

**MINUTES
REGULAR MEETING - CITY COUNCIL
October 24, 2016 – 4:30 p.m. - Council Chambers**

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

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Development & Engineering
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Financial Management
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-10-24/449R

Moved – Councillor Hann; Seconded – Councillor Puddister

That the agenda be adopted as presented

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-10-24/450R

Moved – Councillor Breen; Seconded – Councillor Collins

That the minutes of October 17, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM MINUTES

PUBLIC HEARINGS

COMMITTEE REPORTS

Development Committee – October 18, 2016

Council considered the above noted report.

SJMC2016-10-24/451R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the report be adopted and the following matter actioned:

- **Crown land grant for Residential Building Lot at 528 Maddox Cove Road – CRW1600007 be rejected.**

CARRIED UNANIMOUSLY

Planning and Development Committee Report – September 20, 2016

Council considered the above noted report and requested that both report items be addressed separately.

SJMC2016-10-24/452R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That the report be adopted and the following matters actioned:

- **Council to adopt the terms of reference for a land-use assessment report (LUAR). The report would be carried out at the applicant's expense. Once the report has been received and accepted, the proposed rezoning, the LUAR, and the removal of the designation of the Synod West Wetland be referred to a public meeting chaired by Council. At a later stage, a public hearing chaired by an independent commissioner would be required, as this application requires amendments to the St. John's Municipal Plan. Further, from a wider perspective, the City's 1993 report on Significant Waterways and Wetlands should be considered for review and updating, as recommended by the City's Environmental Advisory Committee when the current application was first reviewed.**

**MOTION CARRIED WITH COUNCILLORS
LANE AND O'LEARY DISSENTING**

SJMC2016-10-24/453R

Moved – Councillor Puddister; Seconded – Councillor Tilley

- Council approved consideration of the application to rezone 21 Holloway Street from the Residential Downtown (RD) Zone to the Apartment Downtown (AD) Zone. Further, that the application be publicly advertised and referred to a public meeting chaired by a member of Council upon the receipt of a Land Use Assessment Report. An amendment to the Municipal Plan is not required.

**MOTION CARRIED WITH COUNCILLOR
GALGAY DISSENTING**

Special Events Advisory Committee Report – October 19, 2016

Council considered the above noted report.

SJMC2016-10-24/454R

Moved – Councillor Breen; Seconded – Councillor Collins

That the report be adopted and the following matters actioned:

- Council approve the events including the George Street Mardi Gras, Remembrance Day Parade, and Shea Heights Remembrance Day Parade subject to the conditions set out by the Special Events Advisory Committee.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period October 13, 2016 to October 19, 2016

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for October 24, 2016.

SJMC2016-10-24/455R

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister
That the building permits list dated October 24, 2016 be approved as
presented.**

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending October 12, 2016.

SJMC2016-10-24/456R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Puddister

**That the requisitions, payrolls and accounts for the week ending
October 19, 2016 be approved as presented.**

CARRIED UNANIMOUSLY

TENDERS/RFPs

OTHER BUSINESS

There being no further business, the meeting adjourned at 5:38 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, DEVELOPMENT AND ENGINEERING
FOR THE PERIOD OF October 13, 2016 TO October 19, 2016

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	10718 Nfid Inc.	Galway CP14B Stormwater Detention Pond	730 Southalnds Boulevard	5	Approved	16-10-13
COM	Bursey's Excavation	Clearing & Grubbing	315 East White Hills Road	1	Approved	16-10-18

* 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
Development Division –
PDE Department

Addendum to Minutes of October 24, 2016

Building Permits List

Council's October 24, 2016 Regular Meeting

Permits Issued: 2016/10/13 To 2016/10/19

Class: Commercial

4 CHERRYBARK CRESCENT	CO	OFFICE
127 QUEEN'S RD, UNIT 104	CO	OFFICE
110 WATER ST	CO	SERVICE SHOP
168 WATER ST	CR	MIXED USE
60 ELIZABETH AVE, NL BALANCE	SN	COMMUNICATIONS USE
385 EMPIRE AVE	MS	OFFICE
47 GLENEYRE ST	SN	RECREATIONAL USE
7 LEMARCHANT RD	SN	RETAIL STORE
204 WATER ST	SN	EATING ESTABLISHMENT
383 DUCKWORTH ST	RN	PATIO DECK
46 TORBAY ROAD	NC	FENCE
255 MAJOR'S PATH, UNIT 3	RN	OFFICE
342 FRESHWATER RD, LOWER LEVEL	RN	OFFICE
250 LEMARCHANT RD	RN	RETAIL STORE
750 KENMOUNT RD	NC	ACCESSORY BUILDING
115 CAVENDISH SQ.	RN	HOTEL
63 THORBURN RD, GET AIR	CR	RECREATIONAL USE
42 SUGARLOAF PL	NC	COMMUNICATIONS USE
14 INTERNATIONAL PL, SUITE 102	RN	OFFICE
199 KENMOUNT RD	NC	RESTAURANT
		THIS WEEK \$ 2,081,574.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

