of June 27, 2017

Building Permits List

Council's June 27, 2017 Regular Meeting

Permits Issued: 2017/06/15 To 2017/06/21

Class: Commercial

193-195 Main Rd, Amara	Co	Service Shop
38-42 Ropewalk Lane	Co	Day Care Centre
38-42 Ropewalk Lane	Co	Service Shop
97 Elizabeth Ave	Sn	Office
222 Kenmount Rd	Ms	Retail Store
302 Kenmount Rd	Ms	Restaurant
394b Kenmount Rd	Ms	Retail Store
790 Kenmount Rd	Ms	Warehouse
25 Kenmount Rd	Ms	Service Shop
275 Kenmount Rd	Ms	Eating Establishment
288 Main Rd	Ms	Retail Store
484 Main Rd	Ms	Club
193-195 Main Rd	Ms	Service Shop
355 Main Rd	Ms	Clinic
427 Newfoundland Dr	Ms	Service Shop
36 Pearson St	Ms	Service Shop
62 Pippy Pl	Ms	Office
15-27 Stavanger Dr	Ms	Retail Store
92 Thorburn Rd	Ms	Eating Establishment
502 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Place Of Amusement
464 Torbay Rd	Ms	Retail Store
35 White Rose Dr, Unit 2	Ms	Office
70 Clinch Crescent	Ms	Patio Deck
29 Rowan St, Main Floor	Cr	Eating Establishment
528 Water St., 2nd Floor	Rn	Mixed Use
573 Torbay Rd	Rn	Clinic
544 Water St	Cr	Office
650 Topsail Road	Cr	Retail Store
372 Kenmount Rd	Nc	Office
310 East White Hills Road	Nc	Warehouse

This Week \$ 3,160,070.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

23 Adventure Ave, Lot 328	Nc	Single Detached Dwelling
7 Antelope St	Nc	Fence
7 Avondale Pl	Nc	Accessory Building
5 Barrows Rd	Nc	Fence
101 Blue Puttee Dr	Nc	Accessory Building
12 Bulrush Ave	Nc	Fence
12 Bulrush Ave	Nc	Accessory Building

Addendum to Minutes of June 27, 2017

2 Chapman Cres	Nc	Accessory Building
2 Chapman Cres	Nc	Fence
35 Country Grove Pl	Nc	Accessory Building
62 Doyle's Rd	Nc	Accessory Building
1 Durham Pl	Nc	Fence
2 Falcon Pl	Nc	Patio Deck
15 Grenfell Ave	Nc	Accessory Building
95 Hamilton Ave	Nc	Fence
379 Hamilton Ave	Nc	Fence
28 Holbrook Ave	Nc	Fence
64-72 Howlett's Line	Nc	Accessory Building
1 Judge Pl	Nc	Fence
29 Kincaid St	Nc	Accessory Building
7 Maurice Putt Cres, Lot 278	Nc	Single Detached Dwelling
56 Moss Heather Dr	Nc	Fence
40 Ottawa St	Nc	Fence
384 Paddy's Pond Road	Nc	Transportation Depot
22 Petite Forte Dr	Nc	Fence
47 Prince Of Wales St	Nc	Fence
1 Barrows Rd	Nc	Fence
50 Rosalind St	Nc	Accessory Building
50 Rosalind St	Nc	Fence
1 Whitehorse Pl	Nc	Fence
45 Winslow St	Nc	Fence
69 Dillon Cres	Ex	Single Detached & Sub.Apt
80 Linegar Ave	Ex	Single Detached Dwelling
78 Brazil St	Rn	Single Detached & Sub.Apt
103 Buckmaster's Cir	Rn	Townhousing
105 Buckmaster's Cir	Rn	Townhousing
107 Buckmaster's Cir	Rn	Townhousing
109 Buckmaster's Cir	Rn	Townhousing
111 Buckmaster's Cir	Rn	Townhousing
157 Buckmaster's Cir	Rn	Townhousing
161 Buckmaster's Cir	Rn	Townhousing
165 Buckmaster's Cir	Rn	Townhousing
169 Buckmaster's Cir	Rn	Townhousing
173 Buckmaster's Cir	Rn	Townhousing
177 Buckmaster's Cir	Rn	Townhousing
181 Buckmaster's Cir	Rn	Townhousing
185 Buckmaster's Cir	Rn	Townhousing
62 Cochrane St	Rn	Semi-Detached Dwelling
38 Cowan Ave	Rn	Single Detached Dwelling
7 Derby Pl	Rn	Single Detached Dwelling
41 Fahey St	Rn	Single Detached & Sub.Apt
44 Gilbert St	Rn	Semi-Detached Dwelling
36 Long Pond Rd	Rn	Single Detached Dwelling
43 Navajo Pl	Rn	Single Detached Dwelling
78 New Pennywell Rd	Rn	Semi-Detached Dwelling
80 New Pennywell Rd	Rn	Semi-Detached Dwelling
82 New Pennywell Rd	Rn	Semi-Detached Dwelling
84 New Pennywell Rd	Rn	Semi-Detached Dwelling
27 Newtown Rd	Rn	Single Detached Dwelling
24 Steer St	Rn	Single Detached Dwelling
15 Hebron Way, Quesada	Sn	Eating Establishment

