

AGENDA

Public Meeting

November 26, 2024

1. **Lands Acknowledgement/Minutes/Action Report**
 - Lands Acknowledgement
 - Minutes November 12 2024
 - Action Report November 12, 2024
2. **Business Arising**
3. **Proclamations** - None
4. **Presentations** - None
5. **Correspondence** – None
6. **Planning, Engineering and Development**
 1. 871-873 Topsail Road – Perham Holdings Limited – Change of Use (Halfway House) – Discretionary Use
 2. Delegated Authority – Mount Pearl Development Regulations and Occupancy and Maintenance Regulations
 3. Property Maintenance Order – 14 Frontenac Avenue
 4. Building and Occupancy Permit Listing | October 21 – November 15, 2024
 5. Development Permit Listing | October 21 – November 15, 2024
 6. Capital Projects Update
7. **Recreation and Community Safety**
 1. Mount Pearl Paradise Skating Club, Skating Sectionals – Glacier Arena Cancellations

2. Registration Dates for Winter Sessions | Swimming Lessons, General Programs and Mount Pearl Seniors Independence Group Fitness Programs
3. Glacier Arena – Holiday Season Final Skate
4. Recreational Facilities Holiday Hours

8. **Corporate Services and Public Works**

1. Invoices for Approval
2. Payment Register and Purchase Card Report
3. Proposed Land Exchange – 11 Glendale Avenue / 117A Croucher Crescent – MOU for Exchange of Land Parcels Between City and Habitat NL
4. Public Works Status Report

9. **New Business/Adjournment**

Lands Acknowledgment

In recognition of the City of Mount Pearl's commitment to foster respectful and collaborative relationships with Indigenous Peoples in the City of Mount Pearl and beyond, we hereby acknowledge that the land on which we gather is the ancestral and unceded territory of the Beothuk and the Mi'kmaq. Mount Pearl and the broader metro region continue to be home to diverse Indigenous Peoples, including First Nations, Inuit, and Métis.



**PUBLIC COUNCIL MEETING MINUTES
November 12, 2024**

Minutes of the Regular Meeting of Council held in Chambers on November 12, 2024 at 4:30 pm

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

Mayor Aker chaired the meeting.

24-11-608 Adoption of Agenda

Motion – Deputy Mayor Kieley / Councillor Fry

RESOLVED THAT the agenda be adopted as presented.

Question called. Motion carried unanimously.

24-11-609 Lands Acknowledgement

Read by Mayor Aker.

24-11-610 Adoption of Minutes

Motion – Councillor Lane / Councillor Rice

RESOLVED THAT the minutes of the Public Meeting held October 29, 2024, be adopted, as presented.

Errors & Omissions: None

Question called. Motion carried unanimously.

ACTION REPORT

The action report was accepted as presented.

BUSINESS ARISING - None

PROCLAMATIONS - None

PRESENTATIONS

24-11-611 Food Bank Donation Presentation – Haunting of Powers Pond Event

The City of Mount Pearl presented a cheque in the amount of \$11,745 to local food banks on behalf of the thousands of residents who participated in the 2nd Annual Haunting of Powers Pond event, held from October 18-27, 2024, which attracted crowds from across the Avalon Peninsula and showcased the community's enduring spirit of generosity.

Funds raised will be evenly divided among three (3) local food banks, to help continue their vital work in the community: Society of St. Vincent de Paul, St. Peter's; Society of St. Vincent de Paul, Mary Queen of the World; and The Salvation Army.

In attendance representing the food banks were Linda Vincent, Sandra Millmore, Con Millmore, and Bob Lovette. They thanked the City for the donation, as well as the many volunteers who assisted at the Hunting of Powers Pond event. The funds will be put to great use for the community. Representatives discussed the work they do, noting the increasing numbers of families in need especially during the Christmas season. They referred to food items need by food banks, advising that monetary donation is most versatile as supermarkets are more than willing to assist. Receipts can be provided to those who donate.

Council thanked the representatives and volunteers of the foodbanks for the work they do in the community. Congratulations and a thank you was extended to City staff for their work and long hours put into the successful Haunting of Powers Pond event, as well as to residents for their significant generosity and patience while section of the trail was closed for a couple of weeks. Council further reiterated that there is no shame to contact food banks as everyone needs help at times, especially in this current economy.

CORRESPONDENCE

24-11-612 Municipal & Provincial Affairs – Municipal General Election 2025

A General Election Deferral Order has been issued declaring that the 2025 Municipal General Election will be held on Thursday, October 2, 2025. This is due to the National Day of Truth and Reconciliation falling on September 30, 2025, the date of the municipal general election as per the Municipal Elections Act.

RECREATION AND COMMUNITY SERVICES

24-11-613 Snow Clearing Regulations | Winter Parking Ban on City Streets and City Owned Land – December 1, 2024 – March 31, 2025

Snow clearing regulations will come into effect December 1, 2024 through to March 31, 2025 inclusive. An unattended vehicle is not permitted to be parked on any street or City-owned land within the City between the hours of 1:00am to 8:00am. For further information, including fine amounts, visit the City website. It was further noted that vehicles are to remain off road for twelve hours after a snow event.

24-11-614 Mount Pearl Lions Club Santa Claus Parade – December 7, 2024

The annual Lions Club Santa Claus Parade takes place on Saturday, December 7th commencing at 10:00am. Further details will be available on the City's website or by contacting the Lions Club at 368-6186. Appreciation is expressed to the Lions Club for their efforts. It was noted that there is a sensory free zone during the parade in the vicinity of Park Place.

24-11-615 All is Bright at St. David's Park Saturday, December 7, 2024)

The annual lighting of the park will take place on Saturday, December 7th at 6:00 pm at St. David's Park, which will include the singing of favorite Christmas carols and performances by school choirs, hot chocolate served by the Salvation Army. Further details will be available on the City's website.

CORPORATE SERVICES AND PUBLIC WORKS

24-11-616 Invoices for Approval

Motion: Councillor Lane / Councillor Rice

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

1	Canadian Maritime Engineering 10 Ton Hoist Replacement (50% of total) 2nd half	\$ 16,549.28
2	Eastern Demolition Complete Demolition & Removal of Dwelling Located at 827 Topsail Rd	\$ 42,987.00
3	Everbridge Inc Public Communications Subscription	\$ 8,239.68
4	Gibbon Snow Architects Architectural Services - Accessible Boardroom City Hall	\$ 6,440.00
5	Modern Paving Limited Ditch Inlet Repair 60-62 Glencoe Drive	\$ 120,750.00
6	Pro Circuit Electrical Inc Supply & Install Electronic Fuel Gage Summit Centre	\$ 6,138.13
7	Saunders Equipment Ltd Garbage Cart Wheels	\$ 19,647.75
8	St John's Transportation Commission Admin Fee - Accessible Services July-Sept 2024	\$ 14,352.00
9	TOK Transit Paratransit Bus Trips & No Shows Sept 2024	\$ 27,728.87
10	TOK Transit Taxi Trips Sept 2024	\$ 9,289.00
11	Venor Recruitment Limited Professional Recruitment Services - CAO	\$ 6,900.00
	Total	\$ 279,021.71

Question called – Motion carried unanimously.

24-11-617 Payment Register and Purchase Card Report

For the information of Council, the following payment register for October 23-
November 6, 2024, totaled \$1,804,140.75, and the purchase card report for August 26-
September 25, 2024, totaled \$366,756.11.

24-11-618 Travel Request – Deputy Mayor Kieley – 2024 MNL Convention in Gander – November 7-9, 2024

Motion: Councillor Rice / Councillor Lane

RESOLVED THAT, the travel request for Deputy Mayor Kieley to attend the
Municipalities Newfoundland and Labrador (MNL) Conference in Gander, NL, from
November 7-9, 2024, be approved. Further to Minute 24-07-350, registration for
Mayor Aker's attendance will be transferred to the Deputy Mayor to attend in his
absence.

Question called – Motion carried unanimously.

24-11-619 Travel Request – Councillor Lane – 2024 MNL Convention in Gander – November 7-9, 2024

Motion: Councillor Rice / Councillor Lane

RESOLVED THAT, the travel request for Councillor Lane to attend the Municipalities Newfoundland and Labrador (MNL) Conference in Gander, NL, from November 7-9, 2024, be approved.

Question called – Motion carried unanimously.

24-11-620 Public Works Status Report

A status update for Public Works was provided noting that road work and maintenance continues, work continues in the Parks Division, and service and maintenance continue in the Fleet Division with winter equipment maintenance ongoing. Information was provided on UTM general calls, including leak detection, and water levels at Bay Bulls Big Pond. It was noted that water levels are trending upwards, contributed to the hard work of the UTM Division as it pertains to leak detection.

PLANNING, ENGINEERING & DEVELOPMENT

24-11-621 29 Lancaster Crescent – Proposed Group Childcare Use (Discretionary)

Motion: Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, the Discretionary Use application be approved and that a Development Permit be issued, subject to Section 7.16 Group Child Care Use, in the Mount Pearl Development Regulations 2010, and subject to any regulatory conditions as set out by the Department of Planning, Engineering and Development.

Question called – Motion carried unanimously.

24-11-622 Carroll Drive – Transfer of Funds

Motion: Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, approval be given for funds to be transferred from the cash allowance into the multi-street contingency fund, in the amount of \$64,419.41 (HST Included) to facilitate completion of work on Carroll Drive.

Question called – Motion carried unanimously.

24-11-623 Public Commissioners – Expressions of Interest

Motion: Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, the offering of a renewal of the five-year term of appointment to the following Commissioners be approved:

- Ernest Boone
- Sean Montague
- George Trainor

Question called – Motion carried unanimously.

24-11-624 Building and Occupancy Permit Listing | October 07 – October 18, 2024

Motion: Deputy Mayor Kieley / Councillor Antle

RESOLVED THAT, the residential and commercial building permits issued for this period, showing a total construction value of \$4,468,300.00 be approved, and further that the occupancy permit list be accepted as presented.

Question called – Motion carried unanimously.

24-11-625 Development Permit Listing | October 07 – October 18, 2024

Motion: Deputy Mayor Kieley / Councillor Antle

RESOLVED THAT, the development permits issued for this period be accepted as presented.

Development Permit #	Date of Issue	Type of Use	Civic Address
DP24-0496	Oct 7, 2024	Site work and grain unloading	1273 Topsail Road
DP24-0456	Oct 8, 2024	Consolidation of Land	9A and 11 Forest Avenue

Question called – Motion carried unanimously.

24-11-626 Capital Projects Update

An update was provided on the City's capital projects, highlighting information on work that is complete, ongoing, and deficiencies remaining. It was advised that it is an incredibly busy time for capital projects, and a thank you was extended to the Planning, Engineering and Development team.