6 BULRUSH AVE	NC	ACCESSORY BUILDING
7 EASTMEADOWS PL	NC	ACCESSORY BUILDING
411 ELIZABETH AVE	NC	ACCESSORY BUILDING
34 FOX AVENUE	NC	PATIO DECK
37 HAWKER CRES	NC	FENCE
90 MAURICE PUTT CRES	NC	PATIO DECK
241 MUNDY POND RD	NC	ACCESSORY BUILDING
7 PARSONS PL	NC	PATIO DECK
82 PITCHER'S PATH	NC	SWIMMING POOL
95 SEABORN ST	NC	FENCE
17 SOLWAY CRES, LOT 342	NC	SINGLE DETACHED & SUB.APT
84 ALLANDALE RD	EX	SINGLE DETACHED DWELLING
13 BARRY PL	RN	DUPLEX DWELLING
17 BARRY PL	RN	DUPLEX DWELLING
19 BARRY PL	RN	DUPLEX DWELLING
8 CONNEMARA PLACE	RN	SINGLE DETACHED DWELLING
22 FLEMING STREET	RN	TOWNHOUSING

Addendum to Minutes of October 24, 2016

16 JAMES LANE	RN	SINGLE DETACHED DWELLING
23 O'REGAN RD	RN	SINGLE DETACHED DWELLING
7 PARSONS PL	RN	SINGLE DETACHED DWELLING
26 SHEFFIELD PL	RN	SINGLE DETACHED DWELLING
28 TRITON PLACE	RN	CONDOMINIUM
69 BOND ST	SW	TOWNHOUSING
7 PARSONS PL	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 647,101.00

CLASS: DEMOLITION

11 GLENVIEW TERR	DM	SINGLE DETACHED DWELLING
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THIS WEEK \$ 4,000.00

THIS WEEK'S TOTAL \$ 2,732,675.00

REPAIR PERMITS ISSUED: 2016/10/13 TO 2016/10/19 \$ 52,050.00

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	OCCUPANCY CHANGE	DM	DEMOLITION
RN	RENOVATIONS		

Addendum to Minutes of October 24, 2016

YEAR TO DATE COMPARISONS			
October 24, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$119,414,000.00	\$106,729,000.00	-11
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$15,000,000.00	\$6,000,000.00	-60
Residential	\$70,500,000.00	\$61,300,000.00	-13
Repairs	\$3,600,000.00	\$3,900,000.00	8
Housing Units (1 & 2 Family Dwelling)	183	193	
TOTAL	\$208,514,000.00	\$177,929,000.00	-15

Respectfully Submitted,

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

Addendum to Minutes of October 24, 2016

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 19, 2016

Payroll

Public Works	\$ 403,986.79
Bi-Weekly Administration	\$ 821,813.10
Bi-Weekly Management	\$ 867,389.56
Bi-Weekly Fire Department	\$ 707,879.01
Accounts Payable	\$4,143,132.23

