

AGENDA

Public Meeting

July 2, 2024

1. **Lands Acknowledgement/Minutes/Action Report**
 - Lands Acknowledgement
 - Minutes June 18, 2024
 - Action Report June 18, 2024
2. **Business Arising**
3. **Proclamations** - None
4. **Presentations** - None
5. **Correspondence** - None
6. **Corporate Services and Public Works**
 1. Invoices for Approval
 2. Payment Register and Purchase Card Report
 3. Professional Development / Travel Request – Mayor Dave Aker – American Public Works Association (APWA) PWX Public Works Conference-September 8-11, 2024-Atlanta, GA
 4. Travel Request for Mayor Dave Aker – 2024 Municipalities Newfoundland and Labrador Conference-Gander, NL-November 7-9, 2024
 5. Request for Support of Annual Chamber of Commerce Golf Tournament
 6. Housing Accelerator Fund Development Initiatives
 7. Recommendation for Extension to Agreement for High-Vis Clothing
 8. Public Works Status Report

7. **Planning, Engineering and Development**

1. Moffatt Road – Phase 7 – Request for Approval to proceed with Subdivision Agreement-Marlay Construction Limited
2. 43 Greenwood Crescent – Residential Intensification-Nickle Properties Inc.- Proposed 24 Unit Row Dwelling Development
3. Community Centre, Splash Pad, and Ice Surface/Path – Request for Change Order #3 – Remedial Action Plan
4. 20 Bannister Street – Demolition Order
5. Building and Occupancy Permit Listing | June 3 – 14, 2024
6. Development Permit Listing | June 3 – 14, 2024
7. Capital Projects Update

8. **Recreation and Community Safety**

1. Association for the Arts in Mount Pearl (AAMP) | 2024 Operating Grant
2. 2024 Canoe/Kayak Summer Program

9. **New Business/Adjournment**

Lands Acknowledgment

We begin today's public council meeting by respectfully acknowledging the province of Newfoundland and Labrador as the ancestral homelands of many diverse populations of Indigenous peoples including the Beothuk, who have contributed to 9,000 years of history on the island of Newfoundland. Today, this province is home to diverse populations of Indigenous and other people. We acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, and Inuit. We honor this beautiful land together as we strive for collective healing and true reconciliation.



PUBLIC COUNCIL MEETING MINUTES

June 18, 2024

Minutes of the Regular Meeting of Council held in Chambers on June 18, 2024, at 4:30 pm.

MEMBERS PRESENT	STAFF PRESENT
Mayor Dave Aker	Dana Spurrell, Chief Administrative Officer
Deputy Mayor Nicole Kieley	Jason Collins, Director of Recreation and Community Safety
Councillor Jim Locke	Catherine Power, Manager of Development and Planning
Councillor Isabelle Fry	Cassie Pittman, Director of Corporate Services
Councillor Bill Antle	Glen Dollimount, Director of Public Works
Councillor Mark Rice	Stephanie Walsh, Legislative Officer/City Clerk
Councillor Chelsea Lane	Ann Picco, Executive Assistant
	Absent
	Gerry Antle, Director of Planning, Engineering & Development

Mayor Aker chaired the meeting.

24-06-313 Adoption of Agenda

Motion – Councillor Rice / Councillor Lane

RESOLVED THAT the agenda be adopted as presented.

Question called. Motion carried unanimously.

24-06-314 Lands Acknowledgement

Read by Mayor Aker.

24-06-315 Adoption of Minutes

Motion – Councillor Fry / Councillor Antle

RESOLVED THAT the minutes of the Public Meeting held June 4, 2024, be adopted

as presented.

Errors & Omissions: None

Question called. Motion carried unanimously.

BUSINESS ARISING - None

ACTION REPORT

The action report was accepted as presented.

PRESENTATIONS – None presented.

PROCLAMATIONS - None

CORRESPONDENCE - None

COMMITTEE REPORTS

CORPORATE SERVICES AND PUBLIC WORKS

24-06-316 Invoices for Approval

Motion: Councillor Lane / Councillor Rice

RELOLVED THAT, approval be given for payment of the following invoices:

1	Armour Lock & Security Systems Ltd Repairs to Broken Window & Window System Supplied & Installed & Glacier	\$ 12,046.25
2	City of St John's Water Wastewater March 2024	\$ 181,504.45
3	City of St John's Water Consumption for April 2024	\$ 226,182.99
4	Fireside Catering Focus on Youth Awards Dinner	\$ 11,212.50
5	Mclnnes Cooper Professional Services	\$ 6,532.58
6	Mclnnes Cooper Professional Services	\$ 8,323.26
7	St John's Transportation Commission Transit Service Cost May 2024	\$ 102,604.24

8	Stewart McKelvey Professional Services	\$ 16,691.67
9	The Idea Factory Come to Life Video	\$ 11,500.00
10	Urban Flooring Contractors Ltd Ross King Library Supply & Install Carpet	\$ 5,347.50
	Total	\$ 581,945.44

Question called – Motion carried unanimously.

24-06-317 Payment Register

For the information of Council, the payment register for May 30-June 12, 2024, totaled \$263,212.25.

24-06-318 Travel Requests for Councillors Antle, Fry, Locke, Rice – 2024 Municipalities Newfoundland and Labrador Conference, Gander, NL-November 7 – 9, 2024

Motion: Councillor Rice / Councillor Lane

RESOLVED THAT, travel requests by Councillors Antle, Fry, Locke, and Rice to attend the 2024 Municipalities Newfoundland and Labrador Conference in Gander from November 7-9, 2024, be approved.

Question called – Motion carried unanimously.

24-06-319 December 31, 2023 Financial Statements – PSAB Compliant Financial Statements and Management’s Statement of Compliance

Motion: Councillor Rice / Councillor Lane

RESOLVED THAT, the PSAB Compliant Financial Statements and Management’s Statement of Compliance report by BDO Canada LLP, for the year ended December 31, 2023, be approved.

Question called – Motion carried unanimously.

24-06-320 Public Works Status Report

A status update was provided for Public Works. Work continues on roads including asphalt repair, litter clean up, sidewalk and street sweeping, maintenance holes and catch basin repairs, lawn repairs, and bulk garbage collection. Work continues on landscape prep work, maintenance of sports fields, Team Gushue Baseball field

upgrades, and parks and open space mowing. Phase #3 of the Urban Forestry Plan is underway in the Team Gushue Complex and Branscombe Pond Trail upgrades are ongoing. Inspections on all heavy-duty trucks are ongoing and service and maintenance continue. An update was provided on UTM general calls and water levels at BBBP.

PLANNING, ENGINEERING & DEVELOPMENT

24-06-321 2024 Material Testing and Inspection Services Standing Offer (TP-24-001) – Contract Recommendation

Motion: Deputy Mayor Kieley / Councillor Antle

RESOLVED THAT, the contract for 2024 Materials Testing and Inspection Services Standing Offer be awarded to the lowest qualified bidder, AllNorth Consultants, for the bid amount of \$175,302.55 (HST Included).

Question Called – Motion carried unanimously.

24-06-322 Olympic Drive Resurfacing – Request for Approval to Proceed-Contemplated Contractor Change Order #5-Variations in Quantities / Change Order #7-Replacement of Traffic Light Sensors (Traffic Loops)

Motion: Deputy Mayor Kieley / Councillor Rice

RESOLVED THAT, Change Order #5, Variations in Quantities and Change Order #7, replacement of Traffic Light Sensors (Traffic Loops) payable to Farrell's Excavating, in the amount of \$55,512.08 (HST Included) be approved.

Question Called – Motion carried unanimously.

24-06-323 2024 Asphalt and Concrete Services – Contract Recommendation

Motion: Deputy Mayor Kieley / Councillor Antle

RESOLVED THAT, the contract for 2024 Asphalt and Concrete Services be awarded to Dexter Construction for the bid amount of \$528,791.28 (HST included).

Question called – Motion carried unanimously.

24-06-324 Canada Community-Building Funds Funding for Community Centre

Motion: Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, the City of Mount Pearl submit its Capital Investment Plan to the Department of Municipal and Provincial Affairs for Canada Community-Building Funds in the amount of \$2,281,297.23 plus HST for the Design and Construction of the New Community Centre.

Question called – Motion carried unanimously.

24-06-325 Building and Occupancy Permit Listing | May 20 – May 31, 2024

Motion: Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, the residential and commercial building permits issued for this period, showing a total construction value of \$1,501,849.50 be approved, and further that the occupancy permit list be accepted as presented.

Question called – Motion carried unanimously.

24-06-326 Capital Projects Update

An update on the City's capital projects was provided highlighting the tenders and request for proposals for June. Also advised of the construction projects that are ongoing.

RECREATION AND COMMUNITY SERVICES

24-06-327 Wreath Laying Ceremony

The Royal Canadian Legion, Branch 36's Wreath Laying Ceremony will take place at 10:30am on June 30, as opposed to July 1 this year, at the War Memorial at St. David's Park.

24-06-328 Association for the Arts in Mount Pearl (AAMP) | 2024 Operating Grant

The Committee reviewed the Association for the Arts in Mount Pearl's 2023-2024 activities report, and financial statement report and recommended releasing their 2024 operating grant in the amount of \$10,000, based on the current MOU with the City and the future activity plans for the Association.

24-06-329 Bus Services – Summer Recreation Programs 2024 – Tender Award

Motion: Councillor Locke / Councillor Fry

RESOLVED THAT, the Bus Services Summer Recreation Programs 2024 tender be awarded to the lowest bidder, Executive Taxi Service Limited with a total cost of \$44,514.05, HST

included, which is covered within the Recreation and Community Safety's budget.

Question called – Motion carried unanimously.

24-06-330 Upcoming Registration Dates | Swimming Lessons and General Fitness Programs

The swimming lessons registration will take place on Monday, June 17th at 5pm for Mount Pearl Residents and on Wednesday, June 19th at 5pm for open registration.

The Fitness General Programs registration will take place on Tuesday, June 25th at 5pm for Mount Pearl Residents and open registration will take place on Thursday, June 27th at 5pm.

Information can be found on the City's website.

NEW BUSINESS

24-06-331 Safe Seniors Walk

Councillor Fry thanked and congratulated Municipal Enforcement and Park Patrol for their guidance and assistance at the first Safe Seniors Walk event on June 13th at Powers Pond. The next is taking place on June 27th at Sunrise Trails.

24-06-332 Mount Pearl Seniors Independence Group

Councillor Fry congratulated the group for another successful season, advising that she is looking forward to working with the new executive in the Fall. She noted their value, as the group are actively engaged in the community,

24-06-333 Mount Pearl Sports Alliance – Sports Hall of Fame and Athletic Awards

Councillor Locke congratulated all award recipients during the Sports Hall of Fame Ceremony on June 13th.

24-06-334 Last Day of School 2023-2024

Councillor Locke reminded everyone to be extra cautious driving during the summer months as our youth are out of school. Watch for children, pedestrians, and cyclists.

24-06-335 FCM Convention

Councillor Locke highlighted events/sessions that took place during the conference, including municipal growth framework, legislation protection for elected officials as it relates to harassment and abuse, and the City of Edmonton's adoption of Vision Zero, a

traffic management and planning to prevent serious injury and fatalities.

Deputy Mayor Kieley commented on the Vision Zero initiative, noting impacts to families and communities, and her support of this work.

Mayor Aker congratulated newly elected FCM Board, wishing them well as they represent municipalities at the national level.

Councillor Rice discussed stories of harassment told by municipal elected officials during Convention, noting the difficulty it must be to endure in the community where you live.

Councillor Rice further discussed the importance of housing and infrastructure. He visited the FCM Trade Show events, promoting infrastructure and vision of affordable housing, smaller homes built of poly material.

24-06-336 National Indigenous People's Day

National Indigenous People's Day is June 21st. Deputy Mayor discussed that this is a day of observance, reflection and celebration. She noted the importance to talk about negative effects of colonization, and understand impacts on our communities and Indigenous populations. Celebrate the impact of indigenous voices on culture and arts in our community. Deputy Mayor encouraged everyone to participate in events held by First Light.

24-06-337 Team Gushue Baseball Field Upgrades

Councillor Antle discussed the City's baseball field, encouraging everyone to visit.

24-06-338 Knights of Columbus 50th Anniversary

Councillor Antle discussed the upcoming 50th Anniversary celebrations on Saturday, June 22nd. He suggested the City send a letter of congratulations.

