

**MINUTES
REGULAR MEETING - CITY COUNCIL
May 15, 2017 – 4:30 p.m. - Council Chambers**

Present Mayor D. O’Keefe
Councillor T. Hann
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor A. Puddister
Councillor D. Lane
Councillor S. Hickman
Councillor J. Galgay

Regrets Deputy Mayor R. Ellsworth
Councillor W. Collins

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Derek Coffey, Deputy City Manager of Financial Administration
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Maureen Harvey, Acting City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-05-15/220R

Moved – Councillor O’Leary; Seconded – Councillor Puddister

That the agenda be adopted with the addition of:

- **Request for Reception – Team Gushue Recognition**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-05-15/221R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the minutes of May 8, 2017 be approved as presented.

CARRIED UNANIMOUSLY

SJMC2017-05-15/222R

Moved – Councillor Tilley; Seconded – Councillor Lane

That the Committee of the Whole minutes of May 1, 2017 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**Decision Note dated May 3, 2017, re: Variance request for Drive-Thru Separation Distance PER # INT1700052
632 Topsail Road
Applicant Carrick Engineering Inc.**

Council considered the above noted.

SJMC2017-05-15/223R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council approve the 7.6% Variance of Drive - Thru Separation to allow 9.2m from the Drive - Thru lane to the adjacent residential boundaries.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Audit and Accountability Standing Committee Report – May 2, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-05-15/224R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the above noted report and its recommendations contained therein be adopted as presented.

CARRIED UNANIMOUSLY

Planning and Development Standing Committee Report – May 3, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-05-15/225R

Moved – Councillor Puddister; Seconded – Councillor O’leary

That Item #2, re: Tree Regulations be deferred for two weeks.

CARRIED UNANIMOUSLY

SJMC2017-05-15/226R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the above noted report and its recommendations contained therein be adopted with the exception of Item #2, re: Tree Regulations which has been deferred as noted above

CARRIED UNANIMOUSLY

Development Committee Report – May 9, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-05-15/227R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the above noted report and its recommendations contained therein be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period May 4, 2017 to May 10, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of May 4, 2017 to May 10, 2017.

SJMC2017-05-15/228R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That the building permits list for the period May 4, 2017 to May 10, 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 May 10, 2017.

SJMC2017-05-15/229R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That the requisitions, payrolls and accounts for the week ending May 10, 2017 in the amount of \$ 1,452,015.60 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017011 – Standing Offer for Aggregates

Council considered the above noted tender.

SJMC2017-05-15/230R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council approve Tender 2017011 Supply of Various Aggregates to the bidders noted below, meeting specifications, as per the Public Tendering Act. Council further recognizes each bid and the prices will be fixed for a two year period. As this is a standing offer the City will go to the lowest bidder when possible but if the low bidder is unable to provide product the City can go to the next vendor for product.

Section #1 Washed Stone Price per Tonne

	Modern Paving Limited	Farrell's Excavating Ltd.	Weirs Construction Limited	Capital ready mix
	Submission 1	Submission 1	Submission 1	Submission 1
Description	Unit Price	Unit Price	Unit Price	Unit Price
Metric Tonne 20mm (¾" Crushed Washed Stone)	\$ 9.7500	\$ 15.0000	\$ 9.7500	\$ 13.0000
Metric Tonne 40mm (1½" Crushed Washed Stone)	\$ 9.7500	\$ 15.0000	\$ 9.2500	\$ 13.0000
Metric Tonne Delivery Charge to various sites within the City of St. John's (with the option of a stone slinger)	\$ 6.0000	\$ 25.0000	\$ 5.0000	\$ 5.0000

Section #2 Road Gravel price per Tonne

	Pyramid Construction Ltd	Modern Paving Limited	Farrell's Excavating Ltd.	Weirs Construction Limited	Capital ready mix
	Submission 1	Submission 1	Submission 1	Submission 1	Submission 1
Description	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
Road Gravel – Granular “ A”	\$ 7.7500	\$ 7.7500	\$ 5.5000	\$ 5.5500	\$ 10.5000
Road Gravel – Granular “ B”	\$ 7.0000	\$ 7.0500	\$ 5.2000	\$ 4.8500	\$ 10.2500
Maintenance Grade # 1	\$ 7.7500	\$ 7.0500	\$ 5.0000	\$ 5.5500	\$ 10.5000
Gravel Borrow	\$ 3.2500	\$ 4.2500	\$ 3.5000	\$ 3.0000	\$ 10.0000
Rock Borrow	\$ 4.4000	\$ 4.2500	\$ 4.0000	\$ 3.7500	\$ 6.0000
Road Gravel – ¼ Minus	\$ 14.0000	\$ 11.0000	\$ 10.0000	\$ 8.0000	\$ 18.0000
Blasted Rock – 4-6 Inch	\$ 6.0000	\$ 5.5000	\$ 4.5000	\$ 4.7500	\$ 8.5000
Trucking Charge per Tonne	\$ 5.0000	\$ 6.0000	\$ 3.5000	\$ 5.0000	\$ 5.0000

Section #3 Concrete

		Weirs Construction Limited	Capital ready mix
		Submission 1	Submission 1
Description/Special Instructions	UOM	Unit Price	Unit Price
30 MPA Concrete 1 ½ “ (40 mm) Aggregate	Meter Squared	\$ 194.0000	\$ 192.0000
30 MPA Concrete 3/4” (20 mm) Aggregate	Meter Squared	\$ 194.0000	\$ 194.0000
35 MPA Concrete ¾ “ (20 mm) Aggregate	Meter Squared	\$ 208.0000	\$ 209.0000
Calcium Chloride Extra Charge (on 20m3 Ready Mix Concrete)	Meter Squared	\$ 15.0000	\$ 8.0000
Winter Service Extra Charge (on 20 m3 Ready Mix Concrete)	Meter Squared	\$ 14.0000	\$ 1.0000
Part Load Deliveries (under three (3) cubic meter)	Trips	\$ 80.0000	\$ 85.0000
Demurrage after one (1) hour	Quarter Hours	\$ 70.0000	\$ 25.0000

Section #4 Pea Stone and Ball Field Sand Price per Tonne

	Weirs Construction Limited	Capital ready mix
	Submission 1	Submission 1
Description	Unit Price	Unit Price
Ball Field Sand	\$ 15.0000	\$ 30.0000
Coarse Washed 3/8 Stone Natural Gravel, not crushed Quarry Rock	\$ 10.0000	\$ 25.0000
Metric Tonne Delivery Charge to various sites within the City of St. John's	\$ 5.0000	\$ 6.0000

CARRIED UNANIMOUSLY

Tender 2017069 – Asphalt Crack Sealing Program

Council considered the above noted tender.

