

AGENDA

Public Meeting

January 14, 2025

1. Lands Acknowledgement/Minutes/Action Report

- Lands Acknowledgement
- Minutes December 10, 2024
- Action Report December 10, 2024

2. Business Arising

3. Proclamations - None

4. Presentations

1. Municipal and Provincial Affairs Long Service Award

5. Correspondence

1. Municipal Assessment Agency (MAA) – Update on the MAA

6. Corporate Services and Public Works

1. Invoices for Approval
2. Payment Register and Purchase Card Report
3. Façade Improvement Program Application Recommendation – 17 Sagona Avenue – Pro Marine Drive
4. Direction to Sell - 20 Bannister Street
5. 2025 Public Council Meeting Calendar - Revision
6. Accessibility Plan 2024 - 2026
7. Public Works Status Report

7. **Recreation and Community Safety**

1. Glacier Arena – 2025 Winter Public Skating
2. CANOE – Procurement Group of Canada | Field Turf USA, Inc. – Mount Pearl Turf Replacement

8. **Planning, Engineering and Development**

1. Building and Occupancy Permit Listing | December 02 – December 31, 2024
2. Development Permit Listing | December 02 – December 31, 2024
3. Capital Projects Update

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
December 10, 2024**

Minutes of the Regular Meeting of Council held in Chambers on December 10, 2024 at 4:30 pm

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

Mayor Aker chaired the meeting.

24-12-668 Adoption of Agenda

Motion – Councillor Rice / Councillor Antle

RESOLVED THAT, the agenda be adopted as presented.

Question called. Motion carried unanimously.

24-12-669 Lands Acknowledgement

Read by Mayor Aker.

24-12-670 Adoption of Minutes

Motion – Deputy Mayor Kieley / Councillor Lane

RESOLVED THAT the minutes of the Public Meeting held November 26, 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

24-12-671 City of Mount Pearl and Habitat for Humanity NL – Memorandum of Understanding (MOU) Signing

Mayor Aker discussed the special MOU signing tonight, and welcomed Habitat for Humanity's CEO Ms. Sandra Whiffen, as well as the City's Housing Accelerator Fund (HAF) Team. Staff have been working closely with Habitat for Humanity NL on the MOU for an exchange of two parcels of land: the City-owned property at 11 Glendale Avenue and Habitat for Humanity's property located at 117A Croucher Avenue. This land exchange will provide mutual benefits, enabling both the City and Habitat for Humanity to acquire lands that are better aligned with their respective needs.

Ms. Whiffen discussed the MOU and the work the organization is doing in communities. She provided information on Habitat for Humanity, advising that they are a charitable non-profit organization that provide support to low-income families to help them achieve home ownership by mobilizing local communities, volunteers, materials and financial resources through partnerships. Information was provided on the builds, which include standalone, duplex, and multiple unit housing; and, how the community can get involved, through monetary donations, donation of supplies, sponsorship packages, volunteering including labour, and funding opportunities. Ms. Whiffen advised that Habitat for Humanity are delighted to be partnered again with the City, noting that there have been nine builds in Mount Pearl over the years.

Council Members commented that this is an important partnership; and, thanked Habitat for Humanity for all the hard work they do in our communities and across the province. It is a great initiative to be able to provide the opportunity to support families in need of affordable housing, and everyone deserves a safe place to call home.

CORRESPONDENCE – None

RECREATION AND COMMUNITY SAFETY

24-12-672 Family First Night Celebrations December 31, 2024 | Summit Centre and Glacier Arena

For the information of the public, on December 31st from 9:30am to 11:30am, the

Summit Centre is offering a free public swim, all families are invited. The annual first night skate celebrations will take place at the Glacier Arena from 3:00 pm to 5:00 pm, and families are invited, free of charge, to this non-alcohol family event.

24-12-673 Fireworks | New Year's Eve

A reminder to the public that the City's Noise Regulations stipulate that fireworks can only be discharged between dusk on New Year's Eve (Dec 31) to 12:30am on January 1.

24-12-674 All is Bright – Powers Pond

"All is Bright" in Powers Pond, is open to the public to view, from Monday, December 9th, 2024 to Monday, January 6th, 2025.

The trail will be left open for user access. In addition to the lights, and to spread holiday cheer amongst the City, there will be five (5) special nights serving hot chocolate, candy canes, as well as having performances and caroling by local talent and community groups. A great destination to experience this December.

The dates for these special nights noted as:

- Wednesdays – December 11th and December 18th from 6-8pm;
- Saturdays – December 14th and December 21st from 4-6pm; and
- Sunday - December 29th from 4-6pm.

PLANNING, ENGINEERING & DEVELOPMENT

24-12-675 Province of Newfoundland and Labrador Department of Transportation and Infrastructure – Request for Approval to Proceed with Application – Canadian Housing Infrastructure Program

Full Replacement of Water, Sanitary & Storm Sewer, Asphalt, Curb, Gutter and Sidewalk – Wyatt Boulevard & Mount Carson Avenue

Motion - Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, Council approve City application of funding, to apply for cost-shared funding through the Municipal Capital Works call for applications with the Municipal Infrastructure Division of the Department of Transportation and Infrastructure, in the amount of \$12,459,990.79 (HST included), for the purpose of the full replacement of water, sanitary and storm sewer, asphalt, curb, gutter, and sidewalk on Wyatt Boulevard and Mount Carson Avenue. The City of Mount Pearl agrees to provide its share of the cost-shared funding, \$3,389,745.91, for this project should it be selected for funding, and acknowledges that project costs above the approved project total cost will be the sole responsibility of the City of Mount Pearl.

Kenmount Hill, New Second Water Tower, Transmission Line and Tower Site Upgrades

RESOLVED THAT, Council approve City application of funding, to apply for cost-shared funding through the Municipal Capital Works call for applications with the Municipal Infrastructure Division of the Department of Transportation and Infrastructure, in the amount of \$5,817,153.21 (HST included), for the purpose of a new second water tower, transmission line, and Tower Site Upgrades on Kenmount Hill. The City of Mount Pearl agrees to provide its share of the cost-shared funding, \$1,582,559, for this project should it be selected for funding, and acknowledges that project costs above the approved project total cost will be the sole responsibility of the City of Mount Pearl.

Question called. Motion carried unanimously.

24-12-676 59 Stapleton Road – Demolition Former Pool – Request for Approval – Change Order #1 – Addition of Items to Contract

Motion - Councillor Antle / Deputy Mayor Kieley

RESOLVED THAT, a change order, payable to Pinchin Ltd., in the amount of \$14,081.75 (HST included) be approved. The value of this change order is within the allotted contingency, and approved budget for the project.

Question called. Motion carried unanimously.

24-12-677 Building and Occupancy Permit Listing | November 18 – November 30, 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 \$613,000 be approved; and, furthermore, that the occupancy permit list be accepted as presented.

Question called. Motion carried unanimously.

24-12-678 Development Permit Listing | November 18 – November 30, 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
DP24-0685	November 21, 2024	Republic Pets – Building Extension	7 Commonwealth Avenue

Question called. Motion carried unanimously.

24-12-679 Capital Projects Update

An update was provided on the City’s capital projects, highlighting information on work that is complete, ongoing, and deficiencies remaining in relation to multi-streets, Olympic Drive, Northlands upgrades, Jackman Drive updates, asphalt and concrete services, and line painting.

CORPORATE SERVICES AND PUBLIC WORKS

24-12-680 Invoices for Approval

Motion - Councillor Rice / Councillor Lane

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

1	Career Beacon Job Postings/Recruitment	\$ 5,750.00
2	Saunders Equipment Ltd Unit 1532 Boom Hose Assembly	\$ 11,179.35
	Total	\$ 16,929.35

Question called. Motion carried unanimously.