24-06-339 Tree Re-Planting

Councillor Rice discussed a good news story from the Public Works Director as it relates to development and replanting of trees. A developer reached out to the City earlier this year requesting the removal and replanting of trees. Parks staff removed thirty-five trees and replanted at the Team Gushue Complex. Going forward, it was suggested to consider removal and replanting of trees, a great community minded and environmental protection initiative for the City.

24-06-340 Special Olympics Year End Celebrations

Councillor Lane advised she attended the Special Olympics Celebrations and noted their accomplishments over the year. They continue to participate in many sports events throughout the Summer.

24-06-341 Mount Pearl Scouts

Councillor Lane thanked the Scouts for building forty bird houses for our City parks, advising it is a great initiative.

24-06-342 Team Gushue Contract Award

For public awareness, Mayor Aker discussed traffic and traffic management while work is ongoing on the new community center. As per contract, to ensure safe access and exiting to/from facilities and events at the Team Gushue Sports Complex, the City is in constant communication with the contractor and are monitoring as well. There may be delays during water and sewer line installation but it will be minimal. Mayor thanked citizens for their feedback and understanding, noting it is only for the short term. Most sitework will be completed long before next year's summer games take place.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:28 pm on a motion by Deputy Mayor Kieley and seconded by Councillor Locke.

Chairperson

City Clerk

ACTION REPORT

(Public)

(June 18, 2024)

No.	Note No.	Action Taker	Action Required	Action Taken
1	318	C. Pittman	Approval of travel requests to attend the 2024 MNL Convention, Gander, NL, November 7 – 9, 2024.	Complete
2	319	C. Pittman	Approval of PSAB Compliant Financial Statements and Management's Statement of Compliance report by BDO Canada LLP, for year ended December 31, 2023.	Complete
3	321	G. Antle	Award of contract for 2024 Materials Testing and Inspection Services Standing Offer to AllNorth Consultants.	Complete
4	322	G. Antle	Approval of Olympic Drive Resurfacing Change Order #5 and #7 payable to Farrell's Excavating.	Complete
5	323	G. Antle	Award of contract for 2024 Asphalt and Concrete Services to Dexter Construction.	Complete
6	324	G. Antle	Approval to submit Capital Investment Plan to Municipal and Provincial Affairs for Canada Community-Building Funds for the design and construction of the new community centre.	Complete
7	329	J. Collins	Approval to award tender for Bus Services Summer Recreation Programs 2024 to Executive Taxi Service Limited.	Complete.

Corporate Services & Public Works

July 2, 2024

A meeting of the Corporate Services and Public Works Committee was held on Monday, June 17, 2024, at 2:30 p.m. in the Sir James Pearl Boardroom. Present for the meeting were:

Councillor Mark Rice
 Councillor Chelsea Lane
 Director, Public Works – Glen Dollimont
 Director, Corporate Services – Cassie Pittman
 Manager, Human Resources – Janice Mullins
 Manager, IT – Rob Skinner
 Manager, Finance – Stephanie Hynes
 Legislative Officer/City Clerk – Stephanie Walsh

The following items are brought forward for consideration of Council:

FOR DISCUSSION AND DIRECTION

1. Invoices for Approval

The Committee recommends that the following invoices, totaling \$466,622.18 be approved for payment:

1	Amtruck Ltd Truck Rental May 2024	\$ 10,695.00
2	Aquam Aquatic Specialist Inc Wave Breaker Classic Racing Lane Lines	\$ 10,594.35
3	Armour Lock & Security Systems Mount Pearl Softball Door Replacement	\$ 35,533.85
4	Canada Post Mailing Costs - Neighbourhood Mail	\$ 12,256.37
5	Canadian Maritime Engineering 10 Ton Hoist Replacement (50% of total)	\$ 16,549.28
6	City of St John's Robin Hood Bay Tipping Fees - April 2024	\$ 53,106.35
7	City of St John's Water Consumption May 2024	\$ 235,394.89

8	Fireside Catering <i>Hall of Fame Sport Alliance Dinner</i>	\$ 6,370.00
9	Ignite Technology <i>Cisco Flex Calling Subscription 2024-2025 Annual Billing</i>	\$ 19,924.85
10	Pro Circuit Electrical Inc <i>Supply & Install Interior LED Fixtures - Gloria Pearson Ctr</i>	\$ 19,604.70
11	TOK Transit <i>Paratransit Bus Trips & No Shows May 2024</i>	\$ 30,217.46
12	TOK Transit <i>Taxi Trips May 2024</i>	\$ 9,184.12
13	Zurich <i>Claim Payment</i>	\$ 7,190.96
	Total	\$ 466,622.18

2. Payment Register and Purchase Card Report

For the information of Council, the following payment register for June 13-26, 2024, totaled \$1,952,622.14 and the purchase card report for April 26-May 25, 2024 totaled \$314,448.81.

Vendor Name	Document Date	Total Cost
Dexter Construction Company Limited	6/18/2024	\$696,109.62
Farrell's Excavating Limited	6/18/2024	\$259,291.18
City of St. John's	6/25/2024	\$226,182.99
CIBC Mellon	6/18/2024	\$192,752.80
City of St. John's	6/25/2024	\$129,858.48
St. John's Transportation Commission	6/25/2024	\$102,604.24
City of St. John's	6/25/2024	\$74,657.84
Manulife Financial	6/18/2024	\$74,139.78
City of St. John's	6/25/2024	\$55,893.28
City of St. John's	6/25/2024	\$50,953.33
O'Neill's Gardenland Ltd.	6/18/2024	\$42,081.79
Modern Paving Limited	6/18/2024	\$41,617.67
BDO Canada LLP	6/18/2024	\$37,260.00
North Atlantic Petroleum	6/25/2024	\$16,989.35
Stewart McKelvey	6/25/2024	\$16,691.67
Manulife Financial	6/18/2024	\$13,370.30
CIBC Mellon	6/18/2024	\$12,517.85
Armour Lock & Safe	6/25/2024	\$12,046.25
The Idea Factory	6/25/2024	\$11,500.00
City of St. John's	6/25/2024	\$11,182.43
Association for the Arts In Mount Pearl	6/25/2024	\$10,000.00
Fireside Catering	6/25/2024	\$9,918.75
WSP E&I Canada Limited	6/18/2024	\$9,912.38
North Atlantic Petroleum	6/25/2024	\$9,792.91
Modern Paving Limited	6/18/2024	\$9,353.85
TELUS Health (Canada) Ltd. (EFAP)	6/18/2024	\$8,416.78
CIBC Mellon	6/18/2024	\$8,345.23
McInnes Cooper	6/25/2024	\$8,323.26
McInnes Cooper	6/25/2024	\$6,532.58
Manulife Financial	6/18/2024	\$6,000.97
Urban Flooring Ltd.	6/25/2024	\$5,347.50
City of St. John's	6/25/2024	\$5,274.93
Redwood Construction Ltd.	6/18/2024	\$5,000.00
The Window Shop / Coastal Building Products & Services Ltd.	6/18/2024	\$4,500.00
CIMCO Refrigeration	6/25/2024	\$4,041.82
MC Advisory Group	6/25/2024	\$3,910.00
E.C. Boone Limited	6/18/2024	\$3,767.40
Bell Mobility Inc.	6/19/2024	\$3,687.64
Bell Mobility Inc.	6/19/2024	\$3,440.43
CIMCO Refrigeration	6/18/2024	\$3,401.98
Pierce, Arthur & Shirley	6/20/2024	\$3,050.00
Stewart McKelvey	6/18/2024	\$2,572.55
Canoe Procurement Group of Canada	6/18/2024	\$2,264.60

Vendor Name	Document Date	Total Cost
Lane, Chelsea	6/18/2024	\$2,211.05
Newfoundland & Labrador Credit Union	6/18/2024	\$2,150.00
Insight Canada Inc	6/18/2024	\$1,941.72
Eastern Audio	6/25/2024	\$1,895.78
Pickett, Madonna	6/18/2024	\$1,767.00
Stingray Radio Inc.	6/18/2024	\$1,601.78
Ren Technologies Inc.	6/25/2024	\$1,564.00
Farrell's Excavating Limited	6/25/2024	\$1,492.68
Stingray Radio Inc.	6/18/2024	\$1,334.81
Stingray Radio Inc.	6/18/2024	\$1,334.81
WSP E&I Canada Limited	6/18/2024	\$1,334.58
O'Neill, Jennifer - Wild Heart: Yoga & Fitness	6/18/2024	\$1,320.00
Fireside Catering	6/25/2024	\$1,293.75
North Atlantic Petroleum	6/25/2024	\$1,248.93
DMC - Dallas Mercer Consulting Inc.	6/25/2024	\$1,193.41
Stewart McKelvey	6/18/2024	\$1,127.00
Walsh-Oakley, Teresene	6/18/2024	\$1,077.00
Sky High Amusements Ltd.(91110 NL)	6/18/2024	\$1,055.70
DMC - Dallas Mercer Consulting Inc.	6/18/2024	\$1,040.75
Reid, Dermot / Kool Daddy Ice Cream	6/25/2024	\$983.25
Farrell's Excavating Limited	6/25/2024	\$971.06
Afonso Group Limited	6/25/2024	\$945.88
Benson Buffett - Legal Fees	6/18/2024	\$863.36
Summers, Gary	6/18/2024	\$850.00
Insight Canada Inc	6/18/2024	\$810.75
SaltWire Network	6/18/2024	\$741.75
SaltWire Network	6/18/2024	\$741.75
Afonso Group Limited	6/25/2024	\$675.63
DMC - Dallas Mercer Consulting Inc.	6/18/2024	\$592.25
Receiver General	6/19/2024	\$570.47
Crann, Larry	6/19/2024	\$550.00
Griffin, Brady	6/19/2024	\$550.00
Pond, Ronald	6/19/2024	\$550.00
Trepanier, Gerald	6/19/2024	\$550.00
Withycombe, Blair	6/19/2024	\$550.00
Imprint Specialty Promotions	6/25/2024	\$522.85
Chris Squires Enterprises	6/25/2024	\$506.00
Follett, Craig & Kimberley	6/25/2024	\$500.00
Manulife Financial	6/18/2024	\$486.24
Afonso Group Limited	6/25/2024	\$460.00
Security Solutions NL Inc.	6/25/2024	\$460.00
DMC - Dallas Mercer Consulting Inc.	6/18/2024	\$448.50
Clooney, Judith A	6/19/2024	\$425.00

Vendor Name	Document Date	Total Cost
Campia Gymnastics	6/25/2024	\$418.74
CIMCO Refrigeration	6/18/2024	\$409.86
D. Peters Bronze & Brass	6/18/2024	\$396.75
D. Peters Bronze & Brass	6/18/2024	\$396.75
ME Photography	6/18/2024	\$379.00
Canadian Linen and Uniform Service	6/18/2024	\$376.42
Sutton Special Risk Inc.	6/18/2024	\$374.77
Farrell's Excavating Limited	6/25/2024	\$370.53
Carlson Stanley Ltd.	6/18/2024	\$363.98
Stapleton, Ilyas	6/19/2024	\$350.00
Sutton Special Risk Inc.	6/18/2024	\$340.51
Canadian Linen and Uniform Service	6/18/2024	\$334.59
Canadian Linen and Uniform Service	6/18/2024	\$271.86
Aker, Dave	6/19/2024	\$264.10
Farrell's Excavating Limited	6/25/2024	\$264.06
Greavette, Danielle	6/18/2024	\$250.00
MNP LLP	6/18/2024	\$250.00
Stanley, Ryan & Sara	6/19/2024	\$250.00
Afonso Group Limited	6/25/2024	\$241.50
Telus Health Virtual Care	6/18/2024	\$240.81
Canadian Linen and Uniform Service	6/18/2024	\$209.12
Afonso Group Limited	6/25/2024	\$201.25
Mount Pearl Soccer Association	6/18/2024	\$185.00
Ignite Security	6/18/2024	\$169.10
Canadian Linen and Uniform Service	6/18/2024	\$167.30
Canoe Procurement Group of Canada	6/18/2024	\$154.95
Canadian Liquid Air	6/25/2024	\$134.87
Canoe Procurement Group of Canada	6/18/2024	\$104.19
Canadian Linen and Uniform Service	6/18/2024	\$83.66
Insight Canada Inc	6/18/2024	\$81.45
Insight Canada Inc	6/18/2024	\$64.84
Foley, Paula	6/18/2024	\$56.46
Bell Mobility Inc.	6/19/2024	\$30.00
Canoe Procurement Group of Canada	6/18/2024	\$20.70
Arnold, Kurt	6/25/2024	\$15.00
Healey, Terry	6/25/2024	\$15.00
Government of Newfoundland & Labrador	6/19/2024	\$14.38
Canadian Linen and Uniform Service	6/18/2024	\$10.09
Carlson Stanley Ltd.	6/18/2024	\$9.60
Sutton Special Risk Inc.	6/18/2024	\$8.59
Sutton Special Risk Inc.	6/18/2024	\$6.57
Sutton Special Risk Inc.	6/18/2024	\$1.12
City of St. John's	6/25/2024	(\$69,715.38)

