

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
March 28, 2016 - 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O'Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor D. Lane  
Councillor A. Puddister  
Councillor B. Tilley  
Councillor W. Collins  
Councillor D. Breen

**Regrets** Councillor J. Galgay  
Councillor H. Hickman

**Others** City Manager  
Associate City Manager  
Deputy City Manager of Community Services  
Deputy City Manager of Planning, Development & Engineering  
Deputy City Manager of Public Works  
City Solicitor  
Chief Municipal Planner  
City Clerk  
Supervisor of Legislative & Office Services

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2016-03-28/132R**

**Moved – Councillor Collins; Seconded – Councillor O'Leary**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2016-03-28/133R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

**That the minutes of March 21, 2016 be approved as presented.**

**CARRIED UNANIMOUSLY NOTICES PUBLISHED**

Council considered the following notice published:

- An Extension of Non-Conforming Use application has been submitted to construct and extension to 6 Middle Battery Road. The proposed extension of 15.m<sup>2</sup> to the east side of the dwelling will increase the total floor area to 78 m<sup>2</sup>.

**SJMC2016-03-28/134R**

**Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth**

**That the applications be approved subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

**COMMITTEE REPORTS**

**Special Events Advisory Committee Report dated March 21, 2016**

Council considered the above noted report.

**SJMC2016-03-28/135R**

**Moved – Councillor Breen; Seconded – Deputy Mayor Ellsworth**

**That the report be approved as presented.**

**CARRIED UNANIMOUSLY**

**Development Committee Report dated March 22, 2016**

Council considered the above noted report.

**SJMC2016-03-28/136R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

**That the report be approved as presented.**

**CARRIED UNANIMOUSLY**

## DEVELOPMENT PERMITS LIST

Council considered as information the above noted for the period March 17 - 23, 2016.

## BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for the period of March 17 - 22, 2016.

### **SJMC2016-03-28/137R**

**Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth**

**That the building permits list for the period March 17 – March 22, 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 March 22, 2016.

### **SJMC2016-03-28/138R**

**Moved – Councillor Puddister; Seconded by Deputy Mayor Ellsworth**

**That the Payrolls and Accounts for the weeks ending March 22, 2016 be approved.**

**CARRIED UNANIMOUSLY**

## TENDERS

Council considered the following tender:

- Tender TP115024804 Glass Beads

### **SJMC2016-03-28/139R**

**Moved – Councillor Puddister; Seconded - Deputy Mayor Ellsworth**

**That the tender be awarded to the lowest and only bidder Construction Signs Limited in the amount of \$27,384.00 and as per the Public Tendering Act. This contract is for a one year period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Shift Optimization – Roads Division, Public Works**

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Council considered a Decision Note dated March 10, 2016 approved by the Deputy City Manager of Public Works.

**SJMC2016-03-28/140R**

**Moved – Councillor Breen; Seconded by Councillor Lane**

**That the winter shift be reduced by 4 management and 33 unionized positions and the summer shift be reduced by 1 management and 10 unionized positions, resulting in an estimated cost savings of \$1,350,000 in 2017.**

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:07 p.m.