24-12-681 Payment Register

For the information of Council, the following payment register for November 21-December 4, 2024, totaled \$2,239,975.59.

24-12-682 2025 Public and Committee of the Whole Meeting Calendar

Motion - Councillor Rice / Councillor Lane

RESOLVED THAT, the 2025 Public and Committee of the Whole Meeting Calendar be approved as presented.

Question called – Motion carried unanimously.

24-12-683 Public Works Status Report

A status update for Public Works was provided. Road work and maintenance continue, and winter shift schedules are underway. Work continues in the Parks Division – Powers Pond Christmas lighting. Service and maintenance continue in the Fleet Division with winter equipment maintenance is ongoing. Information was provided on UTM general calls, and water levels at Bay Bulls Big Pond. Water levels are up, and the importance of leak detection was noted.

24-12-684 2025 Budget Presentation

Councillor Lane provided an overview of the 2025 Budget process and the City's plans for 2025.

2025 Tax Rates

Motion – Councillor Lane / Councillor Rice

RESOLVED THAT, the City of Mount Pearl, in accordance with The City of Mount Pearl Act, establish the tax rates for the 2025 taxation year, as presented.

2025 Schedule of Rates and Fees

RESOLVED THAT, the City of Mount Pearl, in accordance with The City of Mount Pearl Act, approve the Schedule of Rates & Fees, to take effect January 1, 2025, as presented.

2025 Budget - Operating Revenues and Expenditures

RESOLVED THAT, the City of Mount Pearl, in accordance with The City of Mount Pearl Act, approve the 2025 Budget with operating revenues and expenditures totaling \$58,858,583.00.

Question called. Motion carried unanimously.

Members of Council congratulated Councillor Lane on the deliverance of a fair, progressive, and balanced 2025 Budget, providing highlights on various City initiatives and projects.

Council congratulated and thanked the Department of Corporate Services and Public Works, senior management, and all staff, extending sincere gratitude and appreciation for work to provide a balanced 2025 budget as per initiatives guided by the City's Strategic Plan. Mount Pearl has a great sense of community, while providing core services and continued support to community groups and citizens of all ages.

NEW BUSINESS

24-12-685 Chief Administrative Officer (CAO) Acknowledgement and Retirement Well Wishes

Mayor, Deputy Mayor, and Members of Council acknowledged CAO Dana Spurrell in relation to her upcoming retirement, reflecting on her work over the years with the City on various matters and challenges. Council commented on Dana's calm demeanor, her dedication and commitment to accessibility, inclusiveness, and her guidance and exemplary leadership style which has fostered tremendous growth and flourishing in the City. Her focus was always on betterment for residents of Mount Pearl. Council thanked Dana for her service, congratulated her on her retirement, and wished her all the best in the future and her next adventures.

CAO Dana Spurrell reflected on her time with the City of Mount Pearl, working together as a work family with Council and staff in carrying out the business of the City. Dana thanked Council for having the privilege of being the City of Mount Pearl's CAO for the past four years. She thanked the team of dedicated staff, advising she is proud of the work that has been completed. The City is in a position of growth and change, and more unified, harnessing great energy and potential for more diverse, dynamic, and inclusive programming and services for long term residents and business.

24-12-686 Budget 2025

Councillor Lock extended a thank you to everyone in the Council Chambers, advising a lot of time was spent together working on the 2025 Budget as we continue to make Mount Pearl a great place to live, work and play.

Deputy Mayor thanked her colleagues and staff around the table, noting a lot of success has been seen due to great work and efforts. She thanked everyone for their accessibility, including virtual assistance to attend meetings and for reaching out to her time and time again.

Councillor Rice noted his appreciation of the senior and management team, advising that he has enjoyed his time on the Corporate Services-Public Work Committee.

24-12-687 Christmas Well Wishes

Council extended a thank you to all colleagues and staff for their work in 2024, and wished everyone a Merry Christmas and Happy New Year. Everyone was reminded to be thankful for everything around us, and the importance of giving during this time of year was noted.

24-12-688 Planning, Engineering and Development

Councillor Antle thanked and complimented Planning, Engineering and Development staff, noting that the team have gone over and above during this past couple of years, referencing projects and milestones celebrated.

24-12-689 "Town Hall" Public Meeting

Councillor Fry extended a thank you to residents for attending the recent community safety meeting to voice concerns. She thanked the RNC, advising that their presence is felt in the City.

24-12-690 Lions Club Santa Claus Parade

Councillor Fry thanked the Lions Club for holding their annual Santa Claus Parade, advising there was a great turnout to the event. She thanked the Lions Club and staff for their work on, and during, the Parade.

24-12-691 Kinette Club Turkey Drive

Councillor Fry reminded everyone of the upcoming turkey drive this weekend coming.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:21 pm on a motion by Councillor Lane and seconded by Councillor Fry.

Chairperson

City Clerk

ACTION REPORT
(Public)

(December 10, 2024)

No.	Note No.	Action Taker	Action Required	Action Taken
1	675	S. Batt	Approval to apply for funding – Department of Transportation and Infrastructure Canadian Housing Infrastructure Program: Full replacement of water, sanitary & storm sewer, asphalt, curb, gutter and sidewalk Wyatt Boulevard & Mount Carson Avenue, and Kenmount Hill new second water tower, transmission line and tower site upgrade.	In Process
2	676	S. Batt	59 Stapleton Road Demolition Former Pool Change Order #1 approved payable to Pinchin Ltd. – addition of items to contract.	Complete
3	684	C. Rideout	2025 Budget Approved- Schedule of Rates and Fees to be posted.	Posted.



Memo

Date: December 19, 2024
Attention: Mayor and Councillors
From: Municipal Assessment Agency's Board of Directors
Mayor Betty Moore, Chair/Avalon Director
Deputy Mayor Mary Thorne-Gosse, Urban Director
RE: **Update on the Municipal Assessment Agency**

The Board of Directors for the Municipal Assessment Agency (MAA) met in St. John's on December 5, 2024. Committee meetings were held the previous day.

Some of the issues addressed by the Board included:

- The Board examined the financial statements and accounts receivable report as at September 30, 2024, along with the Agency's contractual agreements to date.
- Human Resources was reviewed in terms of outlook, recruitment and retention strategies, labour relations, occupational health and safety, workforce planning, and training and development initiatives.
- The Board reviewed the key components and results of the Agency's Summer Wellness Initiative, launched in 2023, aimed to encourage team members at MAA to engage in physical and mental wellness activities throughout the summer.
- On August 29, 2024, a Customer Service Survey was mailed to 430 residential property owners, randomly selected from 1,470 inquiries received regarding 2025 property assessment notices. A total of 120 (28.17% response rate) surveys have been received and all submitted questions have been addressed.
- The Agency recently completed the imagery review for the Town of Harbour Main-Chapel's Cove-Lakeview and the Town of Bay Roberts. Significant property change and value was found in both municipalities.
- MAA's Client Portal project is expected to Go-Live in March 2025. The project will be incorporated into the Agency's Communications Plan and modernize the way MAA interacts with its clients.
- Administration provided an update on the Agency's communications strategy to help new towns understand the assessment and taxation process, along with their rights and responsibilities.



- The Agency offers three annual Clar Simmons Memorial Scholarships, valued at \$1,000 each. This year's recipients are:

1. **Emily Pittman**, St. Lawrence

Emily is currently working towards a Bachelor of Science degree at Memorial University. Her career goal is to become a Pharmacist. Emily is the granddaughter of Mayor Kevin Pittman, Town of St. Lawrence.

2. **Matthew Winter**, Torbay

Matthew is presently enrolled in Memorial University's engineering program with future plans of becoming an Aerospace Engineer. Matthew is the son of Brian Winter, Director of Infrastructure and Public Works, Town of Torbay.

