

MINUTES

REGULAR MEETING - CITY COUNCIL

September 5, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

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

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Finance and Administration
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-09-05/372R

Moved – Councillor Collins; Seconded – Councillor O’Leary

That the agenda be adopted with the following addition:

- **Memo form Councillor Galgay re: Signal Hill**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-09-05/373R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the minutes of August 21, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

Newfoundland and Labrador Sexual Assault Crisis and Prevention Centre (NLSACPC) – Waive fees for use of Foran/Greene Room

Councillor Galgay made the following Motion given the Finance & Administration Standing Committee will not be meeting prior to an event being held on September 15, 2017:

SJMC2017-09-05/374R

Moved – Councillor Galgay; Seconded – Councillor O’Leary

That Council waive the rental fees for use of the Foran/Greene Room to allow the Newfoundland and Labrador Sexual Assault Crisis and Prevention Centre the usage of the room for their event being held on September 15, 2017.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Notice of Motion – Councillor Art Puddister – Amend Council Regulations regarding Non-conforming uses

At the last Regular meeting of Council, Councillor Puddister gave the following Notice of Motion:

Take Notice that at the next meeting of Council I will move a motion to amend Council Regulations regarding Non-conforming uses of properties in residential neighbourhoods in that the three years available to re-apply for commercial uses be extended to four years.

Dated at St. John’s this 21st day of August, 2017.

Art Puddister
Councillor at Large

Councillor Puddister advised he would be withdrawing this Notice of Motion given the applicant at 11 Boncloddy had removed their application and therefore the motion was no longer required.

Notice of Motion – Councillor Art Puddister - Sidewalks

At the last Regular meeting of Council, Councillor Puddister gave the following Notice of Motion:

Take Notice that at the next meeting of council I will move a motion to instruct our Planning & Development Department to install a sidewalk on the west side of Logy Bay Road from Selfridge Road to Bally Haly Golf Course at a cost of approximately \$54,000.00.

DATED at St. John's, NL this 21st day of August, 2017

Art Puddister
Councillor, At Large

SJMC2017-09-05/375R

Moved – Councillor Puddister; Seconded – Councillor Breen

Pursuant to the Notice of Motion given at the August 21, 2017 Council meeting, Council agreed to install a sidewalk on the west side of Logy Bay Road from Selfridge Road to Bally Haly Golf Course at a cost of approximately \$54,000.00.

CARRIED WITH DEPUTY MAYOR ELLSWORTH, COUNCILLOR O'LEARY, COUNCILLOR HICKMAN, COUNCILLOR TILLEY AND COUNCILLOR LANE DISSENTING

NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy a portion of **142 Canada Drive** as a Home Occupation to prepare and package fresh vegetables for delivery.

SJMC2017-09-05/376R

Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth

That Council recommend approval of the application subject to all applicable City requirements.

CARRIED UNANIMOUSLY

- A Discretionary Use Application has been submitted requesting permission to occupy a portion of **118 University Avenue** as a Home Occupation for a Clinic.

SJMC2017-09-05/377R

Moved – Councillor Puddister; Seconded – Deputy Mayor Ellsworth

That the application be postponed until the September 25, 2017 Regular meeting of Council.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – August

[Link to Report](#)

Council considered the above noted report.

SJMC2017-09-05/378R

Moved – Councillor Puddister; Seconded – Councillor Collins

That the above noted report be adopted as presented including the recommendation on the following Item:

Item # 1: 310 Brookfield Road – Request for 1.3% Variance on Lot Frontage

Recommendation: That Council accept the Committee’s recommendation to approve the 1.3% lot frontage variance.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above noted for the period August 17, 2017 to August 30, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, the above noted for the period August 17, 2017 to August 30, 2017.

SJMC2017-09-05/379R

Moved – Councillor Hann; Seconded – Councillor Hickman

That the building permits issued from August 17, 2017 to August 30, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the weeks ending August 23, 2017 and August 30, 2017 respectively.

SJMC2017-09-05/380R

Moved – Councillor Hann; Seconded – Councillor Hickman

That the requisitions, payrolls and accounts for the weeks ending August 23, 2017 and August 30, 2017 in the amounts of in the amount of \$7,191,043.67 and \$4,686,354.48 respectively be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017067 – Supply of Multifunction Printers

Council considered the above noted tender.

SJMC2017-09-05/381R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council award this tender to the lowest bidder meeting specifications, Dicks and Company Basics Option 1, in the amount of \$121,476.97, taxes included as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017134 – 55-59 Margaret’s Place

Council considered the above noted tender.

SJMC2017-09-05/382R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council award this contract to the lowest bidder meeting specifications, J3 Construction Limited in the amount of \$240,350.00, taxes included as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017149 – Photocopy Paper

Council considered the above noted tender.

SJMC2017-09-05/383R

Moved – Councillor Hann; Seconded – Councillor Hickman

That Council award this tender to the lowest bidder meeting specifications, Staples Business Advantage Canada, in the amount of \$35,599.40, as per the Public Tendering Act.

This contract is for a two year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

Councillor Lane went to bring forward a Notice of Motion regarding Engagement sessions and Council agreed it should be brought forward in the go-around.

OTHER BUSINESS

E-Poll Ratification – Tender 2017133 Retaining Wall Program

Council considered the above noted E-Poll

SJMC2017-09-05/384R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hickman

That Council ratify the above noted E-Poll to award Tender 2017133 Retaining Wall Program, to the overall lowest bidder meeting specifications Modern Paving Limited. in the amount of \$ 866,258.44 as per the Public Tendering Act.

CARRIED UNANIMOUSLY

E-Poll Ratification – Approval for St. John’s Municipal Plan Amendment Number 142, 2017 and St. John’s Development Regulations Amendment Number 655, 2017

Council considered the above noted E-Poll.

SJMC2017-09-05/385R

Moved – Deputy Mayor Ellsworth; Seconded – Councillor Hickman

That Council ratify the above noted E-Poll for approval of St. John’s Amendment Number 142, 2017 and St. John’s Development Regulations Amendment Number 655, 2017.

CARRIED UNANIMOUSLY

Memo from Councillor Galgay re: Signal Hill

Councillor Galgay brought forward a memo pertaining to the above noted.

SJMC2017-09-05/386R

Moved – Councillor Galgay; Seconded – Councillor Puddister

That Council adopt the memo as presented and bring the following items forward respectively to both the Police and Traffic Standing Committee as well as the Regional Fire Committee to finalize a plan of action.

- **Installation of driver feedback signs on Signal Hill Road (Radar).**
- **Implementation of a new speed limit of 30km (down from 50km).**
- **Speed cushion or curb extension in the vicinity of Walsh’s Square.**
- **Raised crosswalk at the bottom of Signal Hill Road.**
- **Initiate discussions with Parks Canada on hours of operation, parking and traffic plans.**
- **Seek direction from the St. John’s Regional Fire Department (SJRFD) on the impacts to the emergency response to Signal Hill (National Park) after hours.**

- Undertake a comprehensive parking study for Signal Hill Road and all areas of the Battery including Cabot Avenue.
- Open discussions with Memorial University (former Battery Hotel) on opportunities for public parking on site during evenings/weekends and peak tourism season. This will offset illegal parking and congestion on Signal Hill Road and all areas of The Battery.
- The City of St. John's open discussions with the Provincial Government on the implementation of photo radar systems for the city; include Signal Hill as part of a pilot project. (City to negotiate a share of fine revenues to offset costs).
- Undertake traffic count and speed study prior to November 2017 in conjunction with the Royal Newfoundland Constabulary for Signal Hill Road.

CARRIED UNANIMOUSLY

Councillor Collins

- Asked that staff investigate as to whether the City of Mt. Pearl provided approval for the walking trail that falls under part of Castlebridge Drive and Dunkerry Crescent and further to provide an update at the next Regular meeting of Council.

Councillor O'Leary

- Spoke to Section 39 of the St. John's City Act (noted below) advising she had previously put this request to the City Manager and asked once again that he review for the new Council. She suggested that City meetings the last couple of weeks of an ongoing election/campaign season be dropped as this is common practice with both Provincial and Federal governments who have an actual writ in place that meetings do not occur during this time to ensure items do not get overly politicized.

Section 39 of the City of St. John's Act

Weekly meetings

39. (1) There is to be a meeting of the council for the consideration of the general business of the city at least once a week, except during the months of July and August.

(2) Notwithstanding subsection (1), the council may hold additional meetings for the consideration of the general business of the city.

(3) The council may allow a councillor to participate in a meeting by electronic means where the electronic means enables the councillor to listen to the proceedings and to be heard.

(4) A councillor participating in a meeting by electronic means is considered to be in attendance at the meeting.

(5) Subsections (3) and (4) also apply to meetings held under section 38.

- 1978 c45 s3; [2014 c5 s6](#)

Councillor Tilley

- Requested follow-up information on Waterford Manor to which the Chief Municipal Planner advised he was waiting to hear back from the Board of Directors of the Heritage Foundation and would provide feedback at that time.