Addendum to Minutes of June 27, 2017

This Week \$ 1,528,321.00

Class: Demolition

1 Gear St	Dm	Semi-Detached Dwelling
3 Gear St	Dm	Townhousing
5 Gear St	Dm	Townhousing
7 Gear St	Dm	Townhousing
171 Kenmount Rd	Dm	Single Detached Dwelling

This Week \$ 46,500.00

This Week's Total: \$ 4,734,891.00

Repair Permits Issued: 2017/06/15 To 2017/06/21 \$ 119,801.00

Legend

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

YEAR TO DATE COMPARISONS			
June 27, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$60,357,982.00	\$79,982,023.00	33
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,992,584.00	\$436,000.00	-93
Residential	\$30,296,509.00	\$33,845,979.00	12
Repairs	\$2,035,141.00	\$1,523,507.00	-25
Housing Units (1 & 2 Family Dwelling)	94	73	
TOTAL	\$98,679,116.00	\$115,787,509.00	17

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending June 21, 2017**

Payroll

Public Works	\$ 451,346.45
Bi-Weekly Casual	\$ 45,689.26
Accounts Payable	\$ 1,994,248.00

Total: \$ 2,491,283.71

Addendum to Minutes of June 27, 2017

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CITRIX SYSTEMS, INC.	0000001279	SOFTWARE SUBSCRIPTION RENEWAL	16,921.23
US DIGITAL DESIGNS	0000001280	FIRE STATION ALERTING SYSTEM	66,751.26
ARMA INTERNATIONAL	0000001281	MEMBERSHIP RENEWAL	200.00
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	0000001282	PROFESSIONAL SERVICES	14,204.00
LESLIE BIDGOOD	00110852	REFUND - SECURITY DEPOSIT	5,000.00
KELLOWAY CONSTRUCTION LIMITED	00110853	RELEASE - SECURITY DEPOSITS	10,324.00
KATIE CROMWELL	00110854	MILEAGE	148.94
GARY SUMMERS	00110855	PROFESSIONAL SERVICES	575.00
REDWOOD CONSTRUCTION LIMITED	00110856	RELEASE - TEMP OCCUPANCY SECURITY	12,000.00
BRISTOL DEVELOPMENT	00110857	RELEASE - SITE SECURITY	55,000.00
O'KEEFE, DENNIS	00110858	TRAVEL REIMBURSEMENT	7,424.15
BREEN, KEVIN	00110859	TRAVEL REIMBURSEMENT	1,904.78
JONATHAN GALGAY	00110860	TRAVEL REIMBURSEMENT	1,427.77
PIK-FAST EXPRESS INC.	00110861	BOTTLED WATER	14.50
DARLENE SHARPE	00110862	CLEANING SERVICES	750.00
EAST COAST CAPITAL INC.	00110863	LEASE OF EQUIPMENT	328.21
PINNACLE OFFICE SOLUTIONS LTD	00110864	PHOTOCOPIES	103.96
ACKLANDS-GRAINGER	00110865	INDUSTRIAL SUPPLIES	2,291.14
ALTERNATOR EXCHANGE LTD.	00110866	REPAIR PARTS	592.25
MIGHTY WHITES LAUNDROMAT	00110867	LAUNDRY SERVICES	84.07
BRINK'S CANADA LIMITED	00110868	DEPOSITORY SERVICES	1,000.46
NEWFOUNDLAND EXCHEQUER ACCOUNT	00110869	ANNUAL OPERATING FEES	82.80
GULLIVER'S CITY WIDE TAXI	00110870	TRANSPORTATION COSTS	13.50
HERCULES SLR INC.	00110871	INDUSTRIAL SUPPLIES	374.26
BATTLEFIELD EQUIP. RENTAL CORP	00110872	RENTAL OF EQUIPMENT	1,471.38
CANADIAN PAYROLL ASSOCIATION	00110873	SEMINAR FEES	1,376.55
DULUX PAINTS	00110874	PAINT & PAINT SUPPLIES	2,334.96
S & L ENTERPRISE	00110875	ROAD REPAIRS	65,779.17
CLASS C SOLUTIONS GROUP	00110876	INDUSTRIAL SUPPLIES	114.78
CANADIAN INSTITUTE OF PLANNERS	00110877	ADVERTISING	891.25
FRESHWATER SUZUKI	00110878	REPAIR PARTS	4.13
BROWNE'S AUTO SUPPLIES LTD.	00110879	REPAIR PARTS	368.07
BUTLER'S SAND & STONE CO. LTD.	00110880	BALLFIELD SAND	11,877.37