NEW BUSINESS

24-11-627 Christmas Season – Salvation Army Christmas Kettle

Councillor Lane advised it's nice to give back to the community during this time of the year, and encouraged everyone to take time to volunteer with the Salvation Army, to sit at their kettle as they are now collecting donations. Further information can be obtained by contacting Linda Vincent, Salvation Army Mount Pearl.

24-11-628 2025 Hockey Hall of Fame Nominations

Councillor Lane advised that the Mount Pearl Blades Minor Hockey Association are now accepting nominations for the 2025 Hockey Hall of Fame. Friday, November 15th is the deadline for nominations. For nominations, contact tannampmha@gmail.com.

24-11-629 Municipalities Newfoundland and Labrador (MNL) Convention

Councillor Fry sent gratitude to MNL, advising the Convention was a great opportunity to meet up with colleagues from municipalities to share information.

As part of the Women and Gender Equity Committee, a breakfast was held at which time our own Councillor Lane was recipient of an achievement award. Congratulations to her and all the work she has done, specifically around breastfeeding for women and creating a safe space. Her work was acknowledged, and the award was well deserved.

24-11-630 Remembrance Day

Councillor Locke discussed the Remembrance Day Ceremony, noting it was great to see the number of youth in attendance. There was a great turnout at the Wreath Laying Ceremony.

24-11-631 Summit Centre Fitness Programs

Deputy Mayor Kieley discussed the importance of keeping fit and active, which is also integral to good mental health. People of all ages can participate. For those interested in joining, there is a 25% discount incentive for 2025 memberships, if you join by December 31st.

24-11-632 Curry Delight

Deputy Mayor Kieley advised of the closing of Mount Pearl business Curry Delight, owned by community focused individuals. The business was incredibly popular and brought diversity as a local business. While they were tremendously successful, they chose Mount Pearl as a place to open their restaurant as a new Canadian family to our

province. Deputy Mayor thanked the family for their business and wished them the best of luck in the future.

24-11-633 Pets Off Leash at Pine Bud Crescent Park

Councillor Antle reminded residents to please clean up after pets, as children play in the park.

24-11-634 Hey Mount Pearl

Councillor Rice advised that the City has announced the revamping of its public engagement platform, a portal to hear feedback from citizens on the City's important initiatives. He encouraged everyone to register and visit the site.

24-11-635 City Events

Councillor Rice discussed the many events that Council members try to attend collectively to support each other and the many events within the City. This was noticed by a resident of Mount Pearl, Ms. Joan Winsor, who provided matching hats for members of Council to wear at the upcoming Santa Claus Parade on December 7th. Councillor Rice thanked Mr. Winsor for the hats, and presented them to all Council.

24-11-636 Thank you

Mayor Aker congratulated and thanked colleagues and staff for their hard work as we close out the year, especially in relation to the City's Municipal Plan review, and the hiring process for the Chief Administrative Officer position.

ADJOURNMENT

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

Chairperson

City Clerk

ACTION REPORT
(Public)

(November 12, 2024)

No.	Note No.	Action Taker	Action Required	Action Taken
1	621	S. Batt	29 Lancaster Crescent-Proposed Group Childcare Use – Discretionary Use application approved and development permit to be issued subject to any regulatory conditions.	In Process
2	622	S. Batt	Carroll Drive – transfer funds from cash allowance to multi-street contingency fund.	In Process
3	623	S. Batt	Offer renewal of five-year term appointment to Commissioners.	In Process

Planning, Engineering and Development Committee Report

November 26, 2024

A meeting of the Planning, Engineering and Development Committee was held on November 13, 2024. Attendees for this meeting included

Nicole Kieley, Deputy Mayor
Bill Antle, Councillor
Scott Batt, Director, Planning, Engineering and Development
Vanessa Barry, Manager, Engineering Services
Darryl Drover, Assistant Manager, Engineering Services
Matthew Jones, Manager, Facilities Management
Catherine Power, Manager, Development and Planning
Kieran Miller, Manager, Development and Planning
Jeremie Poirier, Senior Engineer
Robin Bartlett, Executive Assistant

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

FOR DISCUSSION AND DIRECTION

- 1. 871-873 Topsail Road**
Perham Holdings Limited - Change of Use (Halfway House) – (Discretionary Use)

Background

The Committee was advised that the City is in receipt of an application for a change of use in the existing building at 871-873 Topsail Road from office to Community Campus and Residence (Halfway House). The new use would operate as a combined office and residential facility to support those who are vulnerable, marginalized, and under-served in their communities.

Recommendation

The Planning, Engineering and Development Committee recommend that Council vote on this proposed development based on the intent of Mount Pearl General Development Regulation 4.5 - Discretionary Powers

2. Delegated Authority

Mount Pearl Development Regulations and Occupancy and Maintenance Regulations

Background

Pursuant to Section 1.6 of the **Mount Pearl Development Regulations 2010**, where the term Council is referenced in the Regulations, Council may delegate authority to administer the Regulations to an employee of the Council by a resolution of Council. Section 10.10.1 of the Regulations states "Where, contrary to a plan or Development Regulations, a person has undertaken or commenced a building or other development, Council may order that the person pull down, remove, stop construction, fill in or destroy that building or development".

Pursuant to Section 2(b) of the **Occupancy and Maintenance Regulations**, CNLR 1021/96, "enforcement authority" means the authorized administrator or the municipal council having jurisdiction in the area designated by the minister. Section 41(1) of the Regulations outline the powers of the enforcement authority to direct the owner of a dwelling which does not conform to the standard to "a) undertake work to make the dwelling unit or building conform to the standard; b) to demolish all or part of a building or dwelling or structure or erection forming a part of the building or dwelling; or c) to clean and paint as required to provide a satisfactory condition of appearance and cleanliness, within the time that the enforcement authority may specify".

Recommendation

The Planning, Engineering and Development Committee recommends approval of the delegation of authority under the **Mount Pearl Development Regulations 2010**, and the appointment of an authorized administrator under the **Occupancy and Maintenance Regulations**, CNLR 1021/96, to the Planning, Engineering and Development Director.

3. Property Maintenance Order
14 Frontenac Avenue

Background

The property located at 14 Frontenac Avenue is non-compliant with the Occupancy and Maintenance Regulations regarding retaining wall maintenance and the Mount Pearl Development Regulations regarding setback of a deck attached to the retaining wall. The City noted these concerns in a compliance letter dated October 8, 2024.

Recommendation

The Planning, Engineering and Development Committee recommends that Council authorize the Director of Planning, Engineering and Development to issue an Order to the property owner 14 Frontenac Avenue, Mount Pearl, to remedy the hazardous condition of the property by the removal or repair of the retaining wall and the removal of a deck connected to the retaining wall.

IN THE MATTER OF

**An Order of the Mount Pearl City Council Concerning
Property Maintenance at 14 Frontenac Avenue**

TO: Homeowner
14 Frontenac Avenue
Mount Pearl, NL A1N 4V7

PROPERTY MAINTENANCE ORDER

This Order is pursuant to the Occupancy and Maintenance Regulations under the Urban and Rural Planning Act (O.C. 96-201), Mount Pearl Development Regulations and City of Mount Pearl Act, RSNL 1990 c C-16.

TAKE NOTICE that it has come to the City's attention that the property located at 14 Frontenac Avenue is non-compliant with the Mount Pearl Development Regulations regarding retaining wall maintenance, and the Mount Pearl Development Regulations regarding setbacks. In response to the City's onsite review carried out on November 13th, 2024, we hereby state the following:

1. A wooden deck located in the side yard of Civic Number 14 encroaches into the minimum required 1.2m setback.
2. The same deck is connected to, and partially supported by an unsuitable and visibly deteriorated wooden retaining wall.
3. The retaining wall does not appear to have sufficient bearing capacity to safely support occupancy, and snow loads as outlined by the National Building Code of Canada.
4. The deck has shifted away from the foundation wall due to apparent lateral instability of the deck, and settlement of the retaining wall.
5. The retaining wall shows evidence of active rotation along its entire length – predominately near the western side of the property. In this location the top of the wall extends approximately 125mm beyond its base. The wall's lateral displacement, in combination with its rotation, has reduced the effective side yard width of Civic Number 12 to approximately 970mm.
6. Based on our records neither approval nor permit has been granted for the deck.

7. These issues were flagged in a Property Compliance Letter issued by the City in August of 2024.

Section 5 of the Occupancy and Maintenance Regulations requires all properties in the City of Mount Pearl including land, buildings, structures, and dwellings to be maintained in a state of good repair.

Section 33(2) of the Occupancy and Maintenance Regulations and section 9 of the Mount Pearl Fence and Retaining Wall Regulations specifically require that retaining walls be kept in good repair, structurally sound, not attached to another structure, and free from hazards.

Section 6.35.2(b) of the Mount Pearl Development Regulations requires that a residential deck, patio, balcony or veranda have a minimum side yard setback of 1.2 meters.

TAKE NOTICE that as a result of the foregoing the property is considered to be non-conforming to City standards, contrary to the City of Mount Pearl Act, the Mount Pearl Building Regulations 2019, Fence and Retaining Wall Regulations 2018, and the Occupancy and Maintenance Regulations.

THE CITY NOW ORDERS, in accordance with section 41(1)(a) of the Occupancy and Maintenance Regulations, you to replace or remove the retaining wall. Should the retaining wall be removed the side yard must be sloped completely within your property while achieving a maximum 2(H):1(V) slope. Sloping must not interfere with any existing structures as to cause settlement or structural capacity issues.

THE CITY ALSO ORDERS, in accordance with section 10.10.1 of the Mount Pearl Development Regulations, you remove the non-compliant deck.

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 pursuant to section 42(1)(a) of the Occupancy and Maintenance Regulations and section 10.10.5 of the Mount Pearl Development Regulations. 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 14 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 14-day appeal period.

DATED at Mount Pearl, Newfoundland, this 18th day of November, 2024.

CITY OF MOUNT PEARL

A handwritten signature in black ink, appearing to read 'Scott Batt', is written over a horizontal line.