3. **Ian Keats**, St. John's

Ian is enrolled in the Kinesiology program at Memorial University. His future career goal is to become a Physiotherapist. Ian is the son of Jeff Keats, Computer Systems Analyst I, based out of MAA's Eastern Regional Office in St. John's.

2024 Scholarship Recipients



L to R: Mayor Betty Moore (Board Chair), Ian Keats, Emily Pittman, Matthew Winter, Don Hearn (CEO)

- To enhance the content of the Agency's current online training program, two new educational videos have been created and integrated into Module three. Both videos aim to provide comprehensive insights into the supplemental request process and subsequent actions.



- A Corporate Social Responsibility (CSR) Program Statement has been developed to outline and promote the Agency's commitment to being socially accountable to its clients, stakeholders, employees, the public, and itself. Once finalized, the CSR program statement will be published on the Agency's website and will be reviewed annually to identify opportunities for expanded initiatives.
- MAA was a Silver Sponsor at the 2024 MNL Conference and Trade Show, which took place in Gander from November 7-9. Agency staff delivered a presentation titled, "Modernizing Property Assessments", on November 7th to highlight aerial imagery and the potential advantages for municipalities across Newfoundland and Labrador. The CEO presented the 2024 Operational Report the same afternoon, followed by a Q&A session.
- The 2024-2025 meeting schedule was reviewed and adopted. The next Board meeting is scheduled March 14, 2025.

Municipalities who are considering new projects that support property assessment and valuation services (including GIS or imagery projects) are encouraged to contact the Agency to see if the project qualifies for funding under our Collaborative Initiative Fund.

Thank you for your support this past year. We wish you, your staff, and families a healthy and joyous New Year. Please feel free to contact us by phone or email if you have any questions or concerns regarding the assessment service.

The following page provides a list of MAA's current Board of Directors.

Sincerely,

Betty Moore, Chair/Avalon Director
Municipal Assessment Agency
Phone: 709-786-3993
Email: elizabeth.moore@nf.aibn.com

Mary Thorne-Gosse, Urban Director
Municipal Assessment Agency
Phone: 709-690-3688
Email: mthorne-gosse@torbay.ca





MAA Board of Directors

As of December 5, 2024

Avalon Director
(Chair)

Mayor Elizabeth A. Moore
Clarke's Beach

**Representative of Municipalities
Newfoundland Labrador (MNL)**
(Vice-Chair)

Deputy Mayor Roger Barrett
Western Director (MNL)
Reidville

Central Director

Mayor Tony R. Keats
Dover

Eastern Director

Councillor David Hiscock
Bonavista

Labrador Director

Councillor Deborah Barney
L'Anse au Loup

Urban Director

Deputy Mayor Mary Thorne-Gosse
Torbay

Western Director

Councillor Amanda Freake
Deer Lake

**Representative of the Professional
Municipal Administrators (PMA)**

Ms. Connie Reid, Treasurer (PMA)
Reidville

Taxpayer Representative

Mr. Dean Ball
Deer Lake

Taxpayer Representative

Mr. Allan Hawkins
Pleasantview

Corporate Services & Public Works

January 14, 2025

A meeting of the Corporate Services and Public Works Committee was held on Tuesday, December 9, 2024, Sir James Pearl Room. 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 – Natasha Stead

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 \$ 550,675.79 be approved for payment:

1	Amtruck Limited <i>Truck Rental for November 2024</i>	\$ 10,695.00
2	Big Star Lights <i>Christmas Lights for All is Bright</i>	\$ 9,194.74
3	Canadian AV <i>Octoberfest AV</i>	\$ 6,029.67
4	Catering By Design <i>Breakfast with Santa</i>	\$ 7,788.30
5	CBS Rentals <i>New Aerator for Playfield Maintenance</i>	\$ 5,463.64

6	City of St John's Tipping Fees - October 2024	\$ 59,437.68
7	City of St John's Water Consumption for November 2024	\$ 196,645.12
8	Emco Fire Hydrant for 129 Munden Drive	\$ 5,343.77
9	Everbridge Inc Citizen Alert Service Renewal	\$ 8,239.68
10	Gibbons Snow Architects Accessible Boardroom Design Work	\$ 15,697.50
11	Ignite Technology Agreement Ignite Care Security	\$ 16,818.75
12	Ignite Technology Ignite Care Analytics - Month to Month	\$ 6,467.03
13	McInnes Cooper Appeal - Power & Ledwell	\$ 7,824.60
14	Modern Business Equipment Limited Mailing Machines	\$ 17,700.80
15	Pennecon Hydraulic Systems Limited - NL Electric High Torque Application Gun - Quiet Operation	\$ 7,446.25
16	Saunders Equipment Limited Manifold Block/Seal Kit Unit 637	\$ 5,389.98
17	St John's Transportation Commission Transit Cost November 2024	\$ 94,425.29
18	Stewart McKelvey General Labour Advice	\$ 7,904.69
19	Stewart McKelvey General Contract Advice	\$ 5,165.80
20	TOK Transit Taxi Trips October 2024	\$ 11,371.02
21	TOK Transit Paratransit Bus Trips & No Shows October 2024	\$ 30,659.23
22	Universal Power Solutions Inc Contract Agreement January - December 2025	\$ 7,417.50
23	Vipond/Fire-Tech Completed Sprinkler Service Work - Glacier	\$ 7,549.75
	Total	\$ 550,675.79

2. **Payment Register and Purchase Card Report**

For the information of Council, the following payment register for December 5, 2024 – January 8, 2025, totaled \$ 3,624,726.95, and the purchase card report for October 26- November 25, 2024, totaled \$ 363,831.21.

Vendor Name	Document Date	Total Cost
City of St. John's	12/12/2024	\$466,443.92
City of St. John's	12/12/2024	\$466,443.92
City of St. John's	12/12/2024	\$466,443.92
US BANK National Association	12/6/2024	\$363,831.21
JMJ Holdings Ltd.	12/12/2024	\$244,524.55
Dexter Construction Company Limited	12/31/2024	\$216,583.22
CIBC Mellon	12/12/2024	\$192,750.26
WSP E&I Canada Limited	12/12/2024	\$135,157.79
Dexter Construction Company Limited	12/12/2024	\$108,941.97
Dexter Construction Company Limited	12/19/2024	\$84,796.32
Manulife Financial	12/12/2024	\$71,213.42
Avalon Ford Sales 1996 Limited	12/12/2024	\$60,130.05
CBCL Limited	12/12/2024	\$50,922.00
Tract Consulting Inc.	12/19/2024	\$48,108.08
CBCL Limited	12/19/2024	\$44,790.20
Modern Paving Limited	12/12/2024	\$40,006.92
TD Canada Trust	12/12/2024	\$28,939.60
Dexter Construction Company Limited	12/19/2024	\$26,030.25
Philrobbe Janitorial Ltd.	12/12/2024	\$20,860.20
Harvey's Oil Limited	12/12/2024	\$16,114.84
Dexter Construction Company Limited	12/19/2024	\$15,195.39
Mount Pearl Seniors Independence Group	12/12/2024	\$14,781.00
Kenny Enterprises	12/19/2024	\$13,711.76
Modern Business Equipment	12/19/2024	\$13,451.55
Manulife Financial	12/12/2024	\$13,367.82
CBCL Limited	12/19/2024	\$12,813.59
BDO Canada LLP	12/12/2024	\$12,650.00
CIBC Mellon	12/12/2024	\$12,517.85
Norman's Contracting	12/12/2024	\$12,500.00
Allnorth Consultants Limited	12/12/2024	\$12,020.95
CBCL Limited	12/12/2024	\$11,589.70
Saunders Equipment Limited	12/12/2024	\$11,179.35
Fire-Tech Systems Limited (Vipond)	12/31/2024	\$11,126.25
Canadian Union of Public Employees	12/12/2024	\$9,338.15
WSP E&I Canada Limited	12/12/2024	\$8,936.94
CIMCO Refrigeration	12/31/2024	\$8,377.91
CIBC Mellon	12/12/2024	\$8,345.23
Nunavut Excavating 2007 Inc.	12/12/2024	\$8,181.74
North Atlantic Petroleum	12/12/2024	\$7,586.07
Allnorth Consultants Limited	12/12/2024	\$7,373.80
Manulife Financial	12/12/2024	\$6,694.46
Dexter Construction Company Limited	12/19/2024	\$6,548.45
Black & McDonald	12/12/2024	\$6,265.49