Addendum to Minutes of June 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAMPBELL'S SHIPS SUPPLIES	00110881	PROTECTIVE CLOTHING	345.00
HISCOCK'S SPRING SERVICE	00110882	REPAIRS & REPAIR PARTS	823.82
DAVE CARROLL	00110883	BAILIFF FEES	45.00
WALMART 3196-ABERDEEN AVE.	00110884	MISCELLANEOUS SUPPLIES	170.92
SOBEY'S INC	00110885	FOOD & REFRESHMENTS	2,812.38
NORTRAX CANADA INC.,	00110886	REPAIRS & REPAIR PARTS	3,939.71
CLEARWATER POOLS LTD.	00110887	POOL SUPPLIES	1,529.45
WALMART 3093-MERCHANT DRIVE	00110888	MISCELLANEOUS SUPPLIES	312.39
CANADIAN RED CROSS	00110889	COURSE PACKAGES	2,990.09
DULUX PAINTS	00110890	PAINT & PAINT SUPPLIES	1,851.49
PETER'S AUTO WORKS INC.	00110891	TOWING OF VEHICLES	610.62
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	00110892	REPAIRS TO EQUIPMENT	170.20
LONG & MCQUADE	00110893	RECREATION SUPPLIES	184.56
ASSOCIATION OF NFLD LAND SURVEYORS	00110894	CERTIFICATE OF AUTHORIZATION	1,955.00
CANADIAN TIRE CORP.-HEBRON WAY	00110895	MISCELLANEOUS SUPPLIES	1,468.20
CANADIAN TIRE CORP.-MERCHANT DR.	00110896	MISCELLANEOUS SUPPLIES	296.96
CANADIAN TIRE CORP.-KELSEY DR.	00110897	MISCELLANEOUS SUPPLIES	1,869.31
EMM HARDCHROME & HYDRAULIC LTD	00110898	REPAIRS TO EQUIPMENT	2,945.15
EMCO SUPPLY	00110899	WATERWORKS SUPPLIES	1.88
HOME DEPOT OF CANADA INC.	00110900	BUILDING SUPPLIES & HARDWARE	377.30
FORTTRAN TRAFFIC SYSTEMS LTD	00110901	REPAIRS TO TRAFFIC LIGHTS	6,298.32
PETTY HARBOUR CANVAS CO. LTD.	00110902	FABRICATE SHOWER CURTAINS	230.00
ENNIS PAINT INC	00110903	PAINT	60,163.40
THE WORKS	00110904	MEMBERSHIP RENEWAL	254.40
EASTERN PROPANE	00110905	PROPANE	153.06
ATLANTIC CRANE & MATERIAL HANDLING	00110906	CRANE INSPECTION	335.80
POWER BROTHERS INC. POWER'S SALVAGE	00110907	REPAIR PARTS	38.07
TIM HORTON'S - 139 TORBAY ROAD	00110908	COFFEE SUPPLIES	50.51
GUILLEVIN INTERNATIONAL CO.	00110909	ELECTRICAL SUPPLIES	573.94
CANADIAN LINEN & UNIFORM	00110910	MAT RENTALS	2,393.38
A TASTE OF CLASS INC	00110911	CATERING SERVICES	2,883.05
HISCOCK RENTALS & SALES INC.	00110912	REPAIRS & REPAIR PARTS	1,975.67
TOTAL CANADA INC.	00110913	LUBRICANTS	45.43