SJMC2017-05-15/231R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017069 to the only bidder meeting specifications CROWN CONTRACTING INC \$235,761.50, as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017076 – Infrastructure Maintenance #2

Council considered the above noted tender.

SJMC2017-05-15/232R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award this Tender 2017076 to the only bidder meeting specifications Infinity Construction Ltd. \$ 987,683.25, as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017077 – Swimming Pool Chemicals

Council considered the above noted tender.

SJMC2017-05-15/233R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017077 to the lowest bidder meeting specifications In each section noted below, as per the Public Tendering Act.

- **Section 1 – White’s Pools and Spas Ltd - \$944.84**
- **Section 2 – Rockwater Professional Products \$18,718.55**
- **Section 3 – White’s Pools and Spas Ltd. \$29,076.14**

CARRIED UNANIMOUSLY

Tender 2017078 – O’Leary Avenue at Leary’s Brook Bridge Upgrade

Council considered the above noted tender.

SJMC2017-05-15/232R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award Tender 2017078 to the lowest overall bidder meeting specifications, Weirs Construction Limited \$629,711.25 as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Memo dated May 11, 2017 – Council Approval for Professional Services Assessment Analyst Project

Council considered the above noted.

SJMC2017-05-15/235R

Moved – Councillor Hann; Seconded – Councillor O’Leary

That Council award the contract for professional assessment analyst services to complete a GIS based property assessment solution to ESRI Canada, for the amount of \$ 360,570.00 plus taxes.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Information Note dated May 5, 2017 re: Standing Committee Review – Scope of Work and Timelines

Council considered the above referenced information note which states that staff will proceed with the review as per the scope of work and timelines as outlined.

Information Note dated May 10, 2017 re: Regular and Special Council Meetings – Summer Schedule

Council considered the above referenced information note which indicates that the last weekly meeting is scheduled for Tuesday, June 27, 2017. From there on the bi-weekly schedule for the months of July and August will commence and revert back to the weekly schedule on Tuesday September 5, 2017.

Notice of Motion - Decision Note dated May 10, 2017 re: Amendments to the Election Finance By-Law

Councillor Breen put forth the following notice of motion with respect to proposed amendments to the Election Finance By-Law:

“At the next regular meeting of the St. John’s Municipal Council, I will move to enact an amendment to the St. John’s Election Finance By-Law so as to align with the provisions of the Municipal Elections Act regarding contributions.”

Council was encouraged to contact the City’s Legal Department with any questions regarding this proposed amendment.

Decision Note dated May 11, 2017 re: FCM Board Representation

Council considered the above noted.

SJMC2017-05-15/235R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council refer the above noted to the next Special Meeting of Council to facilitate the selection via secret ballot before bringing the matter back to Council at the next Regular Meeting.

CARRIED UNANIMOUSLY

Information Note dated May 11, 2017 re: Challenges Associated with Vote by Mail Process

Council considered the above referenced note for information.

Decision Note dated May 15, 2017 Re: Request for Reception – Team Gushue Recognition

Council considered the above noted.

SJMC2017-05-15/236R

Moved – Councillor Tilley; Seconded – Councillor Hann

That approval be given to host a reception on May 23, 2017 in honor and recognition of Team Gushue, winners of the Tim Horton Brier and the Ford World Men's Curling Championships.

CARRIED UNANIMOUSLY

Councillor O'Leary

- Requested that the Legal Department conduct the required research to facilitate the City's enforcement of by-laws with particular emphasis on the Garbage By-law. see if there is anything the City can do legally to enforce the rules for those who continue to not follow the bylaws.

Councillor Galgay

- Requested that, similar to other cities in Canada, consideration be given to the creation of a task force collaborating with other stakeholders in an effort to combat the issue of drug overdoses, contributed by the use of Fentanyl.

Councillor Breen

- Requested that given the onset of the tourist season, a letter be written on behalf of Council to the Minister of Transportation and Works asking that the Outer Ring Road and Pitts Memorial Drive be cleaned of debris that has accumulated over the winter period.

Councillor Puddister

- Requested a letter be written on behalf of the Mayor and Council thanking the RNC for their work at trying to deter people from carrying uncovered loads to Robin Hood Bay Landfill.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:37 p.m.

MAYOR

CITY CLERK

REPORT/RECOMMENDATIONS
AUDIT & ACCOUNTABILITY COMMITTEE MEETING
May 2, 2017 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall

Present: Councillor B. Tilley, Chairperson
Deputy Mayor R. Ellsworth
Councillor J. Galgay (left at 1:23 pm)
Elaine Henley, City Clerk
Tanya Haywood, Deputy City Manager – Community Services
Judy Tobin, Manager – Housing (left at 1:00 pm)
David Royal, Senior Internal Auditor
Sean Janes, City Internal Auditor
Kathy Driscoll, Legislative Assistant

REPORT

1. Audit Report – Non-Profit Housing

The Senior Internal Auditor spoke to the above noted report and provided an overview of the following items listed in the report:

Section 1 – Community Services and Housing Standing Committee

- Issue 1.1 – Committee Objectives/Term of Reference
- Issue 1.2 – Performance Measurement/Data Analysis
- Issue 1.3 – Certificate of Conduct

Section 2 – Non-Profit Housing Policy, Procedures Manuel

- Issue 2.1 – Policy, Procedures Manuel
- Issue 2.2 – Criteria for Assigning Housing to Applicants
- Issue 2.3 – Credit Checks and Annual Income Testing of Tenants
- Issue 2.4 – Income Levels for Applicants and Tenants
- Issue 2.5 – Rental Rates
- Issue 2.6 – Subsidy and Transfer of Responsibility for Agreements
- Issue 2.7 – Application Checklist

Conversation ensued in relation to policies and procedures and challenges in securing dedicated resources for review of such. The Deputy Mayor made the following motion:

Moved – Deputy Mayor; Seconded Councillor Galgay

That the Senior Executive Committee give direction for a full completion of all City policies and procedures within a two-year period.