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**MAYOR**

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**CITY CLERK**

# Building Permits List

## Council's March 28, 2016 Regular Meeting

Permits Issued: 2016/03/17 To 2016/03/22

**Class: Commercial**

67 Major's Path, Suite 202	Co	Office
206 Water St, 2nd & 3rd Floors	Co	Tavern
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Office
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Restaurant
77 Blackmarsh Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Office
245 Blackmarsh Rd	Ms	Convenience Store
Carpasian Rd	Ms	Place Of Assembly
94 Elizabeth Ave	Ms	Retail Store
391-395 Empire Ave	Ms	Club
2 Fogwill Pl	Ms	Restaurant
336 Freshwater Rd	Ms	Service Shop
336 Freshwater Rd	Ms	Office
342 Freshwater Rd	Ms	Clinic
15 Goldstone St	Ms	Club
2-8 Great Southern Dr	Ms	Office
169 Hamlyn Rd	Ms	Service Shop
10 Hebron Way	Ms	Restaurant
12-20 Highland Dr	Ms	Convenience Store
102 Kenmount Dr	Ms	Hotel
161 Kenmount Rd	Ms	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
195 Kenmount Rd	Ms	Service Shop
541 Kenmount Rd	Ms	Retail Store
75 Kiwanis St	Ms	Club
210 Lemarchant Rd	Ms	Tavern
147 Lemarchant Rd	Ms	Service Shop
336 Logy Bay Rd, Academy Can	Sn	Commercial School
484 Main Rd	Ms	Club
53-59 Main Rd	Ms	Retail Store
120 Mundy Pond	Ms	Place Of Assembly
36 Pearson	Ms	Retail Store
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Office
62 Pippy Pl	Ms	Office
260 Portugal Cove Rd	Ms	Retail Store
40 Airport Heights Dr	Ms	Retail Store
150 Clinch Cres	Ms	Lodging House
38-40 Ropewalk Lane	Ms	Retail Store
86 Thorburn Rd	Ms	Retail Store
86 Thorburn Rd	Ms	Retail Store
86 Thorburn Rd	Ms	Service Station
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Tavern
656 Topsail Rd	Ms	Tavern
393 Topsail Rd	Ms	Day Care Centre
681 Topsail Rd	Ms	Retail Store
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern
26 Torbay Rd	Ms	Tavern

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10 Elizabeth Ave	Ms	Office
248 Torbay Rd	Ms	Eating Establishment
320 Torbay Rd	Ms	Retail Store
350 Torbay Rd	Ms	Service Shop
460 Torbay Rd	Ms	Office
120 Stavanger Dr	Rn	Office
271 Blackmarsh Rd	Rn	Office
Southside Rd., Pier 24	Sw	Petroleum Use
Jordan Place, Irving Tank Farm	Sw	Petroleum Use

This Week \$ 573,500.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

Waterford Bridge/Sudbury/Topsa	Sw	Admin Bldg/Gov/Non-Profit
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This Week \$ 300,000.00

**Class: Residential**

81 Campbell Ave	Nc	Accessory Building
7 Florizel Pl	Nc	Patio Deck
11 Ridgemount St	Nc	Accessory Building
23 Sheffield Pl	Nc	Accessory Building
8 Westmount Pl	Nc	Fence
10 Westmount Pl	Nc	Fence
12 Westmount Pl	Nc	Fence
3 Carondale Dr	Co	Home Office
22 Hazelwood Cres	Co	Single Detached & Sub.Apt
5 Appledore Pl	Rn	Single Detached Dwelling
41 Baie Verte St	Rn	Townhousing
43 Baie Verte St	Rn	Townhousing
228 Bay Bulls Rd	Rn	Single Detached Dwelling
4 Gulliver Pl	Rn	Single Detached Dwelling
39 Nautilus St	Rn	Single Detached Dwelling
4 Regent St	Rn	Single Detached Dwelling
19 Stanford Pl	Rn	Single Detached Dwelling

This Week \$ 457,855.00

**Class: Demolition**

16 Tanner St	Dm	Single Detached Dwelling
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This Week \$ 10,000.00

This Week's Total: \$ 1,341,355.00

Repair Permits Issued: 2016/03/17 To 2016/03/22 \$ 38,000.00

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Legend

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

YEAR TO DATE COMPARISONS			
March 28, 2016			
TYPE	2015	2016	\$ VARIANCE (+/-)
Commercial	\$17,644,000.00	\$25,147,000.00	43
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$7,501,000.00	\$2,120,000.00	-72
Residential	\$5,959,000.00	\$5,859,000.00	-2
Repairs	\$728,150.00	\$338,000.00	-53
Housing Units(1 & 2 Family Dwelling	7	7	
<b>TOTAL</b>	<b>\$31,832,150.00</b>	<b>\$33,464,720.00</b>	<b>5</b>

Respectfully Submitted,

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

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# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending March 22, 2016**

### **Payroll**

<b>Public Works</b>	<b>\$ 571,509.14</b>
<b>Bi-Weekly Administration</b>	<b>\$ 817,178.48</b>
<b>Bi-Weekly Management</b>	<b>\$ 877,729.96</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 647,845.25</b>
<b>Accounts Payable</b>	<b>\$ 2,607,524.76</b>