Addendum to Minutes of June 27, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
INFINITY CONSTRUCTION	00110914	TOPSOIL	862.50
CLEAN SWEEP PROPERTY MAINTENANCE	00110915	REPAINT LINES & MARKINGS - RHB	5,175.00
E & S EAVESTROUGH LTD.	00110916	SUPPLY/INSTALL EAVESTROUGH	862.50
CDMV	00110917	VETERINARY SUPPLIES	2,268.13
IDEXX LABORATORIES	00110918	INDUSTRIAL SUPPLIES	1,506.97
OMNIKIN	00110919	RECREATION SUPPLIES	249.70
PETROFORMA INC.,	00110920	LABORATORY SUPPLIES	153.45
HIGH CRITERIA INC.,	00110921	SOFTWARE SUBSCRIPTION	431.25
MARK'S WORK WEARHOUSE	00110922	UNIFORM CLOTHING	180.28
WSP CANADA INC.	00110923	PROFESSIONAL SERVICES	21,309.50
DISTRIBUTION NOW	00110924	REPAIR PARTS	246.89
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADC	00110925	VETERINARY SUPPLIES	286.35
CAMPBELL'S COMPLETE RENTALS	00110926	REPAIR PARTS	195.46
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	00110927	CATERING SERVICES	895.00
ORNAMENTAL CONCRETE LTD.	00110928	CONCRETE SUPPLIES	356.09
THE NETWORK CAFE	00110929	FACILITY RENTAL	228.51
GCR TIRE CENTRE	00110930	TIRES	11,751.40
PETER PAN SALES LTD.	00110931	SANITARY SUPPLIES	1,160.10
PITNEY BOWES OF CANADA LIMITED	00110932	INK CARTRIDGES	1,410.97
THE ROYAL GARAGE LTD.	00110933	REPAIR PARTS	377.20
ROYAL FREIGHTLINER LTD	00110934	REPAIRS & REPAIR PARTS	28,220.86
ST. JOHN'S TRANSPORTATION COMMISSION	00110935	MCARD SALES - MAY, 2017	5,092.00
TRACTION DIV OF UAP	00110936	REPAIR PARTS	109.10
URBAN CONTRACTING JJ WALSH LTD	00110937	PROPERTY REPAIRS	805.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	00110938	WATERWORKS SUPPLIES	211.82
SIEMENS CANADA LIMITED	00110939	REPAIR PARTS	1,105.64
WALMART 3092-KELSEY DRIVE	00110940	MISCELLANEOUS SUPPLIES	310.02
LANCASTER HOUSE	00110941	EDUCATIONAL SUPPLIES	448.50
PADDLE CANADA	00110942	MEMBERSHIP RENEWAL	305.10
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	00110943	FILING FEES	13.00
DR. CYRIL RICHE	00110944	MEDICAL SERVICES	20.00
ST. KEVIN'S HIGH SCHOOL	00110945	ROTARY KEY DEPOSIT	50.00
SOBEYS ROPEWALK LANE	00110946	MISCELLANEOUS SUPPLIES	2,043.86

Addendum to Minutes of June 27, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DAVID BUSSEY	00110947	REFUND - STREET EXCAVATION DEPOSIT	2,500.00
IRIS KIRBY HOUSE INC.	00110948	HPS FUNDS	16,846.58
STAN BUTLER	00110949	ENTERTAINMENT - SENIOR'S DAY	400.00
ALTUS GROUP	00110950	REFUND - COURT OF APPEAL	200.00
SASSY TUNA	00110951	REAL PROGRAM	600.00
CANADIAN MENTAL HEALTH ASSOCIATION NL CMHA-NL	00110952	BOOTH DISPLAY	200.00
CROSBIE GROUP LTD.	00110953	REFUND - MUNICIPAL TAX	418.24
MARY PHILLIPS & STEPHEN PENNEY	00110954	REFUND - MUNICIPAL TAX	719.88
HANS NOSEWORTHY	00110955	REFUND - WATER OFF ON FEES	100.00
CANCELLED	00110956	CANCELLED	-
GERTRUDE KING	00110957	REFUND - SEWER BACK UP FEES	100.00
PAUL BRAGG	00110958	PROPERTY DAMAGE CLAIM	324.30
ALEX SEMENOV	00110959	REFUND - SEWER BACK UP FEES	100.00
KEVIN LESLIE	00110960	REFUND - MUNICIPAL TAX	729.27
JUDITH LAURENTIUS	00110961	REFUND - MUNICIPAL TAX	659.46
SOUTHWEST PROPERTIES	00110962	REFUND - BUILDING PERMIT	32,265.00
CATHERINE LEONARD	00110963	REFUND - DEVELOPMENT FEE	150.00
ALBERT WILLIAMS	00110964	REFUND - BUILDING PERMIT	303.75
QUINLAN TAYLOR SERVICES INC.	00110965	REFUND - COURT OF APPEAL	400.00
PATRICK J STAMP & ELAINE M STAMP	00110966	REFUND - COURT OF APPEAL	60.00
GENESIS CENTRE	00110967	SPONSORSHIP PACKAGE	750.00
MARGARET HARVEY	00110968	VEHICLE DAMAGE CLAIM	836.94
NATALIE MENCHINTON	00110969	PROPERTY DAMAGE CLAIM	144.90
JIM FRENCH	00110970	PROPERTY DAMAGE CLAIM	333.50
HERB SPURRELL	00110971	REFUND - STREET EXCAVATION PERMIT	1,500.00
CARISSA MYERS	00110972	REFUND - BIRTHDAY PARTY	145.00
ALLISON WYATT	00110973	ROTARY KEY DEPOSIT	50.00
KATHY MAHONEY	00110974	ENTERTAINMENT - SENIOR'S DAY	500.00
STEPHEN DILNY & SHERI DILNY	00110975	REFUND - COURT OF APPEAL	60.00
HAYWOOD, TANYA	00110976	REIMBURSEMENT - EXPENSES	274.77
HEAD, BRIAN	00110977	CLASS 3 DRIVER'S LICENSE MEDICAL	75.00
BUTT, ROBERT	00110978	VEHICLE BUSINESS INSURANCE	381.95
DINN, KAREN	00110979	REIMBURSEMENT - EXPENSES	1,012.73