Career Beacon	12/12/2024	\$5,750.00
Air Automotive Tracking Inc (AAT)	12/12/2024	\$5,704.00
Fry, Isabelle	12/19/2024	\$5,292.54
Cardinal Homes Ltd.	12/12/2024	\$5,000.00
Englobe Corp	12/12/2024	\$5,000.00
St. John's Transportation Commission	12/31/2024	\$4,907.35
Redwood Construction Ltd.	12/12/2024	\$4,500.00
The Source (Bell) Electronics Inc.	12/12/2024	\$4,263.99
Modern Business Equipment	12/19/2024	\$4,249.25
CIMCO Refrigeration	12/12/2024	\$4,122.66
Newfoundland & Labrador Credit Union	12/12/2024	\$4,090.00
Allnorth Consultants Limited	12/12/2024	\$4,003.15
Bell Mobility Inc.	12/19/2024	\$3,776.32
Bell Aliant a division of Bell Canada	12/9/2024	\$3,744.94
Household Movers & Shippers	12/12/2024	\$3,583.04
Philrobben Janitorial Ltd.	12/12/2024	\$3,487.95
Memorial University	12/31/2024	\$3,415.50
Park Place Community Centre	12/12/2024	\$3,201.69
Philrobben Janitorial Ltd.	12/12/2024	\$3,139.48
Mount Pearl Soccer Association	12/12/2024	\$3,030.14
Philrobben Janitorial Ltd.	12/12/2024	\$2,930.20
CBCL Limited	12/12/2024	\$2,910.08
North Atlantic Petroleum	12/12/2024	\$2,876.83
Univerus Software Canada	12/19/2024	\$2,826.90
WSP E&I Canada Limited	12/31/2024	\$2,760.00
WSP E&I Canada Limited	12/19/2024	\$2,749.65
CIMCO Refrigeration	12/19/2024	\$2,689.32
Rentokil Canada Corporation	12/12/2024	\$2,645.00
CIMCO Refrigeration	12/19/2024	\$2,595.78
Dexter Construction Company Limited	12/19/2024	\$2,587.51
O'Neill's Gardenland Ltd.	12/12/2024	\$2,375.27
O'Neill, Jennifer - Wild Heart: Yoga & Fitness	12/12/2024	\$2,314.00
Philrobben Janitorial Ltd.	12/12/2024	\$2,291.96
Korn Ferry Hay Group Ltd.	12/31/2024	\$2,283.90
Print Shop Limited	12/12/2024	\$2,263.14
CBCL Limited	12/12/2024	\$2,220.08
North Atlantic Petroleum	12/12/2024	\$2,176.40
O'Neill's Gardenland Ltd.	12/12/2024	\$2,156.91
Allnorth Consultants Limited	12/12/2024	\$2,155.10
Pickett, Madonna	12/12/2024	\$2,112.00
Rentokil Canada Corporation	12/12/2024	\$2,070.00
Technical Rope & Rescue	12/31/2024	\$2,070.00
DMC - Dallas Mercer Consulting Inc.	12/31/2024	\$2,033.80
Destination St. John's	12/12/2024	\$2,011.44

Insight Canada Inc	12/12/2024	\$2,007.00
Up Sky Down Films	12/12/2024	\$1,999.85
CBCL Limited	12/19/2024	\$1,984.04
CBCL Limited	12/19/2024	\$1,940.05
Pearlgate Track & Field Inc.	12/12/2024	\$1,939.19
CBCL Limited	12/19/2024	\$1,919.06
Farrell's Excavating Limited	12/12/2024	\$1,791.86
KBRS 2022 Ltd.	12/31/2024	\$1,725.00
CIMCO Refrigeration	12/19/2024	\$1,703.12
CBCL Limited	12/12/2024	\$1,702.29
Mount Pearl Men's Slo-Pitch Softball League Inc.	12/12/2024	\$1,702.15
Allnorth Consultants Limited	12/12/2024	\$1,608.85
Park Place Community Centre	12/12/2024	\$1,569.26
Canadian AV Inc.	12/19/2024	\$1,428.00
Dinn, Kalum	12/19/2024	\$1,400.00
Bank of Montreal	12/12/2024	\$1,348.00
First Fence NL	12/12/2024	\$1,316.75
Canadian AV Inc.	12/12/2024	\$1,316.03
Scott's Maintenance Limited	12/12/2024	\$1,271.90
Allnorth Consultants Limited	12/12/2024	\$1,267.30
Pro-Audio Inc.	12/12/2024	\$1,265.00
Manulife Financial	12/12/2024	\$1,229.67
Maher, Daniel	12/31/2024	\$1,208.00
Gibbons Snow Architects Inc.	12/12/2024	\$1,207.50
Nolan, Jim	12/31/2024	\$1,129.32
Mount Pearl Tennis Club	12/12/2024	\$1,119.21
Receiver General	12/12/2024	\$1,083.40
Fry, Isabelle	12/6/2024	\$1,069.51
Jordan, Frank	12/12/2024	\$1,050.00
BDO Canada LLP	12/12/2024	\$1,012.00
Bell Aliant a division of Bell Canada	12/9/2024	\$1,008.84
Philrobben Janitorial Ltd.	12/12/2024	\$997.05
Philrobben Janitorial Ltd.	12/12/2024	\$997.05
KBRS 2022 Ltd.	12/31/2024	\$948.75
Watson, Steve	12/19/2024	\$937.59
Pickett, Madonna	12/19/2024	\$915.00
Rentokil Canada Corporation	12/12/2024	\$902.74
MC Advisory Group	12/31/2024	\$862.50
Dejardins Financial Security	12/12/2024	\$844.32
Insight Canada Inc	12/12/2024	\$810.75
Clooney, Judith A	12/31/2024	\$810.00
Mount Pearl Soccer Association	12/12/2024	\$800.00
Mount Pearl Soccer Association	12/12/2024	\$800.00
Pinnacle Office Solutions	12/12/2024	\$779.48