Scott Batt, P.Eng., MCE, ENV SP
Director, Planning, Engineering & Development

4. Building & Occupancy Permit Listing | October 21 – November 15, 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 \$1,175,500.00 be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST				
PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL				
October 21 - November 15, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-481	2	Marconi Place	Interior Renovation	November 7, 2024
R-482	73	Moffatt Road	Single Detached Dwelling	November 5, 2024
R-483	11	Gadwell Place	Accessory Building	November 7, 2024
R-484	34	Bannister Street	Exterior Renovation	November 7, 2024
R-485	57	Bannister Street	Exterior Renovation	November 7, 2024
R-486	7	Nash Crescent	Exterior Renovation	November 8, 2024
R-487	9	Hillhurst Street	Accessory Building	November 12, 2024
R-488	212	Park Avenue	Exterior Renovation	November 7, 2024
R-489	212	Park Avenue	Exterior Renovation	November 7, 2024
R-490	212	Park Avenue	Exterior Renovation	November 7, 2024
R-491	105	Lasalle Drive	Single Detached Dwelling	November 14, 2024
			TOTAL THIS PERIOD	\$936,000.00
			TOTAL PREVIOUS PERIODS	\$16,448,884.80
			TOTAL TO DATE	\$17,384,884.80
PART 2 - BUILDING CONSTRUCTION - COMMERCIAL				
October 21 - November 15, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
C-078	1	Panther Place	Exterior renovation	November 4, 2024
C-079	7	Cunrad Place	Interior Renovation	November 7, 2024
C-080	22	Glencoe Drive	Fence	November 7, 2024
			TOTAL THIS PERIOD	\$239,500.00
			TOTAL PREVIOUS PERIOD	\$22,220,950.00
			TOTAL TO DATE	\$22,460,450.00
PART 3 - OCCUPANCY PERMITS - ISSUED				
October 21 - November 15, 2024				
ITEM	CIVIC	LOCATION	Description	ISSUED
O-075	8	Badger Place	To Occupy	October 28, 2024
O-076	58	Glencoe Drive	To Occupy	October 31, 2024
O-077	236	Park Avenue	To Occupy	November 1, 2024
O-078	1073	Topsail Road	To Occupy	November 1, 2024
O-079	3	Iron Springs Road	To Occupy	November 1, 2024
O-080	76	Moffatt Road	To Occupy	November 1, 2024
O-081	185-195	Commonwealth Avenue	To Occupy	November 1, 2024
			TOTAL THIS PERIOD	7
			TOTAL PREVIOUS PERIOD	77
			TOTAL TO DATE	84
			TOTAL THIS PERIOD SECTION 1 & 2	\$1,175,500.00
			TOTAL PREVIOUS PERIOD	\$38,669,834.80
			TOTAL TO DATE	\$39,845,334.80

5. Development Permit Listing | October 21 – November 15, 2024

The Planning, Engineering and Development Committee recommends that the development permits issued for this period be accepted as presented.

Development Permit #	Date of Issue	Type of Use	Civic Address
DP24 0548	November 01, 2024	Subdivision of Land	37 Spruce Ave
DP24 0544	November 07, 2024	Building Extension	15 Clyde Ave
DP24 0480	November 12, 2024	Building Extension	621 Kenmount Road
DP24-0552	November 14, 2024	HBB – Group Child Care	29 Lancaster Crescent

FOR INFORMATION

Capital Projects Update

Project	Status
Multi-Streets	
Carroll Dr	98% Complete; Deficiencies Remaining , Landscaping
Farrell Dr	98% Complete; Deficiencies Remaining, Landscaping
Birch Ave	Complete; Some Property Reinstatement Remaining (#7 Birch Ave)
Spruce Ave, Billard Ave, Roosevelt Ave	Complete
Olympic Drive	100% Complete; Deficiencies Remaining
Northlands Development	
A - Farrell Drive (Topsail to Evans)	Design Ongoing, Tender - Fall 2024
B - Farrell Drive Pumphouse Upgrades	Design Ongoing, Tender - Spring 2025
C - Wyatt Boulevard Linear	Design Almost Complete, Tender - Winter 2025
D1 - Water Tower	Design Ongoing, Tender - Winter 2025
D2 - Water Tower Road & Tavenor	Design Ongoing, Tender - Spring 2025
E - Sewage Lift Station	Design Ongoing, Tender - Winter/Spring 2025
Holden Street Upgrades	Design Started, Tender - Spring 2025
Jackman Drive Upgrades	RFP to be Issued 2024, Design - Winter/Summer 2025, Tender - Late Spring 2025
2024 Asphalt & Concrete Services	Complete
2024 Line Painting	Complete

Recreation and Community Safety Committee Report

November 26, 2024

A meeting of the Recreation and Community Safety Committee was held on November 13, 2024 via ZOOM Conference Call at 12:00pm. 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, Recreational Facilities, Blair Delaney
Constable, Municipal Enforcement, Danielle Greavette
Recreation Supervisor, Youth Services, Jennifer Jones
Community Events Coordinator, Allison Whitty
Community Events Coordinator, Rosie Stead
Executive Assistant, Sharon Ralph

The following items are brought forward for consideration by Council:

1. Mount Pearl Paradise Skating Club, Skating Sectionals – Glacier Arena Cancellations

The Skate Canada Newfoundland & Labrador Sectional Championships will be held at the Glacier, Rink 1, on December 6 & 7, 2024; therefore, the Adult Noon and Parent & Tot skate scheduled for Friday, December 6th is cancelled. The Family Skate scheduled for Saturday, December 7th from 2:00-3:15pm is also cancelled. This information will be posted on all social media platforms. The best of luck to all participants of the Skate Canada Sectionals.

2. Registration Dates for Winter Sessions | Swimming Lessons, General Programs and Mount Pearl Seniors Independence Group Fitness Programs

The December 2024 registration dates for the Winter 2025 programs are as follows:

Swimming Lessons

Residents – Monday, December 16th @ 5:00pm

Open Registration – Wednesday, December 18th @ 5:00pm

General Fitness Programs

Residents – Tuesday, December 17th @ 5:00pm

Open Registration – Thursday, December 19th @ 5:00pm

Mount Pearl Seniors Independence Fitness Classes

Residents – Tuesday, December 17th @ 1:00pm

Open Registration – Thursday, December 19th @ 1:00pm

All details will be posted throughout all social media platforms.

3. Glacier Arena – Holiday Season Final Skate

For the information of the public, the final skating dates have been posted at the Glacier and on the City's website. All public skates will resume on Thursday January 2, 2025.

4. Recreational Facilities Holiday Hours

For the information of the public, the recreational holiday hours of operation will be posted soon at each facility and on the City's website.

Corporate Services & Public Works

November 26, 2024

A meeting of the Corporate Services and Public Works Committee was held on Tuesday, November 12, 2024, via Zoom. Present for the meeting were:

Councillor Chelsea Lane
 Councillor Mark Rice
 Director, Corporate Services – Cassie Rideout
 Director, Public Works – Glen Dollimount
 Superintendent of Public Works – Corey Harvey
 Manager, Human Resources – Janice Mullins
 Manager, Economic Development and Housing – Jeremy Schwartz
 Manager, Finance – Stephanie Hynes
 Manager, IT – Rob Skinner
 Legislative Officer/City Clerk – Stephanie Walsh
 Executive Assistant, Public Works – Paula Foley

The following items are brought forward for the consideration of Council:

FOR DISCUSSION AND DIRECTION

1. Invoices for Approval

The Committee recommends that the following invoices, totaling \$ 724,846.34 be approved for payment:

1	Amtruck Limited Rental Truck Oct 3-Nov 2 2024	\$ 10,695.00
2	Avalon Coal Salt and Oil Ltd Road Salt	\$ 195,877.05
3	Big Star Lights Christmas Lights	\$ 10,587.11
4	City of St John's Tipping Fees September 2024	\$ 48,741.55
5	City of St John's Water Consumption for October 2024	\$ 206,841.71

6	Pro Circuit Electrical Inc Supply and Install Flood Lights - City Hall	\$ 8,532.07
7	Routeware Program Subscription	\$ 9,267.39
8	Sansom Equipment Ltd Annual Generator Inspection	\$ 7,167.63
9	Saunders Equipment Ltd Trackless Sierra Ribbon Snow Blower	\$ 63,020.00
10	St John's Transportation Commission Transit Service Cost October 2024	\$ 100,418.56
11	Triware Technologies Inc Arctic Wolf Subscription	\$ 63,698.27
	Total	\$ 724,846.34

2. Payment Register and Purchase Card Report

For the information of Council, the following payment register for November 7-20, 2024, totaled \$ 696,429.87, and the purchase card report for September 26-October 25, 2024, totaled \$597,765.00.

Vendor Name	Document Date	Total Cost
Modern Paving Limited	11/14/2024	\$120,750.00
CGI Entertainment	11/14/2024	\$100,010.18
Newfoundland Power	11/13/2024	\$80,880.58
Manulife Financial	11/14/2024	\$68,827.98
Eastern Demolition & Recycling (2011)Ltd	11/14/2024	\$42,987.00
Philrobben Janitorial Ltd.	11/15/2024	\$35,202.19
TOK Transit Newfoundland Limited	11/14/2024	\$27,728.87
Provincial Fence Products Limited	11/14/2024	\$21,561.35
Saunders Equipment Limited	11/14/2024	\$19,647.75
Canadian Maritime Engineering	11/14/2024	\$16,549.28
Harvey's Oil Limited	11/14/2024	\$16,157.48
St. John's Transportation Commission	11/14/2024	\$14,352.00
Manulife Financial	11/14/2024	\$13,367.82
TOK Transit Newfoundland Limited	11/14/2024	\$9,289.00
Venor Recruitment Limited	11/14/2024	\$6,900.00
Air Automotive Tracking Inc (AAT)	11/14/2024	\$6,831.00
Manulife Financial	11/14/2024	\$6,694.46
Gibbons Snow Architects Inc.	11/14/2024	\$6,440.00
Pro Circuit Electrical Inc	11/14/2024	\$6,138.13
Head, Dr. Jessica	11/15/2024	\$5,000.00
exp Services Inc	11/14/2024	\$4,900.01
North Atlantic Petroleum	11/14/2024	\$4,726.79
St. John's Transportation Commission	11/14/2024	\$4,241.61
Kirkland, Balsom & Associates	11/14/2024	\$3,910.00
North Atlantic Petroleum	11/14/2024	\$3,632.96
Canadian AV Inc.	11/14/2024	\$2,442.54
O'Neill's Gardenland Ltd.	11/14/2024	\$2,375.27
Park Place Community Centre	11/15/2024	\$2,335.04
North Atlantic Petroleum	11/14/2024	\$2,266.22
North Atlantic Petroleum	11/14/2024	\$2,225.65
O'Neill's Gardenland Ltd.	11/14/2024	\$2,156.91
Insight Canada Inc	11/14/2024	\$2,007.00
Pearlgate Track & Field Inc.	11/15/2024	\$1,861.44
Impact Signs & Graphics Mount Pearl	11/14/2024	\$1,840.00
Mount Pearl Men's Slo-Pitch Softball League Inc.	11/15/2024	\$1,676.23
Mount Pearl Soccer Association	11/15/2024	\$1,569.26
exp Services Inc	11/14/2024	\$1,454.68
Manulife Financial	11/14/2024	\$1,229.67
Fowler Bauld & Mitchell Ltd.	11/14/2024	\$1,146.55
Farrell's Excavating Limited	11/14/2024	\$1,140.00
exp Services Inc	11/14/2024	\$1,046.07
Bell Aliant a division of Bell Canada	11/12/2024	\$1,009.52
Afonso Group Limited	11/14/2024	\$1,006.25