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**Total: \$ 5,521,787.59**

# **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
CAMPBELL RENT ALLS LTD.	94661	HARDWARE SUPPLIES	\$38.78
CAMPBELL RENT ALLS LTD.	94662	HARDWARE SUPPLIES	\$433.46
NEWFOUNDLAND POWER	94663	ELECTRICAL SERVICES	\$4,794.32
NEWFOUNDLAND EXCHEQUER ACCOUNT	94664	REGISTRATION OF EASEMENT	\$100.00
CRAWFORD & COMPANY CANADA INC	94665	ADJUSTING FEES	\$4,385.25
YELLOW PAGES	94666	ADVERTISING	\$41.49
RECEIVER GENERAL FOR CANADA	94667	PAYROLL DEDUCTIONS	\$166,792.27
RECEIVER GENERAL FOR CANADA	94668	PAYROLL DEDUCTIONS	\$3,820.06
DAVID PORTER	94669	LEGAL CLAIM	\$1,049.39
MARIA CALLAHAN	94670	TRAVEL REIMBURSEMENT	\$1,335.05
INTERNATIONAL SOCIETY OF ARBORICULTURE	1097	MANUALS / BROCHURES	\$1,325.21
ROUTEMATCH SOFTWARE, INC.	1098	GOBUS SOFTWARE SUPPORT	\$60,654.42
BOMA NL	94671	REGISTRATION FEE	\$678.00
INSTITUTE OF MUNICIPAL ASSESSORS	94672	MEMBERSHIP RENEWAL	\$298.32
XPSOLUTIONS	1099	CONFERENCE FEE	\$2,421.71
DARLENE SHARPE	94673	CLEANING SERVICES	\$750.00
PUBLIC SERVICE CREDIT UNION	94674	PAYROLL DEDUCTIONS	\$5,091.86
NEWFOUNDLAND POWER	94675	ELECTRICAL SERVICES	\$6,365.15
PARTS FOR TRUCKS INC.	94676	REPAIR PARTS	\$7,584.08
MCLOUGHLAN SUPPLIES LTD.	94677	ELECTRICAL SUPPLIES	\$3,388.81
O'KEEFE, WADE	94678	TRAVEL ADVANCE	\$1,791.00
HARVEY, MAUREEN	94679	INCLUSIVE SUMMIT REGISTRATION FOR EMPLOYEE	\$465.00
MADAN SHARMA	94680	TRAVEL ADVANCE	\$1,294.50
ACKLANDS-GRAINGER	94681	INDUSTRIAL SUPPLIES	\$191.60
ACTION TRUCK CAP & ACCESSORIES	94682	REPAIR PARTS	\$586.79
AIMS LTD.	94683	REPAIRS TO OVERHEAD DOORS	\$2,144.26
AIR COOLED ENGINE SERVICE LTD.	94684	REPAIR PARTS	\$214.58
ATLANTIC PURIFICATION SYSTEM LTD	94685	WATER PURIFICATION SUPPLIES	\$1,620.99
AVALON STEAMATIC LTD.	94686	CLEANING SERVICES	\$259.90
AUTO PARTS NETWORK	94687	AUTO PARTS	\$79.10
BRINK'S CANADA LIMITED	94688	DELIVERY SERVICES	\$1,023.74
RDM INDUSTRIAL LTD.	94689	INDUSTRIAL SUPPLIES	\$254.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	94690	ANNUAL OPERATION FEES FOR EQUIPMENT	\$169.50
HERCULES SLR INC.	94691	REPAIR PARTS	\$366.55
DOMINION STORES 924	94692	MISCELLANEOUS SUPPLIES	\$251.39