Farrell's Excavating Limited	12/12/2024	\$753.85
DermaEnvy / Melanie Dawe	12/19/2024	\$751.29
Centinel Services Ltd.	12/12/2024	\$685.41
Farrell's Excavating Limited	12/12/2024	\$681.44
Afonso Group Limited	12/12/2024	\$644.00
China-Mart Wholesale Ltd.	12/12/2024	\$643.91
Gavamedia Corporation	12/12/2024	\$632.50
Mount Pearl Hockey Dads	12/19/2024	\$610.94
Fire-Tech Systems Limited (Vipond)	12/31/2024	\$606.06
Feehan, Darrin	12/19/2024	\$600.00
Farrell's Excavating Limited	12/12/2024	\$591.24
Farrell's Excavating Limited	12/12/2024	\$588.26
Antle, Bill	12/6/2024	\$571.50
O'Neill's Gardenland Ltd.	12/12/2024	\$566.79
Billard, Stephanie & Mesh, Jonathan	12/19/2024	\$550.00
Burke, Heather & Robin	12/12/2024	\$550.00
Whelan, Laura	12/12/2024	\$550.00
Afonso Group Limited	12/12/2024	\$540.50
Afonso Group Limited	12/31/2024	\$540.50
Farrell's Excavating Limited	12/31/2024	\$528.11
KBRS 2022 Ltd.	12/31/2024	\$523.25
MNP LLP	12/12/2024	\$500.00
Penney, Walter	12/19/2024	\$500.00
Pittman, Cassie	12/12/2024	\$500.00
Philrobben Janitorial Ltd.	12/12/2024	\$498.30
Air-Flow Mechanical 2013 Ltd.	12/12/2024	\$496.40
DMC - Dallas Mercer Consulting Inc.	12/31/2024	\$493.35
Farrell's Excavating Limited	12/31/2024	\$474.17
Stewart McKelvey	12/31/2024	\$470.64
Walsh-Oakley, Teresene	12/19/2024	\$467.00
DMC - Dallas Mercer Consulting Inc.	12/31/2024	\$448.50
Afonso Group Limited	12/12/2024	\$425.50
Moore, Glenn	12/31/2024	\$400.00
Association of Professional Engineers & Geologists	12/19/2024	\$391.00
Association of Professional Engineers & Geologists	12/19/2024	\$391.00
Sinnott, Kimberley	12/12/2024	\$387.75
Sinnott, Kimberley	12/12/2024	\$387.75
Sutton Special Risk Inc.	12/12/2024	\$376.20
Reid, Evelyn Regina	12/12/2024	\$366.30
Sutton Special Risk Inc.	12/12/2024	\$355.96
Scott's Maintenance Limited	12/19/2024	\$333.50
Farrell's Excavating Limited	12/12/2024	\$323.69
CIMCO Refrigeration	12/12/2024	\$323.64
Rice, Mark	12/6/2024	\$315.00

Farrell's Excavating Limited	12/12/2024	\$309.49
Locke, James	12/12/2024	\$300.00
DMC - Dallas Mercer Consulting Inc.	12/31/2024	\$287.50
Telus Health Virtual Care	12/31/2024	\$280.95
Rice, Mark	12/13/2024	\$271.70
First United Church	12/12/2024	\$250.00
Canadian AV Inc.	12/19/2024	\$246.10
Petty Cash & Krista Tucker	12/19/2024	\$241.35
Foley, Paula	12/6/2024	\$225.40
Jemba Innovation / Elizabeth Evans	12/12/2024	\$221.00
Guillemette, Deborah	12/12/2024	\$210.00
MARK'S - Galway	12/12/2024	\$200.00
Sinnott, Kimberley	12/12/2024	\$189.75
Ignite Security	12/19/2024	\$186.97
Philrobbs Janitorial Ltd.	12/12/2024	\$184.00
Rojas, Martha Flores	12/12/2024	\$180.00
Earle Consulting - Wallace Earle	12/19/2024	\$171.01
Afonso Group Limited	12/12/2024	\$161.00
Rokologik Programmable Solutions	12/12/2024	\$149.81
Philrobbs Janitorial Ltd.	12/12/2024	\$144.90
DMC - Dallas Mercer Consulting Inc.	12/31/2024	\$143.75
Stewart McKelvey	12/31/2024	\$123.00
Insight Canada Inc	12/12/2024	\$122.16
Afonso Group Limited	12/12/2024	\$120.75
Guillemette, Deborah	12/19/2024	\$120.00
MCISAAC Health Inc.	12/19/2024	\$106.28
Bell Aliant a division of Bell Canada	12/9/2024	\$106.02
Walsh, Stephanie	12/12/2024	\$93.22
Browning Harvey Limited	12/12/2024	\$76.18
Insight Canada Inc	12/12/2024	\$64.84
Browning Harvey Limited	12/12/2024	\$47.78
Philrobbs Janitorial Ltd.	12/12/2024	\$46.00
SMD Design Solutions - Brian Drodge	12/12/2024	\$33.97
Peckham, Christopher	12/31/2024	\$20.52
Browning Harvey Limited	12/12/2024	\$16.17
Browning Harvey Limited	12/12/2024	\$14.40
Petty Cash & Krista Tucker	12/19/2024	\$13.95
Sutton Special Risk Inc.	12/12/2024	\$9.06
Sutton Special Risk Inc.	12/12/2024	\$8.36
Browning Harvey Limited	12/12/2024	\$5.80
Bell Aliant a division of Bell Canada	12/9/2024	\$4.26
Sutton Special Risk Inc.	12/12/2024	\$3.61
		<u>\$3,624,726.95</u>

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MARK ACREMAN	\$59,437.68	11/22/2024	ST. JOHN'S MUNICIPAL COUN
PAULA FOLEY	\$10,695.00	11/21/2024	IN *AMTRUCK LIMITED
ROSIE STEAD	\$9,194.74	11/06/2024	SP BIG STAR LIGHTS NA
ROBERT SKINNER	\$8,239.68	11/21/2024	EVERBRIDGE.COM
HARRY O'BRIEN	\$7,446.25	11/19/2024	PENNECON HYDRAULIC SYSTEM
ROBERT NOLAN	\$5,463.64	11/15/2024	CBS RENTALS LIMITED
BEV ASH	\$5,389.98	11/05/2024	SAUNDERS EQUIPMENT
DWAYNE PEDDLE	\$5,343.77	10/30/2024	126 EMCO WW ST. JOHN'S
DWAYNE PEDDLE	\$4,867.38	11/14/2024	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$4,838.15	11/22/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$4,665.06	11/22/2024	HARVEY AND CO LTD OAS
BEV ASH	\$4,600.00	11/21/2024	MADSEN CONSTRUCTION EQUIP
KERRI HODDER	\$4,487.70	10/29/2024	SQ *ALPINA MANUFACTURING
PAULA FOLEY	\$4,093.86	11/06/2024	THE BOSUN'S LOCKER
MARK ACREMAN	\$3,937.97	11/22/2024	HARVEYS HOME HEATING
MARK ACREMAN	\$3,530.04	11/19/2024	EMM HARDCHROME & HYDRA
BEV ASH	\$3,458.65	11/22/2024	OMB PARTS INDUSTRIAL
MARK ACREMAN	\$3,386.92	11/06/2024	STEELFAB INDUSTRIES LTD
ROBERT NOLAN	\$3,340.00	11/25/2024	PAT'S PLANTS GARDEBS SUPP
KERRI HODDER	\$3,326.79	11/22/2024	STINGRAY RADIO NFLD LA
MIKE PRESTON	\$2,846.83	11/05/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$2,475.69	11/19/2024	SAUNDERS EQUIPMENT
HARRY O'BRIEN	\$2,338.08	11/19/2024	SAUNDERS EQUIPMENT
MARK ACREMAN	\$2,293.56	11/04/2024	HARVEYS HOME HEATING
KERRI HODDER	\$2,263.51	11/21/2024	STINGRAY RADIO NFLD LA
KERRI HODDER	\$2,263.51	11/21/2024	STINGRAY RADIO NFLD LA
MARK ACREMAN	\$2,152.11	11/14/2024	PARTS FOR TRUCKS
BEV ASH	\$2,139.05	10/31/2024	ROCKWATER
CASSIDY JENKINS	\$2,105.98	10/28/2024	PRO CIRCUIT ELECTRICAL IN
CHANNING KELLY	\$2,083.80	10/31/2024	RIDEOUT TOOL AND MACHINE
MIKE PRESTON	\$2,021.70	10/31/2024	RIDEOUT TOOL AND MACHINE
BEV ASH	\$1,992.00	11/01/2024	FASTENAL CANADA02NFMOU
CHRISTOPHER MERCER	\$1,958.91	11/25/2024	MEDTECH
BRENT SNOW	\$1,914.06	10/28/2024	PRO CIRCUIT ELECTRICAL IN
BRENT SNOW	\$1,892.90	11/06/2024	ELECTRIC MOTOR & PUMP
MIKE PRESTON	\$1,880.28	11/07/2024	KERR CONTROLS LTD
BLAIR DELANEY	\$1,868.75	11/11/2024	EASTCHEM INC
MARK ACREMAN	\$1,827.14	11/14/2024	SAUNDERS EQUIPMENT
BLAIR DELANEY	\$1,793.49	11/19/2024	ROCKWATER
BRENT SNOW	\$1,777.83	10/30/2024	WHITE'S POOLS AND SPAS
MARK ACREMAN	\$1,765.25	11/25/2024	EMM HARDCHROME & HYDRA
MARK ACREMAN	\$1,742.56	11/19/2024	SAUNDERS EQUIPMENT
MATTHEW JONES	\$1,737.59	10/31/2024	RIDEOUT TOOL AND MACHINE
CHRISTOPHER MERCER	\$1,727.59	11/11/2024	ROCKWATER
HARRY O'BRIEN	\$1,714.27	11/20/2024	REEFER REPAIR SERVICES (2
MARK ACREMAN	\$1,654.90	10/29/2024	KAL TIRE
BEV ASH	\$1,604.25	11/21/2024	WESTERN HYDRAULIC 2000