Vendor Name	Document Date	Total Cost
City of St. John's	6/25/2024	(\$243,795.85)
		\$1,952,622.14

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MARK ACREMAN	\$53,106.35	05/24/2024	ST. JOHN'S MUNICIPAL COUN
PAULA FOLEY	\$10,695.00	05/06/2024	IN *AMTRUCK LIMITED
SHARON RALPH	\$10,594.35	05/03/2024	AQUAMSPECIA
CASSIDY JENKINS	\$4,871.40	05/20/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$4,840.19	05/23/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$4,772.50	05/20/2024	ARMOUR LOCK AND SAFE L
GARY LEWIS	\$4,715.00	05/02/2024	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$4,514.33	05/01/2024	ARMOUR LOCK AND SAFE L
BLAIR DELANEY	\$4,140.00	05/24/2024	SPARTAN SPORTS & FITNESS
JEREMY SCHWARTZ	\$4,140.00	05/17/2024	ENERGY NL* INV-5409
CHANNING KELLY	\$3,865.15	05/01/2024	JET ICE
NANCY SCOTT	\$3,712.43	05/03/2024	TELELINK CALL CENTRE
CASSIDY JENKINS	\$3,651.25	05/03/2024	ARMOUR LOCK AND SAFE L
PAULA FOLEY	\$3,632.29	05/06/2024	IN *BLUE OCEANS SATELLITE
MARK ACREMAN	\$3,440.98	05/17/2024	JOE JOHNSON EQ-DARTMOUTH1
HARRY O'BRIEN	\$3,438.50	04/29/2024	VOHL INC
CASSIDY JENKINS	\$3,120.70	05/20/2024	ARMOUR LOCK AND SAFE L
MATTHEW JONES	\$2,937.99	05/13/2024	WESTIN BOSTON WATERFRONT
GARY LEWIS	\$2,712.85	05/20/2024	RIDEOUT TOOL AND MACHINE
BLAIR DELANEY	\$2,553.00	04/30/2024	IMPRINT SPECIALTY PROMOTI
ROSIE STEAD	\$2,541.50	05/27/2024	SPOTLIGHT * (1 OF 1 PA
LISA WARREN	\$2,314.38	05/24/2024	LESTER FARMS INC
BLAIR DELANEY	\$2,110.91	05/24/2024	SPARTAN SPORTS & FITNESS
GARY LEWIS	\$2,105.96	05/16/2024	MODERN PAVING
MARY HOULIHAN	\$1,900.00	05/27/2024	WM L CHAFE AND SON LIMITE
BLAIR DELANEY	\$1,868.75	04/29/2024	EASTCHEM INC
MARK ACREMAN	\$1,849.61	05/13/2024	0506-TRACTION ST-JOHN'
BLAIR DELANEY	\$1,793.50	05/02/2024	ROCKWATER
HARRY O'BRIEN	\$1,734.37	05/08/2024	ATLANTIC TRAILER & TRA
ROBERT SKINNER	\$1,724.54	05/09/2024	AMAZON.CA*KF3E36573
HARRY O'BRIEN	\$1,712.78	05/01/2024	HARVEY AND CO LTD OAS
JASON COLLINS	\$1,578.30	05/06/2024	HILTON HOTELS ST PETE
BLAIR MEANEY	\$1,577.80	05/15/2024	EASTCHEM NL
ROBIN L BARTLETT	\$1,567.31	05/01/2024	MACGREGOR COMMUNICATIONS
JASON COLLINS	\$1,546.57	05/06/2024	HILTON HOTELS ST PETE
ROBIN L BARTLETT	\$1,532.95	05/22/2024	STEELFAB INDUSTRIES LTD
GARY LEWIS	\$1,532.28	05/01/2024	126 EMCO WW ST. JOHN'S
SHARON RALPH	\$1,515.70	04/29/2024	SUPERIOR OFFICE INTERIORS
BLAIR MEANEY	\$1,500.00	05/02/2024	KENT MOUNT PEARL
BLAIR DELANEY	\$1,495.00	05/02/2024	EASTCHEM INC
MARY HOULIHAN	\$1,481.78	05/27/2024	WM L CHAFE AND SON LIMITE
BRENT SNOW	\$1,477.75	05/01/2024	EASTCHEM INC
MIKE PRESTON	\$1,459.06	04/26/2024	CENTINEL SERVICES LTD.
CHANNING KELLY	\$1,459.05	04/26/2024	CENTINEL SERVICES LTD.
BRENT SNOW	\$1,444.88	05/10/2024	WHITE'S POOLS AND SPAS
BRENT SNOW	\$1,442.04	05/15/2024	WHITE'S POOLS AND SPAS
LISA WARREN	\$1,437.44	05/14/2024	STAPLES.CA
NANCY SCOTT	\$1,412.20	05/20/2024	TELELINK CALL CENTRE
HARRY O'BRIEN	\$1,404.61	05/02/2024	OVERHEAD DOOR NFLD
ROBERT SKINNER	\$1,380.00	05/07/2024	TRIWARE TECHNOLOGIES

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
HARRY O'BRIEN	\$1,363.15	05/22/2024	EMM HARDCHROME & HYDRA
CASSIDY JENKINS	\$1,361.86	05/17/2024	PRO CIRCUIT ELECTRICAL IN
BRENT SNOW	\$1,359.30	05/01/2024	EASTCHEM INC
HARRY O'BRIEN	\$1,322.07	05/22/2024	NL KUBOTA
BLAIR DELANEY	\$1,306.20	04/30/2024	ROCKWATER
JEREMY SCHWARTZ	\$1,301.96	05/13/2024	DOUBLETREE STE HOUSTON
MIKE PRESTON	\$1,265.00	04/26/2024	CENTINEL SERVICES LTD.
GLENN INGERMAN	\$1,261.00	05/13/2024	RWLV HOTEL FRONT DESK
DWAYNE PEDDLE	\$1,261.00	05/13/2024	RWLV HOTEL FRONT DESK
BEV ASH	\$1,253.26	04/29/2024	STEELE ST JOHNS CDJR
BERNIE GRANT	\$1,200.60	05/01/2024	EASTERN SIDING SYSTEMS IN
MARK ACREMAN	\$1,173.20	04/30/2024	ZONE DEFENSE PRO-VISION
MARK ACREMAN	\$1,166.63	04/30/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$1,164.02	05/10/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$1,156.98	05/01/2024	JET ICE
ANGELA CARTER	\$1,150.00	05/17/2024	NEWFOUNDLAND & LABRADO
CASSIDY JENKINS	\$1,138.21	05/01/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$1,133.22	05/16/2024	KENT MOUNT PEARL
CHRISTOPHER MERCER	\$1,126.20	05/02/2024	ROCKWATER
ROSIE STEAD	\$1,100.86	05/01/2024	PORTER AIRL 7760028643418
CASSIDY JENKINS	\$1,100.26	05/15/2024	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$1,090.78	05/20/2024	DSS PROTECTION (NL) INC.
HARRY O'BRIEN	\$1,087.00	04/29/2024	HARVEY AND CO LTD OAS
BEV ASH	\$1,085.60	05/07/2024	PARDY'S WASTE MANAGEMENT
BEV ASH	\$1,035.00	05/07/2024	VISION PACKAGING SUPPLIES
MARK ACREMAN	\$1,013.30	05/10/2024	BRANDT TRACTOR LTD
BLAIR DELANEY	\$1,010.34	05/06/2024	COLORADO TIME SYSTEMS
CASSIDY JENKINS	\$983.77	05/01/2024	PRO CIRCUIT ELECTRICAL IN
GLEN DOLLIMOUNT	\$976.77	05/03/2024	HILTON HOTELS
CASSIDY JENKINS	\$976.35	05/01/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$968.81	05/17/2024	NL KUBOTA
BLAIR DELANEY	\$965.98	05/06/2024	STAPLES.CA
BERNIE GRANT	\$952.86	05/08/2024	KENT MOUNT PEARL
ROSIE STEAD	\$950.67	05/14/2024	IMPRINT SPECIALTY PROMOTI
HARRY O'BRIEN	\$938.64	05/17/2024	STEELE ST JOHNS CDJR
MARK ACREMAN	\$917.19	05/24/2024	SAUNDERS EQUIPMENT
GLENN INGERMAN	\$909.05	04/29/2024	CBS RENTALS LIMITED
BRENT SNOW	\$884.87	05/13/2024	ULINE
MARK ACREMAN	\$870.44	05/08/2024	J.T MARTIN AND SONS LTD
MARK ACREMAN	\$869.30	05/14/2024	0506-TRACTION ST-JOHN'
HARRY O'BRIEN	\$860.43	05/22/2024	NL KUBOTA
HARRY O'BRIEN	\$842.09	05/24/2024	STEELE ST JOHNS CDJR
CHRISTOPHER MERCER	\$825.93	04/30/2024	ROCKWATER
HARRY O'BRIEN	\$825.71	05/16/2024	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$814.30	05/02/2024	CANADIAN LINEN UNIFORM
MARK ACREMAN	\$809.83	05/09/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	\$809.19	05/23/2024	ULINE
LISA WARREN	\$800.00	05/02/2024	MOUNT PEARL PARADISE CHA
HARRY O'BRIEN	\$788.97	04/30/2024	HONDA ONE
CHANNING KELLY	\$770.50	05/03/2024	ARMOUR LOCK AND SAFE L