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STAPLES THE BUSINESS DEPOT - MP	94693	OFFICE SUPPLIES	\$1,302.24
BELL ALIANT	94694	TELEPHONE SERVICES	\$343.52
BELBIN'S GROCERY	94695	CATERING SERVICES	\$1,627.73
SMS EQUIPMENT	94696	REPAIR PARTS	\$784.77
JENKINS POWER SHEET METALS INC	94697	PROFESSIONAL SERVICES	\$367.25
TONY'S TAILOR SHOP	94698	PROFESSIONAL SERVICES	\$113.00
CABOT PEST CONTROL	94699	PEST CONTROL	\$1,369.00
PIK-FAST EXPRESS INC.	94700	BOTTLED WATER	\$159.50
ROCKWATER PROFESSIONAL PRODUCT	94701	CHEMICALS	\$6,513.15
STANTEC CONSULTING LTD. (SCL)	94702	PROFESSIONAL SERVICES	\$4,872.38
THE PRINT & SIGN SHOP	94703	SIGNAGE	\$472.20
CLASS C SOLUTIONS GROUP	94704	REPAIR PARTS	\$2,607.59
OVERHEAD DOORS NFLD LTD	94705	PROFESSIONAL SERVICES	\$18,964.32
BRENKIR INDUSTRIAL SUPPLIES	94706	PROTECTIVE CLOTHING	\$429.17
DBA CONSULTING ENGINEERS LTD.	94707	PROFESSIONAL SERVICES	\$10,370.69
AON REED STENHOUSE INC	94708	INSURANCE RENEWAL	\$2,400.00
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	94709	SECURITY SERVICES	\$23.73
WESTERN HYDRAULIC 2000 LTD	94710	REPAIR PARTS	\$2,038.52
BDI CANADA INC	94711	CHEMICALS	\$105.53
AMEC FOSTER WHEELER ENVIRONMENT & INFASUTUR	94712	PROFESSIONAL SERVICES	\$11,448.92
AMEC FOSTER WHEELER AMERICAS LTD.	94713	PROFESSIONAL SERVICES	\$6,881.54
SIGNS 1ST	94714	SIGNAGE	\$67.80
CABOT BUSINESS FORMS/CABOT PROMOTIONS	94715	BUSINESS FORMS	\$1,214.75
LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD	94716	PROFESSIONAL SERVICES	\$722.41
AIR LIQUIDE CANADA INC.	94717	CHEMICALS AND WELDING PRODUCTS	\$31,644.33
HISCOCK'S SPRING SERVICE	94718	HARDWARE SUPPLIES	\$7,564.63
DAVE CARROLL	94719	BAILIFF SERVICES	\$191.50
NORTRAX CANADA INC.,	94720	REPAIR PARTS	\$198.41
MAC TOOLS	94721	TOOLS	\$9.96
NORTH ATLANTIC SUPPLIES INC.	94722	REPAIR PARTS	\$7,061.37
HAZMASTERS INC.	94723	CHEMICALS	\$209.05
DULUX PAINTS	94724	PAINT SUPPLIES	\$183.71
PF COLLINS CUSTOMS BROKER LTD	94725	DUTY AND TAXES	\$42.24
COLONIAL GARAGE & DIST. LTD.	94726	AUTO PARTS	\$4,840.49
PETER'S AUTO WORKS INC.	94727	TOWING OF VEHICLES	\$1,459.90
COMPUTROL FUEL SYSTEMS INC	94728	SOFTWARE RENEWAL	\$1,412.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CONSTRUCTION SIGNS LTD.	94729	SIGNAGE	\$1,742.46
ATLANTIC GYM & SPORTS	94730	RECREATION SUPPLIES	\$652.71
CRANE SUPPLY LTD.	94731	PLUMBING SUPPLIES	\$103.81
JAMES G CRAWFORD LTD.	94732	PLUMBING SUPPLIES	\$364.86
CROSBIE INDUSTRIAL SERVICE LTD	94733	PROFESSIONAL SERVICES	\$44,509.67
THOMAS ECONOMY GLASS	94734	PROFESSIONAL SERVICES	\$247.05
CUMMINS EASTERN CANADA LP	94735	REPAIR PARTS	\$4,282.23
KENDALL ENGINEERING LIMITED	94736	PROFESSIONAL SERVICES	\$416.96
ROGERS ENTERPRISES LTD	94737	TRAINING PROGRAM	\$2,237.40
CRAWFORD & COMPANY CANADA INC	94738	ADJUSTING FEES	\$374.00
DICKS & COMPANY LIMITED	94739	OFFICE SUPPLIES	\$760.75
NEWFOUNDLAND CAMERA	94740	CAMERA	\$451.98
WAJAX POWER SYSTEMS	94741	REPAIR PARTS	\$602.50
KPMG	94742	PROFESSIONAL SERVICES	\$33,131.60
REEFER REPAIR SERVICES (2015) LIMITED	94743	REPAIR PARTS	\$591.08
THYSSENKRUPP ELEVATOR	94744	ELEVATOR MAINTENANCE	\$423.75
GOODLIFE FITNESS	94745	FITNESS MEMBERSHIP	\$752.58
CANADIAN TIRE CORP.-HEBRON WAY	94746	MISCELLANEOUS SUPPLIES	\$308.44
CANADIAN TIRE CORP.-KELSEY DR.	94747	MISCELLANEOUS SUPPLIES	\$117.28
EASTERN MEDICAL SUPPLIES	94748	MEDICAL SUPPLIES	\$84.75
ENVIROMED ANALYTICAL INC.	94749	REPAIR PARTS AND LABOUR	\$305.10
FACTORY FOOTWEAR LONG POND	94750	PROTECTIVE CLOTHING	\$182.50
DOMINION STORE 935	94751	MISCELLANEOUS SUPPLIES	\$209.70
BASIL FEARN 93 LTD.	94752	REPAIR PARTS	\$248.60
ABSTRACT & AUXILIARY SERVICES	94753	TITLE SEARCH	\$472.00
PRINCESS AUTO	94754	MISCELLANEOUS ITEMS	\$247.90
TENCO INC.	94755	REPAIR PARTS	\$3,645.06
CONESTOGA-ROVERS ASSOC. LTD.	94756	REFUND SECURITY DEPOSIT	\$2,000.00
ENTERPRISE RENT-A-CAR	94757	RENTAL OF VEHICLES	\$2,981.45
BOOMIT	94758	REPAIR PARTS	\$960.50
EAGLE EXCAVATION	94759	PROFESSIONAL SERVICES	\$8,746.20
WOLSELEY CANADA INC.	94760	REPAIR PARTS	\$223.02
H & R MECHANICAL SUPPLIES LTD.	94761	MECHANICAL SUPPLIES	\$73.63
THE WORKS	94762	MEMBERSHIP FEES	\$41.70
CPA NEWFOUNDLAND AND LABRADOR	94763	MEMBERSHIP FEES	\$2,339.10
HARVEY & COMPANY LIMITED	94764	REPAIR PARTS	\$9,503.76