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BEV ASH	\$1,543.53	11/05/2024	SPEEDY AUTOMOTIVE LTD
MARK ACREMAN	\$1,518.64	11/21/2024	SAUNDERS EQUIPMENT
CASSIDY JENKINS	\$1,516.19	11/22/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$1,497.85	11/18/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	\$1,494.99	11/11/2024	AUTO TRIM DESIGNS
CASSIDY JENKINS	\$1,491.26	10/30/2024	ARMOUR LOCK AND SAFE L
ROBIN L BARTLETT	\$1,487.05	11/07/2024	DICKS AND CMPNY BASICS
HARRY O'BRIEN	\$1,478.76	11/04/2024	ULINE
KERRI HODDER	\$1,449.00	11/21/2024	STINGRAY RADIO NFLD LA
ROSIE STEAD	\$1,407.63	11/05/2024	MASCOTS
BEV ASH	\$1,403.46	11/06/2024	PARTS FOR TRUCKS
BLAIR MEANEY	\$1,377.78	11/15/2024	CBS RENTALS LIMITED
MARK ACREMAN	\$1,370.92	11/04/2024	ROCKWATER
CASSIDY JENKINS	\$1,367.47	11/14/2024	ATLAS-APEX ROOFING INC.
BEV ASH	\$1,333.08	10/29/2024	OMB PARTS INDUSTRIAL
CASSIDY JENKINS	\$1,295.84	10/30/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$1,294.97	11/15/2024	FASTENAL CANADA02NFMOU
CHANNING KELLY	\$1,263.85	10/30/2024	ARMOUR LOCK AND SAFE L
ANGELA CARTER	\$1,220.00	11/20/2024	HEAR RIGHT CANADA NFLD IN
ANGELA CARTER	\$1,220.00	11/21/2024	HEAR RIGHT CANADA NFLD IN
BEV ASH	\$1,215.78	10/29/2024	OMB PARTS INDUSTRIAL
BEV ASH	\$1,207.50	11/14/2024	HARVEY AND CO LTD OAS
HARRY O'BRIEN	\$1,199.09	10/31/2024	ORMAC INDUSTRIAL SUPPLY I
CHRISTOPHER BENNETT	\$1,193.70	10/29/2024	STATE CHEMIC*STATE CHE
HARRY O'BRIEN	\$1,161.59	11/08/2024	STEELE ST JOHNS CDJR
CHANNING KELLY	\$1,155.05	10/28/2024	PRO CIRCUIT ELECTRICAL IN
BLAIR MEANEY	\$1,150.00	11/11/2024	SQ *GUM BUSTERS NL
ALLISON WHITTY	\$1,149.77	11/18/2024	CANADIAN TIRE #333
CASSIDY JENKINS	\$1,147.90	11/14/2024	PRO CIRCUIT ELECTRICAL IN
KERRI HODDER	\$1,131.75	11/21/2024	STINGRAY RADIO NFLD LA
BEV ASH	\$1,111.13	11/05/2024	SAUNDERS EQUIPMENT
KERRI HODDER	\$1,092.50	11/22/2024	STINGRAY RADIO NFLD LA
MARK ACREMAN	\$1,081.00	11/25/2024	EMM HARDCHROME & HYDRA
HARRY O'BRIEN	\$1,073.07	11/13/2024	HARVEY AND CO LTD OAS
BRENT SNOW	\$1,071.55	10/28/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$1,035.00	11/04/2024	IN *KING'S PLUMBING & HEA
CASSIDY JENKINS	\$1,035.00	11/04/2024	IN *KING'S PLUMBING & HEA
KERRI HODDER	\$1,014.30	11/21/2024	STINGRAY RADIO NFLD LA
BLAIR MEANEY	\$1,012.36	11/04/2024	AIR CAN* 0142107851895
BLAIR DELANEY	\$978.17	11/04/2024	AUDIO SYSTEMS LTD
BEV ASH	\$963.48	11/05/2024	SAUNDERS EQUIPMENT
GARY LEWIS	\$920.00	11/13/2024	BIOMAXX WASTEWATER SOLUTI
PAULA FOLEY	\$908.09	10/28/2024	IN *BLUE OCEANS SATELLITE
BEV ASH	\$882.05	10/29/2024	OMB PARTS INDUSTRIAL
DWAYNE PEDDLE	\$870.46	11/22/2024	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$865.56	10/30/2024	PRO CIRCUIT ELECTRICAL IN
KIERAN MILLER	\$859.90	11/18/2024	ATLANTIC PLANNERS INSTITU

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
KRISTA TUCKER	\$812.92	11/18/2024	GLOBALINDUSTRIALCANDA
MARK ACREMAN	\$801.04	11/18/2024	PARTS FOR TRUCKS
ROBIN L BARTLETT	\$787.75	11/21/2024	AIM NETWORK
CHRISTOPHER BENNETT	\$784.04	11/14/2024	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$747.49	11/11/2024	AUTO TRIM DESIGNS
HARRY O'BRIEN	\$747.49	11/11/2024	AUTO TRIM DESIGNS
MARK ACREMAN	\$736.23	11/08/2024	SAUNDERS EQUIPMENT
MARK ACREMAN	\$736.00	11/25/2024	EMM HARDCHROME & HYDRA
BEV ASH	\$730.76	11/05/2024	SAUNDERS EQUIPMENT
BERNIE GRANT	\$724.50	11/07/2024	JCL INVESTMENTS INC
REBECCA HEATHCOTE	\$721.56	11/25/2024	HOLIDAY INN DOWNTOWN SUP
CASSIDY JENKINS	\$721.04	11/11/2024	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$702.18	11/06/2024	HITECH COMMUNICATIONS
BEV ASH	\$692.37	10/30/2024	CDN ENERGY AND POWER CORP
BEV ASH	\$692.37	11/01/2024	CDN ENERGY AND POWER CORP
BEV ASH	\$692.37	11/11/2024	CDN ENERGY AND POWER C
BEV ASH	\$689.98	11/20/2024	0506 TRACTION ST JOHN'
CASSIDY JENKINS	\$677.98	11/14/2024	PRO CIRCUIT ELECTRICAL IN
BRENT SNOW	\$677.83	10/28/2024	PRO CIRCUIT ELECTRICAL IN
KERRI HODDER	\$672.75	11/21/2024	STINGRAY RADIO NFLD LA
CASSIDY JENKINS	\$666.71	11/25/2024	ARMOUR LOCK AND SAFE L
CHRISTOPHER BENNETT	\$661.50	10/30/2024	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$661.25	11/05/2024	PRINT SHOP LIMITED
BEV ASH	\$654.34	11/22/2024	TIRE MART LTD
MARK ACREMAN	\$652.05	11/14/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	\$650.84	11/06/2024	RIDEOUT TOOL AND MACHINE
HARRY O'BRIEN	\$632.50	11/11/2024	AUTO TRIM DESIGNS
MARK ACREMAN	\$628.68	11/01/2024	PENNECON HYDRAULIC SYSTEM
BEV ASH	\$604.81	11/21/2024	ISLAND HOSE AND FITTINGS
JENNIFER JONES	\$603.52	11/20/2024	DOMINION PEARLGATE 922
ROSIE STEAD	\$583.26	11/18/2024	IMPRINT SPECIALTY PROMOTI
HARRY O'BRIEN	\$582.72	11/19/2024	HARVEY AND CO LTD OAS
MARK ACREMAN	\$579.60	11/01/2024	CITY TIRE AUTO CENTRE
BEV ASH	\$575.00	10/30/2024	EAST COAST HYDRAULICS
MARK ACREMAN	\$563.44	11/18/2024	KENT MOUNT PEARL
MARK ACREMAN	\$549.24	11/08/2024	PARTS FOR TRUCKS
BERNIE GRANT	\$546.25	11/18/2024	JCL INVESTMENTS INC
MARK ACREMAN	\$546.09	11/22/2024	SOURCE ATLANTIC LIMITED
MARK ACREMAN	\$540.85	11/11/2024	PARTS FOR TRUCKS
ANN PICCO	\$534.75	11/11/2024	QUALITY HOTEL & SUITES
ROSIE STEAD	\$528.98	11/06/2024	WWW COSTCO CA
MARK ACREMAN	\$512.13	11/04/2024	JOE JOHNSON EQ-DARTMOUTH1
DWAYNE PEDDLE	\$511.75	11/06/2024	126 EMCO WW ST. JOHN'S
HARRY O'BRIEN	\$506.70	11/20/2024	JOE JOHNSON EQ-DARTMOUTH1
CASSIDY JENKINS	\$503.19	11/08/2024	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$503.19	11/08/2024	FIRE-TECH SYSTEMS
ROBIN L BARTLETT	\$495.42	11/11/2024	THE BUSINESS POST