Addendum to Minutes of October 24, 2016

Total: \$ 6,944,200.69

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
KIRKLAND BALSOM & ASSOC.	102764	COURT OF APPEAL REFUND	200.00
CITY HOTELS LIMITED	102765	COURT OF APPEAL REFUND	200.00
TURNER DRAKE & PARTNERS LIMITED	102766	COURT OF APPEAL REFUND	200.00
ALTUS GROUP	102767	COURT OF APPEAL REFUND	200.00
BEOTHUCK INVESTMENTS INC.	102768	COURT OF APPEAL REFUND	200.00
FRANCIS & MARY LAKE	102769	COURT OF APPEAL REFUND	60.00
MOORE HOLDINGS LIMITED	102770	COURT OF APPEAL REFUND	120.00
ROGERS COMMUNICATIONS CANADA INC.	102771	DATA & USAGE CHARGES	227.70
ROGERS COMMUNICATIONS CANADA INC.	102772	DATA & USAGE CHARGES	18,568.85
DATARITE.COM	102773	STATIONERY & OFFICE SUPPLIES	103.55
NEWFOUNDLAND POWER	102774	ELECTRICAL SERVICES	20,556.18
PARTS FOR TRUCKS INC.	102775	REPAIR PARTS	4,745.03
NEWFOUNDLAND EXCHEQUER ACCOUNT	102776	PAYROLL TAX	134,734.28
BARRY MORECOMBE	102777	GAS FOR CITY VEHICLE	200.00
PITCHER, CHRIS	102778	TRAVEL ADVANCE	1,568.50
HAMLIN, DALLIS	102779	TRAVEL ADVANCE	1,355.15
CROMBIE DEVELOPMENTS LTD	102780	RENTAL SPOT AT AVALON MALL	225.00
CANADIAN BAR ASSOCIATION	102781	MEMBERSHIP RENEWAL	698.16
DICKS & COMPANY LIMITED	102782	OFFICE SUPPLIES	110.19
SCHYLLING ASSOCIATES INC.	102783	PROMOTIONAL ITEMS	615.16
NEWFOUND DISPOSAL SYSTEMS LTD.	102784	DISPOSAL SERVICES	179.03
BELL ALIANT	102785	TELEPHONE SERVICES	1,293.90
ORKIN CANADA	102786	PEST CONTROL	448.52
GCR TIRE CENTRE	102787	TIRES	7,555.50
O'LEARY, PAUL	102788	BRONZE TRAIN SPIKES	144.00
BARRY MACKAY CONSULTANT	102789	COMPUTER EQUIPMENT REPAIRS	197.75
CANCELLED	102790	CANCELLED	0.00
DARREN FREAKE & MICHELLE POWER	102791	REFUND SECURITY DEPOSIT	500.00
PAJ CANADA COMPANY	102792	PROMOTIONAL ITEMS	1,894.18
HICKMAN, SANDY	102793	TRAVEL REIMBURSEMENT	295.92
ENTERPRISE RENT-A-CAR	102794	VEHICLE RENTAL	5,673.27
RECEIVER GENERAL FOR CANADA, C/O OTTAWA TECHNOLOGY CENTR	102795	RAILWAY HST	7,786.07
DARLENE SHARPE	102796	CLEANING SERVICES	750.00
GOLDEN PLANNERS INC.	102797	TRAVEL ADVANCE	768.40
MEGAN LAWRENCE	102798	PROFESSIONAL SERVICES	87.50
CYNTHIA WILLIAMS	102799	PROFESSIONAL SERVICES	87.50
LACEY HARVEY	102800	PROFESSIONAL SERVICES	87.50
RYAN WILLIAMS	102801	PROFESSIONAL SERVICES	87.50
TIM YARN	102802	PROFESSIONAL SERVICES	87.50
ANNETTE OSBORNE	102803	PROFESSIONAL SERVICES	62.50
HOLY HEART HIGH SCHOOL	102804	WARD BASED MEETING	100.00
GEORGE, BRIAN	102805	CPA CONFERENCE FEE (2 DAYS)	690.00
TRVERSE, SHELLEY	102806	CPA CONFERENCE FEE (1 DAY)	345.00
JACQUIE CLARKE DEAN	102807	PROFESSIONAL SERVICES	62.50
CARLIE WHITE	102808	APEGNB MEMBERSHIP FEE	703.80