ST. JOHN'S

CARRIED UNANIMOUSLY

Section 3 – Yardi Enterprise Express Property Management System

- Issue 3.1 - Training/Review of the Yardi System
- Issue 3.2 - Waitlists
- Issue 3.3 - Access to Yardi System

Section 4 – Audit Testing

- Issue 4.1 – Inspection Reports
- Issue 4.2 – Income Verification
- Issue 4.3 – Miscellaneous
- Issue 4.4 – Website

Section 5 – Financial

- Issue 5.1 – Advanced Education and Skills Cheques
- Issue 5.2 – Miscellaneous

Section 6 – Maintenance of Units

- Issue 6.1 - Maintenance Requests

The Committee asked if consideration could be given to have one central contact number for maintenance enquiries.

Moved – Deputy Mayor Ellsworth. Seconded – Councillor Galgay

The Committee recommends acceptance of the Non-Profit Housing Internal Audit Report as presented.

CARRIED UNANIMOUSLY

2. Municipal Archives

The Senior Internal Auditor spoke to the above noted report and provided an overview of the following items listed in the report:

Section 1 – Mandate/Policy and Procedures

- Issue 1.1 – Resolution of Council/Mandate
- Issue 1.2 – Draft Policies Not Approved by Council
- Issue 1.3 – Records and Information Management Policy
- Issue 1.4 – Work Procedures

Section 2 – Safeguarding of Records

- Issue 2.1 – Digitization of Records
- Issue 2.2 – Preservation of Records – Original And Microfilm
- Issue 2.3 – Preservation of Original Maps, Insurance Plans and Business Directories

The Committee agreed that preservation was key to maintaining all historical documentation and priority should be given to ensure fire protection.

Section 3 – Planning/Management Reporting

- Issue 3.1 – Inmagic DBTextWorks Training
- Issue 3.2 – Work Backlog
- Issue 3.3 – Management Reports and Meetings

The Committee suggested speaking with Human Resources to secure a work term student from either the University or College of the North Atlantic to assist with procedures and further to consider locating a retired individual who could volunteer some work hours.

Section 4 – Operations

- Issue 4.1 – Accessing Council Minutes, Assessments, etc. (1890's to 1990's)
- Issue 4.2 – Inefficient Copying of Data into Inmagic DBTextWorks
- Issue 4.3 – Receiving Boxes of Records Procedure
- Issue 4.4 – Public Access to Microfilm
- Issue 4.5 – Sign Out Form/Archives Internal Loan Form
- Issue 4.6 – Records Transfer List Form
- Issue 4.7 – Deaccession Form
- Issue 4.8 – Stores Division Records

Section 5 – Revenue

- Issue 5.1 – Revenue from fees
- Issue 5.2 – Cash Float, Cash Security and Deposits

Section 6 – Storage of City's Art Collection

- Issue 6.1 – Art Collection

Councillor Galgay requested stats be provided in relation to the number of artwork the City had on hand. It was also suggested that the City review and possibly consider selling some of its artwork.

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Galgay

The Committee recommends acceptance of the Municipal Archives Internal Audit Report as presented.

CARRIED UNANIMOUSLY

Councillor Bruce Tilley
Chairperson

Addendum to Council Minutes of May 15, 2017

**REPORT
PLANNING & DEVELOPMENT COMMITTEE MEETING
May 3, 2016 – 12:00 p.m. – Conference Room A, 4th Floor, City Hall**

Present: Councillor A. Puddister (Chair)
Deputy Mayor R. Ellsworth (via Webex)
Councillor T. Hann
Councillor J. Galgay
Councillor B. Tilley
Councillor W. Collins
Councillor S. O’Leary
Councillor S. Hickman
Councillor D. Breen (arrived at 12:05 pm)
Kevin Breen, City Manager (arrived at 12:24 pm)
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Brendan O’Connell, Director of Engineering
Ken O’Brien, Chief Municipal Planner
Brian Head, Manager – Parks & Open Spaces
Kathy Driscoll, Legislative Assistant

REPORT

1. Built Heritage Experts Panel Report – April 5, 2017

The Committee discussed the above noted

Moved – Councillor Hickman; Seconded – Councillor Galgay

The Committee recommends Council’s approval of the report as presented.

CARRIED UNANIMOUSLY

2. Decision Note dated April 26, 2017 re: Tree Regulations

The Committee spoke to the above noted.

Moved – Councillor O’Leary; Seconded – Councillor Galgay

The Committee recommends Council’s approval to proceed with amending the St. John’s Development Regulations to require trees to be planted in new developments by the homebuilder– a minimum of one (1) tree on each residential lot.

CARRIED WITH

DEPUTY MAYOR AND COUNCILLOR COLLINS DISSENTING



3. Decision Note dated March 29, 2017 re: 615 Empire Avenue – Proposed taxi business in the CM Zone (Ward 3)

The Committee discussed the above noted. Staff advised Discretionary Use applications allow stipulation placement when required.

Moved – Councillor Tilley; Seconded Councillor Breen

The Committee recommends Council’s approval to consider a text amendment to the Development Regulations to enable a “Taxi Stand” as a discretionary use in the Commercial Mixed (CM) Zone. As well, that Section 2 of the Development Regulations be amended, deleting “Taxi Business” and replacing it with a new definition of “Taxi Stand”. Further, that the application at 615 Empire Avenue be advertised for public review and comment. Upon completion of this process, the city-wide amendment and the discretionary use at 615 Empire Avenue would then be referred to a future Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

4. Decision Note dated April 4, 2017 re: 100 Danny Drive Rezoning from CDA to CR – Galway Development (Ward 5)

The Committee discussed the above noted.