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BERNIE GRANT	\$770.45	04/26/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$763.32	04/30/2024	HARVEY AND CO LTD OAS
MARK ACREMAN	\$761.48	05/10/2024	NL KUBOTA
MARK ACREMAN	\$755.09	05/14/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$749.80	05/20/2024	HICKMAN CHRYSLER DODGE JE
BLAIR MEANEY	\$738.76	05/02/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$696.29	05/13/2024	SAUNDERS EQUIPMENT
MATTHEW JONES	\$689.43	05/01/2024	ARMOUR LOCK AND SAFE L
CHRISTOPHER BENNETT	\$676.20	05/06/2024	155 EMCO ST. JOHN'S
HARRY O'BRIEN	\$672.72	05/17/2024	HITECH COMMUNICATIONS
BERNIE GRANT	\$652.83	05/23/2024	KENT MOUNT PEARL
BERNIE GRANT	\$637.38	05/17/2024	KENT MOUNT PEARL
BEV ASH	\$637.04	05/07/2024	RIDEOUT TOOL AND MACHINE
CASSIDY JENKINS	\$606.04	05/01/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$593.26	05/14/2024	ARMSTRONG MONITORING
CASSIDY JENKINS	\$593.26	05/14/2024	ARMSTRONG MONITORING
BEV ASH	\$591.54	05/09/2024	NL KUBOTA
CASSIDY JENKINS	\$586.50	05/16/2024	IN *KING'S PLUMBING & HEA
ANGELA CARTER	\$569.25	05/23/2024	NEWFOUNDLAND & LABRADO
GARY LEWIS	\$568.77	05/09/2024	126 EMCO WW ST. JOHN'S
JEREMY SCHWARTZ	\$567.88	05/17/2024	PAYPAL *ECONOMICDEV
JASON COLLINS	\$565.10	05/06/2024	HILTON HOTELS ST PETE
BEV ASH	\$564.25	05/01/2024	WAJAX NL700
BRENT SNOW	\$563.21	05/09/2024	ARMOUR LOCK AND SAFE L
KRISTA TUCKER	\$561.37	05/08/2024	ROCKWATER
CASSIDY JENKINS	\$555.71	05/27/2024	PRO CIRCUIT ELECTRICAL IN
PAULA FOLEY	\$553.09	05/23/2024	CAMPBELL S SHIPS SUPPLIES
BLAIR M. TILLEY	\$550.62	05/08/2024	UNIVERSAL CORPORATE WE
LISA WARREN	\$550.00	05/02/2024	MOUNT PEARL PARADISE CHA
MARK ACREMAN	\$546.09	04/29/2024	SOURCE ATLANTIC LIMITED
MARK ACREMAN	\$544.78	05/20/2024	AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$530.40	05/02/2024	NL KUBOTA
KRISTA TUCKER	\$523.17	05/10/2024	AMZN MKTP CA*P081N5RP3
MARK ACREMAN	\$517.50	05/15/2024	SME
BERNIE GRANT	\$503.13	05/20/2024	JCL INVESTMENTS INC
BERNIE GRANT	\$503.13	05/24/2024	JCL INVESTMENTS INC
HARRY O'BRIEN	\$499.89	05/14/2024	SCOTT E TOOLS LTD
CASSIDY JENKINS	\$489.90	05/03/2024	ARMOUR LOCK AND SAFE L
CHRISTOPHER MERCER	\$489.36	05/06/2024	COMMERCIAL AQUATIC
MARK ACREMAN	\$471.50	05/15/2024	TAMAL INDUSTRIAL RUBBER L
BERNIE GRANT	\$464.89	05/10/2024	KENT MOUNT PEARL
GLEN DOLLIMOUNT	\$458.40	05/13/2024	GREENWOOD INN & SUITES
ANN PICCO	\$454.94	05/15/2024	COFFEE MATTERS PARADISE
MARK ACREMAN	\$442.84	05/23/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$440.71	05/10/2024	PARTS FOR TRUCKS
LISA WARREN	\$440.00	05/02/2024	MOUNT PEARL PARADISE CHA
LISA WARREN	\$437.50	05/09/2024	MUNICIPALITIES NL
BRENT SNOW	\$436.94	05/27/2024	AMZN MKTP CA*CT3BT33F3
BRENT SNOW	\$436.43	05/20/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$435.86	05/02/2024	EAST COAST HYDRAULICS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
HARRY O'BRIEN	\$432.82	05/24/2024	CANADIAN LINEN UNIFORM
CASSIDY JENKINS	\$431.25	05/01/2024	ARMOUR LOCK AND SAFE L
CHRISTOPHER BENNETT	\$431.25	05/17/2024	PRO CIRCUIT ELECTRICAL IN
ANGELA CARTER	\$426.01	05/20/2024	SWISS CHALET 1271E
MATTHEW JONES	\$413.63	04/29/2024	THE HOME DEPOT #7077
ANN PICCO	\$408.99	05/22/2024	DD/DOORDASHSWISSCHALET
HARRY O'BRIEN	\$407.97	05/23/2024	AMAZON* 702-9903519-95
CASSIDY JENKINS	\$405.95	05/09/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$404.77	05/22/2024	COLONIAL AUTO PARTS #1
HARRY O'BRIEN	\$401.40	05/23/2024	KAL TIRE
MARK ACREMAN	\$401.33	05/15/2024	PARTS FOR TRUCKS
LISA WARREN	\$400.00	05/24/2024	DOMINION PEARLGATE 922
MARK ACREMAN	\$388.92	05/02/2024	BRANDT TRACTOR LTD
HARRY O'BRIEN	\$386.32	04/30/2024	EASY KLEEN PRESSURE SYSTE
MARK ACREMAN	\$384.81	05/14/2024	0506-TRACTION ST-JOHN'
JEREMY SCHWARTZ	\$380.05	05/24/2024	MAILCHIMP *MISC
CASSIDY JENKINS	\$378.35	05/09/2024	ARMOUR LOCK AND SAFE L
GLEN DOLLIMOUNT	\$368.01	05/06/2024	DOUBLETREE HOTELS
CHRISTOPHER MERCER	\$366.46	05/27/2024	AQUAMSPECIA
ROBIN L BARTLETT	\$362.61	05/23/2024	AIR CAN* 0142196905133
GARY LEWIS	\$357.88	05/24/2024	MODERN PAVING
SHARON RALPH	\$350.00	05/03/2024	RECREATION NEWFOUNDLAND
GLEN DOLLIMOUNT	\$346.16	04/30/2024	HOTEL ALT TORONTO PEAR
BLAIR MEANEY	\$345.99	05/03/2024	KENT MOUNT PEARL
BEV ASH	\$341.20	05/09/2024	NL KUBOTA
ROBIN L BARTLETT	\$337.86	05/07/2024	SWISS CHALET 1271E
PAULA FOLEY	\$336.49	05/03/2024	CAMPBELL S SHIPS SUPPLIES
LISA WARREN	\$328.49	05/09/2024	DD/DOORDASHDONOVANSIRV
ANGELA CARTER	\$320.26	05/07/2024	SKIPTHEDISHES
BLAIR MEANEY	\$319.70	04/29/2024	CBS RENTALS LIMITED
CASSIDY JENKINS	\$313.78	05/23/2024	PRO CIRCUIT ELECTRICAL IN
MARY HOULIHAN	\$313.75	05/27/2024	WM L CHAFE AND SON LIMITE
KRISTA TUCKER	\$310.50	05/09/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$310.50	05/27/2024	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$307.95	05/10/2024	HARVEY AND CO LTD OAS
CHRISTOPHER MERCER	\$303.37	05/02/2024	AQUAMSPECIA
MARK ACREMAN	\$297.39	05/23/2024	HARVEY AND CO LTD OAS
MARK ACREMAN	\$291.94	05/16/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$287.73	05/15/2024	0506-TRACTION ST-JOHN'
HARRY O'BRIEN	\$287.50	05/27/2024	AUTO TRIM DESIGN
MARK ACREMAN	\$287.44	05/17/2024	CITY TIRE AUTO CENTRE
CHRISTOPHER BENNETT	\$282.89	05/06/2024	KENT MOUNT PEARL
BEV ASH	\$281.07	05/07/2024	HARVEY AND CO LTD OAS
MARK ACREMAN	\$280.00	05/13/2024	AUTOMOTIVE SUPPLIES (MOUN
JEREMY SCHWARTZ	\$276.00	05/27/2024	ENERGY NL* NL
MARK ACREMAN	\$275.66	05/16/2024	0506-TRACTION ST-JOHN'
HARRY O'BRIEN	\$273.56	05/01/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$272.34	05/23/2024	PARTS FOR TRUCKS
GARY LEWIS	\$272.21	04/26/2024	126 EMCO WW ST. JOHN'S
MARK ACREMAN	\$271.40	05/08/2024	CITY TIRE AUTO CENTRE

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BLAIR DELANEY	\$267.03	04/26/2024	AUDIO SYSTEMS LTD
BEV ASH	\$265.81	05/08/2024	P.B.A. INDUSTRIAL SUPP
ANGELA CARTER	\$265.41	05/14/2024	SKIPTHEDISHES
CHRISTOPHER BENNETT	\$264.68	05/16/2024	CANADIAN TIRE #333
MIKE PRESTON	\$263.35	05/01/2024	ARMOUR LOCK AND SAFE L
CHRIS GRANDY	\$263.29	05/13/2024	SOBEYS #855
SUMMIT OPERATIONS	\$257.86	05/06/2024	ACROPOLIS PIZZA
ROBERT SKINNER	\$256.51	05/09/2024	SGS LASER PAPER
MARK ACREMAN	\$255.37	05/20/2024	AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$255.33	05/09/2024	CAR-FIX
MARK ACREMAN	\$255.30	04/29/2024	0506-TRACTION ST-JOHN'
SHARON RALPH	\$254.95	05/01/2024	FOD* FITNESSONDEMAND,
CASSIDY JENKINS	\$253.00	04/30/2024	CANADIAN MEDICAL PRODUCTS
ANGELA CARTER	\$252.22	05/17/2024	SKIPTHEDISHES
LISA WARREN	\$250.00	04/26/2024	LESTER FARMS INC
BEV ASH	\$247.99	05/14/2024	PRINCESS AUTO 26
BLAIR DELANEY	\$246.20	04/30/2024	GFL ENV CANADA
MARK ACREMAN	\$245.64	04/30/2024	CAPITAL HOME BUILDING CEN
PAULA FOLEY	\$245.00	05/10/2024	515 TOPSAIL
ALLISON WHITTY	\$244.95	05/08/2024	THE HOME DEPOT #7274
ANGELA CARTER	\$241.50	05/08/2024	NEWFOUNDLAND & LABRADO
MARK ACREMAN	\$233.81	05/13/2024	KENT MOUNT PEARL
MARK ACREMAN	\$230.00	05/07/2024	STEELFAB INDUSTRIES LTD
BEV ASH	\$229.98	05/14/2024	PRINCESS AUTO 26
MARK ACREMAN	\$222.42	05/13/2024	THE PAINT SHOP
MARK ACREMAN	\$221.38	04/30/2024	STEELFAB INDUSTRIES LTD
MARK ACREMAN	\$219.42	04/26/2024	NEWFOUNDLAND DISTRIBUTORS
BEV ASH	\$218.04	05/14/2024	ROCKWATER
MARK ACREMAN	\$217.70	05/23/2024	AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$215.97	05/06/2024	S S SUPPLYCROSSTOWN RENT
HARRY O'BRIEN	\$215.63	05/17/2024	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$215.63	05/17/2024	TULK TIRE & SERVICE LTD.
MARK ACREMAN	\$213.84	05/17/2024	0506-TRACTION ST-JOHN'
DANA SPURRELL	\$213.73	05/06/2024	QUALITY INN & SUITES T 10
MARK ACREMAN	\$211.59	05/27/2024	COLONIAL AUTO PARTS #1
MARK ACREMAN	\$210.52	05/13/2024	TRC HYDRAULICS (MOTION)
GARY LEWIS	\$208.79	05/10/2024	126 EMCO WW ST. JOHN'S
MARK ACREMAN	\$205.98	05/01/2024	KENT MOUNT PEARL
CASSIDY JENKINS	\$205.85	04/26/2024	IN *KING'S PLUMBING & HEA
CASSIDY JENKINS	\$203.38	05/20/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$201.71	05/16/2024	BDI CANADA
MARK ACREMAN	\$201.71	05/23/2024	BDI CANADA
LISA WARREN	\$201.29	04/29/2024	HOLIDAY INN EXPRESS & SUI
HARRY O'BRIEN	\$200.70	04/30/2024	KAL TIRE
CASSIDY JENKINS	\$198.95	05/15/2024	ARMOUR LOCK AND SAFE L
ALLISON WHITTY	\$197.75	05/15/2024	SOBEYS (A) ONLINE ORDE
CASSIDY JENKINS	\$195.83	05/23/2024	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$195.78	05/17/2024	KAL TIRE
MARK ACREMAN	\$195.14	05/08/2024	KENT MOUNT PEARL
BLAIR MEANEY	\$194.35	05/20/2024	LEE VALLEY - HALIFAX