Councillor Dave Lane

- Noted he wished to withdraw his previous request to make a Notice of Motion and speak to the issue of his concerns with how the Development Regulations were proceeding and requested that staff come back to Council with a plan for more robust engagement outside of the engagement that had already occurred with engagestjohns.ca. He noted this is where the public can provide their input on the Development Regulations. He further noted there were two engagement sessions on August 29, 2017 and advised they were great for information but not structured for dialogue. He proposed to bring back the Municipal Plan Review Advisory group to review the plan, the regulations and the input taken from engagestjohns.ca and have a facilitated dialogue with staff and come back to Council and the public with their recommendations. Councillor Lane then made the following Notice of Motion:

SJMC2017-09-05/387R

Moved – Councillor Lane; Seconded – Councillor O’Leary

That Staff come to Council with an Engagement plan that is more robust than the one currently being pursued.

**DISSENTING WERE DEPUTY MAYOR ELLSWORTH, COUNCILLOR HANN,
COUNCILLOR HICKMAN, COUNCILLOR PUDDISTER, COUNCILLOR
BREEN, COUNCILLOR GALGAY, COUNCILLOR TILLEY, AND
COUNCILLOR COLLINS**

For lack of support, the motion failed.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:34 p.m.

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

August 29, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. SUB1700028 - Request for 1.3% Variance on Lot Frontage - 310 Brookfield Road

It is the recommendation of the Development Committee that council approve the 1.3% lot frontage variance.

Jason Sinyard

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

Addendum to Regular Minutes of September 5, 2017

DECISION/DIRECTION NOTE

Title: SUB1700028
Request for 1.3% Variance on Lot Frontage
310 Brookfield Road

Date Prepared: August 30, 2017 (Date of next meeting: September 5, 2017)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 1.3% variance on lot frontage in order to accommodate the creation of a new building lot.

Discussion – Background and Current Status:

An application was submitted to subdivide the lot located at 310 Brookfield Road. The property is situated in the Rural Residential Infill (RRI) Zone where the Minimum frontage required is 30 metres. The proposed frontage for the newly created lot will be 29.6 metres, which will require a 1.3% variance.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Abutting property owners of 310 Brookfield Road.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.
5. Engagement and Communications Considerations:
Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.

ST. JOHN'S

9. Other Implications: Not Applicable.

Recommendation:

It is recommended that council approve the 1.3% lot frontage variance.

Prepared by/Date/Signature:

Andrea Roberts – Development Officer

Signature: _____

Approved by/Date/Signature:

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

Signature: _____

AAR/dlm

Attachments: Not Applicable.

Addendum to Regular Minutes of September 5, 2017

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF August 17, 2017 TO August 30, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Ratan Holdings Inc.	4 unit Commercial Development	43 Cashin Avenue	3	Approved	17-08-17
RES		Home Office for HomeShare	309 Bay Bulls Road	5	Approved	17-08-21
COM	Newcrete Investments Limited Partnership	Proposed Quarry	Incinerator Road/Black Mountain	5	Rejected – Contrary to Section 10.38.1&2	17-08-21
RES		Home Office for Electrical Contractor	7 Birmingham Street	3	Approved	17-08-23
RES		Home Office for Plumbing Contractor	308 Blackmarsh Road	3	Approved	17-08-23
COM	FSM Management Group Inc.	Jet Fuel Tank Farm	40 Aviation Court	1	Approved	17-08-23
RES		Home Office for Admiration Work	132 Gower Street	2	Approved	17-08-24
RES		Home Office for Administration of Cleaning Business	12 Calver Avenue		Approved	17-08-25
RES		Home Office for Electrical Contractor	17 Sunset Street	5	Approved	17-08-25
OR	Newfoundland Power Inc.	Damn Rehabilitation	305 Conception Bay South Bypass	5	Approved	17-08-29

Addendum to Regular Minutes of September 5, 2017

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

*	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.			

Building Permits List

Council's September 5, 2017 Regular Meeting

Permits Issued: 2017/08/17 To 2017/08/30

Class: Commercial

203-205 New Gower St	Co	Eating Establishment
570 Water St,	Co	Retail Store
40 Aviation Crt	Nc	Other
37 Anderson Avenue	Rn	Service Station
365 Empire Ave	Rn	Service Station
56b Aberdeen Ave	Ms	Retail Store
Avalon Mall, Downhome Store	Sn	Retail Store
Avalon Mall, Scotiabank	Sn	Bank
100 Crosbie Rd	Ms	Recreational Use
383 Duckworth St	Sn	Tavern
60 Elizabeth Ave, Sugar Mama's	Sn	Bakery
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Club
92 Elizabeth Ave	Ms	Office
197 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Eating Establishment
78 Harvey Rd	Ms	Eating Establishment
45 Kelsey Dr	Ms	Retail Store
25 Kenmount Rd	Ms	Office
35 Kenmount Rd	Ms	Eating Establishment
203 Kenmount Rd	Sn	Retail Store
275 Kenmount Rd	Ms	Eating Establishment
431-435 Main Rd	Ms	Take-Out Food Service
370 Newfoundland Dr, Colemans	Sn	Retail Store
22 O'leary Ave	Ms	Take-Out Food Service
78 O'leary Ave	Ms	Retail Store
260 Portugal Cove Rd	Ms	Retail Store
283 Portugal Cove Rd	Ms	Restaurant
465 East White Hills Rd	Sn	Retail Store
30 Ropewalk Lane	Ms	Eating Establishment
38-42 Ropewalk Lane	Ms	Service Shop
117 Ropewalk Lane	Ms	Take-Out Food Service
14 Stavanger Dr	Ms	Eating Establishment
3 Stavanger Dr	Ms	Retail Store
3 Stavanger Dr	Ms	Retail Store
92 Thorburn Dr	Ms	Eating Establishment
644 Topsail Rd	Ms	Club
686 Topsail Rd	Ms	Warehouse
286 Torbay Rd	Ms	Service Shop
320 Torbay Rd	Ms	Eating Establishment
141 Torbay Rd	Ms	Retail Store
411 Torbay Rd	Ms	Restaurant
411 Torbay Rd	Ms	Restaurant
95 University Ave, C.B.C.	Sn	Communications Use
340 Water St	Sn	Tavern
172 Military Rd	Rn	Fence
172 Military Rd	Sw	Other
75 Danny Drive	Nc	Accessory Building
14 O'leary Ave	Nc	Accessory Building
351 Water St., Fish Exchange	Rn	Restaurant
55 White Rose Dr, 2nd Floor	Rn	Office
575 Newfoundland Dr	Rn	Service Station
500 Topsail Road	Rn	Retail Store
390 Torbay Rd	Rn	Service Station
Avalon Mall Cru #Mk12 Cellicon	Rn	Retail Store

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280 Water St	Rn	Mixed Use
80 Kenmount Rd	Cr	Retail Store
348 Paddy's Pond Rd	Nc	Other
460 Kenmount Rd	Rn	Service Station
10 Tailwind Dr	Sw	Retail Store
345-349 Main Road	Rn	Service Station
305 Conception Bay Highway	Sw	Other
Avalon Mall Cultures-Food Cour	Rn	Take-Out Food Service
Avalon Mall, Admin Offices	Rn	Office
Avalon Mall, Upper Level	Rn	Shopping Centre
310 East White Hills Road	Nc	Petroleum Use
40 Aviation Crt	Nc	Other

This Week \$ 12,243,473.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

8 New Gower St	Rn	Parking Lot
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This Week \$ 900,000.00

Class: Residential

21 Adventure Ave, Lot 327	Nc	Single Detached Dwelling
28 Ballylee Cres	Nc	Accessory Building
36 Outer Battery Rd	Nc	Patio Deck
1273 Blackhead Rd	Nc	Accessory Building
12 Bonaventure Ave	Nc	Patio Deck
8 Brighton Pl	Nc	Accessory Building
8 Cape Ballard Pl	Nc	Accessory Building
37 Cherrybark Cres	Nc	Accessory Building
5 Colonial St	Nc	Fence
27 Colville St	Nc	Patio Deck
421 Empire Avenue	Nc	Single Detached Dwelling
99 Ennis Ave	Nc	Patio Deck
99 Ennis Ave	Nc	Patio Deck
17 Errol Pl	Nc	Accessory Building
13 Feild St	Nc	Patio Deck
27 Great Southern Dr	Nc	Single Detached Dwelling
35 Great Southern Dr, Lot 13	Nc	Semi-Detached Dwelling
37 Great Southern Dr, Lot 14	Nc	Semi-Detached Dwelling
3 Hennebury Pl	Nc	Patio Deck
2 Horlick Ave	Nc	Fence
2 Horlick Ave	Nc	Patio Deck
224-226 Main Rd	Nc	Accessory Building
843 Main Rd	Nc	Accessory Building
76d Old Bay Bulls Rd	Nc	Accessory Building
76d Old Bay Bulls Rd	Nc	Fence
60 Old Petty Harbour Rd	Nc	Accessory Building
33 Piper St	Nc	Accessory Building
67 Prince Of Wales St	Nc	Accessory Building
9 Seaborn St	Nc	Fence
9 Seaborn St	Nc	Accessory Building
2 Sir Wilfred Grenfell Pl 342	Nc	Single Detached & Sub.Apt
1 Sir Wilfred Grenfell Pl/343	Nc	Single Detached & Sub.Apt
7 Sir Wilfred Grenfell Pl 346	Nc	Single Detached & Sub.Apt
625 Southside Rd	Nc	Fence
32 Stanford Pl	Nc	Accessory Building