Addendum to Minutes of June 27, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WINSOR, MICHELLE	00110980	MILEAGE	23.92
JONES, CHRISTINA	00110981	MILEAGE	35.91
MACKENZIE, NEIL	00110982	MILEAGE	65.97
HUNT, EDMUND	00110983	OUT OF ZONE ALLOWANCE	86.30
WINSOR, LYNNANN	00110984	MILEAGE	433.27
LANNON, GEORGINA	00110985	REFUND - BUS PASS	45.00
SHEPPARD, SUSAN	00110986	OUT OF ZONE ALLOWANCE	124.89
POWER TINA	00110987	VEHICLE BUSINESS INSURANCE	10.00
KELLY, KAREN	00110988	VEHICLE BUSINESS INSURANCE	381.95
HAMELMANN, STEVE	00110989	CLOTHING ALLOWANCE	114.98
WILLIAMSON, HELEN	00110990	VEHICLE BUSINESS INSURANCE	176.00
STRAIT, MARIE	00110991	OUT OF ZONE ALLOWANCE	96.86
RYAN, LEANN	00110992	REIMBURSEMENT - EXPENSES	351.98
MAHER, TRAVIS	00110993	VEHICLE BUSINESS INSURANCE	347.30
HAYWARD, SARAH	00110994	VEHICLE BUSINESS INSURANCE	144.90
AMY BUTT	00110995	VEHICLE BUSINESS INSURANCE	381.95
PAT MCDONALD	00110996	VEHICLE BUSINESS INSURANCE	184.00
GUSHUE, RICK	00110997	MILEAGE	6.60
MATTHEW FRENCH	00110998	CLOTHING ALLOWANCE	86.22
NICOLE MURPHY	00110999	MILEAGE	35.00
MCGRATH, JENNIFER	00111000	MILEAGE	27.41
JOHN CUMBY	00111001	MILEAGE	18.35
HAYE, SHAWN	00111002	MILEAGE	130.21
KRISTA GLADNEY	00111003	MILEAGE	18.71
CASSANDRA HORAN	00111004	OUT OF ZONE ALLOWANCE	72.21
SIMONE LILLY	00111005	MILEAGE	56.25
DAVE INNES	00111006	OUT OF ZONE ALLOWANCE	67.80
CARLIE WHITE	00111007	VEHICLE BUSINESS INSURANCE	824.73
CHAD MURPHY	00111008	VEHICLE BUSINESS INSURANCE	86.90
GERALD TILLEY	00111009	OUT OF ZONE ALLOWANCE	139.00
ANTHONY TAYLOR	00111010	OUT OF ZONE ALLOWANCE	58.33
JENNIFER TIPPLE	00111011	REIMBURSEMENT - EXPENSES	190.90
RAMAN BALAKRISHNAN	00111012	REIMBURSEMENT - EXPENSES	60.00