NAME	CHEQUE #	DESCRIPTION	AMOUNT
A HARVEY & CO. LTD.	94765	ROAD SALT	\$95,927.17
HARVEY'S OIL LTD.	94766	PETROLEUM PRODUCTS	\$100,588.79
GUILLEVIN INTERNATIONAL CO.	94767	ELECTRICAL SUPPLIES	\$496.93
BRENNTAG CANADA INC	94768	CHLORINE	\$30,456.89
CENTSIBLE CAR & TRUCK RENTALS	94769	RENTAL OF VEHICLES	\$430.74
FLEET READY LTD.	94770	REPAIR PARTS	\$2,545.41
HONDA ONE	94771	REPAIR PARTS	\$916.43
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	94772	PROTECTIVE CLOTHING	\$298.31
SCOTIA RECYCLING (NL) LIMITED	94773	REPAIR PARTS	\$133,398.33
IMPRINT SPECIALTY PROMOTIONS LTD	94774	PROMOTIONAL ITEMS	\$747.01
UMBRELLA SECURITY	94775	ALARM MONITORING	\$529.69
ISLAND HOSE & FITTINGS LTD	94776	INDUSTRIAL SUPPLIES	\$13.48
CHRIS SQUIRES ENTERPRISES INC.,	94777	RENTAL OF EQUIPMENT	\$5,765.83
CREIGHTON ROCK DRILL	94778	REPAIR PARTS	\$4,137.18
SPICERS CANADA LIMITED	94779	OFFICE SUPPLIES	\$2,016.55
KENT BUILDING SUPPLIES-STAVANGER DR	94780	BUILDING MATERIALS	\$380.68
KERR CONTROLS LTD.	94781	INDUSTRIAL SUPPLIES	\$133.50
CHIRON COMPOUNDING PHARMACY INC.,	94782	VETERINARY SUPPLIES	\$97.47
KING PROCESS TECHNOLOGY	94783	PROFESSIONAL SERVICES	\$333.35
ROCKET BAKERY & FRESH FOODS	94784	REFRESHMENTS	\$116.96
DATARITE.COM	94785	STATIONERY & OFFICE SUPPLIES	\$638.83
MACKAY COMMUNICATIONS	94786	REPAIR PARTS	\$951.58
SECURITAS CANADA LTD.	94787	SECURITY SERVICES	\$19,225.35
RFS CANADA	94788	LEASING OF OFFICE EQUIPMENT	\$8,758.90
STAPLES ADVANTAGE	94789	OFFICE SUPPLIES	\$1,684.45
MARK'S WORK WEARHOUSE	94790	PROTECTIVE CLOTHING	\$797.64
GDI SERVICES (CANADA) LP	94791	PROFESSIONAL SERVICES	\$29,962.77
DOCU GUARD/SHRED GUARD	94792	PROFESSIONAL SERVICES	\$488.10
REXEL CANADA ELECTRICAL INC.,	94793	REPAIR PARTS	\$152.55
JJ MACKAY CANADA LTD.	94794	PARKING METER KEYS	\$11,040.33
MEMORIAL UNIVERSITY OF NFLD.	94795	EMPLOYEE TRAINING	\$446.35
MIKAN INC.	94796	LABORATORY SUPPLIES	\$713.71
CUTTING EDGE LAWN CARE INC.,	94797	SNOW CLEARING SERVICES	\$2,147.00
THE BLIND SPOT	94798	PROFESSIONAL SERVICES	\$975.19
ALPHA CHEMICAL LIMITED	94799	REPAIR PARTS	\$1,542.45
WAJAX INDUSTRIAL COMPONENTS	94800	REPAIR PARTS	\$441.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND DISTRIBUTORS LTD.	94801	INDUSTRIAL SUPPLIES	\$426.98