Addendum to Regular Minutes of September 5, 2017

32 Stanford Pl	Nc	Fence
216 Stavanger Dr	Nc	Accessory Building
372 Stavanger Dr	Nc	Fence
25 Tiffany Lane	Nc	Patio Deck
37 Tobin's Rd	Nc	Accessory Building
7 Westmount Pl	Nc	Fence
101 Doyle's Rd	Co	Home Occupation
17 Burry Port St	Ex	Single Detached Dwelling
15 Laughlin Cres	Ex	Single Detached Dwelling
16 Adventure Ave	Rn	Single Detached Dwelling
51 Alexander St	Rn	Townhousing
47 Cabot St	Rn	Semi-Detached Dwelling
51-53 Cabot St	Rn	Townhousing
119 Castle Bridge Dr	Rn	Single Detached Dwelling
3 Cornwall Hts	Rn	Single Detached Dwelling
8 Dick's Sq	Rn	Semi-Detached Dwelling
64 Dillon Cres	Rn	Single Detached & Sub.Apt
24 Duckworth Street	Rn	Semi-Detached Dwelling
6 Eastview Cres	Rn	Single Detached Dwelling
35 Gambier St	Rn	Single Detached Dwelling
35 Heavy Tree Rd	Rn	Single Detached Dwelling
11 Lawton Cres	Rn	Single Detached Dwelling
255 Newfoundland Dr	Rn	Single Detached Dwelling
25 Osbourne St	Rn	Single Detached Dwelling
9 Riverview Ave	Rn	Single Detached Dwelling
24 Signal Hill Rd	Rn	Single Detached Dwelling
35 Tupper St	Rn	Single Detached Dwelling
17 Victoria St	Rn	Semi-Detached Dwelling
42 Wedgeport Rd	Rn	Patio Deck
52 Whiteway St	Rn	Single Detached Dwelling
5 Whiteway St	Rn	Single Detached & Sub.Apt
9 Wood St	Rn	Townhousing
20 Circular Rd	Rn	Single Detached Dwelling
12 Ottawa St	Sw	Single Detached Dwelling
4 Prince Charles Pl	Sw	Single Detached Dwelling
6 Prince Charles Pl	Sw	Single Detached Dwelling
11 Road De Luxe	Sw	Single Detached Dwelling
20 Ventura Pl	Sw	Single Detached Dwelling

This Week \$ 2,412,086.00

Class: Demolition

41 Feild St	Dm	Semi-Detached Dwelling
43 Feild St	Dm	Semi-Detached Dwelling

This Week \$ 18,800.00

This Week's Total: \$ 15,574,359.00

Repair Permits Issued: 2017/08/17 To 2017/08/30 \$ 229,150.00

Addendum to Regular Minutes of September 5, 2017

Legend

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

YEAR TO DATE COMPARISONS			
September 21, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$99,104,426.00	\$106,944,365.00	8
Industrial	\$0.00	\$5,000,000.00	100
Government/Institutional	\$5,997,584.00	\$1,336,000.00	-78
Residential	\$49,440,016.00	\$54,817,748.00	11
Repairs	\$3,229,011.00	\$2,408,000.00	-25
Housing Units (1 & 2 Family Dwelling)	155	132	
TOTAL	\$157,771,037.00	\$170,506,113.00	8

Respectfully Submitted,

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

Addendum to Regular Minutes of September 5, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 23, 2017**

Payroll

Public Works	\$ 459,983.55
Bi-Weekly Administration	\$ 928,653.18
Bi-Weekly Management	\$ 894,085.55
Bi-Weekly Fire Department	\$ 827,174.53
Accounts Payable	\$ 4,081,146.86

Addendum to Regular Minutes of September 5, 2017

Total: \$ 7,191,043.67

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
CITY OF ST. JOHN'S	112028	REPLENISH PETTY CASH	288.11
ANNETTE OLDFORD	112029	REIMBURSEMENT - PURCHASE OF SUPPLIES	84.89
NADINE MARTIN	112030	REIMBURSEMENT - PURCHASE OF SUPPLIES	97.08
AIR CANADA CARGO	112031	SHIPMENT OF REPAIR PARTS	66.30
PAUL O'LEARY	112032	PROFESSIONAL SERVICES	300.00
TARGET MARKETING & COMMUNICATIONS INC.	112033	ADVERTISING	3,442.53
FLYNN CANADA LIMITED	112034	PROFESSIONAL SERVICES	16,376.00
CANCELLED	112035	CANCELLED	0.00
JOHN FOLEY & COLLEEN SHEA	112036	REFUND OVERPAYMENT OF TAXES	1,242.65
ANDREW E. MACDONALD	112037	VOLUNTEER FIREMEN'S INSURANCE GOULDS	7,194.00
ACKLANDS-GRAINGER	112038	INDUSTRIAL SUPPLIES	1,180.42
THE WINDOW SHOP	112039	WINDOW REPAIR	1,794.01
PAUL MURPHY CONSTRUCTION	112040	REFUND SECURITY DEPOSIT	7,500.00
CABOT AUTO GLASS & UPHOLSTERY	112041	CLEANING SERVICES	230.00
AVALON STEAMATIC LTD.	112042	CLEANING SERVICES	747.50
ROBERT BAIRD EQUIPMENT LTD.	112043	RENTAL OF EQUIPMENT	5,233.60
NEWFOUNDLAND EXCHEQUER ACCOUNT	112044	INCINERATION CHARGES	310.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	112045	ANNUAL OPERATING FEES	165.60
CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA	112046	SUBSCRIPTION RENEWAL	264.50
HAROLD SNOW & SONS	112047	PROFESSIONAL SERVICES	1,704.82
S & L ENTERPRISE	112048	RENTAL OF EQUIPMENT	74,100.69
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	112049	WEATH	89.25
CLASS C SOLUTIONS GROUP	112050	REPAIR	1,188.65
STAPLES THE BUSINESS DEPOT - STAVANGER DR	112051	STATIONERY & OFFICE SUPPLIES	249.10
LEXISNEXIS CANADA INC.	112052	PUBLICATION	395.54
FGL SPORTS LTD.	112053	CLOTHING ALLOWANCE	261.01
CAMPBELL'S SHIPS SUPPLIES	112054	CLOTHING ALLOWANCE	641.42
DAVE CARROLL	112055	BAILIFF SERVICES	346.50
INTEREX	112056	METAL/STEEL	82.80
WALMART 3196-ABERDEEN AVE.	112057	MISCELLANEOUS SUPPLIES	45.63
SOBEY'S INC	112058	PET SUPPLIES	2,015.79
LE GABOTEUR	112059	FRENCH PUBLICATIONS	441.06
BLUE WATER MARINE & EQUIPMENT	112060	REPAIR PARTS	402.50
CALA	112061	PROFESSIONAL SERVICES	4,485.00
NEWFOUNDLAND GLASS & SERVICE	112062	GLASS INSTALLATION	376.91
WM L CHAFE & SON LTD.	112063	PARADE BOOT	201.25
CLEARWATER POOLS LTD.	112064	POOL SUPPLIES	1,286.46
CANADIAN RED CROSS	112065	CPR RECERTIFICATION	2,941.75
PETER'S AUTO WORKS INC.	112066	TOWING OF VEHICLES	3,311.85
CANADIAN TIRE CORP.-HEBRON WAY	112067	MISCELLANEOUS SUPPLIES	239.07
CANADIAN TIRE CORP.-MERCHANT DR.	112068	MISCELLANEOUS SUPPLIES	503.42
CANADIAN TIRE CORP.-KELSEY DR.	112069	MISCELLANEOUS SUPPLIES	89.01
ENTERPRISE RENT A CAR	112070	RENTAL OF VEHICLES	3,066.07
ROYAL CANADIAN LEGION	112071	CATERING SERVICES	2,533.91
BREAKWATER BOOKS LTD.	112072	BOOKS	448.50
OMB PARTS & INDUSTRIAL INC.	112073	REPAIR PARTS	690.93
ABSTRACT & AUXILIARY SERVICES	112074	TITLE SEARCH	1,415.00
EASTERN PROPANE	112075	PROPANE	104.65