Moved – Councillor Hann; Seconded Councillor Galgay

The Committee recommends Council’s approval to consider the rezoning application for 100 Danny Drive from the Comprehensive Development Area – Southlands (CDA – Southlands) to the Commercial Regional (CR) Zone and the application be advertised for public review and comment. Upon completion of this process, the amendment would then be referred to a future Regular Meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

Councillor Art Puddister
Chairperson

REPORTS/RECOMMENDATION

Development Committee

May 9, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. 1081 Blackhead Road – Crown Land Referral for Permission to Construct Driveway – CRW1700013

It is recommended that the Crown Land Referral be approved subject to the following Engineering comments:

1. The applicant must install a 600m HDPE driveway culvert for the access driveway.
2. All trees and shrubs must be clear cut back a minimum of 6m from the road ROW in order to achieve safe sight lines.
3. The driveway must intersect Blackhead Road at 90 degrees.

2. 274 Ruby Line – Heavy Equipment Screening and Landscaping Plan – INT1700008

The Development Committee recommends that Council accept the proposed screening and landscaping plan.

Jason Sinyard

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

Addendum to Council Minutes of May 15, 2017

DECISION/DIRECTION NOTE

Title: Crown land Referral for Permission to Construct Driveway
CRW1700013
1081 Blackhead Road

Date Prepared: May 10, 2017 (Date of next meeting: May 15, 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 Referral to construct driveway to access Agricultural Leased Land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting permission to construct a driveway on parcel of land comprising of an area of 0.52 hectares which is located in the Open Space Reserve (OR) Zone. The proposed use of the land is to gain access to Agriculture Leased Land

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.

ST. JOHN'S

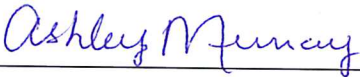
Recommendation:

It is recommended that the Crown Land Referral be approved subject to the following Engineering comments;

1. The applicant must install a 600mm HDPE driveway culvert for the access driveway.
2. All trees and shrubs must be clear cut back a minimum of 6 meters from the road ROW in order to achieve safe sight lines.
3. The driveway must intersect Blackhead Road at 90 degrees.

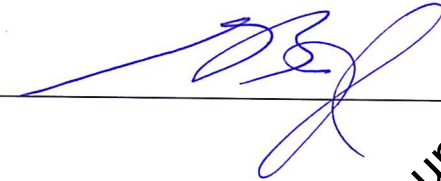
Prepared by - Date/Signature:

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 Council Minutes of May 15, 2017

DECISION/DIRECTION NOTE

Title: Heavy Equipment Screening & Landscaping Plan
INT1700008
274 Ruby Line

Date Prepared: May 10, 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 the proposed Heavy Equipment Storage Screening & Landscape Plan.

Discussion – Background and Current Status:

The subject property recently had a change of ownership and the new owners have applied to operate the same type of occupancy, Heavy Equipment Storage. The existing screening and landscaping requirements have not been met in accordance with Section 7.25 of the Development Regulations. The proponent has submitted a plan that now meets the requirements under these Regulations.

The proposed Screening & Landscaping Plan will provide a 2.14 meter fencing to screen all the adjacent Residential properties.

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:
Section 7.25 of the City of St. John's Development Regulations
Section 8.5.1 of the City of St. John's Development Regulations
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.

ST. JOHN'S

Recommendation:

It is recommended that Council accept the proposed Screening & Landscaping Plan.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

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

Signature: [Signature]

AAM/dlm

Attachments: Not Applicable.

Addendum to Council Minutes of May 15, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF May 4, 2017 TO May 10, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
OT	Vigilant Management Inc.	Reactional Facility	55 Hebron Way	1	Approved	17-05-04
RES		Home Office for Computer-based Fabric Design	295 Topsail Road	3	Approved	17-05-05
RES	BA Tucker Ltd.	15 Unit Condominium	56 Bay Bulls Road	5	Approved	17-05-05
COM	Dominion Recycling Ltd.	Concrete Pit for Weigh Scales	377 Empire Avenue	4	Approved	17-05-10

Addendum to Council Minutes of May 15, 2017

* Code Classification:
 RES - Residential
 COM - Commercial
 AG - Agriculture
 OT - Other

INST - Institutional
 IND - Industrial

** 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

Building Permits List

Council's May 15, 2017 Regular Meeting

Permits Issued: 2017/05/04 To 2017/05/10

2017/05/15

Permits List

Class: Commercial

170 Incinerator Rd	Co	Mineral Use
57 Old Pennywell Rd	Sn	Office
284 Water St	Rn	Retail Store
240 Waterford Bridge Rd	Rn	Office
Pier 12, Water Street	Nc	Accessory Building
50 Ropewalk Lane	Rn	Retail Store
55 Hebron Way, Axtion	Nc	Place Of Amusement

This Week \$ 4,664,428.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

3 Adventure Ave	Nc	Patio Deck
55 Spruce Grove Ave	Nc	Fence
15 Bishop Pl	Nc	Fence
4 Bulrush Ave	Nc	Fence
172 Castle Bridge Dr	Nc	Fence
35 Cornwall Ave	Nc	Patio Deck
6 Cumberland Cres	Nc	Accessory Building
148 Diamond Marsh Dr, Lot 25	Nc	Single Detached Dwelling
166 Diamond Marsh Dr, Lot 16	Nc	Single Detached Dwelling
7 Earhart St	Nc	Accessory Building
31 Gary Dr	Nc	Accessory Building
14 Glasgow Pl	Nc	Fence
86 Great Eastern Ave	Nc	Fence
43 Great Southern Dr, Lot 17	Nc	Single Detached Dwelling
45 Great Southern Dr, Lot 18	Nc	Single Detached Dwelling
53 Great Southern Dr	Nc	Single Detached Dwelling
193 Green Acre Dr	Nc	Patio Deck
52 Grieve St	Nc	Accessory Building
12 Henry Larsen St, Lot 300	Nc	Single Detached & Sub.Apt
16 Henry Larsen Lot 302	Nc	Single Detached & Sub.Apt
162 Higgins Line	Nc	Fence
85 Ladysmith Dr	Nc	Fence
153 Ladysmith Dr	Nc	Fence
7 Laughlin Cres	Nc	Accessory Building
5 Legacy Pl	Nc	Fence
1 Maxwell Pl	Nc	Single Detached Dwelling
13 Morris Ave	Nc	Accessory Building
83 Shoal Bay Rd	Nc	Accessory Building