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
SUMMIT OPERATIONS	\$193.25	05/06/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$185.75	05/14/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$185.15	05/07/2024	STEELFAB INDUSTRIES LTD
ANGELA CARTER	\$182.91	05/16/2024	SKIPTHEDISHES
ALLISON WHITTY	\$179.69	05/13/2024	DOLLARAMA #1271
CHANTAL FROUDE	\$178.98	05/07/2024	TIM HORTONS #0998
MARK ACREMAN	\$178.87	05/20/2024	STEELE ST JOHNS CDJR
ANGELA CARTER	\$177.91	05/17/2024	SKIPTHEDISHES
ANGELA CARTER	\$176.65	05/09/2024	SWISS CHALET 1271E
BLAIR M. TILLEY	\$173.93	05/10/2024	AMZN MKTP CA*HX2VI6OG3
MARY HOULIHAN	\$172.50	05/01/2024	TULK TIRE & SERVICE LTD.
MARK ACREMAN	\$169.64	05/16/2024	AIR LIQUIDE #2020055
MATTHEW JONES	\$169.05	05/27/2024	AMZN MKTP CA*SR94Y9BY3
CHANNING KELLY	\$166.20	05/24/2024	KING COD FISH & CHIPS RES
MARK ACREMAN	\$166.02	05/02/2024	SOURCE ATLANTIC LIMITED
BEV ASH	\$161.64	04/29/2024	EAST COAST HYDRAULICS
MARK ACREMAN	\$160.89	05/10/2024	ASHFORD SALES LIMITED
BEV ASH	\$155.46	05/03/2024	KAL TIRE
CASSIDY JENKINS	\$155.25	05/17/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$155.25	05/27/2024	PRO CIRCUIT ELECTRICAL IN
CHRISTOPHER BENNETT	\$155.25	05/08/2024	PRO CIRCUIT ELECTRICAL IN
MIKE PRESTON	\$155.25	04/29/2024	PRO CIRCUIT ELECTRICAL IN
MIKE PRESTON	\$155.25	05/08/2024	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$155.21	05/22/2024	PRINCESS AUTO 26
BEV ASH	\$154.61	05/06/2024	CUMMINS - POINTE - CLAIRE
PAULA FOLEY	\$153.73	05/06/2024	MARY BROWN'S # 1048
KRISTA TUCKER	\$153.14	05/07/2024	MARYBROWN'S #1045
MARK ACREMAN	\$151.80	05/20/2024	STEELFAB INDUSTRIES LTD
ANGELA CARTER	\$151.73	05/16/2024	STAPLES STORE #101
ROBERT SKINNER	\$151.54	05/15/2024	ROGERS *****5800
KRISTA TUCKER	\$150.00	04/26/2024	NLC - LICENSEE PAYMENT
MARK ACREMAN	\$147.12	05/20/2024	SOURCE ATLANTIC LIMITED
CHRISTOPHER MERCER	\$146.54	05/24/2024	HEART TO HEART FIRST AID
KRISTA TUCKER	\$143.12	05/27/2024	PINNACLE OFFICE SOLUTI
BEV ASH	\$142.11	05/08/2024	OCEANSIDE EQUIPMENT
MARK ACREMAN	\$138.00	05/02/2024	CONSTRUCTION SIGNS LIMITE
MARK ACREMAN	\$137.95	05/16/2024	WWW.CANADIANTIRE.CA
JENNIFER JONES	\$137.71	04/29/2024	DOLLARAMA #1271
MARK ACREMAN	\$136.85	05/14/2024	CITY TIRE AUTO CENTRE
CHANNING KELLY	\$136.85	04/30/2024	RIDEOUT TOOL AND MACHINE
SUMMIT OPERATIONS	\$135.74	05/06/2024	DOMINION PEARLGATE 922
BERNIE GRANT	\$133.41	05/15/2024	HERCULES SLR (MOUNT PEARL
CASSIDY JENKINS	\$130.93	05/02/2024	AUDIO SYSTEMS LTD
MARK ACREMAN	\$129.72	05/27/2024	KENT MOUNT PEARL
CASSIDY JENKINS	\$129.38	05/15/2024	ARMOUR LOCK AND SAFE L
ROSIE STEAD	\$129.34	04/26/2024	SWISS CHALET 1271E
HARRY O'BRIEN	\$126.85	05/15/2024	HARVEY AND CO LTD OAS
ROBERT SKINNER	\$126.32	05/15/2024	ROGERS *****9500
ROBERT SKINNER	\$123.41	05/03/2024	ROGERS *****4602
CHRISTOPHER BENNETT	\$121.77	05/10/2024	CANADIAN TIRE #333

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MARK ACREMAN	\$120.75	05/15/2024	RUSSEL METALS INC-ST JOHN
MARK ACREMAN	\$117.97	05/10/2024	KENT MOUNT PEARL
PAULA FOLEY	\$117.30	05/20/2024	CHANDLER SALES
JEREMY SCHWARTZ	\$115.00	05/07/2024	FACEBK 7UHZ72QKD2
JEREMY SCHWARTZ	\$115.00	05/13/2024	FACEBK 5DND85YKD2
MARY HOULIHAN	\$115.00	05/09/2024	TULK TOWING INC
MARK ACREMAN	\$114.33	05/08/2024	PARTS FOR TRUCKS
BEV ASH	\$113.85	05/02/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	\$111.84	05/01/2024	CANADIAN TIRE #333
GLACIER OPERATIONS	\$111.17	05/06/2024	KENT MOUNT PEARL
BERNIE GRANT	\$110.87	05/13/2024	KENT MOUNT PEARL
MARK ACREMAN	\$107.50	05/01/2024	THE PAINT SHOP
HARRY O'BRIEN	\$107.33	05/23/2024	NEWFOUNDLAND DISTRIBUTORS
BRENT SNOW	\$106.73	05/09/2024	AMZN MKTP CA*OE8E90MK3
BERNIE GRANT	\$103.99	04/29/2024	KENT MOUNT PEARL
MARK ACREMAN	\$103.50	05/06/2024	CONSTRUCTION SIGNS LIMITE
ROBERT SKINNER	\$103.49	05/15/2024	AMZN MKTP CA*JJ38N7VK3
CHANTAL FROUDE	\$102.63	05/10/2024	SOBEYS #855
PAULA FOLEY	\$102.06	05/23/2024	SOBEYS #855
PAULA FOLEY	\$100.00	05/23/2024	SOBEYS #855
MARK ACREMAN	\$99.36	05/07/2024	VISION PACKAGING SUPPLIES
DANA SPURRELL	\$98.54	04/29/2024	SQ *ELVE PAUL FENELUS
MARK ACREMAN	\$97.75	04/30/2024	STEELFAB INDUSTRIES LTD
CHRISTOPHER MERCER	\$97.73	05/13/2024	THE HOME DEPOT #7077
LISA WARREN	\$97.65	05/16/2024	EXECUTIVE COFFEE SERVICES
MARK ACREMAN	\$96.98	05/27/2024	AMZN MKTP CA*I04LP5BA3
BLAIR M. TILLEY	\$96.68	05/07/2024	COLEMANS FOOD CENTRE
HARRY O'BRIEN	\$95.34	05/02/2024	AMZN MKTP CA*DC24H5Z53
BRANDON MULLINS	\$93.96	05/03/2024	ISSUU
ANGELA CARTER	\$93.15	05/17/2024	SOBEYS #855
BRENT SNOW	\$93.05	05/03/2024	AMZN MKTP CA*AY6JW08N3
ROBERT SKINNER	\$92.00	05/07/2024	TRIWARE TECHNOLOGIES
MARK ACREMAN	\$91.07	05/27/2024	CHANDLER SALES
MARK ACREMAN	\$89.70	05/06/2024	CITY TIRE AUTO CENTRE
CHANTAL FROUDE	\$89.49	05/07/2024	TIM HORTONS #9027
MARK ACREMAN	\$89.01	05/17/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$88.04	05/01/2024	0506-TRACTION ST-JOHN'
BERNIE GRANT	\$87.75	05/20/2024	KENT MOUNT PEARL
MARK ACREMAN	\$86.25	05/20/2024	STEELFAB INDUSTRIES LTD
HARRY O'BRIEN	\$86.25	05/27/2024	ONSITE AUTOGLASS INC
ROBERT SKINNER	\$86.24	05/20/2024	AMZN MKTP CA*GF3VD0SN3
BEV ASH	\$85.45	05/06/2024	AMZN MKTP CA*FV8HB4RV3
BEV ASH	\$85.01	05/02/2024	ISLAND HOSE AND FITTINGS
CHANTAL FROUDE	\$83.99	05/27/2024	DOMINION LONG POND
CASSIDY JENKINS	\$83.72	04/26/2024	CDN LINEN & UNIFORM
MARK ACREMAN	\$83.01	05/09/2024	SOURCE ATLANTIC LIMITED
JEREMY SCHWARTZ	\$81.13	04/30/2024	FACEBK VK64D2CKD2
CASSIDY JENKINS	\$80.50	05/14/2024	IN *KING'S PLUMBING & HEA
MIKE PRESTON	\$80.50	05/15/2024	IN *KING'S PLUMBING & HEA
JENNIFER JONES	\$80.48	04/29/2024	AMZN MKTP CA*N22DV5S93

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BLAIR M. TILLEY	\$77.96	05/09/2024	SOBEYS #855
CHRISTOPHER BENNETT	\$77.45	05/27/2024	KENT MOUNT PEARL
MARK ACREMAN	\$77.42	05/24/2024	0506-TRACTION ST-JOHN'
CHANTAL FROUDE	\$76.61	05/08/2024	SOBEYS #855
MARK ACREMAN	\$76.48	05/14/2024	CITY TIRE AUTO CENTRE
BLAIR M. TILLEY	\$75.88	04/26/2024	AMZN MKTP CA*HN0Q84OH3
BERNIE GRANT	\$75.80	05/24/2024	KENT MOUNT PEARL
CHANNING KELLY	\$75.36	05/06/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$75.29	05/06/2024	SOBEYS #855
ALLISON WHITTY	\$75.00	05/10/2024	DOMINION PEARLGATE 922
MARK ACREMAN	\$74.35	05/20/2024	PARTS FOR TRUCKS
GLEN DOLLIMOUNT	\$73.12	05/02/2024	SQ *EVENT MANAGEMENT SERV
HARRY O'BRIEN	\$72.46	05/27/2024	PUROLATOR #61709
HARRY O'BRIEN	\$72.00	05/27/2024	CABOT FORD LINCOLN SALES
GLEN DOLLIMOUNT	\$70.92	04/29/2024	SQ *TEWELDE KUNFU
KRISTA TUCKER	\$70.58	04/29/2024	PINNACLE OFFICE SOLUTI
BRENT SNOW	\$70.56	05/10/2024	AMZN MKTP CA*Z70J12WP3
BLAIR DELANEY	\$70.06	04/30/2024	THE PAINT SHOP
JEREMY SCHWARTZ	\$69.00	05/01/2024	SALTWIRE MEMBERSHIP
ROBIN L BARTLETT	\$68.98	05/09/2024	CALL IT SPRING 3051
ROBIN L BARTLETT	\$68.97	05/03/2024	COLEMANS FOOD CENTRE
BEV ASH	\$68.94	04/26/2024	RIDEOUT TOOL AND MACHINE
ROBIN L BARTLETT	\$68.88	04/29/2024	LAWTONS #106
MARK ACREMAN	\$68.47	05/17/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$67.90	05/02/2024	BDI CANADA
MARK ACREMAN	\$66.70	04/29/2024	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$66.65	05/01/2024	PARTS FOR TRUCKS
ROBERT SKINNER	\$66.23	05/03/2024	WASABI TECHNOLOGIES
CHRISTOPHER MERCER	\$65.63	05/02/2024	AQUAMSPECIA
HARRY O'BRIEN	\$64.33	05/17/2024	CABOT FORD LINCOLN SALES
CHRISTOPHER BENNETT	\$63.22	05/03/2024	CANADIAN TIRE #333
CASSIDY JENKINS	\$62.10	05/01/2024	ARMOUR LOCK AND SAFE L
CHRISTOPHER BENNETT	\$62.10	05/01/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$60.61	05/07/2024	PARTS FOR TRUCKS
BEV ASH	\$59.69	05/07/2024	TAMAL INDUSTRIAL RUBBER L
SARAH YETMAN	\$58.99	05/03/2024	TIM HORTONS #0230
MARK ACREMAN	\$57.95	05/24/2024	SCOTT E TOOLS LTD
SARAH YETMAN	\$57.94	05/10/2024	STAPLES #434
CHANNING KELLY	\$57.44	04/30/2024	RIDEOUT TOOL AND MACHINE
CHANTAL FROUDE	\$56.96	05/13/2024	COLEMANS FOOD CENTRE
CHRIS GRANDY	\$56.62	05/14/2024	TIM HORTONS #0998
SUMMIT OPERATIONS	\$56.35	05/06/2024	DOLLARAMA #1271
BRENT SNOW	\$55.90	05/13/2024	AMZN MKTP CA*QH81Y8DU3
BRENT SNOW	\$55.08	05/10/2024	FEDEX77489082
NANCY SCOTT	\$54.88	05/20/2024	TELELINK CALL CENTRE
MARK ACREMAN	\$54.04	05/10/2024	CAPITAL HOME BUILDING CEN
BERNIE GRANT	\$54.04	05/03/2024	CRITTERS THINGS
ROBERT SKINNER	\$53.70	05/06/2024	GMO GLOBALSIGN
ROBIN L BARTLETT	\$53.57	05/23/2024	NOODLES EXPRESS
MARK ACREMAN	\$51.89	04/29/2024	PARTS FOR TRUCKS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
CATHERINE POWER	\$51.75	05/14/2024	ATLANTIC PLANNERS
CASSIDY JENKINS	\$51.75	05/09/2024	ARMOUR LOCK AND SAFE L
ROBIN L BARTLETT	\$51.75	05/07/2024	CANADIAN HOME BUILDERS AS
CHANNING KELLY	\$51.11	05/02/2024	KENT MOUNT PEARL
MIKE PRESTON	\$50.60	05/09/2024	ARMOUR LOCK AND SAFE L
LISA WARREN	\$50.00	05/24/2024	STAPLES STORE #101
BEV ASH	\$49.77	04/29/2024	STEELE ST JOHNS CDJR
JENNIFER JONES	\$49.42	05/13/2024	CANADIAN TIRE #333
PAULA FOLEY	\$48.95	05/23/2024	SOBEYS #855
CHANNING KELLY	\$48.65	05/27/2024	KENT MOUNT PEARL
CHANNING KELLY	\$48.65	05/27/2024	KENT MOUNT PEARL
MARK ACREMAN	\$47.76	05/17/2024	PARTS FOR TRUCKS
JENNIFER JONES	\$47.73	05/23/2024	DOLLARAMA #1271
SHARON RALPH	\$46.28	05/15/2024	STAPLES STORE #101
JASON COLLINS	\$46.21	04/30/2024	UBER TRIP
MARK ACREMAN	\$46.00	04/30/2024	STEELFAB INDUSTRIES LTD
MARK ACREMAN	\$46.00	05/07/2024	STEELFAB INDUSTRIES LTD
MARK ACREMAN	\$46.00	05/23/2024	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$45.99	05/10/2024	ATLANTIC TRAILER & TRA
CASSIDY JENKINS	\$45.99	05/09/2024	ARMOUR LOCK AND SAFE L
BERNIE GRANT	\$45.99	05/06/2024	CANADIAN TIRE #333
HARRY O'BRIEN	\$45.40	05/27/2024	SOBEYS #855
JEREMY SCHWARTZ	\$44.86	05/03/2024	ALL BUSINESS ONLINE NEWS
MARK ACREMAN	\$44.16	04/30/2024	ESL MARINE SUPPLIES LTD.
MARK ACREMAN	\$44.16	05/15/2024	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$43.78	05/17/2024	PARTS FOR TRUCKS
BERNIE GRANT	\$43.67	05/09/2024	KENT MOUNT PEARL
LISA WARREN	\$42.54	05/24/2024	STAPLES STORE #101
BRENT SNOW	\$42.37	05/02/2024	AMZN MKTP CA*CK4MH01J3
MARK ACREMAN	\$42.32	05/16/2024	ESL MARINE SUPPLIES LTD.
BEV ASH	\$42.15	05/03/2024	TRC HYDRAULICS (MOTION)
PAULA FOLEY	\$41.40	05/10/2024	PERFECT FIT TAILORING
JENNIFER JONES	\$41.35	05/23/2024	STAPLES STORE #101
BEV ASH	\$40.71	05/01/2024	ASHFORD SALES LIMITED
BEV ASH	\$40.45	05/20/2024	CANADIAN TIRE #333
BERNIE GRANT	\$40.41	05/24/2024	KENT MOUNT PEARL
BLAIR M. TILLEY	\$40.25	04/29/2024	CPKN NETWORK INC
JEREMY SCHWARTZ	\$38.81	05/06/2024	JIFFY CABS
BEV ASH	\$38.52	05/22/2024	0506-TRACTION ST-JOHN'
DWAYNE PEDDLE	\$37.93	05/08/2024	UBER TRIP
GARY LEWIS	\$37.09	05/13/2024	TIM HORTONS #0998
ALLISON WHITTY	\$36.60	05/16/2024	SOBEYS #855
GARY LEWIS	\$35.64	05/27/2024	STAPLES #434
ANGELA CARTER	\$35.00	05/03/2024	HEAR RIGHT CANADA NFLD IN
BERNIE GRANT	\$34.85	05/02/2024	KENT MOUNT PEARL
BLAIR DELANEY	\$34.44	05/02/2024	ROCKWATER
BEV ASH	\$33.65	05/07/2024	AMZN MKTP CA*646TP4UD3
BEV ASH	\$32.74	05/08/2024	ISLAND HOSE AND FITTINGS
MARK ACREMAN	\$32.57	05/09/2024	SOURCE ATLANTIC LIMITED
BERNIE GRANT	\$32.29	05/03/2024	KENT MOUNT PEARL