BELL ALIANT	94802	TELEPHONE SERVICES	\$208.84
TOROMONT CAT	94803	AUTO PARTS	\$1,412.06
PBA INDUSTRIAL SUPPLIES LTD.	94804	INDUSTRIAL SUPPLIES	\$165.01
GCR TIRE CENTRE	94805	TIRES	\$7,543.34
PUROLATOR COURIER	94806	COURIER SERVICES	\$70.54
RIDEOUT TOOL & MACHINE INC.	94807	TOOLS	\$316.91
THE ROYAL GARAGE LTD.	94808	AUTO PARTS	\$360.02
ROYAL FREIGHTLINER LTD	94809	REPAIR PARTS	\$4,282.83
S & S SUPPLY LTD. CROSSTOWN RENTALS	94810	REPAIR PARTS	\$8,801.96
ST. PAUL FIRE & MARINE INSURANCE CO.	94811	LEGAL CLAIM	\$10,683.84
ST. JOHN'S TRANSPORTATION COMMISSION	94812	GOBUS SERVICES	\$9,971.20
SAUNDERS EQUIPMENT LIMITED	94813	REPAIR PARTS	\$2,344.34
SPEEDY AUTOMOTIVE LTD.	94814	AUTOMOTIVE SUPPLIES	\$1,081.18
SUPERIOR OFFICE INTERIORS LTD.	94815	OFFICE SUPPLIES	\$26,549.92
TRACTION DIV OF UAP	94816	REPAIR PARTS	\$3,594.88
TULKS GLASS & KEY SHOP LTD.	94817	PROFESSIONAL SERVICES	\$331.66
URBAN CONTRACTING JJ WALSH LTD	94818	PROPERTY REPAIRS	\$169.50
FJ WADDEN & SONS LTD.	94819	SANITARY SUPPLIES	\$672.94
WATERWORKS SUPPLIES DIV OF EMCO LTD	94820	REPAIR PARTS	\$537.89
WALMART 3092-KELSEY DRIVE	94821	MISCELLANEOUS SUPPLIES	\$38.96
WORKPLACE HEALTH, SAFETY AND COMPENSATION COM	94822	PAYROLL DEDUCTIONS	\$254,377.46
ECONOMIC DEVELOPERS ASSOCIATION OF CANADA	94823	MEMBERSHIP FEES	\$423.19
BELL ISLAND MINOR HOCKEY ASSOCIATION	94824	CTJS PROGRAM	\$750.00
SAFER, ANDREW	94825	PROFESSIONAL SERVICES	\$1,500.00
DR. F.F. JARDINE	94826	MEDICAL EXAMINATION	\$20.00
GIRL GUIDES OF CANADA	94827	REAL PROGRAM	\$950.00
ASSOCIATION OF NEWFOUNDLAND & LABRADOR ARCHIVE	94828	WORKSHOP FEE	\$100.00
WONDERBOLT PRODUCTIONS	94829	ARTS GRANT	\$7,500.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	94830	ARTS GRANT	\$5,000.00
MAX ARTS ATHLETICS WELLNESS	94831	REAL PROGRAM	\$1,090.44
INDEPENDENT LIVING RESOURCE CENTRE	94832	INCLUSION SUMMIT FEES	\$310.00
ENTERPRISE RENT A CAR	94833	RENTAL OF VEHICLES	\$129.06
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	94834	REAL PROGRAM	\$2,240.95
DSL COMMUNICATION SYSTEMS INC.	94835	PROFESSIONAL SERVICES	\$327.70
FIT FOR WORK	94836	PROFESSIONAL SERVICES	\$11,463.34