Addendum to Minutes of June 21, 2011

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIRST GENERAL	00111013	PROPERTY REPAIRS	805.00
HAWKTREE SOLUTIONS	00111014	RECREATION SUPPLIES	2,981.49
ENVYROZONE INC.	00111015	HARDWARE SUPPLIES	86.78
CANCELLED	00111016	CANCELLED	-
CLOUDBREAKER UAVS INC.	00111017	PROFESSIONAL SERVICES	6,195.63
SMITH STOCKLEY LTD.	00111018	PLUMBING SUPPLIES	269.04
SSQ INSURANCE COMPANY INC.	00111019	PAYROLL DEDUCTIONS	4,492.13
DESJARDINS FINANCIAL SECURITY	00111020	PAYROLL DEDUCTIONS	655,699.25
CITY OF ST. JOHN'S	00111021	REPLENISH PETTY CASH	187.43
ESTATE OF KATHLEEN KERRIVAN	00111022	REFUND - MUNICIPAL TAX	550.35
KAREN CHILDS	00111023	REFUND - SEWER BACK UP FEES	64.22
CITY OF ST. JOHN'S	00111024	REPLENISH PETTY CASH	175.06
KAREN CHILDS	00111025	REFUND - SEWER BACK UP FEES	35.78
SOK ASSOCIATES	00111026	CANADIAN HERITAGE GRANT	98,900.00
SULLIVAN, DAPHNE	00111027	MORTGAGE	359.67
MCLOUGHLAN SUPPLIES LTD.	EFT000000000865	ELECTRICAL SUPPLIES	2,123.26
NEWFOUNDLAND POWER	EFT000000000866	ELECTRICAL SERVICES	3,577.43
PARTS FOR TRUCKS INC.	EFT000000000867	REPAIR PARTS	3,468.62
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	EFT000000000868	OVERPAYMENT OF MNL MORTGAGE	1,383.42
PUBLIC SERVICE CREDIT UNION	EFT000000000869	PAYROLL DEDUCTIONS	6,120.67
KAVANAGH & ASSOCIATES	EFT000000000870	PROFESSIONAL SERVICES	5,787.72
NEWFOUNDLAND POWER	EFT000000000871	ELECTRICAL SERVICES	87,956.22
ORKIN CANADA	EFT000000000872	PEST CONTROL SERVICES	448.52
PARTS FOR TRUCKS INC.	EFT000000000873	REPAIR PARTS	1,968.36
GLENN BARRY	EFT000000000874	INSTRUCTOR FEES	326.52
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000000875	CONSTRUCTION MATERIALS	4,379.20
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000000876	WATER PURIFICATION SUPPLIES	336.84
AQUAM	EFT000000000877	RECREATION SUPPLIES	1,082.75
B & B SALES LTD.	EFT000000000878	WASHING MACHINE	1,769.85
BABB SECURITY SYSTEMS	EFT000000000879	HARDWARE SUPPLIES	155.25
RDM INDUSTRIAL LTD.	EFT000000000880	INDUSTRIAL SUPPLIES	1,203.50
GRAND CONCOURSE AUTHORITY	EFT000000000881	MAINTENANCE FEES	12,478.45
CABOT PEST CONTROL	EFT000000000882	PEST CONTROL SERVICES	386.98