Addendum to Minutes of October 14, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PUBLIC SERVICE CREDIT UNION	102809	PAYROLL DEDUCTIONS	5,050.86
GFL ENVIRONMENTAL INC.	102810	PROFESSIONAL SERVICES	361.80
GFL ENVIRONMENTAL INC.	102811	PROFESSIONAL SERVICES	266.46
MCLOUGHLAN SUPPLIES LTD.	102812	ELECTRICAL SUPPLIES	7,114.91
NEWFOUNDLAND POWER	102813	ELECTRICAL SERVICES	3,808.07
PARTS FOR TRUCKS INC.	102814	REPAIR PARTS	2,248.14
THE SHERIFF'S OFFICE	102815	WAGE GARNISHMENTS	1,100.00
PAUL HURLEY & SPARTAN FITNESS	102816	LEGAL CLAIM	114.97
MARY HISCOCK	102817	RECREATION PROGRAM REFUND	40.00
PAUL HURLEY & MEDICAL MART	102818	LEGAL CLAIM	137.94
MARIAN FOWLER	102819	RECREATION PROGRAM REFUND	40.00
BARRY MORECOMBE	102820	TRAVEL REIMBURSEMENT	54.14
PAUL HURLEY	102821	LEGAL CLAIM	3,521.59
JOHN DUKE	102822	TRAVEL REIMBURSEMENT	53.50
FIRE SMART PROMOTIONS	1179	PROMOTIONAL ITEMS	680.13
WINZIP COMPUTING	1180	SOFTWARE MAINTENANCE	481.43
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	1181	WORKSHOP FEES	3,194.48
ROUTEMATCH SOFTWARE, INC.	1182	GOBUS SOFTWARE RENEWAL	20,834.07
ACKLANDS-GRAINGER	1182	INDUSTRIAL SUPPLIES	8,623.85
AFONSO GROUP LIMITED	1182	SEWER INSPECTIONS	4,469.16
ACTION TRUCK CAP & ACCESSORIES	102823	REPAIR PARTS	193.19
THE UPS STORE #169	102824	COURIER SERVICES	482.97
SERVICEMASTER CONTRACT SERVICE	102825	CLEANING SERVICES	1,242.00
APEX CONSTRUCTION SPECIALTIES INC.	102827	CLEANING SERVICES	2,760.00
ATLANTIC OFFSHORE MEDICAL SERV	102828	REPAIR PARTS	821.42
ATLANTIC PURIFICATION SYSTEM LTD	102829	MEDICAL SERVICES	1,955.36
AVALON ANIMAL HOSPITAL LTD.	102830	WATER PURIFICATION SUPPLIES	52.39
B & B SALES LTD.	102831	PROFESSIONAL SERVICES	44.28
BABB SECURITY SYSTEMS	102832	SANITARY SUPPLIES	431.25
BRINK'S CANADA LIMITED	102833	SECURITY SERVICES	907.30
FEDERAL EXPRESS CANADA LTD.	102834	DELIVERY SERVICES	64.17
EASTERN HEALTH	102835	COURIER SERVICES	9,178.26
RDM INDUSTRIAL LTD.	102836	LEGAL CLAIM	122.66
ROBERT BAIRD EQUIPMENT LTD.	102837	INDUSTRIAL SUPPLIES	1,487.56
NEWFOUNDLAND EXCHEQUER ACCOUNT	102838	RENTAL OF EQUIPMENT	345.00
STAPLES THE BUSINESS DEPOT - MP	102839	ANNUAL OPERATING FEES	333.20
SMS EQUIPMENT	102840	OFFICE SUPPLIES	354.52
HUB TROPHIES & MEDICAL SUPPLIES	102841	REPAIR PARTS	99.79
CABOT PEST CONTROL	102842	NAME TAGS	1,012.79
CREDIT COUNSELLING SERVICES OF NEWFOUNDLAND & LABRADOR	102843	PEST CONTROL	100.00
ROCKWATER PROFESSIONAL PRODUCT	102844	PROFESSIONAL SERVICES	6,525.22
DELUXE DRYCLEANERS LTD.	102845	CHEMICALS	220.80
BLACK & MCDONALD LIMITED	102846	DRY-CLEANING	12,323.49
S & L ENTERPRISE	102847	PROFESSIONAL SERVICES	27,025.53
THE PRINT & SIGN SHOP	102848	RENTAL OF EQUIPMENT	1,210.95
	102849	SIGNAGE	

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EC BOONE LTD.	102850	PROTECTIVE CLOTHING	1,061.53
MARITIME GREEN PRODUCTS	102851	REPAIR PARTS	1,078.68
CLASS C SOLUTIONS GROUP	102852	REPAIR PARTS	5,695.81
OVERHEAD DOORS NELD LTD	102853	REPAIRS TO DOORS	391.00
NOLAN INSTRUMENTATION SERV LTD	102854	CIRCUIT MODULES	684.25
BRENKIR INDUSTRIAL SUPPLIES	102855	PROTECTIVE CLOTHING	419.72
BROWNE'S AUTO SUPPLIES LTD.	102856	AUTOMOTIVE REPAIR PARTS	343.22
RED OAK CATERING	102857	CATERING SERVICES	177.74
FARRELL'S EXCAVATING LTD.	102858	PROFESSIONAL SERVICES	22,914.09
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	102859	SECURITY SERVICES	5,333.24
WESTERN HYDRAULIC 2000 LTD	102860	REPAIR PARTS	1,269.24
CO-OP FEEDS/COUNTRY RIBBON INC FEEDS DIVISION	102861	DUCK FEED	234.70
ATLANTIC TRAILER & EQUIPMENT	102862	REPAIR PARTS	255.21
NEW WORLD FITNESS	102863	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
AIR LIQUIDE CANADA INC.	102864	CHEMICALS AND WELDING PRODUCTS	2,954.91
DAVE CARROLL	102865	BAILIFF SERVICES	248.00
CARSWELL DIV. OF THOMSON CANADA LTD	102866	PUBLICATIONS	1,433.65
CANADA CLEAN GLASS	102867	CLEANING OF WINDOWS	828.00
INTEREX	102868	METAL/STEEL	276.00
WALMART 3196-ABERDEEN AVE.	102869	MISCELLANEOUS SUPPLIES	168.29
COASTAL DOOR & FRAME LTD	102870	DOORS/FRAMES	152.95
NORTH ATLANTIC SYSTEMS	102871	REPAIR PARTS	1,695.46
BLUE WATER MARINE & EQUIPMENT	102872	REPAIR PARTS	551.54
NORTRAX CANADA INC.,	102873	REPAIR PARTS	1,897.17
MAC TOOLS	102874	TOOLS	308.41
COASTAL MOUNT PEARL	102875	REPAIR PARTS	40.25
KENT	102876	BUILDING SUPPLIES	692.30
CBCL LIMITED	102877	PROFESSIONAL SERVICES	77,485.29
CLARKE'S TRUCKING & EXCAVATING	102878	GRAVEL	1,541.32
CLEARWATER POOLS LTD.	102879	POOL SUPPLIES	45.94
ATLANTIC HOME FURNISHINGS LTD	102880	APPLIANCES	1,173.00
WALMART 3093-MERCHANT DRIVE	102881	MISCELLANEOUS SUPPLIES	598.68
HAZMASTERS INC.	102882	CHEMICALS	74.18
CANADIAN RED CROSS	102883	CPR RECERTIFICATION	817.76
DULUX PAINTS	102884	PAINT SUPPLIES	145.03
PF COLLINS CUSTOMS BROKER LTD	102885	DUTY AND TAXES	53.21
COLONIAL GARAGE & DIST. LTD.	102886	AUTO PARTS	5,785.29
PETER'S AUTO WORKS INC.	102887	TOWING OF VEHICLES	610.62
CONSTRUCTION SIGNS LTD.	102888	SIGNAGE	93.15
CONTROLS & EQUIPMENT LTD.	102889	REPAIR PARTS	5,138.20
SCOTT WINSOR ENTERPRISES INC.,	102890	REMOVAL OF GARBAGE & DEBRIS	12,612.19
SCARLET EAST COAST SECURITY LTD	102891	TRAFFIC CONTROL	13,196.69
MAXXAM ANALYTICS INC.,	102892	WATER PURIFICATION SUPPLIES	4,019.55
J3 CONSULTING & EXCAVATION LIMITED	102893	PROFESSIONAL SERVICES	3,533.95
CRANE SUPPLY LTD.	102894	PLUMBING SUPPLIES	30,285.78