Appendix 9 Minutes 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HUNGRY HEART CAFE	94837	REFRESHMENTS	\$409.80
STAPLES THE BUSINESS DEPOT - KELSEY DR	94838	OFFICE SUPPLIES	\$146.06
DANCE NL	94839	ARTS GRANT	\$3,500.00
BUBBA'S TUBS	94840	CHEMICALS	\$293.78
H & F ELECTRICAL LIMITED	94841	REFUND SECURITY DEPOSIT	\$72.60
TYCO INTEGRATED SECURITY CANADA, INC.	94842	PROFESSIONAL SERVICES	\$1,561.08
DAMIAN RYAN	94843	ST. JOHN'S LOCAL BOARD OF APPEAL	\$150.00
JOSEPH GREENE	94844	ST. JOHN'S LOCAL BOARD OF APPEAL	\$150.00
WILLIAM EARLE	94845	ST. JOHN'S LOCAL BOARD OF APPEAL	\$150.00
RAELENE THOMAS	94846	ST. JOHN'S LOCAL BOARD OF APPEAL	\$200.00
DENIS G. BARRY LAW	94847	REFUND COMPLIANCE LETTER	\$150.00
GRECO PIZZA	94848	MEAL ALLOWANCES	\$168.14
LES REID	94849	PROFESSIONAL SERVICES	\$50.00
CATHERINE WELLS	94850	RECREATION PROGRAM REFUND	\$135.00
KATHY DUCEY	94851	RECREATION PROGRAM REFUND	\$150.00
MARY CLAIRE LYNCH & COLLISION EXPERTS	94852	LEGAL CLAIM	\$1,793.19
TONY GOODYEAR & AVALON FORD SALES 1996 LTD.	94853	LEGAL CLAIM	\$1,960.56
KAREN PENNELL	94854	RECREATION PROGRAM REFUND	\$11.00
ANNA PENNEY	94855	REFUND SECURITY DEPOSIT	\$100.00
BENNETT, RICK	94856	VEHICLE BUSINESS INSURANCE	\$35.64
LETTO, LORI	94857	MILEAGE	\$36.90
MELISSA MURRAY	94858	MILEAGE	\$45.85
MAHER, TRAVIS	94859	MILEAGE	\$80.29
HODDINOTT, CORY	94860	VEHICLE BUSINESS INSURANCE	\$185.00
MCGRATH, CINDY	94861	MILEAGE	\$20.75
GUSHUE, RICK	94862	MILEAGE	\$6.11
WILLIAMS, NICOLE	94863	MILEAGE	\$20.93
SCOTT HOUNSELL	94864	STATEMENT OF CLAIM SEARCH	\$60.00
COURAGE, SCOTT	94865	MILEAGE	\$26.52
BRUCE PEARCE	94866	VEHICLE BUSINESS INSURANCE	\$403.46
KRISTA GLADNEY	94867	MILEAGE	\$81.34
WILLOW ANDERSON	94868	MILEAGE	\$4.98
NICHOLAS WHELAN	94869	MILEAGE	\$12.95
CARLIE WHITE	94870	REFUND TUITION	\$303.12
TIFFANY PAWLETT	94871	VEHICLE BUSINESS INSURANCE	\$64.03
JOELLE BLAIS	94872	INCLUSION SUMMIT FEES	\$155.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TIFFANY SCEVIOUR	94873	MILEAGE	\$13.67
HARRIS & ROOME SUPPLY LIMITED	94874	ELECTRICAL SUPPLIES	\$608.85
SMITH STOCKLEY LTD.	94875	PLUMBING SUPPLIES	\$1,282.44
DEXTER CONSTRUCTION	94898	PROGRESS PAYMENT	\$247,598.82
ELLISDON CORPORATION	94899	PROGRESS PAYMENT	\$821,684.13
MAGNA CONTRACTING & MANAGEMENT	94900	PROGRESS PAYMENT	\$162,183.32
<b>Total:</b>			<b>\$ 2,607,524.76</b>

Appendix to Minutes of March 28, 2016