Addendum to Minutes of June 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000883	CHEMICALS	4,000.62
PRINT & SIGN SHOP	EFT000000000884	SIGNAGE	404.80
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000885	INDUSTRIAL SUPPLIES	1,730.64
JLG TRANSPORTATION LTD.	EFT000000000886	TRANSPORTATION COSTS	238.75
WESTERN HYDRAULIC 2000 LTD	EFT000000000887	REPAIR PARTS	484.15
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000000888	MONTHLY LEASE - CROSBIE BLDG.	16,834.56
PRACTICA LIMITED	EFT000000000889	WASTE DISPOSAL BAGS	2,352.57
CANADA POST CORPORATION	EFT000000000890	POSTAGE	319.90
CANADIAN CORPS COMMISSIONAIRES	EFT000000000891	SECURITY SERVICES	79.67
AIR LIQUIDE CANADA INC.	EFT000000000892	WELDING SUPPLIES	176.23
CANADA CLEAN GLASS	EFT000000000893	WINDOW CLEANING	805.00
COASTAL DOOR & FRAME LTD	EFT000000000894	HARDWARE SUPPLIES	396.75
NORTH ATLANTIC SYSTEMS	EFT000000000895	REPAIR PARTS	2,179.11
LAT49 ARCHITECTURE INC.	EFT000000000896	PROFESSIONAL SERVICES	119,314.03
MAC TOOLS	EFT000000000897	TOOLS	55.15
NORTH ATLANTIC SUPPLIES INC.	EFT000000000898	WORK BOOTS	249.80
KENT	EFT000000000899	BUILDING SUPPLIES & HARDWARE	702.17
PF COLLINS CUSTOMS BROKER LTD	EFT000000000900	BROKERAGE FEES	5,209.29
COLONIAL GARAGE & DIST. LTD.	EFT000000000901	REPAIR PARTS	4,240.35
CONSTRUCTION SIGNS LTD.	EFT000000000902	SIGNAGE	4,170.48
CONTROLS & EQUIPMENT LTD.	EFT000000000903	REPAIR PARTS	254.95
MAXXAM ANALYTICS INC.,	EFT000000000904	LABORATORY SUPPLIES	2,806.00
CRANE SUPPLY LTD.	EFT000000000905	PLUMBING SUPPLIES	61.19
NEWFOUND CABS	EFT000000000906	TRANSPORTATION COSTS	439.99
THOMAS ECONOMY GLASS	EFT000000000907	SAFETY GLASS	64.58
FASTENAL CANADA	EFT000000000908	INDUSTRIAL SUPPLIES	107.98
CUMMINS EASTERN CANADA LP	EFT000000000909	REPAIRS & REPAIR PARTS	10,266.01
DICKS & COMPANY LIMITED	EFT000000000910	STATIONERY & OFFICE SUPPLIES	3,610.14
MIC MAC FIRE & SAFETY SOURCE	EFT000000000911	SAFETY SUPPLIES	6,173.20
GENTARA REAL ESTATE LP	EFT000000000912	MONTHLY LEASE - GENTARA BUILDING	27,609.60
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000000913	REPAIR PARTS	93.47
DOMINION RECYCLING LTD.	EFT000000000914	REPAIR PARTS	396.87
RUSSEL METALS INC.	EFT000000000915	REPAIR PARTS	1,144.25

Addendum to Minutes of June 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTERN MEDICAL SUPPLIES	EFT000000000916	MEDICAL SUPPLIES	395.60
NATIONAL ENERGY EQUIPMENT INC.	EFT000000000917	REPAIRS TO EQUIPMENT	176.49
THE TELEGRAM	EFT000000000918	ADVERTISING	5,612.00
DOMINION STORE 935	EFT000000000919	FOOD & REFRESHMENTS	212.94
EMERGENCY REPAIR LIMITED	EFT000000000920	VEHICLE REPAIRS	3,515.93
FRESHWATER AUTO CENTRE LTD.	EFT000000000921	VEHICLE REPAIRS	614.86
PRINCESS AUTO	EFT000000000922	MISCELLANEOUS SUPPLIES	1,456.13
DALHOUSIE UNIVERSITY	EFT000000000923	COURSE BOOKS	105.00
COASTLINE SPECIALTIES	EFT000000000924	BUILDING SUPPLIES & HARDWARE	9,079.48
BOOMIT	EFT000000000925	PROFESSIONAL SERVICES	799.12
OMNITECH INC.	EFT000000000926	REPAIR PARTS	1,669.80
PROVINCIAL FENCE PRODUCTS	EFT000000000927	FENCING SUPPLIES	5,175.47
WOLSELEY CANADA INC.	EFT000000000928	INDUSTRIAL SUPPLIES	457.68
HARVEY & COMPANY LIMITED	EFT000000000929	REPAIR PARTS	287.36
HARVEY'S OIL LTD.	EFT000000000930	INDUSTRIAL SUPPLIES	4,470.86
BRENNTAG CANADA INC	EFT000000000931	CHEMICALS	47,242.81
ECONOLITE CANADA INC.,	EFT000000000932	REPAIRS TO TRAFFIC LIGHTS	3,387.33
RONA	EFT000000000933	BUILDING SUPPLIES & HARDWARE	1,538.06
HOLDEN'S TRANSPORT LTD.	EFT000000000934	RENTAL OF EQUIPMENT	1,863.00
FLEET READY LTD.	EFT000000000935	REPAIR PARTS	4,543.74
HONDA ONE	EFT000000000936	REPAIRS TO EQUIPMENT	97.44
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000937	INDUSTRIAL SUPPLIES	630.03
HOUSEHOLD MOVERS & SHIPPERS LTD	EFT000000000938	PACKING MATERIAL & DELIVERY CHARGES	3,758.47
PENNECON ENERGY TECHNICAL SERVICE	EFT000000000939	REPAIRS TO EQUIPMENT	5,542.21
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000940	PROMOTIONAL SUPPLIES	160.88
VOHL INC.,	EFT000000000941	REPAIR PARTS	2,179.48
ROWSSELL APPLEBY NEWTOWN ENGINEERING INC.,	EFT000000000942	PROFESSIONAL SERVICES	12,957.91
MACKAY COMMUNICATIONS	EFT000000000943	RADIO INSTALLATIONS	801.10
MARTIN'S FIRE SAFETY LTD.	EFT000000000944	INSPECT FIRE EXTINGUISHERS	149.52
REXEL CANADA ELECTRICAL INC.,	EFT000000000945	ELECTRICAL SUPPLIES	308.07
JJ MACKAY CANADA LTD.	EFT000000000946	PROFESSIONAL SERVICES	56,134.30
MCLOUGHLAN SUPPLIES LTD.	EFT000000000947	ELECTRICAL SUPPLIES	289.85
MIKAN INC.	EFT000000000948	LABORATORY SUPPLIES	1,124.20