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	102895	PLUMBING SUPPLIES	15.41
SHU-PAK EQUIPMENT INC.	102896	REPAIR PARTS	184.01
ENVIROSYSTEMS INC.	102897	PROFESSIONAL SERVICES	100,132.03
NEWFOUND CABS	102898	TRANSPORTATION SERVICES	621.14
THOMAS ECONOMY GLASS	102899	PROFESSIONAL SERVICES	211.76
FASTENAL CANADA	102900	REPAIR PARTS	39.51
LONG & MCQUADE	102901	REAL PROGRAM	10.35
CUMMINS EASTERN CANADA LP	102902	REPAIR PARTS	814.78
CURTIS DAWE	102903	PROFESSIONAL SERVICES	123,184.32
CABOT READY MIX LIMITED	102904	DISPOSAL OF USED CONCRETE	520.24
DICKS & COMPANY LIMITED	102905	OFFICE SUPPLIES	154.08
MADSEN POWER SYSTEMS	102906	REPAIR PARTS	775.89
DOMINION STORES #922	102907	MISCELLANEOUS SUPPLIES	297.67
REEFER REPAIR SERVICES (2015) LIMITED	102908	REPAIR PARTS	805.58
DOMINION RECYCLING LTD.	102909	PIPE	198.38
PAT'S PLANTS & GARDENS	102910	GARDENING SUPPLIES	413.98
CANADIAN TIRE CORP.-HEBRON WAY	102911	MISCELLANEOUS SUPPLIES	598.38
CANADIAN TIRE CORP.-MERCHANT DR.	102912	MISCELLANEOUS SUPPLIES	147.11
CANADIAN TIRE CORP.-KELSEY DR.	102913	MISCELLANEOUS SUPPLIES	372.49
ECONOMY DRYWALL SUPPLIES	102914	BUILDING SUPPLIES	372.86
TRANG GARMENTS	102915	PROFESSIONAL SERVICES	2,047.00
HOME DEPOT OF CANADA INC.	102916	BUILDING SUPPLIES	917.75
DOMINION STORE 935	102917	MISCELLANEOUS SUPPLIES	443.51
EMERGENCY REPAIR LIMITED	102918	AUTO PARTS AND LABOUR	15,321.89
EXECUTIVE TAXI LIMITED	102919	TRANSPORTATION SERVICES	44,680.38
OMB PARTS & INDUSTRIAL INC.	102920	REPAIR PARTS	183.20
FRESHWATER AUTO CENTRE LTD.	102921	AUTO PARTS/MAINTENANCE	1,610.46
PRINCESS AUTO	102922	MISCELLANEOUS ITEMS	367.91
COASTLINE SPECIALTIES	102923	MOUND CL	460.00
LESTER'S FARM MARKET	102924	PUMPKINS	721.87
STELLAR INDUSTRIAL SALES LTD.	102925	INDUSTRIAL SUPPLIES	29.44
ENTERPRISE RENT-A-CAR	102926	RENTAL OF VEHICLE	2,587.58
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	102927	PROFESSIONAL SERVICES	27,415.71
MCW MARICOR	102928	PROFESSIONAL SERVICES	6,440.00
DW MECHANICAL	102929	REPAIR PARTS	121.96
OMNITECH INC.	102930	REPAIR PARTS	5,168.10
PROVINCIAL FENCE PRODUCTS	102931	FENCING MATERIALS	11,396.50
PENNEY'S HOLDINGS LIMITED	102932	PROFESSIONAL SERVICES	718.75
H & R MECHANICAL SUPPLIES LTD.	102933	MECHANICAL SUPPLIES	1,147.22
DOMINION STORES 934	102934	MISCELLANEOUS SUPPLIES	203.55
MARTAK CANADA LTD.	102935	REPAIR PARTS	109.25
EASTERN PROPANE	102936	PROPANE	96.60
HARRIS & ROOME SUPPLY LIMITED	102937	ELECTRICAL SUPPLIES	758.51
HARVEY & COMPANY LIMITED	102938	REPAIR PARTS	22,476.21
HARVEY'S OIL LTD.	102939	PETROLEUM PRODUCTS	84,743.38