Vendor Name	Document Date	Total Cost
Pinnacle Office Solutions	11/14/2024	\$866.89
Campia Gymnastics	11/14/2024	\$832.19
Philrobbsen Janitorial Ltd.	11/14/2024	\$828.00
Insight Canada Inc	11/14/2024	\$810.75
Farrell's Excavating Limited	11/14/2024	\$742.49
CIMCO Refrigeration	11/14/2024	\$737.51
exp Services Inc	11/14/2024	\$660.68
Newfoundland Power	11/13/2024	\$608.01
O'Neill's Gardenland Ltd.	11/14/2024	\$566.79
Central Square Canada Software Inc.	11/14/2024	\$563.50
Fitzgerald, Ronald	11/15/2024	\$550.00
Clarke, Colin	11/14/2024	\$550.00
Hickey, Stephen	11/14/2024	\$550.00
Municipalities Newfoundland and Labrador	11/14/2024	\$550.00
Powell, John	11/14/2024	\$550.00
CIMCO Refrigeration	11/14/2024	\$546.48
Samjae Taekwondo (Ian Crocker)	11/14/2024	\$511.46
Sinnott, Kimberley	11/14/2024	\$503.25
Harvey, Adam & Hatfield, April	11/14/2024	\$500.00
Smith, Paul	11/14/2024	\$500.00
Campia Gymnastics	11/14/2024	\$479.54
Mercer, Andrea	11/14/2024	\$453.00
Maher, Daniel	11/14/2024	\$418.18
Farrell's Excavating Limited	11/14/2024	\$403.19
Gibbons Snow Architects Inc.	11/14/2024	\$402.50
Sutton Special Risk Inc.	11/14/2024	\$379.91
Sutton Special Risk Inc.	11/14/2024	\$357.46
Sinnott, Kimberley	11/14/2024	\$354.75
CIMCO Refrigeration	11/14/2024	\$254.73
Heathcote, Rebecca	11/15/2024	\$250.00
Fogwill, Eamon	11/14/2024	\$250.00
Jemba Innovation / Elizabeth Evans	11/14/2024	\$249.00
Sinnott, Kimberley	11/14/2024	\$247.50
Guillemette, Deborah	11/14/2024	\$240.00
North Atlantic Petroleum	11/14/2024	\$229.33
North Atlantic Petroleum	11/14/2024	\$216.76
North Atlantic Petroleum	11/14/2024	\$187.29
Ignite Security	11/14/2024	\$186.97
Rojas, Martha Flores	11/14/2024	\$180.00
Pinnacle Office Solutions	11/14/2024	\$143.75
Insight Canada Inc	11/14/2024	\$122.16
Bell Aliant a division of Bell Canada	11/12/2024	\$106.04
Owen Murphy Safety Training	11/14/2024	\$75.00

Vendor Name	Document Date	Total Cost
Philrobben Janitorial Ltd.	11/14/2024	\$72.45
Insight Canada Inc	11/14/2024	\$64.84
Spurrell, Dana C	11/15/2024	\$20.00
Peckham, Christopher	11/15/2024	\$17.48
Sutton Special Risk Inc.	11/14/2024	\$9.06
Sutton Special Risk Inc.	11/14/2024	\$8.37
Bell Aliant a division of Bell Canada	11/12/2024	\$4.26
Sutton Special Risk Inc.	11/14/2024	\$3.61
		<u>\$696,429.87</u>

Account Name	Allocation Amount	Transaction Merchant Name
BEV ASH	\$97,938.53	AVALON COAL SALT & OIL
BEV ASH	\$97,938.52	AVALON COAL SALT & OIL
BEV ASH	\$48,741.55	ST. JOHN'S MUNICIPAL COUN
MATTHEW JONES	\$21,850.00	DEHUMIDIFIED AIR SVCS
PAULA FOLEY	\$10,695.00	IN *AMTRUCK LIMITED
ROSIE STEAD	\$10,587.11	SP BIG STAR LIGHTS NA
CASSIDY JENKINS	\$8,532.07	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$4,897.25	PRACTICA LTD.
CHANNING KELLY	\$4,720.01	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$4,599.77	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$4,400.20	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$4,358.57	SAUNDERS EQUIPMENT
BLAIR MEANEY	\$4,166.45	KENT MOUNT PEARL
BLAIR DELANEY	\$4,140.00	SPARTAN SPORTS & FITNESS
CHRISTOPHER BENNETT	\$4,135.03	PRO CIRCUIT ELECTRICAL IN
CHRISTOPHER BENNETT	\$3,965.78	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$3,690.64	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$3,421.25	RE NEW INDUSTRIES LTD
HARRY O'BRIEN	\$3,175.35	HARVEY AND CO LTD OAS
CASSIDY JENKINS	\$3,070.50	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$3,039.45	ARMOUR LOCK AND SAFE L
BEV ASH	\$3,006.60	SQ *ULTIMATE RINK
BEV ASH	\$2,854.44	FASTENAL CANADA02NFMOU
CHRISTOPHER BENNETT	\$2,765.58	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$2,661.82	JET ICE
CASSIDY JENKINS	\$2,612.80	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$2,346.00	FIRE-TECH SYSTEMS
AMANDA GOSSE	\$2,281.45	JET ICE
BLAIR DELANEY	\$2,242.50	EASTCHEM INC
KERRI HODDER	\$2,187.68	NFLD BROADCASTING CO L
CASSIDY JENKINS	\$2,070.00	IN *KING'S PLUMBING & HEA
CASSIDY JENKINS	\$2,019.29	IN *KING'S PLUMBING & HEA
JEREMY SCHWARTZ	\$1,965.36	ROYAL YORK HOTEL
BLAIR MEANEY	\$1,932.57	VESEYS SEEDS
MARK ACREMAN	\$1,874.47	KENT CONCEPTION BAY SOUTH
BLAIR DELANEY	\$1,868.75	EASTCHEM INC
KERRI HODDER	\$1,848.21	STINGRAY RADIO NFLD LA
CASSIDY JENKINS	\$1,798.60	FIRE-TECH SYSTEMS
KERRI HODDER	\$1,794.00	STINGRAY RADIO NFLD LA
BLAIR DELANEY	\$1,793.49	ROCKWATER
HARRY O'BRIEN	\$1,773.99	CRAIG MANUFACTURING LT
CASSIDY JENKINS	\$1,748.15	PRO CIRCUIT ELECTRICAL IN
REBECCA HEATHCOTE	\$1,732.23	AQUAMSPECIA
DWAYNE PEDDLE	\$1,729.46	MODERN PAVING
MARK ACREMAN	\$1,695.96	CITY TIRE AUTO CENTRE
ROBERT SKINNER	\$1,690.33	SGS LASER PAPER
MIKE PRESTON	\$1,657.04	ACKLANDS GRAINGER INC
CHANNING KELLY	\$1,657.04	ACKLANDS GRAINGER INC
MIKE PRESTON	\$1,657.04	ACKLANDS GRAINGER INC
CHRISTOPHER MERCER	\$1,638.72	WHENTOWORK INC
ROBIN L BARTLETT	\$1,586.07	AIR CAN* 0142105912976

Account Name	Allocation Amount	Transaction Merchant Name
CHRISTOPHER MERCER	\$1,530.13	ROCKWATER
BEV ASH	\$1,505.26	ACTION CAR & TRUCK #10
MARK ACREMAN	\$1,502.06	0506-TRACTION ST-JOHN'
ROBIN L BARTLETT	\$1,489.25	EPIC
ROBIN L BARTLETT	\$1,489.25	EPIC
DWAYNE PEDDLE	\$1,472.87	WOLSELEY CANADA INC
ANN PICCO	\$1,469.84	AIRBNB * HMF9PHD9EM
KERRI HODDER	\$1,465.10	STINGRAY RADIO NFLD LA
BEV ASH	\$1,435.65	FASTENAL CANADA02NFMOU
ROBIN L BARTLETT	\$1,397.25	ZENTEK CONSULTANTS CA
JENNIFER JONES	\$1,379.98	WWW COSTCO CA
CASSIDY JENKINS	\$1,369.65	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$1,346.65	MADSEN CONSTRUCTION EQUIP
CASSIDY JENKINS	\$1,339.09	ULINE
BEV ASH	\$1,338.16	STEELE ST JOHNS CDJR
CHRISTOPHER BENNETT	\$1,338.09	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$1,322.39	0506-TRACTION ST-JOHN'
HARRY O'BRIEN	\$1,301.72	ULINE
CASSIDY JENKINS	\$1,286.28	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$1,285.73	BDI CANADA
CASSIDY JENKINS	\$1,284.55	ARMOUR LOCK AND SAFE L
BEV ASH	\$1,250.30	KAL TIRE
JEREMY SCHWARTZ	\$1,249.62	YEGJW FD CREDIT CARD
CHANNING KELLY	\$1,230.91	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$1,230.21	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$1,207.50	CUMMINS - POINTE - CLAIRE
HARRY O'BRIEN	\$1,204.73	NL KUBOTA
NANCY SCOTT	\$1,172.66	TELELINK CALL CENTRE
KERRI HODDER	\$1,166.10	STINGRAY RADIO NFLD LA
ANN PICCO	\$1,163.12	YEGJW FD CREDIT CARD
MARK ACREMAN	\$1,154.60	ROCKWATER
HARRY O'BRIEN	\$1,150.45	ACTION CAR & TRUCK #10
ANGELA CARTER	\$1,150.00	NEWFOUNDLAND & LABRADO
KERRI HODDER	\$1,095.25	STINGRAY RADIO NFLD LA
KERRI HODDER	\$1,095.25	STINGRAY RADIO NFLD LA
BERNIE GRANT	\$1,058.00	JCL INVESTMENTS INC
JENNIFER JONES	\$1,058.00	PARADISE BOWL
MARK ACREMAN	\$1,050.41	PARTS FOR TRUCKS
ROSIE STEAD	\$1,042.37	IN *LANDWASH BREWERY INC.
BLAIR DELANEY	\$1,040.69	ROCKWATER
BLAIR DELANEY	\$1,038.80	SPARTAN SPORTS & FITNESS
BRENT SNOW	\$1,014.19	RIDEOUT TOOL AND MACHINE
HARRY O'BRIEN	\$1,009.59	ACTION CAR & TRUCK #10
BERNIE GRANT	\$1,006.72	JCL INVESTMENTS INC
CASSIE RIDEOUT	\$982.34	YEGJW FD CREDIT CARD
HARRY O'BRIEN	\$974.99	TTI SALES AND SERVICES IN
CASSIDY JENKINS	\$963.97	PRO CIRCUIT ELECTRICAL IN
ANGELA CARTER	\$960.00	HEAR RIGHT CANADA NFLD IN
BLAIR MEANEY	\$952.20	KENT MOUNT PEARL
CHRISTOPHER MERCER	\$949.73	ROCKWATER
MARK ACREMAN	\$924.21	PARTS FOR TRUCKS