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
DWAYNE PEDDLE	\$32.23	05/13/2024	UBER TRIP
BLAIR MEANEY	\$32.20	04/30/2024	ESL MARINE SUPPLIES LTD.
MARK ACREMAN	\$32.18	05/23/2024	AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$31.91	05/10/2024	AMZN MKTP CA*F58B31JD3
MATTHEW JONES	\$31.58	05/06/2024	COMMUTER RAIL SOUTH
MARK ACREMAN	\$31.31	05/27/2024	PARTS FOR TRUCKS
BEV ASH	\$30.29	05/08/2024	ISLAND HOSE AND FITTINGS
HARRY O'BRIEN	\$30.00	05/09/2024	ST. JOHN'S MUNICIPAL COUN
BEV ASH	\$30.00	05/13/2024	NEEDS 471
JENNIFER JONES	\$29.89	05/17/2024	ADOBE INC
ROBERT SKINNER	\$29.88	05/13/2024	AMZN MKTP CA*T11ET7TK3
PAULA FOLEY	\$29.84	05/06/2024	RUSSELL & LEE'S NO FRI
MARK ACREMAN	\$28.75	05/08/2024	EASTERN SIDING SYSTEMS IN
BEV ASH	\$28.73	05/06/2024	AMZN MKTP CA*Z79NO5LR3
BLAIR MEANEY	\$28.00	05/02/2024	ESL MARINE SUPPLIES LTD.
BEV ASH	\$27.65	04/30/2024	PARTS FOR TRUCKS
SARAH YETMAN	\$27.39	05/02/2024	COLEMANS FOOD CENTRE
MARK ACREMAN	\$27.32	05/10/2024	ATLANTIC TRAILER & TRA
JEREMY SCHWARTZ	\$25.98	05/20/2024	CANVA* I04156-24358381
BLAIR MEANEY	\$25.72	05/03/2024	PRINCESS AUTO 26
SHARON RALPH	\$24.71	05/27/2024	ZOOM.US 888-799-9666
ROBIN L BARTLETT	\$24.71	04/26/2024	ZOOM.US 888-799-9666
ROBIN L BARTLETT	\$24.71	05/27/2024	ZOOM.US 888-799-9666
LISA WARREN	\$24.71	05/06/2024	ZOOM.US 888-799-9666
BEV ASH	\$24.40	05/06/2024	NL KUBOTA
LISA WARREN	\$24.27	05/24/2024	DOMINION PEARLGATE 922
BRENT SNOW	\$23.91	05/13/2024	KENT MOUNT PEARL
BERNIE GRANT	\$23.69	05/06/2024	KENT MOUNT PEARL
JEREMY SCHWARTZ	\$23.00	05/13/2024	ZOOM.US 888-799-9666
BEV ASH	\$21.98	05/08/2024	EAST COAST HYDRAULICS
CHANNING KELLY	\$21.11	05/20/2024	KENT MOUNT PEARL
ROBERT SKINNER	\$20.52	05/24/2024	AMZN MKTP CA*XT5PF3233
CASSIDY JENKINS	\$20.07	05/03/2024	THE HOME DEPOT #7077
CHANNING KELLY	\$19.87	05/03/2024	CANADIAN TIRE #333
BLAIR MEANEY	\$19.55	05/17/2024	APEX CONSTRUCTION SPECIAL
BEV ASH	\$19.32	05/02/2024	AVALON HYDRAULICS LTD
ROBERT NOLAN	\$18.37	05/20/2024	CANADIAN TIRE #333
CHANNING KELLY	\$17.24	05/02/2024	PRINCESS AUTO 26
ROBERT NOLAN	\$17.23	05/27/2024	CANADIAN TIRE #333
MARK ACREMAN	\$17.18	04/29/2024	PARTS FOR TRUCKS
BEV ASH	\$17.17	05/08/2024	AMZN MKTP CA*C96G44V83
MARK ACREMAN	\$16.74	05/17/2024	FASTENAL CANADA02NFMOU
CHRISTOPHER MERCER	\$16.61	05/20/2024	WAL-MART SUPERCENTER#3093
LISA WARREN	\$16.39	05/24/2024	DOLLARAMA #1271
BLAIR M. TILLEY	\$16.38	05/15/2024	STAPLES STORE #101
MARK ACREMAN	\$14.17	05/08/2024	PARTS FOR TRUCKS
ROBERT SKINNER	\$14.03	05/09/2024	AMZN MKTP CA*3T25P7AD3
ROBIN L BARTLETT	\$12.70	05/08/2024	CANADIAN TIRE #333
ROBERT SKINNER	\$12.64	05/24/2024	AMZN MKTP CA*2C9OR0OS3
BEV ASH	\$12.33	05/09/2024	PARTS FOR TRUCKS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
ROBERT NOLAN	\$11.49	05/20/2024	KENT MOUNT PEARL
JENNIFER JONES	\$11.49	05/06/2024	AMAZON.CA PRIME MEMBER
JENNIFER JONES	\$11.49	05/20/2024	AMAZON.CA PRIME MEMBER
SARAH YETMAN	\$11.49	05/20/2024	AMAZON.CA PRIME MEMBER
BEV ASH	\$11.21	04/29/2024	PARTS FOR TRUCKS
BEV ASH	\$11.21	05/01/2024	ASHFORD SALES LIMITED
BLAIR MEANEY	\$11.05	05/06/2024	KENT MOUNT PEARL
JEREMY SCHWARTZ	\$9.66	04/30/2024	FACEBK QJU8644LD2
BEV ASH	\$9.18	05/14/2024	PARTS FOR TRUCKS
BEV ASH	\$9.15	05/01/2024	ATLANTIC TRAILER & TRA
BLAIR DELANEY	\$8.07	05/06/2024	UBER TRIP
HARRY O'BRIEN	\$7.71	04/29/2024	HARVEY AND CO LTD OAS
BEV ASH	\$6.19	05/09/2024	PARTS FOR TRUCKS
PAULA FOLEY	\$5.75	05/22/2024	DOLLARAMA #1271
ALLISON WHITTY	\$5.18	05/13/2024	DOLLARAMA # 668
BLAIR DELANEY	\$3.53	05/01/2024	THE PAINT SHOP
ALLISON WHITTY	\$1.73	05/13/2024	DOLLARAMA # 539
GARY LEWIS	\$1.48	05/13/2024	APPLE.COM/BILL
ROBERT NOLAN	\$1.48	04/29/2024	APPLE.COM/BILL
SARAH YETMAN	\$1.14	05/13/2024	AMAZON.CA PRIME MEMBER
BLAIR MEANEY	-\$11.05	05/06/2024	KENT MOUNT PEARL
GLEN DOLLIMOUNT	-\$37.80	04/26/2024	AIR CAN* 0144262175061
KRISTA TUCKER	-\$134.42	04/30/2024	AMZN MKTP CA
LISA WARREN	-\$213.73	05/06/2024	QUALITY INN & SUITES T 10
MARK ACREMAN	-\$217.70	05/24/2024	AUTOMOTIVE SUPPLIES (MOUN
ANGELA CARTER	-\$1,117.80	05/09/2024	EXPEDIA 72774246197663
ANGELA CARTER	-\$1,834.25	05/13/2024	CANADIAN PAYROLL ASSOC.
	\$314,448.81		

3. **Professional Development / Travel Request – Mayor Dave Aker – American Public Works Association (APWA) PWX Public Works Conference – September 8-11, 2024 – Atlanta, GA**

Background

The Committee reviewed the background information regarding the above-noted request as distributed prior to the meeting. The request was supported by the Committee at their meeting of June 3, 2024, and by the Committee of the Whole at their meeting of June 18, 2024; and, in the interest of timing, the Committee was also supportive of advising the Mayor to proceed with planning the travel in the interim if necessary to avail of seat sales.

Recommendation

The Corporate Services and Public Works Committee recommends ratification of approval of the request by Mayor Aker to attend the American Public Works Association (APWA) PWX Public Works Conference in Atlanta, GA from September 8-11, 2024.

4. **Travel Request for Mayor Dave Aker
2024 Municipalities Newfoundland and Labrador Conference
Gander, NL – November 7-9, 2024**

Recommendation

It is recommended that the travel request by Mayor Dave Aker to attend the 2024 Municipalities Newfoundland and Labrador Conference in Gander from November 7-9, 2024, be approved.

5. **Request for Support of Annual Chamber of Commerce Golf Tournament**

Background

The Committee reviewed a request from the Mount Pearl – Paradise Chamber of Commerce for support of their 2024 Annual Golf Tournament. The Director advised that the city supported two teams for the golf tournament last year and the Department recommended the same level of support for 2024. The Department's recommendation was supported by the Committee at their meeting of June 3, 2024, and by the Committee of the Whole at their meeting of June 18, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the city to sponsor two teams in the annual Mount Pearl-Paradise Chamber of Commerce Golf Tournament for 2024.

6. Housing Accelerator Fund Development Incentives

Background

The availability of housing has become a major challenge within the city, region, and province. As part of the new Strategic Plan, the long-term Economic Development Strategy, and the Find Your Centre Plan, and most recently, through the Housing Accelerator Fund Program (CMHC), it is a priority to increase the city's capacity to incentivize and encourage high-density housing developments. As we are facing a province-wide crisis in housing availability, it is time to act on overcoming this challenge.