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BEV ASH	\$494.50	11/22/2024	RIDEOUT TOOL AND MACHINE
BLAIR MEANEY	\$488.73	11/04/2024	CANADIAN TIRE #333
KERRI HODDER	\$483.00	11/22/2024	STINGRAY RADIO NFLD LA
HARRY O'BRIEN	\$482.10	10/28/2024	MADSEN CONSTRUCTION EQUIP
MARK ACREMAN	\$467.96	11/08/2024	SAUNDERS EQUIPMENT
CASSIDY JENKINS	\$466.21	11/14/2024	PRO CIRCUIT ELECTRICAL IN
DWAYNE PEDDLE	\$466.03	11/11/2024	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$460.72	11/22/2024	PRO CIRCUIT ELECTRICAL IN
DWAYNE PEDDLE	\$460.00	11/13/2024	126 EMCO WW ST. JOHN'S
BLAIR MEANEY	\$457.24	11/01/2024	EASTCHEM NL
ANN PICCO	\$456.41	11/20/2024	DD/DOORDASHDONOVANSIRV
HARRY O'BRIEN	\$455.95	11/11/2024	M.K. RITTENHOUSE & SONS
HARRY O'BRIEN	\$454.25	11/01/2024	TULK TIRE & SERVICE LTD.
KERRI HODDER	\$450.80	11/22/2024	STINGRAY RADIO NFLD LA
HARRY O'BRIEN	\$448.40	11/14/2024	SAUNDERS EQUIPMENT
ROBERT SKINNER	\$447.47	11/11/2024	SGS LASER PAPER
BEV ASH	\$443.67	10/28/2024	STEELFAB INDUSTRIES LTD
BERNICE MERCER	\$439.08	11/07/2024	IN *MODERN PRINTING SERVI
HARRY O'BRIEN	\$432.30	11/08/2024	SQ *QWIX MIX INC.
ROBIN L BARTLETT	\$420.31	10/28/2024	THE BUSINESS POST
ROBERT NOLAN	\$414.00	11/07/2024	SQ *K.M.C. CONTRACTING IN
ANN PICCO	\$412.70	10/31/2024	DD/DOORDASHSWISSCHALET
ANN PICCO	\$412.55	11/07/2024	DD/DOORDASHDONOVANSIRV
CHRIS GRANDY	\$410.00	11/13/2024	ST. JOHN AMBULANCE ASSOCI
MARK ACREMAN	\$404.92	11/15/2024	PARTS FOR TRUCKS
KERRI HODDER	\$403.65	11/22/2024	STINGRAY RADIO NFLD LA
ANGELA CARTER	\$400.68	11/15/2024	SKIPTHEDISHES
ANGELA CARTER	\$397.38	10/31/2024	SKIPTHEDISHES
BERNIE GRANT	\$396.75	11/13/2024	JCL INVESTMENTS INC
BEV ASH	\$395.55	11/06/2024	COLONIAL AUTO PARTS #1
MARK ACREMAN	\$394.66	10/31/2024	BDI CANADA
BEV ASH	\$394.20	11/13/2024	HARVEY AND CO LTD OAS
MARK ACREMAN	\$390.54	11/14/2024	PARTS FOR TRUCKS
PAULA FOLEY	\$389.76	11/14/2024	VALLEN CREDIT
JEREMY SCHWARTZ	\$389.01	11/25/2024	INTUIT MAILCHIMP
MARK ACREMAN	\$386.63	11/22/2024	SOURCE ATLANTIC LIMITED
JENNIFER JONES	\$379.49	10/28/2024	WWW COSTCO CA
HARRY O'BRIEN	\$368.27	11/04/2024	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	11/06/2024	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	11/14/2024	CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$368.27	11/22/2024	CANADIAN LINEN UNIFORM
MATTHEW JONES	\$367.11	10/28/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$362.75	11/25/2024	MADSEN CONSTRUCTION EQUIP
BEV ASH	\$360.54	10/28/2024	BRANDT TRACTOR LTD
BEV ASH	\$359.74	11/14/2024	HARVEY AND CO LTD OAS
ANN PICCO	\$356.50	11/11/2024	QUALITY HOTEL & SUITES
DWAYNE PEDDLE	\$347.02	11/15/2024	PRINCESS AUTO 26