Addendum to Council Minutes of May 15, 2017

13 Titania Pl	Nc	Accessory Building
25 Willenhall Pl	Nc	Accessory Building
85 Della Dr	Co	Home Office
23 Eastview Cres	Ex	Single Detached Dwelling
5 Ronayne Pl	Ex	Single Detached Dwelling
74 Blackwood Pl	Rn	Semi-Detached Dwelling
76 Blackwood Pl	Rn	Townhousing
78 Blackwood Pl	Rn	Townhousing
80 Blackwood Pl	Rn	Townhousing
82 Blackwood Pl	Rn	Townhousing
84 Blackwood Pl	Rn	Townhousing
10 Blatch Ave	Rn	Semi-Detached Dwelling
72 Brazil St	Rn	Semi-Detached Dwelling
162 Buckmaster's Cir	Rn	Townhousing
164 Buckmaster's Cir	Rn	Townhousing
166 Buckmaster's Cir	Rn	Townhousing
168 Buckmaster's Cir	Rn	Townhousing
170 Buckmaster's Cir	Rn	Townhousing
172 Buckmaster's Cir	Rn	Townhousing
174 Buckmaster's Cir	Rn	Townhousing
176 Buckmaster's Cir	Rn	Townhousing
178 Buckmaster's Cir	Rn	Townhousing
180 Buckmaster's Cir	Rn	Townhousing
31 Chafe Ave	Rn	Single Detached Dwelling
14 Darling St	Rn	Single Detached Dwelling
99-101 Gower St	Rn	Single Detached & Sub.Apt
18 King's Rd	Rn	Boarding House (4 Or Less)
22 Lannon St	Rn	Single Detached & Sub.Apt
11 London Rd	Rn	Single Detached Dwelling

Addendum to Council Minutes of May 15, 2017

YEAR TO DATE COMPARISONS			
May 15, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$33,577,921.00	\$29,756,354.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,941,000.00	\$436,000.00	-93
Residential	\$16,383,771.00	\$17,267,440.00	5
Repairs	\$1,095,069.00	\$760,492.00	-31
Housing Units (1 & 2 Family Dwelling)	45	34	-24
TOTAL	\$56,997,761.00	\$48,220,286.00	-15

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending May 10, 2017**

Payroll

Public Works	\$ 434,310.70
Bi-Weekly Casual	\$ 26,670.97
Accounts Payable	\$ 991,033.93

Total: \$ 1,452,015.60

Addendum to Council Minutes of May 15, 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
ACOM SOLUTIONS INC.	1264	HARDWARE ANNUAL RENEWAL	2,401.74
WORLD ENERGY CITIES PARTNERSHIP	1265	MEMBERSHIP RENEWAL	10,923.20
PUBLIC SERVICE CREDIT UNION	109901	PAYROLL DEDUCTIONS	6,120.67
BELL MOBILITY INC.	109902	CELLULAR PHONE USAGE	22,878.59
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	109903	FILING FEES	123.00
ASSEMBLY ADVOCACY	109904	ARTS GRANT	2,500.00
HARRIS & ROOME SUPPLY LIMITED	109905	ELECTRICAL SUPPLIES	259.10
ST. JOHN'S FIREFIGHTERS' ASSOC	109906	CONFERENCE FEE	775.00
NEWFOUNDLAND POWER	109907	ELECTRICAL SERVICES	50,155.11
DAVE GULLIVER'S CABS 2 C/O PETER GULLIVER	109908	LEGAL CLAIM	2,444.38
LEONARD, MATTHEW	109909	TUITION	664.45
ROGERS COMMUNICATIONS CANADA INC.	109910	DATA & USAGE CHARGES	227.70
SMITH STOCKLEY LTD.	109911	PLUMBING SUPPLIES	161.81
JENNIFER TIPPLE	109912	TRAVEL ADVANCE	2,158.88
IRVING OIL MARKETING GP	EFT000000000355	GASOLINE & DIESEL PURCHASES	2,386.81
PARTS FOR TRUCKS INC.	EFT000000000356	REPAIR PARTS	3,907.92
RBC INVESTOR & TREASURY SERVICES	109913	CUSTODY FEE	718.75
AIR COOLED ENGINE SERVICE LTD.	109914	REPAIR PARTS	239.62
SERVICEMASTER CONTRACT SERVICE	109915	CLEANING SERVICES	1,897.50
ANTHRAFILTER MEDIA & COAL LTD.	109916	REPAIR PARTS	17,879.05
BRINK'S CANADA LIMITED	109917	DELIVERY SERVICES	58.33
NEWFOUNDLAND EXCHEQUER ACCOUNT	109918	CERTIFICATES FOR HYD PASSENGER ELEVATOR	379.50
TOWN OF CONCEPTION BAY SOUTH	109919	GARBAGE COLLECTION	450.00
CANADIAN BROADCASTING CORP.	109920	RENTAL OF TOWER SPACE	364.92
BLAZER CONCRETE SAWING & DRILL	109921	PROFESSIONAL SERVICES	373.75
PRINT & SIGN SHOP	109922	SIGNAGE	59.80
UNITED PARCEL SERVICE CAN LTD.	109923	PARCEL DELIVERY AND FREIGHT	34.44
BROWNE'S AUTO SUPPLIES LTD.	109924	AUTOMOTIVE REPAIR PARTS	499.31
MICRO SURVEY SOFTWARE INC.	109925	SOFTWARE	4,630.19
SKYHIGH AMUSEMENTS ENT. SERVICES	109926	ENTERTAINMENT	609.50
CANADA POST CORPORATION	109927	POSTAGE SERVICES	135.34
CANADIAN CORPS COMMISSIONAIRES	109928	SECURITY SERVICES	2,210.89
HISCOCK'S SPRING SERVICE	109929	HARDWARE SUPPLIES	1,231.91
DAVE CARROLL	109930	BAILIFF SERVICES	211.50
THOMSON REUTERS CANADA	109931	SUBSCRIPTION RENEWAL	578.79
CANADA CLEAN GLASS	109932	CLEANING OF WINDOWS	1,748.00
WALMART 3196-ABERDEEN AVE.	109933	MISCELLANEOUS SUPPLIES	269.56
NORTH ATLANTIC SYSTEMS	109934	REPAIR PARTS	1,544.10
NORTRAX CANADA INC.,	109935	REPAIR PARTS	5,272.32
WM L CHAFE & SON LTD.	109936	PROTECTIVE CLOTHING	502.25
CBCL LIMITED	109937	PROFESSIONAL SERVICES	5,635.00
PETER'S AUTO WORKS INC.	109938	TOWING OF VEHICLES	608.33
HACH	109939	REPAIR PARTS	4,413.24
CUMMINS EASTERN CANADA LP	109940	REPAIR PARTS	259.51
HANLON'S TAEKWONDO	109941	REAL PROGRAM	480.00