Addendum to Regular Minutes of September 5, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GUILLEVIN INTERNATIONAL CO.	112076	ELECTRICAL SUPPLIES	172.66
COMCOR ENVIRONMENTAL LTD	112077	PROFESSIONAL SERVICES	7,500.19
BELL DISTRIBUTION INC.	112078	CELL PHONES & ACCESSORIES	80.49
HISCOCK RENTALS & SALES INC.	112079	HARDWARE SUPPLIES	407.51
HOLLAND NURSERIES LTD.	112080	FLORAL ARRANGEMENT	143.75
TOTAL CANADA INC.	112081	REPAIR PARTS	982.20
INFINITY CONSTRUCTION	112082	TOPSOIL	1,058.00
CANADIAN STANDARDS ASSOCIATION	112083	PUBLICATIONS	125.35
IRC NEWFOUNDLAND LTD.	112084	REPAIR PARTS	21.56
CH2M HILL	112085	PROFESSIONAL SERVICES	10,249.08
THE STEVENS COMPANY	112086	VETERINARY SUPPLIES	58.94
IDEXX LABORATORIES	112087	VETERINARY SUPPLIES	1,593.11
E3 OFFICE FURNITURE	112088	STORAGE CABINETS	687.70
KANSTOR INC.	112089	REPAIR PARTS	370.44
SAFETY FIRST-SFC LTD.	112090	PROFESSIONAL SERVICES	24,808.75
MITCHELL FARMS INC	112091	MULCH	805.00
PETROFORMA INC.,	112092	REPAIR PARTS	153.45
STAPLES ADVANTAGE	112093	OFFICE SUPPLIES	8,427.48
MARK'S WORK WEARHOUSE	112094	PROTECTIVE CLOTHING	1,105.02
MCDONALD'S HOME HARDWARE	112095	HARDWARE SUPPLIES	17.81
DISTRIBUTION NOW	112096	REPAIR PARTS	448.09
DR. JAMISEN MERCER	112097	MEDICAL EXAMINATION FEE	20.00
DR. JEFF WHITE	112098	MEDICAL EXAMINATION FEE	20.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	112099	LEASING OF PHOTOCOPIER	152.97
VECTOR MEDICAL CORPORATION	112100	PROFESSIONAL SERVICES	3,390.00
FIRST CHOICE AUTO GLASS	112101	PROFESSIONAL SERVICES	264.50
KARLY BARKER DESIGN AND PHOTOGRAPHY	112102	PROFESSIONAL SERVICES	450.00
ENGLOBE CORP	112103	PROFESSIONAL SERVICES	3,725.43
ADVOCATE PRINTING	112104	OFFICE SUPPLIES	1,987.20
NEWFOUNDLAND BROADCASTING CO.	112105	ADVERTISING	5,060.00
PINCHIN LEBLANC ENV. LTD	112106	PROFESSIONAL SERVICES	20,556.23
ROYAL FREIGHTLINER LTD	112107	REPAIR PARTS	3,431.07
ST. JOHN'S TRANSPORTATION COMMISSION	112108	CHARTER SERVICES	1,743.75
SMITH STOCKLEY LTD.	112109	PLUMBING SUPPLIES	522.65
STANLEY FLOWERS LTD.	112110	FLOWERS	22,253.81
TRACTION DIV OF UAP	112111	REPAIR PARTS	2,454.03
DR. WADE MERCER	112112	MEDICAL EXAMINATION FEE	20.00
WONDERBOLT PRODUCTIONS	112113	ENTERTAINMENT	517.50
FERGUS BROWN-O'BYRNE - THE FREELS	112114	PERFORMANCE FEE	800.00
DR. ESLIER AGUILAR	112115	MEDICAL EXAMINATION FEE	20.00
DR. CYRIL RICHE	112116	MEDICAL EXAMINATION FEE	20.00
INTERPRETING SERVICES OF NL INC.	112117	PROFESSIONAL SERVICES	253.00
DR. ANGELA REES	112118	MEDICAL EXAMINATION FEE	40.00
BARRY ROSS	112119	PROFESSIONAL SERVICES	135.30
SOBEYS ROPEWALK LANE	112120	MISCELLANEOUS SUPPLIES	323.42
JUSTIN WICKHAM	112121	RECREATION PROGRAM REFUND	165.00
SAUNDER'S BATH AND KITCHEN GALLERY	112122	REFUND SECURITY DEPOSIT	2,000.00
THE GREEN SIGN COMPANY	112123	SIGNAGE	223.79

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
ETCHEGARY, JACK	112124	PERFORMANCE FEE	800.00
TOM CONWAY	112125	PERFORMANCE FEE	400.00
PROVINCIAL INVESTMENTS INC.	112126	COURIER SERVICES	380.24
INTACT INSURANCE	112127	LEGAL CLAIM	13,015.37
NOVELTY ENGRAVERS PLUS INC.	112128	NAME PLATES	40.25
DOREEN MOYST	112129	HONORARIUM	100.00
DANIELLE HAMEL	112130	PERFORMANCE FEE	800.00
BEATRICE O'REILLY	112131	RECREATION PROGRAM REFUND	14.00
OCEAN SCINECES CENTRE	112132	SUMMER CAMP OUTING	57.50
WESTERN UNIVERSITY	112133	LEADERSHIP PROGRAM	4,900.00
MLR DEVLEOPMENTS	112134	REFUND SECURITY DEPOSIT	7,500.00
MARMARIS HOLDINGS INC.	112135	MEAL ALLOWANCES	98.38
MELODIE KELLY	112136	REFUND SECURITY DEPOSIT	50.00
ESTATE OF GERALD BUSH	112137	REFUND SECURITY DEPOSIT	255.77
CORRINE POWER	112138	RECREATION PROGRAM REFUND	51.00
WENDY READ	112139	REFUND SECURITY DEPOSIT	50.00
MERVIN MORRIS	112140	REFUND SECURITY DEPOSIT	1,500.00
62902 NFLD & LABRADOR LTD.	112141	REFUND SECURITY DEPOSIT	7,500.00
10910 NEWFOUNDLAND INC.	112142	REFUND SECURITY DEPOSIT	7,500.00
DAVE OSMOND	112143	COURT OF APPEAL REFUND	113.00
CARMEL WALSH	112144	RECREATION PROGRAM REFUND	10.00
WELL PLC INC.	112145	COMPLIANCE LETTER REFUND	150.00
RUM RAGGED	112146	PERFORMANCE FEE	800.00
PYNN, LORNE	112147	EMPLOYMENT RELATED EXPENSES	75.00
FLEMING, SCOTT	112148	EMPLOYMENT RELATED EXPENSES	60.00
WILLIAMSON, HELEN	112149	OHN CERTIFICATION	776.25
LETTO, LORI	112150	EMPLOYMENT RELATED EXPENSES	59.86
KEATS, DWAYNE	112151	VEHICLE BUSINESS INSURANCE	194.35
COOPER, LYNN	112152	EMPLOYMENT RELATED EXPENSES	69.85
PHILIP JANES	112153	VEHICLE BUSINESS INSURANCE	44.85
ERICA MCCARTHY	112154	TUITION	126.01
MARIA CALLAHAN	112155	AHWG BREAKFAST MEETING	26.76
LIAM WARREN	112156	CLOTHING ALLOWANCE	67.85
PENNECON ENERGY INDUSTRIAL SERVICES	112157	PROFESSIONAL SERVICES	6,649.30
GAGNE SPORTS	112158	RECREATION SUPPLIES	17,851.02
IMP SOLUTIONS	112159	SOFTWARE RENEWAL	26,261.40
SHIFT PEOPLE DEVELOPMENT	112160	PROFESSIONAL SERVICES	690.00
MIAO'S SOD FARM INC	112161	SOD	2,859.36
AFFINITY COUNCELLING & MEDIATION	112162	PROFESSIONAL SERVICES	200.00
PAUL NOLAN ELECTRICAL LTD.	112163	PROFESSIONAL SERVICES	40,159.44
STANLEY FLOWERS LTD.	112164	FLOWERS	11,126.91
MICHELLE T. BARRY & LAURA CARROLL	112165	LEGAL CLAIM	1,600.00
INFINITY CONSTRUCTION	112166	PROGRESS PAYMENT	304,830.99
BURSEY CLEANERS LIMITED	EFT000000001814	JANITORIAL SERVICES	41,691.16
MCLOUGHLAN SUPPLIES LTD.	EFT000000001815	ELECTRICAL SUPPLIES	2,668.53
NEWFOUNDLAND POWER	EFT000000001816	ELECTRICAL SERVICES	3,404.31
PARTS FOR TRUCKS INC.	EFT000000001817	REPAIR PARTS	3,166.89
PINNACLE OFFICE SOLUTIONS LTD	EFT000000001818	PHOTOCOPIES	150.21