Addedum to Minutes of June 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CUTTING EDGE LAWN CARE INC.,	EFT000000000949	GROUND MAINTENANCE	3,818.00
GEORGE TRAINOR	EFT000000000950	ASSESSMENT REVIEW COURT	988.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000000951	INDUSTRIAL SUPPLIES	2,090.82
PRINTERS PLUS	EFT000000000952	TONER CARTRIDGES	1,796.30
NU-WAY EQUIPMENT RENTALS	EFT000000000953	EQUIPMENT RENTALS	2,576.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000000954	GARBAGE DISPOSAL	4,024.81
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000955	INDUSTRIAL SUPPLIES	854.75
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000000956	PROFESSIONAL SERVICES	2,029.01
TOROMONT CAT	EFT000000000957	REPAIR PARTS	2,021.67
NORTH ATLANTIC PETROLEUM	EFT000000000958	GASOLINE & DIESEL	70,113.78
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000000959	REPAIR PARTS	25.16
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000960	INDUSTRIAL SUPPLIES	92.60
ARIVA	EFT000000000961	PAPER	165.60
POWERLITE ELECTRIC LTD.	EFT000000000962	REPAIR PARTS	163.30
K & D PRATT LTD.	EFT000000000963	REPAIRS TO EQUIPMENT	506.00
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000000964	UNIFORM CLOTHING	1,587.92
RIDEOUT TOOL & MACHINE INC.	EFT000000000965	TOOLS	652.32
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000000966	REPAIR PARTS	10,997.44
BIG ERICS INC	EFT000000000967	SANITARY SUPPLIES	1,224.24
SAUNDERS EQUIPMENT LIMITED	EFT000000000968	REPAIR PARTS	597.31
SMITH'S HOME CENTRE LIMITED	EFT000000000969	MISCELLANEOUS SUPPLIES	209.15
STEELFAB INDUSTRIES LTD.	EFT000000000970	REPAIR PARTS	650.68
SUPERIOR PROPANE INC.	EFT000000000971	PROPANE	177.08
TULKS GLASS & KEY SHOP LTD.	EFT000000000972	HARDWARE SUPPLIES	498.51
WEIRS CONSTRUCTION LTD.	EFT000000000973	ROAD GRAVEL	20,504.94
ACE CLEANING COMPANY	EFT000000000974	CLEANING SERVICES	23,335.86
KNEE, TERRY	EFT000000000975	VEHICLE BUSINESS INSURANCE	238.00
SMITH, DEBBIE	EFT000000000976	VEHICLE BUSINESS INSURANCE	298.00
PENNEY, LISA	EFT000000000977	OUT OF ZONE ALLOWANCE	24.21
MELISSA MURRAY	EFT000000000978	MILEAGE	53.35
FRANCIS SHEA	EFT000000000979	MILEAGE	18.35
MCGRATH, CINDY	EFT000000000980	MILEAGE	43.73
BENNETT, GLENN	EFT000000000981	OUT OF ZONE ALLOWANCE	77.26

Addedum to Minutes of June 21, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HANLON SERVICES	EFT000000000982	GRAFITTI REMOVAL	2,973.91
EAST CHEM INC.	EFT000000000983	CHEMICALS	859.06
TOTAL			<u>1,994,248.00</u>

Addedum to Minutes of June 27, 2017