As a part of the Housing Accelerator Fund (HAF) program, City of Mount Pearl has allocated \$500,000 to be allocated for incentive programming. The following incentives are recommended, and will be packaged as a suite of offerings to prospective developers and not-for-profit entities.

Incentive 1: Multi-Unit Build Grant Program

For any housing development build with 4 units or more can qualify for a grant based on the number of units, up to a maximum of \$50,000 per project:

- \$1000 per unit if occupancy permit issued within 3 years.
- \$2000 per unit if occupancy permit issued within 2 years.
- \$3000 per unit if occupancy permit issued within 1 year.

Incentive 2: Waiver of Development Fees to Promote New Home Construction

The following fees will be waived on any new high density housing builds with 4 units or more units and up to a maximum of \$50,000 per project.

- Development Permit
- Site Permit
- Building Permit Fees
- Any application or associated fees

Incentive 3: Redevelopment of Underutilized Parcels of Land

Leverage underutilized land as well as land owned by the city to promote medium and high-density development via consolidation of smaller land parcels into larger sites to unlock greater density.

- \$10,000 grant per lot to a maximum of 10 lots.

Incentive 4: Tiered Incentive Program

Encourage Mount Pearl's existing property owners to optimize their current parcel of land.

- \$20,000 to promote new accessory dwelling units in existing single-dwelling homes.
- \$10,000 for existing unapproved units to become legal.
- Eligibility under the program is one per civic address.

Incentive 5: Affordable Housing Pre-Construction Soft Cost Grant

Stimulate the commencement and preparation of affordable housing developments within the city via partial funding of soft costs related to activities outside actual construction for four or more units. This could include costs incurred for marketing, design, consultant fees, etc.

- Soft Cost Program will fund 15% of total costs or up to a maximum of \$15,000.

All funding incentives will be subject to the terms and conditions established by the city.

If these incentives are approved, the city would announce through a press release and create a branded incentive package which would be advertised and targeted at developers. The city would also host a HAF Open House to invite developers, landowners, builders, etc. to give an overview of the program and facilitate networking opportunities and introduce the city's HAF team.

The incentives as outlined above by the Corporate Services Department were supported by the Committee at their meeting of June 3, 2024, and by the Committee of the Whole at their meeting of June 18, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval of the HAF Incentives as below, with all funding incentives to be subject to the terms and conditions established by the city.

Incentive 1: Multi-Unit Build Grant Program

For any housing development build with 4 units or more can qualify for a grant based on the number of units, up to a maximum of \$50,000 per project:

- \$1000 per unit if occupancy permit issued within 3 years.
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- \$10,000 for existing unapproved units to become legal.
- Eligibility under the program is one per civic address.

Incentive 5: Affordable Housing Pre-Construction Soft Cost Grant

Stimulate the commencement and preparation of affordable housing developments within the city via partial funding of soft costs related to activities outside actual construction for four or more units. This could include costs incurred for marketing, design, consultant fees, etc.

- Soft Cost Program will fund 15% of total costs or up to a maximum of \$15,000.

7. Recommendation for Extension to Agreement for High-Vis Clothing

Background

The City's Collective Agreement outlines a provision of clothing issue items for staff, with issue items allocated as required/suited to specific positions. The acquisition of clothing issue items for the Infrastructure and Public Works Department is as per a combination of Request for Proposals (RFP) and Request for Quotations (RFQ) Agreements, with some additional items via request for three price quotes or custom ordered as required for unusual/urgent needs/sizing.

On August 24, 2021, Council approved (Minute #21-08-446) the awarding of a contract for the supply of select High-Vis Clothing (winter parkas, insulated snow pants,

rain suits, and non-insulated coveralls), to the lowest qualified bidder in response to the RFP21-013, Campbell's Ship Supplies. This duration of the Agreement was August 25, 2021 – August 24, 2023; however, there is an option to extend the Agreement for two additional one-year terms if mutually agreeable to the city and the vendor. Council, at their meeting of July 25, 2023, approved (Minute #23-07-392) the extension of the current RFP21-013 Agreement with Campbell's Ship Supplies for high-vis clothing for a one-year term, from August 25, 2023, to August 24, 2024.

Consideration of Second and Final One-Year Extension to August 24, 2025

With the pending expiration of the Agreement Extension, the Department contacted the vendor to enquire as to their interest in availing of the option for the second one-year extension from August 25, 2024, to August 24, 2025. The vendor indicated that, should the city wish to do so, they would be willing to extend the Agreement for an additional year to August 24, 2025; however, due to continuing inflation, their source pricing has increased, and this would result in some minor increases to the pricing to the city. The unit prices increase from the 2023-2024 pricing on all six items is an average of 1.96%.

The Department of Public Works recommended that the current RFP21-013 Agreement with Campbell's Ship Supplies for high-vis clothing be extended for the second and final optional one-year term, from August 25, 2024, to August 24, 2025. The Department's recommendation was supported by the Committee at their meeting of June 3, 2024, and by the Committee of the Whole at their meeting of June 18, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the current RFP21-013 Agreement with Campbell's Ship Supplies for high-vis clothing to be extended for the second and final optional one-year term, from August 25, 2024, to August 24, 2025, with minor price increases (average of 1.96%) due to continuing inflation, and all other terms and conditions as per the original agreement.

8. Public Works Status Report

The following status report is provided for information:

Roads

- Work continuous on:
 - Asphalt repairs.
 - Litter clean up.
 - Sidewalk and street sweeping.
 - Maintenance holes and catch basin repairs.
 - Lawn repairs.
 - Bulk garbage collection is concluding.

Parks

- Work continuous on:
 - Landscape prep work ongoing.
 - Maintenance of sports fields.
 - Team Gushue Baseball field upgrades continue in preparation for the 2025 summer games.
 - Parks and open space mowing.
 - Plantings have been completed for Phase # 3 of the Urban Forestry Plan - Team Gushue Complex.
 - Branscombe Pond trail upgrades are nearing completion and Powers Pond trail upgrades will commence soon.
 - Commemorative Bench and Tree Program installations are underway.

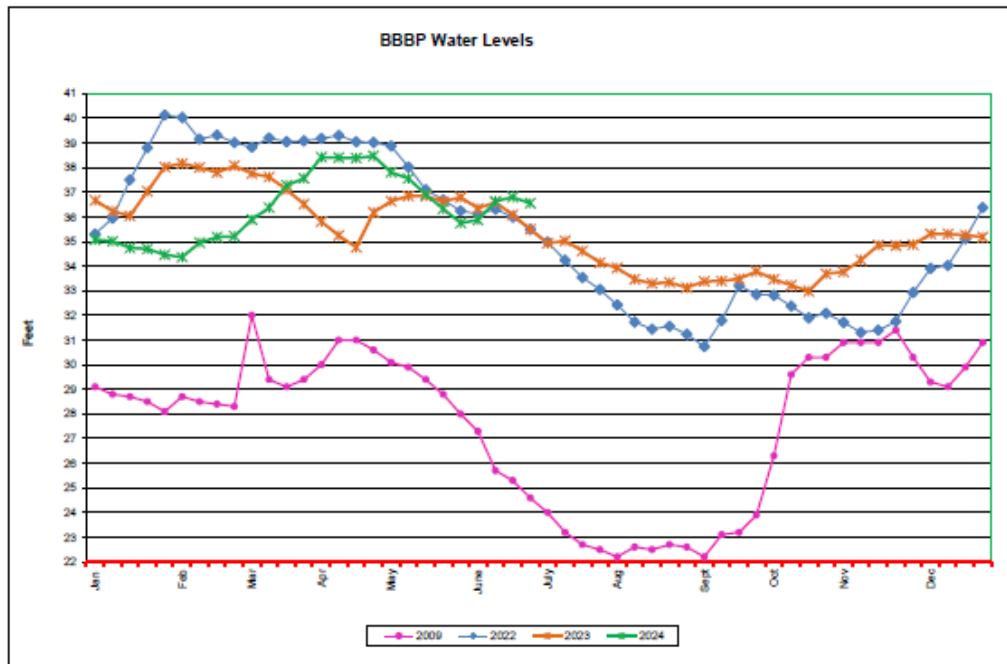
Fleet

- Motor vehicle inspections on all heavy-duty trucks are ongoing.
- Service and maintenance continue.

UTM

- General calls
 - Plugged sewers.
 - Service locates.
 - New water and sewer service inspections.
 - Camera inspections.
 - Trouble shooting.
- Water and sewer repairs.
- Leak detection.

- Valve exercising underway.
- Catch basin cleaning is underway.
- Lift station inspections and maintenance.
- Working in conjunction with PED on capital works projects.
- Water levels at BBBP as of June 25, 2024.



For Internal Use Only

Planning, Engineering and Development Committee Report

July 2, 2024

A meeting of the Planning, Engineering and Development Committee was held on June 19, 2024.
Present for these meetings were:

Nicole Kieley, Deputy Mayor
Bill Antle, Councillor
Darryl Drover, Assistant Manager, Engineering Services
Vanessa Barry, Manager of Engineering Services
Catherine Power, Manager of Development and Planning
Matthew Jones, Manager of Facilities Management
Jeremie Poirier, Senior Engineer
Dwayne Barnes, Senior Engineer
Anita Kelly, Executive Assistant

The following items are now brought forward for the attention of the Council:

FOR DISCUSSION AND DIRECTION

- 1. Moffatt Road – Phase 7
Request for Approval to proceed with Subdivision Development Agreement
Marlay Construction Limited**

Background

The city has processed the subdivision application by Marlay Construction Limited to develop Phase 7 of the Moffatt Road Subdivision. This is the final phase of the Moffatt Road subdivision. This phase includes the development of a total of 63 single-family detached dwellings with or without subsidiary apartment with civic addresses 5 to 16 Lawn Point Avenue (even and odd numbers), 69 to 79 Moffatt Road (odd numbers only), 80 to 92 Moffatt Road (even numbers only), 103 to 119 LaSalle Drive (odd numbers only), 104 to 120 LaSalle Drive (even numbers only), 4 to 13 Iron Springs Road (even and odd numbers) and 1 to 10 St. Lawrence Place. The Planning Division issued DP22-0493 dated September 12, 2022, to approve Moffatt Road Subdivision – Phase 7 (63 lots, and a condition of the development permit is that the City enter into a subdivision development agreement with Marlay Construction Limited.

Recommendation

The Planning, Engineering and Development Committee is supportive of entering into an agreement with Marlay Construction Limited as conditioned in the Development Permit. Public Council to ratify the Subdivision Development Agreement with Marlay Construction.

2. 43 Greenwood Crescent - Nickel Properties Inc. - Residential Intensification Proposed 24 Unit Row Dwelling Development

Background

The City is in receipt of an application by Nickel Properties Inc. to develop a twenty-four (24) unit row dwelling development at 43 Greenwood Crescent. The proposal consists of six (6) buildings, comprising of both single-storey and two-storey units.

As per Section 4.17 and 4.18 of the City's Development Regulations, a notice of the application was posted to the City's website, and was published in The Telegram on Saturday, May 4, 2024. Notice was also circulated to 248 property owners within the 150-metre radius as well as all residents of Greenwood Crescent, Clover Brae Crescent, Goldeneye Place and Harlequin Crescent, via Canada Post on May 6, 2024, in addition to the Member of Parliament, two (2) MHAs, and the Mount Pearl-Paradise Chamber of Commerce. There was a Correction Notice issued due to a typographical error, but the Correction Notice did not impact the required procedures for public notification and briefing sessions as per 4.18 of the Mount Pearl Development Regulations 2010. Prior to Council deciding on the application, comments from the public were to be submitted in writing no later than 12:00 noon, Friday, May 17, 2024.

As of that date, 5 written submissions were received by the City.

The Briefing Session was held on the evening of May 22, 2024, and was attended by fourteen people comprised of residents, the developer, city staff and Councillors.