Addendum to Minutes of October 24, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MS GOVERN	102940	PROFESSIONAL SERVICES	8,159.25
GUY BADCOCK	102941	BAILIFF SERVICES	60.00
BRENNITAG CANADA INC	102942	CHLORINE	30,102.40
RONA	102943	BUILDING SUPPLIES	1,668.28
S'PAIRS OPTICAL	102944	PROTECTIVE GLASSES	99.00
HOLDEN'S TRANSPORT LTD.	102945	RENTAL OF EQUIPMENT	1,564.00
FLEET READY LTD.	102946	REPAIR PARTS	269.50
HOLLAND NURSERIES LTD.	102947	FLORAL ARRANGEMENT	180.32
HONDA ONE	102948	REPAIR PARTS	97.93
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	102949	REPAIR PARTS	3,423.32
CAR GUYS APPEARANCE CENTER INC.	102950	AUTO CLEANING	177.10
UNIVAR CANADA	102951	CHEMICALS	23,970.33
NL NEWS NOW INC.	102952	ADVERTISING	143.75
INFINITY CONSTRUCTION	102953	TOPSOIL	345.00
4IMPRINT	102954	PROMOTIONAL ITEMS	451.29
MICROSOFT CANADA	102955	SOFTWARE RENEWAL	100,313.35
PENNECON ENERGY TECHNICAL SERVICE	102956	PROFESSIONAL SERVICES	4,319.48
SCOTIA RECYCLING (NL) LIMITED	102957	REPAIR PARTS	136,197.36
HYGIENIC CLEAN	102958	PROFESSIONAL SERVICES	2,599.00
IMPRINT SPECIALTY PROMOTIONS LTD	102959	PROMOTIONAL ITEMS	1,165.72
HICKMAN DODGE JEEP CHRYSLER	102960	AUTO PARTS	183.01
ONX ENTERPRISE SOLUTIONS LIMITED	102961	PROFESSIONAL SERVICES	552.00
UMBRELLA SECURITY	102962	ALARM MONITORING	869.40
WHITE'S PROPANE LTD.	102963	PROFESSIONAL SERVICES	1,731.46
CREIGHTON ROCK DRILL	102964	REPAIR PARTS	11,708.67
SUMMIT VETERINARY PHARMACY INC.,	102965	VETERINARY SUPPLIES	354.66
IDEXX LABORATORIES	102966	VETERINARY SUPPLIES	1,023.68
SOFTCHOICE LP	102967	SOFTWARE RENEWAL	9,318.80
ZOETIS	102968	REPAIR PARTS	828.01
KANSTOR INC.	102969	REPAIR PARTS	3,064.76
BOSCH REXROTH CANADA CORP.	102970	REPAIR PARTS	890.80
IEAS LTD.	102971	PROFESSIONAL SERVICES	5,520.03
THE TOY BOX	102972	REPAIR PARTS	56.33
CENTINEL SERVICES	102973	REPAIR PARTS	5,181.46
PETROFORMA INC.,	102974	REPAIR PARTS	156.35
MAYDAY SCANDINAVIAN INTERNATIONAL AB	102975	REPAIR PARTS	9,020.00
PETHEALTH SERVICES INC.,	102976	PETPOINT LICENSE & SERVICE FEES	5,807.50
PURE TECHNOLOGIES	102977	PROFESSIONAL SERVICES	279,466.25
CARMICHAEL ENGINEERING LTD.	102978	PROFESSIONAL SERVICES	13,096.50
SECURITAS CANADA LTD.	102979	SECURITY SERVICES	19,578.89
STAPLES ADVANTAGE	102980	OFFICE SUPPLIES	1,280.59
J.A. LARUE	102981	REPAIR PARTS	538.63
MARK'S WORK WEARHOUSE	102982	PROTECTIVE CLOTHING	125.00
MARTIN'S FIRE SAFETY LTD.	102983	SAFETY SUPPLIES	1,772.89
MILNECO LTD.	102984	REPAIR PARTS	9,573.75