Account Name	Allocation Amount	Transaction Merchant Name
GARY LEWIS	\$920.00	BIOMAXX WASTEWATER SOLUTI
GARY LEWIS	\$920.00	BIOMAXX WASTEWATER SOLUTI
MARK ACREMAN	\$916.29	PARTS FOR TRUCKS
MARK ACREMAN	\$908.66	PARTS FOR TRUCKS
BRENT SNOW	\$905.63	PRO CIRCUIT ELECTRICAL IN
CHRISTOPHER BENNETT	\$901.78	PRO CIRCUIT ELECTRICAL IN
AMANDA GOSSE	\$895.85	ROCKWATER
BERNIE GRANT	\$893.48	KENT MOUNT PEARL
CHANTAL FROUDE	\$892.70	DUTY TO ACCOMMODATE 20
BEV ASH	\$871.93	PARTS FOR TRUCKS
BERNIE GRANT	\$854.22	KENT MOUNT PEARL
BLAIR DELANEY	\$847.99	SPARTAN SPORTS & FITNESS
CHRISTOPHER MERCER	\$844.69	WHITE'S POOLS AND SPAS
MARK ACREMAN	\$838.25	PARTS FOR TRUCKS
BLAIR DELANEY	\$831.34	ROCKWATER
ROSIE STEAD	\$830.75	IN *MAUZY CIDERY INC
ROSIE STEAD	\$830.04	SQ *BAY DE VERDE BREWING
ROSIE STEAD	\$822.80	IN *LANDWASH BREWERY INC.
BLAIR M. TILLEY	\$816.50	PRINT SHOP LIMITED
ROBIN L BARTLETT	\$799.25	EPIC
BERNIE GRANT	\$793.50	JCL INVESTMENTS INC
BERNIE GRANT	\$793.50	JCL INVESTMENTS INC
HARRY O'BRIEN	\$793.02	ATLANTIC TRAILER & TRA
CHANNING KELLY	\$787.18	ARMOUR LOCK AND SAFE L
MATTHEW JONES	\$785.70	RIDEOUT TOOL AND MACHINE
LISA WARREN	\$770.44	WALMART.CA
JENNIFER JONES	\$764.50	SPIRIT HALLOWEEN C6851
CASSIDY JENKINS	\$752.09	ARMOUR LOCK AND SAFE L
BRENT SNOW	\$743.68	ACKLANDS GRAINGER INC
ROSIE STEAD	\$743.17	HALLOWEENCOSTUMES.CA
ROBIN L BARTLETT	\$741.75	SALTWIRE NETWORK
HARRY O'BRIEN	\$729.66	SCOTT E TOOLS LTD
ROSIE STEAD	\$727.72	IN *BANISHED BREWING LTD.
JENNIFER JONES	\$718.74	BEST BUY MARKET PLACE
AMANDA GOSSE	\$718.57	ROCKWATER
BLAIR DELANEY	\$715.30	SPARTAN SPORTS & FITNESS
LISA WARREN	\$692.30	CANADIAN BAR ASSOCIATION
BEV ASH	\$690.00	CONSTRUCTION SIGNS LIMITE
CASSIDY JENKINS	\$690.00	ARMOUR LOCK AND SAFE L
REBECCA HEATHCOTE	\$688.85	AQUAMSPECIA
MARK ACREMAN	\$669.23	0506-TRACTION ST-JOHN'
SEAN MCKENNA	\$658.84	ROCKWATER
HARRY O'BRIEN	\$653.20	KAL TIRE
BERNIE GRANT	\$644.00	JCL INVESTMENTS INC
BERNIE GRANT	\$644.00	JCL INVESTMENTS INC
HARRY O'BRIEN	\$642.85	OVERHEAD DOOR NFLD
MARK ACREMAN	\$641.70	0380-NAPA KENMOUNT
MARK ACREMAN	\$639.29	MADSEN CONSTRUCTION EQUIP
BEV ASH	\$634.64	AUTOMOTIVE SUPPLIES (MOUN
JENNIFER JONES	\$628.60	CANADIAN TIRE #333
MIKE PRESTON	\$612.31	KENT MOUNT PEARL

Account Name	Allocation Amount	Transaction Merchant Name
BEV ASH	\$609.55	BRANDT TRACTOR LTD
REBECCA HEATHCOTE	\$606.05	AIR CAN* 0142106778745
CASSIDY JENKINS	\$593.26	ARMSTRONG MONITORING
CASSIDY JENKINS	\$593.26	ARMSTRONG MONITORING
CHRISTOPHER MERCER	\$574.98	STAPLES STORE #101
CASSIDY JENKINS	\$574.43	ARMOUR LOCK AND SAFE L
BLAIR MEANEY	\$573.85	NEWFOUNDLAND DISTRIBUTORS
BEV ASH	\$572.63	TIRE MART LTD
HARRY O'BRIEN	\$571.45	SAUNDERS EQUIPMENT
ROBIN L BARTLETT	\$570.62	HILTON HOTELS
BERNICE MERCER	\$569.25	LAWTONS #106
CASSIDY JENKINS	\$557.35	COSTCO BY INSTACART
HARRY O'BRIEN	\$551.79	NL KUBOTA
KERRI HODDER	\$547.62	STINGRAY RADIO NFLD LA
BEV ASH	\$543.65	AIR LIQUIDE #2010000
BLAIR MEANEY	\$539.05	KENT MOUNT PEARL
HARRY O'BRIEN	\$537.89	ROYAL FREIGHTLINER
HARRY O'BRIEN	\$537.46	HITECH COMMUNICATIONS
MARK ACREMAN	\$530.71	HARVEY AND CO LTD OAS
ROSIE STEAD	\$526.38	IN *BANISHED BREWING LTD.
MIKE PRESTON	\$518.54	PRO CIRCUIT ELECTRICAL IN
ROBIN L BARTLETT	\$517.50	THE BUSINESS POST
ROBIN L BARTLETT	\$517.50	THE BUSINESS POST
ROBIN L BARTLETT	\$517.50	THE BUSINESS POST
HARRY O'BRIEN	\$517.50	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$517.50	TULK TIRE & SERVICE LTD.
GARY LEWIS	\$509.98	MODERN PAVING
HARRY O'BRIEN	\$509.07	AUTOMATIONDIRECT.COM
MIKE PRESTON	\$508.26	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$506.02	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$506.00	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$506.00	FIRE-TECH SYSTEMS
HARRY O'BRIEN	\$506.00	0506-TRACTION ST-JOHN'
GARY LEWIS	\$505.51	MODERN PAVING
BERNIE GRANT	\$503.13	JCL INVESTMENTS INC
ROBIN L BARTLETT	\$500.25	ATLANTIC PLANNERS
MATTHEW JONES	\$499.52	AMZN MKTP CA*N40YQ8AB3
MATTHEW JONES	\$497.66	AMZN MKTP CA*XA3957MP3
BEV ASH	\$496.74	COLONIAL AUTO PARTS #1
ALLISON WHITTY	\$494.50	AUDIO CINE FILMS
AMANDA GOSSE	\$491.68	GLOBALINDUSTRIALCANDA
CHRISTOPHER BENNETT	\$488.74	ARMOUR LOCK AND SAFE L
ROBIN L BARTLETT	\$475.15	THE BUSINESS POST
MARK ACREMAN	\$470.35	CITY TIRE AUTO CENTRE
BLAIR DELANEY	\$469.72	SPARTAN SPORTS & FITNESS
DWAYNE PEDDLE	\$463.45	WOLSELEY CANADA INC
BERNIE GRANT	\$459.98	CBS RENTALS LIMITED
MARK ACREMAN	\$459.86	0506-TRACTION ST-JOHN'
BERNICE MERCER	\$455.40	LAWTONS #106
HARRY O'BRIEN	\$455.40	SAUNDERS EQUIPMENT
MARK ACREMAN	\$448.84	ATLANTIC TRAILER & TRA

Account Name	Allocation Amount	Transaction Merchant Name
KRISTA TUCKER	\$448.50	DMC/NEWFOUNDLAND
GLENN INGERMAN	\$444.13	S S SUPPLYCROSSTOWN RENT
ANN PICCO	\$440.04	MTPEARLPARADISECHA
MARK ACREMAN	\$434.47	PARTS FOR TRUCKS
REBECCA HEATHCOTE	\$434.44	PORTER AIRLINES
BRENT SNOW	\$427.56	ULINE
MARK ACREMAN	\$425.50	BOBS FENDER SHOP LTD
ROBERT SKINNER	\$424.35	SGS LASER PAPER
ANN PICCO	\$423.56	DOORDASHMARYBROWNSC
CHANTAL FROUDE	\$414.00	THE BUSINESS POST
DWAYNE PEDDLE	\$412.48	WOLSELEY CANADA INC
KERRI HODDER	\$412.00	NBX*MAKEAWISHCANADA
BEV ASH	\$404.80	PARTS FOR TRUCKS
CASSIDY JENKINS	\$404.80	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$402.54	PRO CIRCUIT ELECTRICAL IN
ANN PICCO	\$402.50	FLOWERS WITH SPECIAL TOUC
HARRY O'BRIEN	\$402.06	RE NEW INDUSTRIES LTD
MATTHEW JONES	\$401.40	AMAZON.CA*KK69U9TV3
ANN PICCO	\$392.79	DD/DOORDASHASIANCAFE
BERNIE GRANT	\$392.61	CRITTERS THINGS
BRENT SNOW	\$390.71	ARMOUR LOCK AND SAFE L
ANN PICCO	\$390.14	COFFEE MATTERS PARADISE
JEREMY SCHWARTZ	\$384.26	INTUIT MAILCHIMP
BRENT SNOW	\$383.31	AMAZON.CA*2E51B5133
BRENT SNOW	\$383.31	AMAZON.CA*8F8MB28N3
JENNIFER JONES	\$376.97	THE HOME DEPOT #7077
GARY LEWIS	\$375.77	MODERN PAVING
HARRY O'BRIEN	\$373.74	#760 MARKS
BEV ASH	\$370.44	AUTOMOTIVE SUPPLIES (MOUN
HARRY O'BRIEN	\$368.27	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$365.56	HITECH COMMUNICATIONS
MARK ACREMAN	\$364.69	PARTS FOR TRUCKS
BRENT SNOW	\$361.30	ACKLANDS GRAINGER INC
REBECCA HEATHCOTE	\$358.68	DELTA AIR 0062276290506
BERNIE GRANT	\$350.18	ORNAMENTAL CONCRETE LTD
BEV ASH	\$349.86	WWW.CANADIANTIRE.CA
BEV ASH	\$349.83	PARTS FOR TRUCKS
HARRY O'BRIEN	\$345.14	KAL TIRE
BEV ASH	\$345.13	WWW.CANADIANTIRE.CA
MIKE PRESTON	\$344.99	WWW.CANADIANTIRE.CA
CHRIS GRANDY	\$343.00	CCOHS/CCHST
GARY LEWIS	\$338.49	WOLSELEY CANADA INC
DWAYNE PEDDLE	\$332.74	MODERN PAVING
ROSIE STEAD	\$331.25	WWW.WOODENWALLS.CA
JENNIFER JONES	\$322.10	# 872 PARTY CITY
BRIAN POWER	\$321.05	OUTPORT REALTY BOOKING
CASSIDY JENKINS	\$317.59	PRO CIRCUIT ELECTRICAL IN
BLAIR MEANEY	\$316.38	KENT MOUNT PEARL