In summary the following concerns were brought forth:

- discontent with the proposed changes to their established neighbourhood
- disruption to the quiet and private nature of their street
- increased traffic
- considerations should be given to installing a traffic light at the intersection of Goldeneye Place and Topsail Road, left turning from Goldeneye unto Topsail Road is very difficult
- increased noise
- what is the ownership model
- potential negative impacts on property values
- loss of mature trees, which not only contribute to the area's aesthetic appeal but also its environmental quality
- proposed development does not conform to Regulation 6.33 Residential Intensification Project

Recommendation

The Planning, Engineering and Development Committee has reviewed the application and recommends the application be approved and a Development Permit be issued subject to the conditions as outlined below:

1. St. John's Regional Fire Department
2. City of Mount Pearl – Inspection Services
3. City of Mount Pearl – Finance Division
4. City of Mount Pearl – Planning Division
5. Water Resources Management Division (Government of Newfoundland and Labrador)
6. Submission of the Condominium Agreement
7. Construction of a permanent privacy fence
8. Submission of a detailed landscaping plan illustrating the preservation of existing mature trees
9. Any future heat pumps, mini-split heat pumps, air conditioners or external fans forming part of the residential buildings shall meet regulation 6.16 Heat Pump, Mini-Split Heat Pump, Air Conditioner, or External Fan as per the Mount Pearl Development Regulations 2010
10. Any disturbance within the Conservation Zone for necessary infrastructure servicing to be re-landscaped

**3. Community Centre, Splash Pad, and Ice Surface/Path
Request for Change Order #3 – Remedial Action Plan**

Background

A Supplemental Environmental Site Assessment was recently completed for the project site. In compliance with the recommendations of this assessment, a Remedial Action Plan including oversight of the site remediation is being implemented.

Recommendation

The Planning, Engineering and Development Committee recommends approval of Change Order #3, Remedial Action Plan, for the amount of \$11,996.50 + HST to facilitate the timely execution of the Remedial Action Plan, ensuring compliance with environmental standards.

**4. 20 Bannister Street
Demolition Order**

Background

The property and dwelling at 20 Bannister Street has existed in a dilapidated state for a number of years. The City has continually tried to enforce maintenance of the property to no avail. Multiple communications to the property owner have been undertaken, and notices and orders have been issued to remedy the deficiencies noted to no avail.

Due to the current hazardous condition of the dwelling, and the heightened safety risk the property and dwelling is causing, the dwelling is now required to be demolished.

Recommendation

The Planning, Engineering and Development Committee recommends that Council authorize the Chief Administrative Officer to issue an Order to the property owner of 20 Bannister Street, Mount Pearl, to remedy the hazardous condition of the property by the demolition and removal of the dwelling and all other structures on the property within 30 days of the Order being served.

IN THE MATTER OF

An Order of the Mount Pearl City Council Concerning
the Removal of a Dwelling located at 20 Bannister Street

TO: Brendan Stamp
 20 Bannister Street
 Mount Pearl, NL A1N 1V9

DEMOLITION ORDER

This Order is pursuant to the City of Mount Pearl Act, RSNL 1990, C-16, the Mount Pearl Building Regulations 2019, and the Occupancy and Maintenance Regulations.

TAKE NOTICE that it has come to the City's attention that the property located at 20 Bannister Street is in such a state of disrepair that:

1. A City inspector was on site on April 3, 2019, and a deficiency notice was left at the property.
2. On June 19, 2019, an Order was issued to have the various deficiencies identified in the aforementioned deficiency notice addressed. This Order was not complied with and the City was required to rectify the deficiencies.
3. A City inspector was on site twice in July 2021 and deficiency notices were left at the property. The identified deficiencies have not been rectified.
4. A City inspector was on site on January 31, 2023, and confirmed that the property suffers from the deficiencies identified in the attached deficiency notice, including, but not limited to interior water damage, compromised interior walls, a structurally compromised chimney, a compromised exterior wall(s), crumbling foundation, broken windows, rot, mold and deterioration, and a hole in the roof.
5. A third-party inspection of the property was conducted by an Inspector with the Fire Prevention Division of the St. John's Regional Fire on January 31, 2023, which confirmed that the property is especially liable to fire or the spread of fire and is situated so that it would endanger another structure or property. The Inspector recommended that the property be demolished.
6. A Direction to undertake all work necessary to repair the identified deficiencies was issued, served and posted on the property on February 10, 2023. A copy of the St. John's Regional Fire

Department's recommendation was included with the Direction. Repairs were to be carried out by March 10, 2023.

7. The City has received several complaints from residents regarding the condition and state of disrepair of the property. Rodents have been observed in and around property on a regular basis.
8. The Legislative Officer- City Clerk spoke to the property owner on September 21, 2023 by telephone and advised of the state of the property/dwelling. The property owner stated that he was living at a separate address and periodically visited the property.
9. The Legislative Officer-City Clerk further advised the property owner of the City's plan to issue a demolition order and to complete the demolition should the property owner fail to comply with the order. The property owner was to obtain quotes and an expected timeframe for the demolition from a qualified contractor and advise the Legislative Officer- City Clerk of same. The property owner has been unresponsive to telephone calls and voicemail messages since the end of September.
10. On November 28, 2023, City Council approved a Demolition Order. The order was sent via registered mail on November 29, 2023 per section 238 of the City of Mount Pearl Act.
11. On May 16, 2023, the registered mail was returned to the City. Canada Post confirmed that the recipient refused the registered mail at the time of delivery.
12. On July 2, 2024, City Council approved a second Demolition Order to be posted on the building at the property on 20 Bannister Street for 30 days.

TAKE NOTICE that as a result of the foregoing the property is considered to be i) in a dilapidated state, ii) unfit for human habitation, or the other use for which it is being used, iii) a public nuisance, iv) a public safety concern and/or v) non-conforming to City standards, contrary to the City of Mount Pearl Act, the Mount Pearl Building Regulations 2019, and the Occupancy and Maintenance Regulations.

AND FURTHER TAKE NOTICE THAT THE CITY NOW ORDERS, in accordance with section 238(2) of the City of Mount Pearl Act, section 55 of the Mount Pearl Building Regulations 2019, and section 42(1)(b) of the Occupancy and Maintenance Regulations, you to pull down, remove or otherwise destroy the building and return the site to its original state within 30 days of the date of this Order.

Failure to comply with this Order will result in the City making the necessary arrangements to carry out this Order through its officers, agents, employees or contractors without further notice. In the event that the City carries out this Order, all associated costs will be your responsibility and collected from you as a civil debt.

You have the right to appeal this Order. The appeal fee of \$200.00 plus HST (\$230.00) must be submitted to the Secretary of the Regional Appeal Board c/o the Department of Municipal and Provincial Affairs, by hand delivery or mailed to P.O. Box 8700, St. John's, NL, A1B 4J6 within 30 days of the date that you receive, or are considered as having received, this Order. If the appeal and a fee are not submitted within this time limit, your right to appeal is considered to be forfeited. You should also note that any interested person also has the right to appeal this Order within the 30-day appeal period.

DATED at Mount Pearl, Newfoundland, this 3rd day of July, 2024.

CITY OF MOUNT PEARL

Dana Spurrell
Chief Administrative Officer

5. **Building & Occupancy Permit Listing | June 3 - 14, 2024**

The Planning, Engineering and Development Committee recommends that the residential and commercial building permits issued for this period, showing a total construction value of \$1,338,867.30 be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL

June 3 - 14, 2024

ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-116	19	Wilcox Place	Accessory Building	June 3, 2024
R-117	12	Valleyview Avenue	Exterior Renovations	June 3, 2024
R-118	3	Giles Place	Exterior Renovations	June 3, 2024
R-119	9	Badger Place	Fence	June 3, 2024
R-120	12	Badger Place	Fence	June 4, 2024
R-121	18	Larsen Street	Fence	June 4, 2024
R-122	69	Moffatt Road	Single Detached Dwelling	June 4, 2024
R-123	83	Pollux Drive	Fence	June 5, 2024
R-124	8	Dunrobin Street	Fence	June 5, 2024
R-125	4	Smallwood Drive	Basement Apartment	June 6, 2024
R-126	20	Lancaster Crescent	Deck	June 7, 2024
R-127	3	Billard Avenue	Exterior Renovations	June 7, 2024
R-128	44A	Castors Drive	Deck/Patio	June 7, 2024
R-129	13	Lidstone Crescent	Installing Handrails	June 7, 2024
R-130	13	Lidstone Crescent	Fence/Retaining Wall	June 7, 2024
R-131	3	Gates Place	Accessory Building/Fence	June 10, 2024
R-132	42	Roosevelt Avenue	Deck/Fence	June 11, 2024
R-133	4	Lasalle Drive	Accessory Building	June 11, 2024
R-134	58	Moffatt Road	Accessory Building	June 11, 2024
R-135	12	Denine Place	Accessory Building/Widen Driveway	June 11, 2024

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL

June 3 - 14, 2024

ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-136	2	Sandhurst Close	Fence	June 11, 2024
R-137	16	Senate Crescent	Accessory Building	June 11, 2024
R-138	28	Park Avenue	Exterior Renovations	June 11, 2024
R-139	28	Park Avenue	Interior Renovations	June 11, 2024
R-140	55	Glendale Avenue	Accessory Building	June 12, 2024
R-150	4	Lawn Point Avenue	Accessory Building	June 12, 2024
R-151	23	Valleyview Avenue	Fence	June 13, 2024
		TOTAL THIS PERIOD	\$453,867.30	
		TOTAL PREVIOUS PERIODS	\$4,201,059.50	
		TOTAL TO DATE	\$4,654,926.80	

PART 2 - BUILDING CONSTRUCTION - COMMERCIAL

June 3 - 14, 2024

ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
C-035	35	Glencoe Drive	Interior Renovations	June 10, 2024
C-036	1041	Topsail Raod	Interior Renovations	June 12, 2024
C-037	17	Bruce Street	HVAC System Upgrade	June 13, 2024
		TOTAL THIS PERIOD	\$885,000.00	
		TOTAL PREVIOUS PERIOD	\$1,677,400.00	
		TOTAL TO DATE	\$2,562,400.00	

PART 3 - OCCUPANCY PERMITS - ISSUED

June 3 - 14, 2024

ITEM	CIVIC	LOCATION	Description	ISSUED
O-038	5	Badger Place	To Occupy	June 6, 2024
O-039	44	Brant Drive	To Occupy	June 12, 2024
O-040	89	Pollux Drive	To Occupy	June 13, 2024
		TOTAL THIS PERIOD	3	
		TOTAL PREVIOUS PERIOD	42	
		TOTAL TO DATE	45	

		TOTAL THIS PERIOD SECTION 1 & 2	\$1,338,867.30	
		TOTAL PREVIOUS PERIOD	\$5,878,459.50	
		TOTAL TO DATE	\$7,217,326.80	

6. Development Permit Listing | June 3 - 14, 2024

The Planning, Engineering and Development Committee recommends that the following Development Permits be approved as presented for the period of June 3 - 14, 2024

Development Permit #	Date of Issue	Type of Use	Civic Address
DP24-0163	June 7, 2024	Ancillary Exterior Patio, Fence and Retaining Wall	1031-1033 Topsail Road

7. **Capital Projects Update**

- Tender for Asphalt and Concrete Repairs – work to commence week of July 2
- Request for Proposals for Engineering Services for Design of Holden Street Upgrading - issued June 2024
- Request for Proposals for Engineering Services for Design of Jackman Drive Upgrading - to be issued early July 2024
- Request for Proposals for Sanitary Sewer Modeling - to be issued early July 2024
- Request for Proposals for Storm Sewer Modeling - to be issued mid July 2024
- Birch Avenue – ongoing (top coat of asphalt and property re-instatement)
- Farrell Drive – ongoing (minor underground work, paving and concrete)
- Carroll Drive – ongoing (underground and property re-instatement)
- Olympic Drive – ongoing (above ground and concrete work)
- Line Painting – ongoing (parking lots remaining)

Recreation and Community Safety Committee Report

July 2, 2024

A meeting of the Recreation and Community Safety Committee was held on June 19, 2024 via ZOOM Conference Call at 11:00am. Present for the meeting were:

Councillor, Jim Locke
Councillor, Isabelle Fry
Director, Recreation and Community Safety, Jason Collins
Manager, Community Recreation Programs, Sean McKenna
Manager, Recreation Facilities, Blair Delaney
Superintendent Municipal Enforcement, Blair Tilley
Community Events Coordinator, Allison Whitty
Executive Assistant, Sharon Ralph

The following items are brought forward for consideration by Council:

1. Association for the Arts in Mount Pearl (AAMP) | 2024 Operating Grant

The Committee recommends approval to release the 2024 operating grant for the Association for the Arts in Mount Pearl, in the amount of \$10,000, based on the current MOU with the City and the future activity plans for the Association.

2. 2024 Canoe/Kayak Summer Program

For the information of the public, the details for the Summer 2024 Canoe and Kayak Program will be promoted on all platforms of social media within the coming weeks. The program commence date, weather permitting is Tuesday, July 2nd.