Addendum to Regular Minutes of September 5, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SCOTT WINSOR ENTERPRISES INC.,	EFT000000001819	REMOVAL OF GARBAGE & DEBRIS	43,116.61
GORDON BARNES	EFT000000001820	PROFESSIONAL SERVICES	2,400.00
MCCLOUGHLAN SUPPLIES LTD.	EFT000000001821	ELECTRICAL SUPPLIES	1,796.56
NEWFOUNDLAND POWER	EFT000000001822	ELECTRICAL SERVICES	84,459.55
ORKIN CANADA	EFT000000001823	PEST CONTROL	458.30
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000001824	SECURITY SERVICES	566.09
DESJARDINS FINANCIAL SECURITY	EFT000000001825	PAYROLL DEDUCTIONS	1,902.00
MCINNES COOPER	EFT000000001826	PROFESSIONAL SERVICES	3,887.00
EMCO SUPPLY	EFT000000001827	REPAIR PARTS	4,124.50
PUBLIC SERVICE CREDIT UNION	EFT000000001828	PAYROLL DEDUCTIONS	4,051.42
SERVICEMASTER CONTRACT SERVICE	EFT000000001829	CLEANING SERVICES	1,863.00
CROWN CONTRACTING INC.,	EFT000000001830	PROFESSIONAL SERVICES	316.25
ASHFORD SALES LTD.	EFT000000001831	REPAIR PARTS	51.69
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001832	MEDICAL SERVICES	3,441.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000001833	WATER PURIFICATION SUPPLIES	5,107.51
RDM INDUSTRIAL LTD.	EFT000000001834	INDUSTRIAL SUPPLIES	511.82
GRANT THORNTON	EFT000000001835	PROFESSIONAL SERVICES	9,228.75
BATTLEFIELD EQUIPMENT RENTALS	EFT000000001836	RENTAL OF EQUIPMENT	97,247.15
TOWN OF CONCEPTION BAY SOUTH	EFT000000001837	GARBAGE COLLECTION	250.00
SMS EQUIPMENT	EFT000000001838	REPAIR PARTS	694.61
CABOT PEST CONTROL	EFT000000001839	PEST CONTROL	616.98
DULUX PAINTS	EFT000000001840	PAINT SUPPLIES	1,006.25
PIK-FAST EXPRESS INC.	EFT000000001841	BOTTLED WATER	49.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001842	CHEMICALS	2,370.50
STANTEC CONSULTING LTD. (SCL)	EFT000000001843	PROFESSIONAL SERVICES	2,582.33
BLACK & MCDONALD LIMITED	EFT000000001844	PROFESSIONAL SERVICES	1,316.44
PRINT & SIGN SHOP	EFT000000001845	SIGNAGE	1,840.01
OVERHEAD DOORS NFLD LTD	EFT000000001846	REPAIRS TO DOORS	621.00
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001847	PROTECTIVE CLOTHING	106.66
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000001848	SECURITY SERVICES	21,991.68
ATLANTIC TRAILER & EQUIPMENT	EFT000000001849	REPAIR PARTS	310.43
LEVITT SAFETY	EFT000000001850	SAFETY SUPPLIES	1,524.00
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001851	OFFICE SUPPLIES	2,018.25
CANADIAN CORPS COMMISSIONAIRES	EFT000000001852	SECURITY SERVICES	30,534.43
AIR LIQUIDE CANADA INC.	EFT000000001853	CHEMICALS AND WELDING PRODUCTS	2,044.41
COASTAL DOOR & FRAME LTD	EFT000000001854	DOORS/FRAMES	700.35
LAT49 ARCHITECTURE INC.	EFT000000001855	PROFESSIONAL SERVICES	21,081.57
MAC TOOLS	EFT000000001856	TOOLS	762.64
KENT	EFT000000001857	BUILDING SUPPLIES	448.83
RENTOKIL PEST CONTROL	EFT000000001858	PEST CONTROL	20,659.60
DULUX PAINTS	EFT000000001859	PAINT SUPPLIES	217.18
COLONIAL GARAGE & DIST. LTD.	EFT000000001860	AUTO PARTS	4,978.87
MAXXAM ANALYTICS INC.,	EFT000000001861	WATER PURIFICATION SUPPLIES	607.20
JAMES G CRAWFORD LTD.	EFT000000001862	PLUMBING SUPPLIES	304.22
NEWFOUND CABS	EFT000000001863	TRANSPORTATION SERVICES	527.42
CURTIS DAWE	EFT000000001864	PROFESSIONAL SERVICES	64,055.75
KENDALL ENGINEERING LIMITED	EFT000000001865	PROFESSIONAL SERVICES	2,442.17
DICKS & COMPANY LIMITED	EFT000000001866	OFFICE SUPPLIES	2,394.28

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIC MAC FIRE & SAFETY SOURCE	EFT000000001867	REPAIR PARTS	1,265.00
MADSEN POWER SYSTEMS	EFT000000001868	REPAIR PARTS	53.97
HITECH COMMUNICATIONS LIMITED	EFT000000001869	REPAIRS TO EQUIPMENT	14,729.20
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000001870	REPAIR PARTS	188.60
DOMINION RECYCLING LTD.	EFT000000001871	PIPE	2,063.25
THYSSENKRUPP ELEVATOR	EFT000000001872	ELEVATOR MAINTENANCE	563.50
EASTERN MEDICAL SUPPLIES	EFT000000001873	MEDICAL SUPPLIES	138.00
ENVIROMED ANALYTICAL INC.	EFT000000001874	REPAIR PARTS AND LABOUR	214.13
DOMINION STORE 935	EFT000000001875	MISCELLANEOUS SUPPLIES	369.61
EMERGENCY REPAIR LIMITED	EFT000000001876	AUTO PARTS AND LABOUR	11,161.85
PRINCESS AUTO	EFT000000001877	MISCELLANEOUS ITEMS	1,158.57
QUALITY CLASSROOMS	EFT000000001878	SUPPLIES - RECREATION PROGRAMS	95.75
PROVINCIAL FENCE PRODUCTS	EFT000000001879	FENCING MATERIALS	345.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000001880	ELECTRICAL SUPPLIES	2,428.38
HARVEY & COMPANY LIMITED	EFT000000001881	REPAIR PARTS	30,346.41
NEWMAN'S CLEANING LTD.	EFT000000001882	CLEANING SERVICES	24,495.00
BRENNTAG CANADA INC	EFT000000001883	CHLORINE	53,144.89
HOLDEN'S TRANSPORT LTD.	EFT000000001884	RENTAL OF EQUIPMENT	431.25
HONDA ONE	EFT000000001885	REPAIR PARTS	234.17
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000001886	REPAIR PARTS	2,419.03
UNIVAR CANADA	EFT000000001887	CHEMICALS	4,078.82
RESCUE 7 INC.,	EFT000000001888	RECREATIONAL SUPPLIES	2,145.90
PENNECON ENERGY TECHNICAL SERVICE	EFT000000001889	PROFESSIONAL SERVICES	1,292.75
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000001890	PROMOTIONAL ITEMS	929.42
ISLAND HOSE & FITTINGS LTD	EFT000000001891	INDUSTRIAL SUPPLIES	32.03
KAVANAGH & ASSOCIATES	EFT000000001892	PROFESSIONAL SERVICES	87,848.50
THE CARPET FACTORY SUPERSTORE	EFT000000001893	PROFESSIONAL SERVICES	184.00
REXEL CANADA ELECTRICAL INC.,	EFT000000001894	REPAIR PARTS	114.95
JJ MACKAY CANADA LTD.	EFT000000001895	PARKING METER KEYS	11,406.64
MIKAN INC.	EFT000000001896	LABORATORY SUPPLIES	194.01
CUTTING EDGE LAWN CARE INC.,	EFT000000001897	PROFESSIONAL SERVICES	17,020.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000001898	PROFESSIONAL SERVICES	11,781.19
PRINTERS PLUS	EFT000000001899	TONER CARTRIDGES	1,783.14
NU-WAY EQUIPMENT RENTALS	EFT000000001900	RENTAL OF EQUIPMENT	2,300.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000001901	DISPOSAL SERVICES	44,255.91
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000001902	INDUSTRIAL SUPPLIES	2,459.81
NL KUBOTA LIMITED	EFT000000001903	REPAIR PARTS	5,455.81
NORTH ATLANTIC PETROLEUM	EFT000000001904	PETROLEUM PRODUCTS	61,282.02
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000001905	REPAIR PARTS	1,969.03
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000001906	INDUSTRIAL SUPPLIES	55.64
ARIVA	EFT000000001907	PAPER PRODUCTS	3,567.88
GCR TIRE CENTRE	EFT000000001908	TIRES	2,014.28
K & D PRATT LTD.	EFT000000001909	REPAIR PARTS AND CHEMICALS	1,658.07
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000001910	PROTECTIVE CLOTHING	7,061.72
REPROGRAPHICS LTD.	EFT000000001911	TONER CARTRIDGES	52.22
RIDEOUT TOOL & MACHINE INC.	EFT000000001912	TOOLS	1,624.37
NAPA ST. JOHN'S 371	EFT000000001913	AUTO PARTS	65.30
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	EFT000000001914	POSTCARDS	717.21