Account Name	Allocation Amount	Transaction Merchant Name
BEV ASH	\$315.93	STEELE ST JOHNS CDJR
CHANNING KELLY	\$310.50	IN *KING'S PLUMBING & HEA
BRIAN POWER	\$308.46	OUTPORT REALTY BOOKING
GARY LEWIS	\$299.72	MODERN PAVING
BRENT SNOW	\$293.43	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$291.59	PARTS FOR TRUCKS
ROBERT SKINNER	\$288.90	AMAZON.CA*895SI6PI3
MARK ACREMAN	\$287.85	WWW.CANADIANANTIRE.CA
MARK ACREMAN	\$287.38	NEWFOUNDLAND DISTRIBUTORS
GLEN DOLLIMOUNT	\$285.20	SINBAD'S HOTEL & SUITES
CHRISTOPHER BENNETT	\$283.74	PRO CIRCUIT ELECTRICAL IN
NANCY SCOTT	\$281.92	SOBEYS #855
CHRISTOPHER BENNETT	\$280.89	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$278.88	CONSTRUCTION SIGNS LIMITE
ALLISON WHITTY	\$276.68	SOFTMOC #52
CHANNING KELLY	\$275.99	PRINCESS AUTO 26
ANN PICCO	\$273.47	DD/DOORDASHKINGCODFISH
BEV ASH	\$272.54	COLONIAL AUTO PARTS #1
JENNIFER JONES	\$266.62	CANADIAN TIRE #333
ROSIE STEAD	\$262.14	AMZN MKTP CA*2H83R1U53
ANN PICCO	\$262.02	DD/DOORDASHOLDTOWNPIZZ
JENNIFER JONES	\$261.99	SPIRIT HALLOWEEN C6851
CHRISTOPHER BENNETT	\$258.75	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$258.75	PRO CIRCUIT ELECTRICAL IN
NANCY SCOTT	\$258.07	ART CANSEL GALLERY INC
DWAYNE PEDDLE	\$255.95	WOLSELEY CANADA INC
SHARON RALPH	\$254.95	FOD* FITNESSONDEMAND,
ROBIN L BARTLETT	\$254.08	DICKS AND CMPNY BASICS
CASSIDY JENKINS	\$253.00	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$253.00	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$253.00	FIRE-TECH SYSTEMS
HARRY O'BRIEN	\$253.00	SCOTT E TOOLS LTD
PAULA FOLEY	\$250.00	564 LONG POND
BLAIR DELANEY	\$246.20	GFL - ENV CANADA (TRX)
MATTHEW JONES	\$244.95	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$241.50	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$241.02	AIR LIQUIDE #2010000
ANGELA CARTER	\$240.80	SKIPTHEDISHES
JENNIFER JONES	\$239.11	CANADIAN TIRE #333
MARK ACREMAN	\$236.29	AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$232.58	AUTOMOTIVE SUPPLIES (MOUN
DWAYNE PEDDLE	\$230.81	MODERN PAVING
MARK ACREMAN	\$229.34	WWW.CANADIANANTIRE.CA
BEV ASH	\$228.80	PARTS FOR TRUCKS
ROBERT NOLAN	\$228.62	EASTCHEM NL
NANCY SCOTT	\$227.70	LAWTONS #106
CASSIDY JENKINS	\$224.84	IN *KING'S PLUMBING & HEA
HARRY O'BRIEN	\$224.25	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$224.04	STEELE ST JOHNS CDJR
CASSIDY JENKINS	\$222.94	COSTCO BY INSTACART
CASSIDY JENKINS	\$222.94	COSTCO BY INSTACART

Account Name	Allocation Amount	Transaction Merchant Name
HARRY O'BRIEN	\$217.35	SCOTT E TOOLS LTD
BEV ASH	\$216.34	PARTS FOR TRUCKS
MARK ACREMAN	\$213.12	PARTS FOR TRUCKS
BEV ASH	\$212.84	NL KUBOTA
HARRY O'BRIEN	\$212.75	HORIZON MACHINING INCORPO
CASSIDY JENKINS	\$211.59	ARMOUR LOCK AND SAFE L
BERNIE GRANT	\$206.92	PRINCESS AUTO 26
JENNIFER JONES	\$205.79	SPIRIT HALLOWEEN C6851
ALLISON WHITTY	\$205.00	ST. JOHN COUNCIL NL
KRISTA TUCKER	\$204.93	IMPACT SIGNS & GRAPHICS L
BEV ASH	\$204.91	WWW.CANADIANTIRE.CA
BEV ASH	\$204.73	ISLAND HOSE AND FITTINGS
HARRY O'BRIEN	\$204.46	THE HOME DEPOT #7077
HARRY O'BRIEN	\$202.70	AMZN MKTP CA*VG4U532R3
CASSIDY JENKINS	\$202.40	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$202.40	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$202.40	FIRE-TECH SYSTEMS
CASSIE RIDEOUT	\$202.35	RED DEER RESORT & CASINO
BEV ASH	\$201.85	AUTOMOTIVE SUPPLIES (MOUN
CHRISTOPHER BENNETT	\$201.25	IN *KING'S PLUMBING & HEA
MATTHEW JONES	\$200.08	AMZN MKTP CA*K63CI3HM3
DWAYNE PEDDLE	\$199.08	WOLSELEY CANADA INC
BEV ASH	\$198.69	CDN ENERGY AND POWER CORP
MARK ACREMAN	\$197.70	WURTH CANADA - WEB
BERNIE GRANT	\$195.40	WAL-MART SUPERCENTER#3093
MIKE PRESTON	\$194.56	INDUSTRIAL COMMERCIAL SUP
MARK ACREMAN	\$194.16	WURTH CANADA - WEB
MATTHEW JONES	\$192.14	AMZN MKTP CA*855X436H3
BERNICE MERCER	\$192.05	MODERN PRINTING GROUP
BRENT SNOW	\$191.23	AMZN MKTP CA*XG2WZ7I23
ANGELA CARTER	\$188.60	HEAR RIGHT CANADA NFLD IN
MARK ACREMAN	\$186.44	PARTS FOR TRUCKS
CHRISTOPHER BENNETT	\$184.48	THE HOME DEPOT #7077
MARK ACREMAN	\$179.40	PARTS FOR TRUCKS
JENNIFER JONES	\$178.64	AMZN MKTP CA*240YU6PG3
HARRY O'BRIEN	\$177.33	HITECH COMMUNICATIONS
MARK ACREMAN	\$176.16	WWW.CANADIANTIRE.CA
MARK ACREMAN	\$175.90	PARTS FOR TRUCKS
SEAN MCKENNA	\$173.05	WAL-MART SUPERCENTER#3093
ROBIN L BARTLETT	\$172.50	CANADIAN HOME BUILDERS AS
KERRI HODDER	\$172.50	MTPEARLPARADISECHA
CASSIDY JENKINS	\$171.38	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$171.35	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$167.44	MADSEN CONSTRUCTION EQUIP
DWAYNE PEDDLE	\$166.75	WOLSELEY CANADA INC
BRENT SNOW	\$166.70	ACKLANDS GRAINGER INC
BRENT SNOW	\$166.10	PRO CIRCUIT ELECTRICAL IN
JENNIFER JONES	\$165.75	AMZN MKTP CA*M73KV5O63
MARK ACREMAN	\$163.30	PARTS FOR TRUCKS
GLENN INGERMAN	\$162.15	ARROW CONSTRUCTION
MARK ACREMAN	\$160.98	0506-TRACTION ST-JOHN'

Account Name	Allocation Amount	Transaction Merchant Name
MARK ACREMAN	\$160.08	BDI CANADA
BEV ASH	\$159.00	0506-TRACTION ST-JOHN'
BRENT SNOW	\$156.39	AMAZON* FT9PC59G3
CHRISTOPHER BENNETT	\$155.25	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$155.25	PRO CIRCUIT ELECTRICAL IN
DWAYNE PEDDLE	\$155.22	CAPITAL HOME BUILDING CEN
ROBERT SKINNER	\$153.44	WAL-MART SUPERCENTER#3092
BRENT SNOW	\$152.21	AMZN MKTP CA*IW35E5043
GARY LEWIS	\$152.10	MODERN PAVING
JENNIFER JONES	\$149.49	SPIRIT HALLOWEEN C6851
DWAYNE PEDDLE	\$149.39	SPEEDY GLASS #8428
JENNIFER JONES	\$148.42	KENT MOUNT PEARL
BEV ASH	\$147.51	STEELE ST JOHNS CDJR
MATTHEW JONES	\$147.16	AMZN MKTP CA*XY4QH56S3
MARK ACREMAN	\$146.97	PARTS FOR TRUCKS
JENNIFER JONES	\$144.83	SPIRIT HALLOWEEN C6851
MARK ACREMAN	\$144.49	PARTS FOR TRUCKS
BEV ASH	\$144.46	0506 TRACTION ST JOHN'
BLAIR MEANEY	\$143.72	CANADIAN TIRE #333
ROBERT SKINNER	\$143.70	AMZN MKTP CA*6I8KR9ON3
BRENT SNOW	\$143.11	ACKLANDS GRAINGER INC
CHRISTOPHER BENNETT	\$142.86	KENT MOUNT PEARL
MARK ACREMAN	\$141.45	0506-TRACTION ST-JOHN'
ALLISON WHITTY	\$140.70	MARY BROWN'S
HARRY O'BRIEN	\$138.00	TULK TOWING INC
NANCY SCOTT	\$138.00	TULK TOWING INC
ROBIN L BARTLETT	\$138.00	ROCKET BAKERY & FRESH FOO
ROBIN L BARTLETT	\$137.94	ESRI
BEV ASH	\$137.44	REXEL ATLANTIC
KRISTA TUCKER	\$137.17	WAL-MART SUPERCENTER#3093
ROBERT SKINNER	\$136.28	SGS LASER PAPER
ANGELA CARTER	\$132.75	SKIPTHEDISHES
MARK ACREMAN	\$132.25	TRC HYDRAULICS (MOTION)
BLAIR MEANEY	\$132.20	PRINCESS AUTO 26
SHARON RALPH	\$129.98	WWW COSTCO CA
BEV ASH	\$129.87	PRINCESS AUTO 26
ROBERT SKINNER	\$129.77	WASABI TECHNOLOGIES
CASSIDY JENKINS	\$127.65	ARMOUR LOCK AND SAFE L
ROBERT SKINNER	\$126.32	ROGERS *****9500
MARK ACREMAN	\$125.35	CITY TIRE AUTO CENTRE
ROBERT SKINNER	\$123.41	ROGERS *****4602
CHRISTOPHER MERCER	\$122.89	CANADIAN TIRE #333
KRISTA TUCKER	\$121.09	WAL-MART SUPERCENTER#3093
CASSIDY JENKINS	\$120.75	IN *KING'S PLUMBING & HEA
HARRY O'BRIEN	\$120.75	AUTO TRIM DESIGNS
KRISTA TUCKER	\$117.30	PINNACLE OFFICE SOLUTI
ROSIE STEAD	\$117.23	CANADIAN TIRE #333
BRENT SNOW	\$116.37	ULINE
JASON COLLINS	\$116.09	TIM HORTONS #0998
ROSIE STEAD	\$115.00	ONLY DEALS
HARRY O'BRIEN	\$114.97	AMZN MKTP CA*D03WL2RZ3