Addendum to Council Minutes of May 15, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AUTO TRIM DESIGN	109942	PROFESSIONAL SERVICES	345.00
MCINNES COOPER	109943	PROFESSIONAL SERVICES	544.18
CRAWFORD & COMPANY CANADA INC	109944	ADJUSTING FEES	506.00
MUNICIPALITIES NEWFOUNDLAND AND LABRADOR	109945	MNL MEMBERSHIP FEE	49,427.60
CANADIAN TIRE CORP.-HEBRON WAY	109946	MISCELLANEOUS SUPPLIES	64.17
CANADIAN TIRE CORP.-KELSEY DR.	109947	MISCELLANEOUS SUPPLIES	313.05
JAMES R EALES EQUIP RENTAL LTD	109948	RENTAL OF EQUIPMENT	4,485.00
EASTERN TURF PRODUCTS	109949	REPAIR PARTS	117.04
COMMUNITY SECTOR COUNCIL	109950	LUNCHEON	30.00
HOME DEPOT OF CANADA INC.	109951	BUILDING SUPPLIES	266.28
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	109952	OFFICE SUPPLIES	114.08
MEDICALMART NEWFOUNDLAND & LABRADOR	109953	MEDICAL SUPPLIES	116.43
EXECUTIVE TAXI LIMITED	109954	TRANSPORTATION SERVICES	3,042.90
OMB PARTS & INDUSTRIAL INC.	109955	REPAIR PARTS	597.24
BURSEY CLEANERS LIMITED	109956	CLEANING SERVICES	40,207.67
D.W. MECHANICAL	109957	REPAIR PARTS	373.75
ENNIS PAINT INC	109958	PAINT & SUPPLIES	82,155.08
MARTAK CANADA LTD.	109959	REPAIR PARTS	64.40
MADSEN CONSTRUCTION EQUIPMENT INC.	109960	REPAIR PARTS	657.88
MS GOVERN	109961	PROFESSIONAL SERVICES	1,897.51
GUILLEVIN INTERNATIONAL CO.	109962	ELECTRICAL SUPPLIES	273.57
CANADIAN LINEN & UNIFORM	109963	MAT RENTALS	3,723.78
RONA	109964	BUILDING SUPPLIES	558.32
BELL DISTRIBUTION INC.	109965	CELL PHONES & ACCESSORIES	91.97
UNIVAR CANADA	109966	CHEMICALS	3,835.94
NL NEWS NOW INC.	109967	ADVERTISING	632.04
DO-IT-RITE FOAMS FOR HOMES	109968	PROFESSIONAL SERVICES	805.00
CAL-CHEK CANADA	109969	PROFESSIONAL SERVICES	557.75
CDMV	109970	VETERINARY SUPPLIES	1,699.47
STANTEC ARCHITECTURE LTD.	109971	PROFESSIONAL SERVICES	29,201.51
FIRST RESPONSE SUPPLY INC.,	109972	PROTECTIVE FOOTWEAR	112.69
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	109973	PROFESSIONAL SERVICES	672.35
CARMICHAEL ENGINEERING LTD.	109974	PROFESSIONAL SERVICES	4,363.10
DR. CINDY FONTAINE	109975	MEDICAL EXAMINATION FEE	20.00
DR. JILLIAN PARSONS	109976	MEDICAL EXAMINATION FEE	20.00
MARK'S WORK WEARHOUSE	109977	PROTECTIVE CLOTHING	206.99
ALYSSA'S PROPERTY SERVICES PRO INC.,	109978	PROFESSIONAL SERVICES	16,361.77
DISTRIBUTION NOW	109979	REPAIR PARTS	91.95
JJ MACKAY CANADA LTD.	109980	PARKING METER KEYS	9,934.13
MCLOUGHLAN SUPPLIES LTD.	109981	ELECTRICAL SUPPLIES	875.44
CAP-IT	109982	REPAIR PARTS	6,631.38
SUMMIT PLUMBING & HEATING LTD.	109983	PROFESSIONAL SERVICES	11,431.94
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	109984	CATERING SERVICES	1,081.29
WAJAX INDUSTRIAL COMPONENTS	109985	REPAIR PARTS	3.43
NEWFOUNDLAND POWER	109986	ELECTRICAL SERVICES	17,097.57