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
BURTON SPINE CENTRE INC.,	102985	PROFESSIONAL SERVICES	60.00
MIKAN INC.	102986	LABORATORY SUPPLIES	117.76
CUTTING EDGE LAWN CARE INC.,	102987	PROFESSIONAL SERVICES	2,185.02
SUMMIT PLUMBING & HEATING LTD.	102988	PROFESSIONAL SERVICES	9,175.81
FIT FOR WORK	102989	PROFESSIONAL SERVICES	632.50
DR. FRANCISCO ACEVEDO	102990	MEDICAL EXAMINATION FEE	20.00
MDI CONTRACTING	102991	PROFESSIONAL SERVICES	448.50
DR. DONALD G. FITZPATRICK	102992	MEDICAL EXAMINATION FEE	35.00
MODERN PAVING LTD.	102993	ASPHALT	4,250.96
WAJAX INDUSTRIAL COMPONENTS	102994	REPAIR PARTS	652.46
NEWFOUNDLAND DISTRIBUTORS LTD.	102995	INDUSTRIAL SUPPLIES	436.07
TOROMONT CAT	102996	AUTO PARTS	459.44
NORTH ATLANTIC PETROLEUM	102997	PETROLEUM PRODUCTS	22,692.29
NOVA CONSULTANTS INC.	102998	PROFESSIONAL SERVICES	52,068.69
NL ASSOCIATION OF THE DEAF	102999	REAL PROGRAM	245.00
PENNECON ENERGY HYDRAULIC SYSTEMS	103000	REPAIR PARTS	1,052.45
PBA INDUSTRIAL SUPPLIES LTD.	103001	INDUSTRIAL SUPPLIES	3,010.20
ORKIN CANADA	103002	PEST CONTROL	186.30
GCR TIRE CENTRE	103003	TIRES	4,654.76
K & D PRATT LTD.	103004	REPAIR PARTS AND CHEMICALS	232.27
PROFESSIONAL UNIFORMS & MATS INC.	103005	PROTECTIVE CLOTHING	281.17
PURULATOR COURIER	103006	COURIER SERVICES	96.65
RIDEOUT TOOL & MACHINE INC.	103007	TOOLS	59.74
NAPA ST. JOHN'S 371	103008	AUTO PARTS	151.66
ROYAL FREIGHTLINER LTD	103009	REPAIR PARTS	1,193.58
LIFESAVING SOCIETY NFD & LAB.	103010	ACRYLIC RECERTIFICATION	151.20
S & S SUPPLY LTD. CROSSTOWN RENTALS	103011	REPAIR PARTS	26,820.46
ST. JOHN'S BOARD OF TRADE	103012	SUMMIT FEE	306.00
ST. JOHN'S TRANSPORTATION COMMISSION	103013	GOBUS SUPPLY PART SERVICES	3,290.36
BIG ERICS INC	103014	SANITARY SUPPLIES	440.45
SAUNDERS EQUIPMENT LIMITED	103015	REPAIR PARTS	7,871.61
STRONGCO	103016	REPAIR PARTS	547.64
CHANDLER	103017	UNIFORM CLOTHING	1,817.00
STANLEY FLOWERS LTD.	103018	FLOWERS	18,321.31
STEELFAB INDUSTRIES LTD.	103019	STEEL	97.52
SUPERIOR PROPANE INC.	103020	PROPANE	1,305.00
AETTNI	103021	MEMBERSHIP RENEWALS	1,380.00
THRIFTY CAR RENTALS	103022	VEHICLE RENTAL	2,093.00
TRACTION DIV OF UAP	103023	REPAIR PARTS	3,515.89
TULKS GLASS & KEY SHOP LTD.	103024	PROFESSIONAL SERVICES	382.43
WATERWORKS SUPPLIES DIV OF EMCO LTD	103025	REPAIR PARTS	6,656.92
WEIRS CONSTRUCTION LTD.	103026	STONE/ROAD GRAVEL	2,639.42
WALMART 3092-KELSEY DRIVE	103027	MISCELLANEOUS ITEMS	332.31
ELTON, DOUG	103028	REAL PROGRAM	552.00
SAFER, ANDREW	103029	PROFESSIONAL SERVICES	525.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
O'DEA EARLE	103030	REFUND OVERPAYMENT OF TAXES	51.36
DR. NOEL BROWNE	103031	MEDICAL EXAMINATION FEE	20.00
NEWFOUNDLAND & LABRADOR BASKETBALL ASSOCIATION	103032	REAL PROGRAM	950.00
DR. KATHY CHAYTOR	103033	MEDICAL EXAMINATION FEE	20.00
HAMMOND. WALLACE	103034	PROFESSIONAL SERVICES	6,555.00