Account Name	Allocation Amount	Transaction Merchant Name
BEV ASH	\$114.86	WAJAX NL702 #38
MATTHEW JONES	\$114.70	AMZN MKTP CA*CK58X0503
MARK ACREMAN	\$112.25	WURTH CANADA - WEB
BRENT SNOW	\$111.56	AMAZON* FF9Y332K3
CASSIDY JENKINS	\$111.47	COSTCO BY INSTACART
JENNIFER JONES	\$111.29	ULTRAMAR #12372
MARK ACREMAN	\$110.40	STEELFAB INDUSTRIES LTD
BEV ASH	\$109.25	HORIZON MACHINING INCORPO
HARRY O'BRIEN	\$109.25	HITECH COMMUNICATIONS
BEV ASH	\$105.54	ISLAND HOSE AND FITTINGS
MARK ACREMAN	\$104.52	FUN N' FAST
NANCY SCOTT	\$104.01	WAL-MART SUPERCENTER#3093
BEV ASH	\$103.49	PRINCESS AUTO 26
NANCY SCOTT	\$103.16	MCDONALD'S #7957
MARK ACREMAN	\$101.20	CITY TIRE AUTO CENTRE
BRENT SNOW	\$98.92	ACKLANDS GRAINGER INC
ROBERT SKINNER	\$96.59	AMZN MKTP CA*YH4997MT3
BEV ASH	\$95.91	PARTS FOR TRUCKS
JEREMY SCHWARTZ	\$95.16	FACEBK *XUD8YAUKD2
CASSIDY JENKINS	\$94.24	ARMOUR LOCK AND SAFE L
LISA WARREN	\$94.12	O.T PIZZERIA INC
MARK ACREMAN	\$93.73	CITY TIRE AUTO CENTRE
ROSIE STEAD	\$93.15	ONLY DEALS
CASSIDY JENKINS	\$91.99	STAPLES STORE #101
HARRY O'BRIEN	\$90.92	AMZN MKTP CA*AM8S13DC3
JANICE MULLINS	\$90.09	SHOPPERS DRUG MART #05
CASSIE RIDEOUT	\$90.00	ST JOHNS INTERNATIONAL
BERNIE GRANT	\$88.55	S S SUPPLYCROSSTOWN RENT
BRENT SNOW	\$88.23	AMZN MKTP CA*XO85K3J93
CHRISTOPHER BENNETT	\$87.43	155 EMCO ST. JOHN'S
MATTHEW JONES	\$87.38	AMZN MKTP CA*TG3S62W53
NANCY SCOTT	\$86.89	TELELINK CALL CENTRE
ROBIN L BARTLETT	\$86.72	TIM HORTONS #0230
ROSIE STEAD	\$86.25	STEELFAB INDUSTRIES LTD
MARK ACREMAN	\$85.17	AIR LIQUIDE #2010000
MARK ACREMAN	\$83.33	PARTS FOR TRUCKS
HARRY O'BRIEN	\$82.54	ROYAL FREIGHTLINER
BERNIE GRANT	\$82.00	P.F. COLLINS CUSTOMS BROK
BEV ASH	\$81.74	PARTS FOR TRUCKS
CHRISTOPHER BENNETT	\$80.50	IN *KING'S PLUMBING & HEA
CASSIDY JENKINS	\$80.50	IN *KING'S PLUMBING & HEA
CASSIDY JENKINS	\$80.50	IN *KING'S PLUMBING & HEA
ROBERT SKINNER	\$80.49	AMZN MKTP CA*4C37R52W3
MARK ACREMAN	\$80.32	KENT MOUNT PEARL
BEV ASH	\$80.02	STEELE ST JOHNS CDJR
JENNIFER JONES	\$79.76	COLEMANS FOOD CENTRE
BRENT SNOW	\$79.21	AMZN MKTP CA*336947YJ3
JEREMY SCHWARTZ	\$78.96	TIM HORTONS #0998
CASSIE RIDEOUT	\$78.78	SKIPTHEDISHES
ROSIE STEAD	\$77.58	MICHAELS OF CANADA, UL
ROBERT SKINNER	\$75.77	ROGERS *****5800

Account Name	Allocation Amount	Transaction Merchant Name
ROBERT SKINNER	\$74.74	AMZN MKTP CA*8D9A378A3
GARY LEWIS	\$74.71	PRINCESS AUTO 26
BEV ASH	\$74.41	ISLAND HOSE AND FITTINGS
CASSIDY JENKINS	\$73.60	ARMOUR LOCK AND SAFE L
BEV ASH	\$73.59	AUTOMOTIVE SUPPLIES (MOUN
CASSIDY JENKINS	\$73.59	AMZN MKTP CA*MC1Q780M3
JENNIFER JONES	\$72.38	KENT MOUNT PEARL
ROBIN L BARTLETT	\$71.65	ROCKET BAKERY & FRESH FOO
BEV ASH	\$71.56	0506 TRACTION ST JOHN'
JEREMY SCHWARTZ	\$71.50	EDMONTON TAXI SERVICES
BEV ASH	\$70.90	PARTS CITY MOUNT PEARL
JEREMY SCHWARTZ	\$70.79	TPH-SOP
JENNIFER JONES	\$70.15	DOLLARAMA # 668
CHANNING KELLY	\$70.09	KENT MOUNT PEARL
HARRY O'BRIEN	\$69.12	HARVEY AND CO LTD OAS
MARK ACREMAN	\$69.00	STEELFAB INDUSTRIES LTD
ROBIN L BARTLETT	\$69.00	ISLAND FURNITURE
NANCY SCOTT	\$68.93	DOLLARAMA #1149
NANCY SCOTT	\$68.77	MCDONALD'S #7957
MARK ACREMAN	\$68.75	EAST COAST HYDRAULICS
HARRY O'BRIEN	\$68.32	ULTRAMAR #12668
CATHERINE POWER	\$68.31	ROCKET BAKERY & FRESH FOO
CHRIS GRANDY	\$67.50	BUGDENS
BRENT SNOW	\$67.10	AMAZON* HS73T5RG3
SUMMIT OPERATIONS	\$65.50	THE PAINT SHOP
MARK ACREMAN	\$64.84	PARTS FOR TRUCKS
JENNIFER JONES	\$64.40	ONLY DEALS
GARY LEWIS	\$64.36	PRINCESS AUTO 26
ANN PICCO	\$63.23	STAPLES STORE #101
BEV ASH	\$62.62	STELLAR (MOUNT PEARL)
BEV ASH	\$62.58	AUTOMOTIVE SUPPLIES (MOUN
CHANNING KELLY	\$62.48	155 EMCO ST. JOHN'S
CASSIDY JENKINS	\$62.10	ARMOUR LOCK AND SAFE L
BEV ASH	\$61.70	AUTOMOTIVE SUPPLIES (MOUN
HARRY O'BRIEN	\$61.01	ROYAL FREIGHTLINER
SHARON RALPH	\$59.99	WWW COSTCO CA
NANCY SCOTT	\$59.99	DAIRY QUEEN #12122
NANCY SCOTT	\$59.72	LAWTONS #106
CATHERINE POWER	\$59.29	DD/DOORDASHROCKETBAKER
KRISTA TUCKER	\$59.27	PINNACLE OFFICE SOLUTI
MARK ACREMAN	\$58.25	HERCULES (MOUNT PEARL)
JENNIFER JONES	\$57.80	KENT MOUNT PEARL
ROBIN L BARTLETT	\$57.71	STAPLES.CA
MARK ACREMAN	\$57.14	AMAZON.CA*YE73D4VE3
CHRIS GRANDY	\$56.62	TIM HORTONS #0998
MARK ACREMAN	\$56.60	AUTOMOTIVE SUPPLIES (MOUN
BRENT SNOW	\$56.35	AMZN MKTP CA*252GL20X3
MATTHEW JONES	\$55.50	AMZN MKTP CA*N40YQ8AB3
MIKE PRESTON	\$55.48	ACKLANDS GRAINGER INC
MARK ACREMAN	\$55.20	AMZN MKTP CA*250P119J3
MARK ACREMAN	\$54.86	PARTS FOR TRUCKS