Addendum to Regular Minutes of September 5, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000001915	REPAIR PARTS	5,196.10
ST. JOHN'S PORT AUTHORITY	EFT000000001916	RENTAL OF SANITARY SEWER EASEMENT	6,113.40
BIG ERICS INC	EFT000000001917	SANITARY SUPPLIES	1,001.08
SANSOM EQUIPMENT LTD.	EFT000000001918	REPAIR PARTS	1,789.75
SMITH'S HOME CENTRE LIMITED	EFT000000001919	HARDWARE SUPPLIES	114.40
SUPERIOR PROPANE INC.	EFT000000001920	PROPANE	180.83
TULKS GLASS & KEY SHOP LTD.	EFT000000001921	PROFESSIONAL SERVICES	32.20
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000001922	REPAIR PARTS	17,895.85
WESCO DISTRIBUTION CANADA INC.	EFT000000001923	REPAIR PARTS	8,916.82
A HOLDING PLACE	EFT000000001924	PROFESSIONAL SERVICES	488.75
MCDONALD, HEATHER	EFT000000001925	HEARINGS AT RESIDENTIAL TENANCIES BOARD	40.00
COFFEY, DEREK	EFT000000001926	TRAVEL ADVANCE	512.73
KRISTA WALSH	EFT000000001927	SD CARDS FOR CAMERA	58.61
LISA BENNETT	EFT000000001928	VEHICLE BUSINESS INSURANCE	320.85
FUTURA WORK WEAR	EFT000000001929	PROTECTIVE CLOTHING	4,812.75
ARMTEC LP	EFT000000001930	REPAIR PARTS	4,282.14
FIRST GENERAL	EFT000000001931	PROFESSIONAL SERVICES	5,744.25
HANLON SERVICES	EFT000000001932	PROFESSIONAL SERVICES	287.50
DULUX PAINTS	EFT000000001933	PAINT SUPPLIES	116.39
CROWN CONTRACTING INC.,	EFT000000001934	PROGRESS PAYMENT	26,863.83
MERCER'S PAVING INCORPORATED	EFT000000001935	PROGRESS PAYMENT	44,999.32
CAN-AM PLATFORMS & CONSTRUCTION LTD.	EFT000000001936	PROGRESS PAYMENT	97,879.95
SAUNDERS EQUIPMENT LIMITED	EFT000000001937	REPAIR PARTS	2,189,878.65
Total:			\$ 4,081,146.86

Addendum to Regular Minutes of September 5, 2017

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending August 30, 2017**

Payroll

Public Works	\$ 466,834.57
Bi-Weekly Casual	\$ 125,412.94
Accounts Payable	\$ 4,094,106.97

Total: \$ 4,686,354.48

Addendum to Regular Minutes of September 5, 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
CITY OF ST. JOHN'S	112167	REPLENISH PETTY CASH	191.69
BELL ALIANT	112168	TELEPHONE SERVICES	45,142.04
MUNICIPAL SERVICE DELIVERY OFFICIALS ASSOCIATION	112169	CONFERENCE FEE	734.50
IAN NOSEWORTHY	112170	TUITION	466.95
S & L ENTERPRISE	112171	RENTAL OF EQUIPMENT	23,863.26
DEXTER CONSTRUCTION	112172	PROGRESS PAYMENT	119,588.04
CITY OF ST. JOHN'S	112173	REPLENISH PETTY CASH	140.14
SJRFD HONOUR GUARD	112174	COUNCIL APPROVED TRAVEL GRANT	3,000.00
PATSY YETMAN	112175	REFUND PARKING TICKET	56.00
PUBLIC SERVICE CREDIT UNION	112176	PAYROLL DEDUCTIONS	5,879.69
DAVID LANE	112177	TRAVEL REIMBURSEMENT	1,022.19
FIRST ST. JOHN'S DEVELOPMENTS LIMITED	112178	CIVIC ASSESSMENT REFUND	145,739.28
BRISTOL DEVELOPMENT	112179	CIVIC ASSESSMENT REFUND	150,033.11
DORSET INVESTMENTS LIMITED	112180	CIVIC ASSESSMENT REFUND	23,628.04
62167 NEWFOUNDLAND AND LABRADOR LTD	112181	CIVIC ASSESSMENT REFUND	91,587.47
62902 NFLD & LABRADOR LTD.	112182	CIVIC ASSESSMENT REFUND	69,349.40
BECK, MIKE	112183	CLOTHING ALLOWANCE	63.24
BCL INDUSTRIAL INC.	112184	CIVIC ASSESSMENT REFUND	92,451.98
THE ROYAL GARAGE LTD.	112185	CIVIC ASSESSMENT REFUND	69,883.30
ACKLANDS-GRAINGER	112186	INDUSTRIAL SUPPLIES	677.86
THE UPS STORE #169	112187	CARRIER SERVICES	265.30
MUNICIPAL CONSTRUCTION LIMITED	112188	SAND AND GRAVEL	25,737.94
BRINK'S CANADA LIMITED	112189	DELIVERY SERVICES	907.30
ROBERT BAIRD EQUIPMENT LTD.	112190	RENTAL OF EQUIPMENT	2,468.48
HERCULES SLR INC.	112191	REPAIR PARTS	536.47
STAPLES THE BUSINESS DEPOT - MP	112192	OFFICE SUPPLIES	356.77
CANADIAN PAYROLL ASSOCIATION	112193	NATIONAL PAYROLL BREAKFAST CONFERENCE	184.00
UNITED PARCEL SERVICE CAN LTD.	112194	PARCEL DELIVERY AND FREIGHT	69.42
WILDLAND TOURS	112195	GIFT BASKETS	300.00
FARRELL'S EXCAVATING LTD.	112196	ROAD GRAVEL	7,497.42
FAIRVIEW INVESTMENTS LTD	112197	REFUND OVERPAYMENT OF TAXES	401.50
BLUE WATER MARINE & EQUIPMENT	112198	REPAIR PARTS	402.50
NORTRAX CANADA INC.,	112199	REPAIR PARTS	3,095.37
CLEARWATER POOLS LTD.	112200	POOL SUPPLIES	1,341.06
HAZMASTERS INC.	112201	CHEMICALS	344.89
CANADIAN RED CROSS	112202	CPR RECERTIFICATION	1,062.25
PETER'S AUTO WORKS INC.	112203	TOWING OF VEHICLES	1,628.32
COUNTRY TRAILER SALES 1999 LTD	112204	REPAIR PARTS	69.00
HARTY'S INDUSTRIES	112205	STEEL FLAT BAR	224.25
LONG & MCQUADE	112206	REAL PROGRAM	574.99
WAJAX POWER SYSTEMS	112207	REPAIR PARTS	28.09
CADILLAC SERVICES LTD.	112208	REFUND SECURITY DEPOSIT	2,000.00
G & M PROJECT MANAGEMENT	112209	PROFESSIONAL SERVICES	40,859.50
CAHILL INSTRUMENTATION LTD.	112210	PROFESSIONAL SERVICES	770.50
CANADIAN TIRE CORP.-HEBRON WAY	112211	MISCELLANEOUS SUPPLIES	426.62
ECONOMY DRYWALL SUPPLIES	112212	BUILDING SUPPLIES	361.91