PRINCE OF WALES SKATING CLUB	103035	REAL PROGRAM	97.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	103036	REAL PROGRAM	286.21
TOWN OF POUCH COVE	103037	CREDIT FROM REVIEW OF STANDBY CHARGE--FIRE DEPT	10,652.97
ATLANTIC COUNSELLING SERVICES INC.	103038	PROFESSIONAL SERVICES	250.00
DR. TINA SQUIRES	103039	MEDICAL EXAMINATION FEE	20.00
MVT CANADIAN BUS, INC.	103040	GOBUS ACCESSIBLE TRANSIT	757,464.55
NANCY CASE-OATES	103041	PERFORMANCE FEE	230.00
BOXFIT	103042	REAL PROGRAM	1,763.64
ZURICH INSURANCE CO.	103043	LEGAL CLAIM	10,918.30
BANK OF NOVA SCOTIA	103044	REFUND OVERPAYMENT OF TAXES	409.50
LISA KAVANAGH	103045	REFUND SECURITY DEPOSIT	50.00
GFL ENVIRONMENTAL INC.	103046	PROFESSIONAL SERVICES	397.90
ICE BLOCK	103047	BAGS OF ICE	36.00
NEWFOUNDLAND AND LABRADOR ENGLISH SCHOOL DISTRICT	103048	RENTALS OF SCHOOL GYMS	15,525.00
VALERO ENERGY INC.	103049	REFUND OVERPAYMENT OF TAXES	3,571.59
BEST BUY CANADA LIMITED	103050	ELECTRONIC SUPPLIES	1,224.73
INSTITUTE OF MUNICIPAL ASSESSORS, IMA. DISTRICT 10	103051	REGISTRATION FEES	2,500.00
RON GOULDING & TERESITA MOORE	103052	REFUND OVERPAYMENT OF TAXES	161.46
MLR DEVELOPMENTS	103053	REFUND OVERPAYMENT OF TAXES	1,709.40
ROBERT & LORRAINE GAULTON	103054	REFUND OVERPAYMENT OF TAXES	2,308.94
JANICE & JOHN CONNORS	103055	REFUND OVERPAYMENT OF TAXES	1,628.52
HEATHER KAO	103056	PERFORMANCE FEE	230.00
ELAINE MARTIN & SHANE SWEETAPPLE	103057	REFUND SECURITY DEPOSIT	500.00
BILL BENSON	103058	LEGAL CLAIM	1,504.83
MACKENZIE, NEIL	103059	MILEAGE	57.88
EVANS, DAVID	103060	MILEAGE	267.50
WINSOR, SCOTT	103061	VEHICLE BUSINESS INSURANCE	307.00
HARRIS, BRYANT	103062	VEHICLE BUSINESS INSURANCE	84.81
WHITE, MARK	103063	MILEAGE	348.67
CLARKE, ELIZABETH	103064	VEHICLE BUSINESS INSURANCE	728.00
MELISSA MURRAY	103065	MILEAGE	90.27
MCGRATH, CINDY	103066	MILEAGE	11.79
DOYLE, ROBERT	103067	VEHICLE BUSINESS INSURANCE	233.00
MELISSA BRAGG	103068	VEHICLE BUSINESS INSURANCE	44.00
SHERRY MERCER	103069	MILEAGE	13.10
JOHN CUMBY	103070	MILEAGE	18.27
KRISTA GLADNEY	103071	MILEAGE	20.71
DANIEL MARTIN	103072	VEHICLE BUSINESS INSURANCE	381.95
LISA BENNETT	103073	MILEAGE	35.67
ALICIA COLES	103074	MILEAGE	25.66

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MEMORIAL UNIVERSITY OF NFLD.	103075	EMPLOYEE TRAINING	6,500.00
NEWFOUND DISPOSAL SYSTEMS LTD.	103076	DISPOSAL SERVICES	58,337.54
CAMPIA GYMNASTICS	103077	REAL PROGRAM	2,761.00
KATE READ	103078	PERFORMANCE FEE	230.00
CAREW SERVICES LTD.	103079	PROGRESS PAYMENTS	74,694.93
ANCHORAGE CONTRACTING LTD.	103080	PROGRESS PAYMENTS	274,429.77
EASTERN AUDIO LTD.	103081	AUDIO EQUIPMENT	1,039.60
DEXTER CONSTRUCTION	103082	PROGRESS PAYMENTS	33,353.05
PYRAMID CONSTRUCTION LIMITED	103083	PROGRESS PAYMENTS	969,152.56
CANADA POST	103084	RENEWAL OF POSTAL BOX	322.00
THE ESTATE OF BARBARA CLAIRE KELLAND	103085	LEGAL CLAIM	3,316.66
Total: \$			<u>4,143,132.23</u>

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