Account Name	Allocation Amount	Transaction Merchant Name
ROSIE STEAD	\$54.60	DOLLARAMA #1271
BRENT SNOW	\$52.40	AMZN MKTP CA*IH2DE5AU3
JENNIFER JONES	\$51.74	CANADIAN TIRE #333
HARRY O'BRIEN	\$50.49	CPC SCP/CU844694118CA
MARK ACREMAN	\$49.42	AMZN MKTP CA*CM5MV90D3
HARRY O'BRIEN	\$49.39	PRINT SHOP LIMITED
JEREMY SCHWARTZ	\$48.35	TARGET MARKETING COMMUNI
HARRY O'BRIEN	\$48.30	SCOTT E TOOLS LTD
ROBIN L BARTLETT	\$47.13	TIM HORTONS #0230
BERNIE GRANT	\$46.00	BATTLEFIELD EQUIPMENT
MIKE PRESTON	\$45.99	CANADIAN TIRE #333
CHANNING KELLY	\$45.98	KENT MOUNT PEARL
HARRY O'BRIEN	\$45.53	ACTION CAR & TRUCK #10
ROBERT SKINNER	\$44.95	AMZN MKTP CA*FA2DM5FP3
CHANNING KELLY	\$44.85	CRANE SUPPLY
DWAYNE PEDDLE	\$44.13	AMAZON* RI3SU5JP3
JEREMY SCHWARTZ	\$43.96	CANVA* I04309-26651512
ANN PICCO	\$43.63	WAL-MART SUPERCENTER#3093
ROSIE STEAD	\$43.13	DOLLARAMA #1271
CHRIS GRANDY	\$42.61	UBER CANADA/UBERTRIP
MATTHEW JONES	\$42.55	ARMOUR LOCK AND SAFE L
SHARON RALPH	\$42.44	WWW COSTCO CA
CHRIS GRANDY	\$41.56	TIM HORTONS #0998
BRENT SNOW	\$41.38	AMAZON* LF4Z038V3
JEREMY SCHWARTZ	\$40.25	AIR CAN* 0144274925779
MARK ACREMAN	\$40.24	PRINCESS AUTO 26
JEREMY SCHWARTZ	\$39.55	AIR CAN* 0144275685352
MARK ACREMAN	\$37.92	AMZN MKTP CA*630FX5TI3
BRENT SNOW	\$37.53	AMZN MKTP CA*A32OZ5OJ3
MIKE PRESTON	\$36.78	CANADIAN TIRE #333
JEREMY SCHWARTZ	\$36.75	AIR CAN* 0144275079154
MARK ACREMAN	\$36.60	AMZN MKTP CA*OV2ZS39U3
NANCY SCOTT	\$36.51	ART CANSEL GALLERY INC
ANN PICCO	\$34.50	NEWFOUNDLAND ENGRAVING
JEREMY SCHWARTZ	\$34.25	ROD DUNNE
MARK ACREMAN	\$33.35	KENT CONCEPTION BAY SOUTH
CATHERINE POWER	\$33.06	TIM HORTONS #1522
JANICE MULLINS	\$32.49	TIM HORTONS #0230
ROSIE STEAD	\$30.98	KENT MOUNT PEARL
NANCY SCOTT	\$30.96	COLEMANS FOOD CENTRE
ANN PICCO	\$30.36	DD/DOORDASHKINGCODFISH
HARRY O'BRIEN	\$30.00	ST. JOHN'S MUNICIPAL COUN
ROBIN L BARTLETT	\$29.99	COLEMANS FOOD CENTRE
ROBERT SKINNER	\$29.94	AMZN MKTP CA*LP5G86RL3
JENNIFER JONES	\$29.85	CANADIAN TIRE #333
MIKE PRESTON	\$28.99	DOMINION PEARLGATE 922
BRENT SNOW	\$28.74	AMZN MKTP CA*LT7QP0C13
KERRI HODDER	\$28.69	PRINT SHOP LIMITED
BRENT SNOW	\$28.34	AMZN MKTP CA*UJ62P8H83
BEV ASH	\$28.09	ISLAND HOSE AND FITTINGS
NANCY SCOTT	\$27.96	COLEMANS FOOD CENTRE

Account Name	Allocation Amount	Transaction Merchant Name
CASSIDY JENKINS	\$27.82	KENT MOUNT PEARL
BRENT SNOW	\$27.59	AMZN MKTP CA*NY9BY0IG3
BEV ASH	\$27.54	RIDEOUT TOOL AND MACHINE
BEV ASH	\$26.68	ISLAND HOSE AND FITTINGS
SARAH YETMAN	\$25.29	STAPLES #434
SHARON RALPH	\$24.99	DOMINION PEARLGATE 922
SHARON RALPH	\$24.71	ZOOM.US 888-799-9666
JEREMY SCHWARTZ	\$24.71	ZOOM.US 888-799-9666
LISA WARREN	\$24.71	ZOOM.US 888-799-9666
MATTHEW JONES	\$24.66	AMZN MKTP CA*GR1M962X3
BEV ASH	\$24.51	PARTS FOR TRUCKS
BEV ASH	\$24.29	AUTOMOTIVE SUPPLIES (MOUN
MIKE PRESTON	\$23.91	155 EMCO ST. JOHN'S
BEV ASH	\$23.63	PARTS FOR TRUCKS
BEV ASH	\$23.55	CAPITAL HOME BUILDING CEN
BRENT SNOW	\$21.84	AMAZON* MN0LD9NH3
DWAYNE PEDDLE	\$21.84	AMZN MKTP CA*4678G02M3
SARAH YETMAN	\$21.30	PLACEIT EMPOWERKIT
MARK ACREMAN	\$20.84	PARTS FOR TRUCKS
ROBERT SKINNER	\$20.69	AMZN MKTP CA*6045A4BS3
CHANTAL FROUDE	\$20.53	TIM HORTONS #0998
CHRIS GRANDY	\$19.89	SOBEYS #855
JENNIFER JONES	\$19.73	CANADIAN TIRE #333
MARK ACREMAN	\$19.11	PARTS FOR TRUCKS
ROSIE STEAD	\$17.24	AMZN MKTP CA*CG9FR9J03
ROSIE STEAD	\$16.80	WAL-MART SUPERCENTER#3093
JENNIFER JONES	\$16.65	MICHAELS #3941
CHRIS GRANDY	\$15.75	CABOT PLACE (PARKING)
COREY HARVEY	\$15.75	CABOT PLACE (PARKING)
BEV ASH	\$15.46	AUTOMOTIVE SUPPLIES (MOUN
JASON COLLINS	\$15.00	PARK INDIGO - NO CNL002
BEV ASH	\$14.95	FINISH LINE SALES LTD
JENNIFER JONES	\$14.76	AMZN MKTP CA*7847L8023
ROSIE STEAD	\$13.79	CANADIAN TIRE #333
BEV ASH	\$13.54	COLONIAL AUTO PARTS #1
ROBIN L BARTLETT	\$13.44	LAWTONS #106
CHRISTOPHER PECKHAM	\$13.32	MUN PAY PER USE PARKING
CHRISTOPHER BENNETT	\$12.63	SOBEYS #855
ROBERT SKINNER	\$12.63	PADDLE.NET* ANDKIOSK
JASON COLLINS	\$12.00	PARK INDIGO - NO CNL002
BEV ASH	\$11.50	NEWFOUNDLAND DISTRIBUTORS
JASON COLLINS	\$11.50	GCDS771 CONCEPTION BAY SO
ROBIN L BARTLETT	\$11.49	AMAZON.CA PRIME MEMBER
HARRY O'BRIEN	\$11.49	AMAZON.CA PRIME MEMBER
MIKE PRESTON	\$11.48	KENT MOUNT PEARL
MARK ACREMAN	\$11.43	KENT MOUNT PEARL
MARK ACREMAN	\$10.56	ISLAND HOSE AND FITTINGS
JEREMY SCHWARTZ	\$8.45	FACEBK *ZRZCCB8KD2
JENNIFER JONES	\$8.04	CANADIAN TIRE #333
ROSIE STEAD	\$8.04	CANADIAN TIRE #333
BEV ASH	\$4.42	ISLAND HOSE AND FITTINGS

Account Name	Allocation Amount	Transaction Merchant Name
ANGELA CARTER	\$3.94	LAWTONS #106
ROBIN L BARTLETT	\$2.54	HILTON HOTELS
ANN PICCO	\$2.29	STAPLES STORE #101
ROBERT NOLAN	\$1.48	APPLE.COM/BILL
ROBERT SKINNER	\$1.48	MICROSOFT*STORE
JENNIFER JONES	-\$0.01	AMZN MKTP CA
ROBIN L BARTLETT	-\$11.49	AMAZON.CA PRIME MEMBER
JENNIFER JONES	-\$47.03	KENT MOUNT PEARL
BEV ASH	-\$140.21	AUTOMOTIVE SUPPLIES (MOUN
CASSIE RIDEOUT	-\$219.09	THE CROSSING RESORT
MARK ACREMAN	-\$236.29	AUTOMOTIVE SUPPLIES (MOUN
LISA WARREN	-\$334.64	STAPLES.CA
MARK ACREMAN	-\$398.82	PARTS FOR TRUCKS
MARK ACREMAN	-\$448.44	ATLANTIC TRAILER & TRA
BERNIE GRANT	-\$1,006.72	JCL INVESTMENTS INC
	<u>\$597,765.00</u>	

3. Proposed Land Exchange – 11 Glendale Avenue / 117A Croucher Crescent MOU for Exchange of Land Parcels Between City and Habitat NL

Background

At the Committee of the Whole meeting of August 28, 2024, (Item 370), background information was provided to the Committee on a potential land exchange of City-owned land at 11 Glendale Avenue and land located at 117A Croucher Crescent. The land exchange is intended to provide mutual benefits, enabling both the city and Habitat NL to acquire parcels that are better aligned with their respective needs. For Habitat NL, this exchange would enable the development of a much-needed multi-unit housing project while the city would be able to construct a bulb in the Croucher Avenue location, eliminating a safety risk during the operation of heavy city equipment. The Committee discussed and agreed in principle to support the City proceeding with an exchange of land between the City and Habitat for Humanity. The Committee recommended that a Memorandum of Understanding (MOU) be signed.

The Memorandum of Understanding (MOU) has been drafted outlining the details of a proposed land swap between the City of Mount Pearl and Habitat NL, as per the direction provided by the Committee of the Whole on August 28, 2024. This matter was discussed at the Corporate Services and Public Works Committee of October 28, 2024, and the Department of Corporate Services recommended continued support of the land exchange in principle and approval of the draft MOU. The Department's recommendation was supported by the Committee, and also by the Committee of the Whole at their meeting of November 12, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends continued support of the land exchange of city land at 11 Glendale Avenue and Habitat NL land at 117A Croucher Crescent in principle, approval of the Memorandum of Understanding (MOU) between the city and Habitat NL, and authorization for signature of the finalized MOU.

4. **Public Works Status Report**

The following status report is provided for information:

Roads Division

- Work continuous on:
 - Asphalt repairs.
 - Street sweeping.
 - Maintenance holes and catch basin repairs.
 - Winter shift schedules have started.

Parks Division

- Work continuous on:
 - St. Davids Park Christmas tree lighting.
 - Christmas Parade Float.

Fleet Division

- Service and maintenance continue.
- Winter equipment maintenance ongoing.

UTM Division

- General calls.
- Water and sewer repairs.
- Leak detection.
- Water levels at BBBP as of November 18, 2024, are attached.