Addendum to Council Minutes of May 15, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NORTH ATLANTIC PETROLEUM	109987	PETROLEUM PRODUCTS	15,707.93
ARIVA	109988	PAPER PRODUCTS	706.80
GCR TIRE CENTRE	109989	TIRES	4,996.93
PETRO PLUS INC.	109990	REPAIR PARTS	1,495.00
CITY OF ST. JOHN'S	109991	REPLENISH PETTY CASH	226.58
PUROLATOR COURIER	109992	COURIER SERVICES	193.58
ROYAL FREIGHTLINER LTD	109993	REPAIR PARTS	1,435.39
ST. JOHN'S VETERINARY HOSPITAL	109994	PROFESSIONAL SERVICES	39.10
ST. JOHN'S TRANSPORTATION COMMISSION	109995	CHARTER SERVICES	4,482.00
SEARS CANADA INC.	109996	APPLIANCES	1,684.72
STEELFAB INDUSTRIES LTD.	109997	STEEL	266.53
SUPERIOR OFFICE INTERIORS LTD.	109998	OFFICE SUPPLIES	2,137.85
TRACTION DIV OF UAP	109999	REPAIR PARTS	832.57
URBAN CONTRACTING JJ WALSH LTD	110000	PROPERTY REPAIRS	690.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	110001	REPAIR PARTS	1,739.50
WEIRS CONSTRUCTION LTD.	110002	REFUND SECURITY DEPOSIT	3,000.00
WALMART 3092-KELSEY DRIVE	110003	MISCELLANEOUS ITEMS	392.48
ROEBOTHAN MCKAY MARSHALL	110004	PROFESSIONAL SERVICES	1,167.25
DR. NOEL BROWNE	110005	MEDICAL EXAMINATION FEE	20.00
DR. T.G. HOGAN	110006	MEDICAL EXAMINATION FEE	40.00
ASSOCIATION OF NEWFOUNDLAND & LABRADOR ARCHIVES	110007	WORKSHOP FEE	325.00
OPERA ON THE AVALON	110008	SPONSORSHIP PACKAGE	750.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	110009	FILING FEES	123.00
THE LITTLE GYM OF ST. JOHN'S	110010	REAL PROGRAM	2,249.28
INSTITUTE OF MUNICIPAL ASSESSORS	110011	MEMBERSHIP RENEWAL	504.42
DR. Z. AZHER	110012	MEDICAL EXAMINATION FEE	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	110013	OFFICE SUPPLIES	40.22
DR. CYRIL RICHE	110014	MEDICAL EXAMINATION FEE	20.00
NORTH ATLANTIC ISLAND PASS	110015	GAS & DIESEL	1,371.35
ATLANTIC COUNSELLING SERVICES INC.	110016	PROFESSIONAL SERVICES	500.00
SOBEYS PROPERTIES LIMITED	110017	REFUND OVERPAYMENT OF TAXES	2,063.00
DR. A.R. ROLFE	110018	MEDICAL EXAMINATION FEE	20.00
KATIE VAUTOUR	110019	HONORARIUM	75.00
PIZZA DELIGHT	110020	REFRESHMENTS	58.38
PROVINCIAL INVESTMENTS INC.	110021	COURIER SERVICES	390.35
TANGLECOVE	110022	PERFORMANCE FEE	200.00
ADVANCED AUTO WORKS & JAMIE COMPTON	110023	LEGAL CLAIM	3,457.63
JIM HARDING	110024	REFUND SECURITY DEPOSIT	7,500.00
RACHEL COUSINS	110025	ENTERTAINMENT	50.00
WE US THEM INC.	110026	AFFORDABLE HOUSING SOCIAL MARKETING STRATEGY	4,493.53
CHRISTINE BISHOP	110027	REFUND SECURITY DEPOSIT	100.00
SOBEYS NATIONAL ACCOUNTING	110028	REFUND OVERPAYMENT OF TAXES	573.68
MAGGIE BURTON	110029	HONORARIUM	75.00
JUDITH & DAVID DOYLE	110030	REFUND OVERPAYMENT OF TAXES	7.79
JOSEPHY DOOLEY	110031	REFUND OVERPAYMENT OF TAXES	158.14

Addendum to Council Minutes of May 15, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WILLIAM & ROBERT FAGAN	110032	REFUND OVERPAYMENT OF TAXES	10.97
CARRIE HAYWARD	110033	REFUND OVERPAYMENT OF TAXES	150.00
JORDAN COAKER	110034	PERFORMANCE FEE	400.00
JENNIFER NEWHOOK	110035	HONORARIUM	75.00
CONTRAST ENGINEERING LTD.	110036	LEGAL CLAIM	2,002.44
MICHAEL PHILPOTT	110037	REFUND SECURITY DEPOSIT	50.00
CANCELLED	110038	CANCELLED	0.00
LINDA HENDRY	110039	REFUND OVERPAYMENT OF TAXES	816.84
ELIZABETH ROACH	110040	REFUND OVERPAYMENT OF TAXES	264.05
SHAUN HURLEY	110041	EMPLOYMENT RELATED EXPENSES	11.49
SELLARS, JACON	110042	TUITION	400.00
CASEY, CLARENCE	110043	MILEAGE	18.35
COOPER, LYNN	110044	PURCHASE OF REFERENCE BOOK ASSESSMENT	267.90
CHRISTA NORMAN	110045	EMPLOYMENT RELATED EXPENSES	68.94
TOBIN, JUDY	110046	PIT COUNT SUPPLIES	602.60
LISA BENNETT	110047	MILEAGE	54.45
STEPHEN WHITE	110048	INSTRUCTOR FEE	190.36
HUBERT DISTRIBUTING COMPANY, INC.	110049	PROFESSIONAL SERVICES	611.00
GAGNE SPORTS	110050	RECREATION SUPPLIES	673.85
FIRST GENERAL	110051	PROFESSIONAL SERVICES	8,038.50
SOBEYS ROPEWALK LANE	110052	MISCELLANEOUS SUPPLIES	57.99
ATLANTIC OFFSHORE MEDICAL SERV	EFT0000000000357	MEDICAL SERVICES	1,848.99
AVALON FORD SALES LTD.	EFT0000000000358	AUTO PARTS	27.74
GRAND CONCOURSE AUTHORITY	EFT0000000000359	MAINTENANCE CONTRACTS	9,200.00
BELBIN'S GROCERY	EFT0000000000360	CATERING SERVICES	157.29
SMS EQUIPMENT	EFT0000000000361	REPAIR PARTS	668.38
CABOT PEST CONTROL	EFT0000000000362	PEST CONTROL	1,186.48
ROCKWATER PROFESSIONAL PRODUCT	EFT0000000000363	CHEMICALS	2,752.59
BRENKIR INDUSTRIAL SUPPLIES	EFT0000000000364	PROTECTIVE CLOTHING	649.91
AIR LIQUIDE CANADA INC.	EFT0000000000365	CHEMICALS AND WELDING PRODUCTS	232.82
MAC TOOLS	EFT0000000000366	TOOLS	1,246.44
NORTH ATLANTIC SUPPLIES INC.	EFT0000000000367	REPAIR PARTS	36,418.96
KENT	EFT0000000000368	BUILDING SUPPLIES	236.10
COLONIAL GARAGE & DIST. LTD.	EFT0000000000369	AUTO PARTS	1,159.61
CONSTRUCTION SIGNS LTD.	EFT0000000000370	SIGNAGE	1,178.19
JAMES G CRAWFORD LTD.	EFT0000000000371	PLUMBING SUPPLIES	355.52
NEWFOUND CABS	EFT0000000000372	TRANSPORTATION SERVICES	28.25
DICKS & COMPANY LIMITED	EFT0000000000373	OFFICE SUPPLIES	1,262.90
MIC MAC FIRE & SAFETY SOURCE	EFT0000000000374	MEDICAL SUPPLIES	161.00
REEFER REPAIR SERVICES (2015) LIMITED	EFT0000000000375	REPAIR PARTS	427.80
RUSSEL METALS INC.	EFT0000000000376	METALS	4,807.91
ELECTRIC MOTOR & PUMP DIV.	EFT0000000000377	REPAIR PARTS	27,013.50
ELECTRONIC CENTER LIMITED	EFT0000000000378	ELECTRONIC SUPPLIES	287.50
ENVIROMED ANALYTICAL INC.	EFT0000000000379	REPAIR PARTS AND LABOUR	143.75
DOMINION STORE 935	EFT0000000000380	MISCELLANEOUS SUPPLIES	993.13