Addendum to Regular Minutes of September 5, 2017

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ENTERPRISE RENT A CAR	112213	RENTAL OF VEHICLES	1,380.00
HOME DEPOT OF CANADA INC.	112214	BUILDING SUPPLIES	678.55
ENTERPRISE RENT-A-CAR	112215	RENTAL OF VEHICLES	9,660.00
STARGARDEN CORPORATION	112216	PROFESSIONAL SERVICES	345.00
ENNIS PAINT INC	112217	PAINT & SUPPLIES	29,606.98
THE WORKS	112218	REAL PROGRAM	664.45
EASTERN PROPANE	112219	PROPANE	193.55
COAST 101.1 FM	112220	ADVERTISING	862.50
ATLANTIC CRANE & MATERIAL HANDLING	112221	PROFESSIONAL SERVICES	1,802.64
GUILLEVIN INTERNATIONAL CO.	112222	ELECTRICAL SUPPLIES	524.63
COMCOR ENVIRONMENTAL LTD	112223	PROFESSIONAL SERVICES	1,486.39
STELLA BURRY COMMUNITY SER.	112224	USE OF TELECONFERENCING SYSTEM	17.40
HOLLAND NURSERIES LTD.	112225	FLORAL ARRANGEMENT	4,304.68
TOTAL CANADA INC.	112226	REPAIR PARTS	2,154.41
TRANE CANADA CO.	112227	SERVICE AGREEMENT	1,826.49
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	112228	PROFESSIONAL SERVICES	2,562.20
CARMICHAEL ENGINEERING LTD.	112229	PROFESSIONAL SERVICES	2,181.55
MANNA EUROPEAN BAKERY AND DELI LTD	112230	REFRESHMENTS	428.39
MARK'S WORK WEARHOUSE	112231	PROTECTIVE CLOTHING	149.49
RECOLLECT SYSTEMS INC.,	112232	PROFESSIONAL SERVICES	945.00
EASTCAN FIRE TRUCKS	112233	PROFESSIONAL SERVICES	3,795.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	112234	EATERING SERVICES	58.48
NATIONAL CHEMSEARCH INC.	112235	CHEMICALS	1,844.54
FUSE EXPERIENTIAL MARKETING INC.	112236	CANADA DAY SIGNAGE	4,999.12
RENEE WHITE MUSIC THERAPY	112237	REAL PROGRAM	106.00
ROYAL FREIGHTLINER LTD	112238	REPAIR PARTS	341.50
ST. JOHN AMBULANCE ASSOCIATION	112239	FIRST AID SUPPLIES	71.30
SMITH STOCKLEY LTD.	112240	PLUMBING SUPPLIES	2,526.79
TRACTION DIV OF UAP	112241	REPAIR PARTS	6,659.42
SOBEYS - MERRYMEETING RD	112242	MISCELLANEOUS SUPPLIES	93.24
PADDLE CANADA	112243	TRAINING COURSE	86.25
ENTERPRISE RENT A CAR	112244	LEGAL CLAIM	360.65
MAGNUM CONTRACTING LTD.	112245	PROFESSIONAL SERVICES	11,175.70
DR. CYRIL RICHE	112246	MEDICAL EXAMINATION	20.00
BUBBA'S TUBS	112247	RECREATION SUPPLIES	103.48
OFFICE OF THE HIGH SHERIFF	112248	LEGAL CLAIM	1,564.26
BARRY ROSS	112249	PROFESSIONAL SERVICES	85.80
THE LANTERN	112250	SPACE RENTAL	100.00
JOHN WILLIAMS	112251	LEGAL CLAIM	630.00
GREG BRUCE	112252	PERFORMANCE FEE	800.00
MARY KELLY	112253	RECREATION PROGRAM REFUND	67.00
JULIE LEWIS	112254	PROFESSIONAL SERVICES	5,000.00
WE US THEM INC.	112255	PROFESSIONAL SERVICES	5,242.57
CHEF FRANCIS TAM	112256	PROFESSIONAL SERVICES	163.26
S.E.A. CONTRACTING	112257	REFUND SECURITY DEPOSIT	100.00
JACOB CRITCH	112258	PERFORMANCE FEE	400.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
KEVIN LACEY	112259	LEGAL CLAIM	287.50
PHILLIP LEWIS	112260	LEGAL CLAIM	131.10
ROBYN MOFFAT	112261	RECREATION PROGRAM REFUND	145.00
JILL GOSSE	112262	RECREATION PROGRAM REFUND	145.00
GLENDIA POWER	112263	RECREATION PROGRAM REFUND	145.00
RHONDA WISEMAN	112264	REFUND SECURITY DEPOSIT	75.16
STEPHEN CLARKE	112265	REFUND SECURITY DEPOSIT	300.00
LARRY LEWIS	112266	REFUND SECURITY DEPOSIT	100.00
CHARLIE ANONSEN	112267	REFUND SECURITY DEPOSIT	100.00
DAWN GILLARD AND COREY DURDLE	112268	REFUND SECURITY DEPOSIT	161.09
RYAN O'DEA	112269	REFUND OVERPAYMENT OF TAXES	838.28
PATRICIA M. CHAFE	112270	REFUND OVERPAYMENT OF TAXES	156.95
ELIZABETH & WILLIAM MOORES	112271	REFUND OVERPAYMENT OF TAXES	1,156.60
BRE/ESA CANADA TRUST INC.	112272	REFUND OVERPAYMENT OF TAXES	837.57
NORTHERN PROP. HOLDINGS	112273	REFUND SECURITY DEPOSIT	1,500.00
JONATHAN LANE	112274	LEGAL CLAIM	68.99
SUSAN DAWE	112275	INSTRUCTOR FEE	75.00
CROCKER, SYLVESTER	112276	VEHICLE BUSINESS INSURANCE	125.93
BURTON, JOHN	112277	VEHICLE BUSINESS INSURANCE	307.00
MACKENZIE, NEIL	112278	MILEAGE	51.63
RICK PRICE	112279	MILEAGE	403.37
HEALEY, RODNEY	112280	VEHICLE BUSINESS INSURANCE	140.30
KELLY, KAREN	112281	MILEAGE	62.72
CHRISTINE FITZGERALD	112282	MILEAGE	61.56
REDMOND, KEVIN	112283	VEHICLE BUSINESS INSURANCE	300.15
RYAN, LEANN	112284	MILEAGE	158.93
ANGELA BLANCHARD	112285	MILEAGE	148.68
MAHER, TRAVIS	112286	MILEAGE	44.24
DOYLE, ROBERT	112287	MILEAGE	200.00
MCGRATH, JENNIFER	112288	MILEAGE	112.91
CRYSTAL BARRON	112289	MILEAGE	166.53
COLIN CLARKE	112290	MILEAGE	370.72
MELISSA BRAGG	112291	TUITION	300.00
COURAGE, SCOTT	112292	MILEAGE	18.16
STACEY ROBERTS	112293	MILEAGE	79.23
GLYNN, KENNETH	112294	VEHICLE BUSINESS INSURANCE	247.25
DANIEL MARTIN	112295	MILEAGE	234.45
SIMONE LILLY	112296	MILEAGE	57.11
KELLY MAGUIRE	112297	VEHICLE BUSINESS INSURANCE	86.00
JAMES WALSH	112298	MILEAGE	8.84
JODIE GREELEY	112299	MILEAGE	24.57
VENTILATION AND SIGN EXPERTS LTD.	112300	REPAIR PARTS	1,035.00
BIRKSCO	112301	REPAIR PARTS	1,708.56
BCL INDUSTRIAL INC.	112302	PROFESSIONAL SERVICES	4,427.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	112303	PROFESSIONAL SERVICES	2,300.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	112304	REGISTRATION OF EASEMENT	15.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	112305	REGISTRATION OF EASEMENT	15.00
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	112306	PAYROLL DEDUCTIONS	1,171,646.52
SOK ASSOCIATES	112307	EVENT MANAGEMENT - CANADA 150 FESTIVITIES	55,311.74
CUPE LOCAL 569	112308	PAYROLL DEDUCTIONS	26,978.97
THE WORKS	112309	MEMBERSHIP FEES	493.22
DYNAMIC COMMUNITIES INC.	1302	MEMBERSHIP RENEWAL	1,455.63
RECREONICS INC.	1303	REPAIR PARTS	589.77
INNOVYZE	1304	SOFTWARE RENEWAL	13,894.65
EVOQUA WATER TECHNOLOGIES LLC	1305	SOFTWARE RENEWAL	11,142.19
ACQUIA INC.,	1306	SUBSCRIPTION RENEWAL	8,204.46
MILL CREEK MANAGEMENT TECHNOLOGIES, INC.	1307	PROFESSIONAL SERVICES	6,530.49
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001938	DATA & USAGE CHARGES	227.70
ROGERS COMMUNICATIONS CANADA INC.	EFT000000001939	DATA & USAGE CHARGES	14,574.85
SSQ INSURANCE COMPANY INC.	EFT000000001940	PAYROLL DEDUCTIONS	4,694.87
DESJARDINS FINANCIAL SECURITY	EFT000000001941	PAYROLL DEDUCTIONS	665,485.47
NEWFOUNDLAND POWER	EFT000000001942	ELECTRICAL SERVICES	25,627.36
AFONSO GROUP LIMITED	EFT000000001943	SEWER INSPECTIONS	1,397.25
ACTION CAR AND TRUCK ACCESSORIES	EFT000000001944	REPAIR PARTS	3,512.76
SERVICEMASTER CONTRACT SERVICE	EFT000000001945	CLEANING SERVICES	1,311.00
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000001946	MEDICAL SERVICES	1,145.11
B & B SALES LTD.	EFT000000001947	SAINTARY SUPPLIES	91.08
RDM INDUSTRIAL LTD.	EFT000000001948	INDUSTRIAL SUPPLIES	905.18
DF BARNES LIMITED	EFT000000001949	FLAT BAR	3,220.00
BATTLEFIELD EQUIPMENT RENTALS	EFT000000001950	FLOOR SAW	2,609.35
SMS EQUIPMENT	EFT000000001951	REPAIR PARTS	204.89
JENKINS POWER SHEET METALS INC	EFT000000001952	PROFESSIONAL SERVICES	115.00
ROCKWATER PROFESSIONAL PRODUCT	EFT000000001953	CHEMICALS	3,872.40
PRINT & SIGN SHOP	EFT000000001954	SIGNAGE	646.68
BRENKIR INDUSTRIAL SUPPLIES	EFT000000001955	PROTECTIVE CLOTHING	5,508.32
CANSEL SURVEY EQUIPMENT INC.	EFT000000001956	REPAIR PARTS	58.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000001957	PHOTOCOPIES	3.77
BUTLER'S SAND & STONE CO. LTD.	EFT000000001958	SAND/STONE	273.33
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000001959	OFFICE SUPPLIES	250.13
LIFE SAFETY SYSTEMS	EFT000000001960	SPRINKLER SYSTEM MODIFICATIONS	4,132.53
CANADA POST CORPORATION	EFT000000001961	POSTAGE SERVICES	20,090.62
AIR LIQUIDE CANADA INC.	EFT000000001962	CHEMICALS AND WELDING PRODUCTS	2,470.84
NORTH ATLANTIC SYSTEMS	EFT000000001963	REPAIR PARTS	770.26
BEATTIE INDUSTRIAL	EFT000000001964	REPAIR PARTS	80.39
KENT	EFT000000001965	BUILDING SUPPLIES	254.15
CBCL LIMITED	EFT000000001966	PROFESSIONAL SERVICES	11,769.10
ATLANTIC HOME FURNISHINGS LTD	EFT000000001967	APPLIANCES	598.00
RENTOKIL PEST CONTROL	EFT000000001968	PEST CONTROL	360.42
DULUX PAINTS	EFT000000001969	PAINT SUPPLIES	351.79
COLONIAL GARAGE & DIST. LTD.	EFT000000001970	AUTO PARTS	1,302.14
CONSTRUCTION SIGNS LTD.	EFT000000001971	SIGNAGE	1,890.62
SCARLET EAST COAST SECURITY LTD	EFT000000001972	TRAFFIC CONTROL	55,021.90