Addendum to Council Minutes of May 15, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000000381	PAPER SHREDDED ON SITE	32.78
FRESHWATER AUTO CENTRE LTD.	EFT000000000382	AUTO PARTS/MAINTENANCE	4,592.60
PRINCESS AUTO	EFT000000000383	MISCELLANEOUS ITEMS	487.29
GLOBALSTAR CANADA SATELLITE CO	EFT000000000384	SATELLITE PHONES	183.95
PROVINCIAL FENCE PRODUCTS	EFT000000000385	FENCING MATERIALS	546.25
TROY LIFE & FIRE SAFETY LTD.	EFT000000000386	PROFESSIONAL SERVICES	489.90
HARVEY & COMPANY LIMITED	EFT000000000387	REPAIR PARTS	2,360.56
HVAC SPECIALTIES INC.	EFT000000000388	CHEMICALS	1,913.60
BRENNTAG CANADA INC	EFT000000000389	CHLORINE	11,704.24
ECONOLITE CANADA INC.,	EFT000000000390	REPAIR PARTS	19,070.92
HOLDEN'S TRANSPORT LTD.	EFT000000000391	RENTAL OF EQUIPMENT	1,173.00
FLEET READY LTD.	EFT000000000392	REPAIR PARTS	3,727.62
HONDA ONE	EFT000000000393	REPAIR PARTS	52.12
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000394	REPAIR PARTS	139.84
PENNECON ENERGY TECHNICAL SERVICE	EFT000000000395	PROFESSIONAL SERVICES	3,176.43
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000000396	RENTAL OF EQUIPMENT	21,935.99
DBI-GARBAGE COLLECTION REMOVAL LTD.	EFT000000000397	GARBAGE COLLECTION	770.50
JT MARTIN & SONS LTD.	EFT000000000398	HARDWARE SUPPLIES	55.89
MARTIN'S FIRE SAFETY LTD.	EFT000000000399	SAFETY SUPPLIES	669.55
REXEL CANADA ELECTRICAL INC.,	EFT000000000400	REPAIR PARTS	316.25
METALFAB LTD.	EFT000000000401	REPAIR PARTS	175.56
PRINTERS PLUS	EFT000000000402	TONER CARTRIDGE	388.70
NU-WAY EQUIPMENT RENTALS	EFT000000000403	RENTAL OF EQUIPMENT	10,350.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000404	INDUSTRIAL SUPPLIES	256.86
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000405	INDUSTRIAL SUPPLIES	176.42
CW PARSONS LIMITED	EFT000000000406	PROFESSIONAL SERVICES	52,702.71
POWERLITE ELECTRIC LTD.	EFT000000000407	ELECTRICAL PARTS	79.35
K & D PRATT LTD.	EFT000000000408	REPAIR PARTS AND CHEMICALS	1,623.16
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000000409	PROTECTIVE CLOTHING	358.79
RIDEOUT TOOL & MACHINE INC.	EFT000000000410	TOOLS	33.35
ST. JOHN'S PORT AUTHORITY	EFT000000000411	SEATRADE DINNER & ENTERTAINMENT COSTS	399.88
BIG ERICS INC	EFT000000000412	SANITARY SUPPLIES	1,092.51
SAUNDERS EQUIPMENT LIMITED	EFT000000000413	REPAIR PARTS	4,510.60
SANSOM EQUIPMENT LTD.	EFT000000000414	REPAIR PARTS	12,036.03
SUPERIOR PROPANE INC.	EFT000000000415	PROPANE	213.50
FJ WADDEN & SONS LTD.	EFT000000000416	SANITARY SUPPLIES	103.50
HARVEY'S OIL LTD.	EFT000000000417	PETROLEUM PRODUCTS	1,021.73
NEWFOUNDLAND EXCHEQUER ACCOUNT	110053	PURCHASE OF IMAGERY	76.14
NEWFOUNDLAND EXCHEQUER ACCOUNT	110054	PAYROLL TAX	201,033.46
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	110055	FILING FEES	123.00
VICTORIA ETCHEGARY	110056	TRAVEL REIMBURSEMENT	78.36
LANGMEAD, JENNIFER	110057	TRAVEL REIMBURSEMENT	219.17
Total:			\$ 991,033.93

Addendum to Court Minutes of May 15, 2017