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	EFT000000001973	PLUMBING SUPPLIES	1,164.35
ENVIROSYSTEMS INC.	EFT000000001974	PROFESSIONAL SERVICES	63,442.87
FASTENAL CANADA	EFT000000001975	REPAIR PARTS	182.94
CUMMINS EASTERN CANADA LP	EFT000000001976	REPAIR PARTS	288.93
CREDIT RECOVERY 2003 LIMITED	EFT000000001977	CREDIT COLLECTIONS	4,035.79
CRAWFORD & COMPANY CANADA INC	EFT000000001978	ADJUSTING FEES	2,717.00
DICKS & COMPANY LIMITED	EFT000000001979	OFFICE SUPPLIES	2,840.64
MIC MAC FIRE & SAFETY SOURCE	EFT000000001980	SAFETY SUPPLIES	4,657.50
EAST COAST HYDRAULICS	EFT000000001981	REPAIR PARTS	380.49
HITECH COMMUNICATIONS LIMITED	EFT000000001982	REPAIRS TO EQUIPMENT	34.50
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000001983	REPAIR PARTS	1,546.29
THYSSENKRUPP ELEVATOR	EFT000000001984	ELEVATOR MAINTENANCE	7,227.75
EAST COAST MARINE & INDUSTRIAL	EFT000000001985	MARINE & INDUSTRIAL SUPPLIES	425.50
ELECTRIC MOTOR & PUMP DIV.	EFT000000001986	REPAIR PARTS	955.08
EMCO SUPPLY	EFT000000001987	REPAIR PARTS	2,218.04
THE TELEGRAM	EFT000000001988	ADVERTISING	5,221.00
DOMINION STORE 935	EFT000000001989	MISCELLANEOUS SUPPLIES	84.13
EMERGENCY REPAIR LIMITED	EFT000000001990	AUTO PARTS AND LABOUR	5,303.88
FRESHWATER AUTO CENTRE LTD.	EFT000000001991	AUTO PARTS/MAINTENANCE	4,760.95
PRINCESS AUTO	EFT000000001992	MISCELLANEOUS ITEMS	1,110.70
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000001993	PROFESSIONAL SERVICES	25,086.83
BOOMIT	EFT000000001994	PROFESSIONAL SERVICES	2,047.00
PROVINCIAL FENCE PRODUCTS	EFT000000001995	FENCING MATERIALS	2,748.50
WOLSELEY CANADA INC.	EFT000000001996	REPAIR PARTS	5,031.80
HARRIS & ROOME SUPPLY LIMITED	EFT000000001997	ELECTRICAL SUPPLIES	1,431.75
HARVEY & COMPANY LIMITED	EFT000000001998	REPAIR PARTS	5,125.46
HARVEY'S OIL LTD.	EFT000000001999	PETROLEUM PRODUCTS	147.20
BRENNTAG CANADA INC	EFT000000002000	CHLORINE	11,704.24
INMAGIC CANADA SOFTWARE	EFT000000002001	ANNUAL MAINTENANCE FEE	3,486.80
RONA	EFT000000002002	BUILDING SUPPLIES	647.37
FLEET READY LTD.	EFT000000002003	REPAIR PARTS	3,555.08
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000002004	REPAIR PARTS	933.00
UNIVAR CANADA	EFT000000002005	CHEMICALS	10,939.63
PENNECON ENERGY TECHNICAL SERVICE	EFT000000002006	PROFESSIONAL SERVICES	2,301.73
UMBRELLA SECURITY	EFT000000002007	ALARM MONITORING	258.75
ISLAND HOSE & FITTINGS LTD	EFT000000002008	INDUSTRIAL SUPPLIES	231.22
KAVANAGH & ASSOCIATES	EFT000000002009	PROFESSIONAL SERVICES	1,306.86
MARTIN'S FIRE SAFETY LTD.	EFT000000002010	SAFETY SUPPLIES	212.75
REXEL CANADA ELECTRICAL INC.,	EFT000000002011	REPAIR PARTS	212.95
FOUGERE MENCHENTON ARCHITECTURE	EFT000000002012	PROFESSIONAL SERVICES	19,931.80
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000002013	CHEMICALS	2,542.23
PRINTERS PLUS	EFT000000002014	TONER CARTRIDGE	478.40
MODERN PAVING LTD.	EFT000000002015	ASPHALT	2,595.88
WAJAX INDUSTRIAL COMPONENTS	EFT000000002016	REPAIR PARTS	546.11
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000002017	INDUSTRIAL SUPPLIES	607.52
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000002018	PROFESSIONAL SERVICES	471.50

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
NL KUBOTA LIMITED	EFT000000002019	REPAIR PARTS	194.30
TOROMONT CAT	EFT000000002020	AUTO PARTS	295.94
NORTH ATLANTIC PETROLEUM	EFT000000002021	PETROLEUM PRODUCTS	73,677.09
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000002022	REPAIR PARTS	172.78
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000002023	INDUSTRIAL SUPPLIES	56.06
ORKIN CANADA	EFT000000002024	PEST CONTROL	131.10
ARIVA	EFT000000002025	PAPER PRODUCTS	2,023.42
GCR TIRE CENTRE	EFT000000002026	TIRES	8,997.14
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000002027	PROTECTIVE CLOTHING	74.17
PYRAMID CONSTRUCTION LIMITED	EFT000000002028	REFUND SECURITY DEPOSIT	6,000.00
RIDEOUT TOOL & MACHINE INC.	EFT000000002029	TOOLS	16.04
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000002030	REPAIR PARTS	11,444.57
SAUNDERS EQUIPMENT LIMITED	EFT000000002031	REPAIR PARTS	368,416.53
SANSOM EQUIPMENT LTD.	EFT000000002032	REPAIR PARTS	6,502.33
STATE CHEMICAL LTD.	EFT000000002033	CHEMICALS	3,822.60
STEELFAB INDUSTRIES LTD.	EFT000000002034	STEEL	167.34
TULKS GLASS & KEY SHOP LTD.	EFT000000002035	PROFESSIONAL SERVICES	775.85
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000002036	REPAIR PARTS	4,449.99
WEIRS CONSTRUCTION LTD.	EFT000000002037	STONE/ROAD GRAVEL	524.94
HAMMOND. WALLACE	EFT000000002038	PROFESSIONAL SERVICES	4,255.00
ACE CLEANING COMPANY	EFT000000002039	PROFESSIONAL SERVICES	4,140.00
MCDONALD, HEATHER	EFT000000002040	VEHICLE BUSINESS INSURANCE	239.20
ANNETTE OLDFORD	EFT000000002041	MILEAGE	52.27
SULLIVAN, DAPHNE	EFT000000002042	MILEAGE	259.93
SHERRY MERCER	EFT000000002043	MILEAGE	75.03
HAYE, SHAWN	EFT000000002044	MILEAGE	60.11
JONATHAN MURPHY	EFT000000002045	VEHICLE BUSINESS INSURANCE	264.00
KRISTA GLADNEY	EFT000000002046	MILEAGE	58.10
KRISTA WALSH	EFT000000002047	TUITION	450.00
LISA BENNETT	EFT000000002048	MILEAGE	49.57
BYRON OSMOND	EFT000000002049	MILEAGE	387.59
JEWER BAILEY CONSULTANTS LIMITED	EFT000000002050	PROFESSIONAL SERVICES	2,030.33
PARTS FOR TRUCKS INC.	EFT000000002051	REPAIR PARTS	3,093.15
NEWFOUNDLAND POWER	EFT000000002052	ELECTRICAL SERVICES	155,422.47
MCLOUGHLAN SUPPLIES LTD.	EFT000000002053	ELECTRICAL SUPPLIES	1,647.50
GORDON BARNES	EFT000000002054	PROFESSIONAL SERVICES	2,400.00
HEALTH CARE FOUNDATION	EFT000000002055	PAYROLL DEDUCTIONS	8.00
CUPE LOCAL 1289	EFT000000002056	PAYROLL DEDUCTIONS	18,689.12
NAPE	EFT000000002057	PAYROLL DEDUCTIONS	720.00
CITY HALL SOCIAL CLUB	EFT000000002058	PAYROLL DEDUCTIONS	4,792.30
Total:			\$ 4,094,106.97

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