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BEV ASH	\$345.92	10/28/2024	BRANDT TRACTOR LTD
CASSIDY JENKINS	\$345.00	11/22/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$345.00	11/22/2024	PRO CIRCUIT ELECTRICAL IN
ROBIN L BARTLETT	\$342.17	11/15/2024	DICKS AND CMPNY BASICS
PAULA FOLEY	\$336.49	11/22/2024	THE BOSUN'S LOCKER
MARK ACREMAN	\$320.16	11/13/2024	BDI CANADA
ANN PICCO	\$317.74	11/14/2024	DD/DOORDASHKFC
HARRY O'BRIEN	\$317.48	11/25/2024	AMAZON* 9B0ET3TC3
DWAYNE PEDDLE	\$314.20	11/18/2024	126 EMCO WW ST. JOHN'S
JENNIFER JONES	\$312.00	11/06/2024	PIK-FAST EXPRESS INC
KRISTA TUCKER	\$310.50	10/31/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$304.75	11/19/2024	ARMOUR LOCK AND SAFE L
ROBIN L BARTLETT	\$303.60	11/19/2024	THE NEWFOUNDLAND AND L
MARK ACREMAN	\$301.85	11/19/2024	CITY TIRE AUTO CENTRE
ANGELA CARTER	\$300.80	11/06/2024	LAWTONS #106
DWAYNE PEDDLE	\$300.22	11/11/2024	KENT MOUNT PEARL
LISA WARREN	\$299.00	11/05/2024	IN *MODERN PRINTING SERVI
DWAYNE PEDDLE	\$298.48	11/14/2024	126 EMCO WW ST. JOHN'S
CHRISTOPHER MERCER	\$294.98	11/13/2024	PRETTY SAFE ENTERPRISE
ROBIN L BARTLETT	\$291.40	11/22/2024	DICKS AND CMPNY BASICS
ROSIE STEAD	\$287.49	11/06/2024	WWW COSTCO CA
GARY LEWIS	\$286.30	10/30/2024	MODERN PAVING
ANGELA CARTER	\$280.00	11/11/2024	HEAR RIGHT CANADA NFLD IN
CHRISTOPHER BENNETT	\$279.45	10/30/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$277.60	11/14/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$277.12	11/06/2024	COLONIAL AUTO PARTS #1
BERNIE GRANT	\$276.69	11/08/2024	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$276.00	11/25/2024	CANADIAN MEDICAL PRODUCTS
JASON COLLINS	\$275.99	11/25/2024	SOFTMOC #52
MARK ACREMAN	\$275.77	11/18/2024	PARTS FOR TRUCKS
GARY LEWIS	\$272.88	11/20/2024	MODERN PAVING
ROSIE STEAD	\$270.77	11/15/2024	AMAZON* 773LB89I3
BEV ASH	\$270.27	11/06/2024	HARVEY AND CO LTD OAS
ANGELA CARTER	\$269.75	10/30/2024	SKIPTHEDISHES
BLAIR M. TILLEY	\$265.50	10/31/2024	SHOPPERS DRUG MART #22
MARK ACREMAN	\$261.97	11/18/2024	PARTS FOR TRUCKS
SHARON RALPH	\$260.05	11/21/2024	DICKS AND CMPNY BASICS
CASSIDY JENKINS	\$258.75	11/22/2024	PRO CIRCUIT ELECTRICAL IN
CHRISTOPHER BENNETT	\$258.75	11/14/2024	PRO CIRCUIT ELECTRICAL IN
JENNIFER JONES	\$258.72	11/14/2024	GAMESTOP 1765
BEV ASH	\$258.61	11/19/2024	HARVEY AND CO LTD OAS
DWAYNE PEDDLE	\$255.05	11/08/2024	PRINCESS AUTO 26
SHARON RALPH	\$254.95	11/01/2024	FOD* FITNESSONDEMAND,
BEV ASH	\$254.67	11/22/2024	RIDEOUT TOOL AND MACHINE
BLAIR MEANEY	\$254.25	11/04/2024	LANDSCAPE ONTARIO
CASSIDY JENKINS	\$251.61	11/08/2024	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$251.59	11/08/2024	FIRE-TECH SYSTEMS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
CASSIDY JENKINS	\$251.59	11/08/2024	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$251.59	11/08/2024	FIRE-TECH SYSTEMS
CASSIDY JENKINS	\$251.59	11/08/2024	FIRE-TECH SYSTEMS
BEV ASH	\$251.39	11/13/2024	REEFER REPAIR SERVICES (2
BEV ASH	\$250.88	10/30/2024	STEELE ST JOHNS CDJR
BEV ASH	\$249.81	11/11/2024	EAST COAST HYDRAULICS
MARK ACREMAN	\$249.19	11/19/2024	PARTS FOR TRUCKS
BLAIR DELANEY	\$248.11	11/04/2024	AUDIO SYSTEMS LTD
CHRISTOPHER BENNETT	\$246.72	11/07/2024	KENT MOUNT PEARL
BLAIR DELANEY	\$246.20	11/21/2024	GFL - ENV CANADA (TRX)
PAULA FOLEY	\$245.00	11/11/2024	515 TOPSAIL
PAULA FOLEY	\$245.00	11/15/2024	515 TOPSAIL
ANGELA CARTER	\$241.50	11/08/2024	NEWFOUNDLAND & LABRADO
HARRY O'BRIEN	\$239.19	11/11/2024	HITECH COMMUNICATIONS
MARK ACREMAN	\$238.05	11/01/2024	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$234.88	11/15/2024	SOURCE ATLANTIC LIMITED
JENNIFER JONES	\$233.31	11/21/2024	THE HOME DEPOT #7077
ANGELA CARTER	\$233.19	10/30/2024	SKIPTHEDISHES
CHRISTOPHER BENNETT	\$233.16	11/08/2024	CRANE SUPPLY
HARRY O'BRIEN	\$231.44	11/19/2024	REEFER REPAIR SERVICES (2
HARRY O'BRIEN	\$230.00	11/05/2024	SCOTT E TOOLS LTD
BERNIE GRANT	\$229.38	11/18/2024	KENT MOUNT PEARL
CASSIDY JENKINS	\$228.75	10/30/2024	COSTCO BY INSTACART
BLAIR MEANEY	\$228.62	11/15/2024	EASTCHEM NL
JEREMY SCHWARTZ	\$227.70	10/31/2024	LAWTONS #106
HARRY O'BRIEN	\$226.50	10/30/2024	ACELOCKSMITHING LTD
BEV ASH	\$225.38	11/11/2024	COLONIAL AUTO PARTS #1
ANN PICCO	\$224.64	11/22/2024	DD/DOORDASHTIMHORTONS
BEV ASH	\$223.43	10/30/2024	AUTOMOTIVE SUPPLIES (MOUN
KRISTA TUCKER	\$218.49	11/18/2024	CANADIAN TIRE #333
PAULA FOLEY	\$217.26	11/14/2024	VALLEN CREDIT
BRENT SNOW	\$213.12	10/28/2024	ACKLANDS GRAINGER INC
ANN PICCO	\$210.00	11/21/2024	MTPEARLPARADISECHA
ROBERT NOLAN	\$207.00	11/07/2024	SQ *K.M.C. CONTRACTING IN
BEV ASH	\$205.42	11/18/2024	0506 TRACTION ST JOHN'
PAULA FOLEY	\$205.00	10/28/2024	515 TOPSAIL
HARRY O'BRIEN	\$201.19	11/25/2024	TOBINS AUTO SERVICE
JENNIFER JONES	\$201.19	10/30/2024	CANADIAN TIRE #333
MARK ACREMAN	\$200.26	11/07/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$200.04	11/04/2024	WURTH CANADA - WEB
ROSIE STEAD	\$198.94	11/15/2024	WF/CA4322436449
CASSIDY JENKINS	\$198.38	11/07/2024	IN *KING'S PLUMBING & HEA
DWAYNE PEDDLE	\$198.08	11/01/2024	126 EMCO WW ST. JOHN'S
LISA WARREN	\$196.51	11/01/2024	AMAZON* KW6267WM3
AMANDA GOSSE	\$193.14	11/14/2024	DICKS AND CMPNY BASICS
ANN PICCO	\$192.32	11/20/2024	DD/DOORDASHOLDTOWNPIZZ
SARAH YETMAN	\$189.75	11/18/2024	ISTOCK.COM

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
CHRISTOPHER BENNETT	\$189.75	11/11/2024	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$187.45	11/20/2024	SOURCE ATLANTIC LIMITED
HARRY O'BRIEN	\$186.85	10/28/2024	TOBINS AUTO SERVICE
MATTHEW JONES	\$186.30	10/28/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$185.01	11/22/2024	BRANDT TRACTOR LTD
ANGELA CARTER	\$184.97	10/30/2024	SKIPTHEDISHES
CASSIDY JENKINS	\$184.00	11/25/2024	CANADIAN MEDICAL PRODUCTS
MARK ACREMAN	\$184.00	11/01/2024	STEELFAB INDUSTRIES LTD
LISA WARREN	\$180.00	11/04/2024	ASSOC. ADMIN. PROF.
ANN PICCO	\$178.25	11/11/2024	QUALITY HOTEL & SUITES
HARRY O'BRIEN	\$178.19	11/01/2024	AUTO TRIM DESIGNS
HARRY O'BRIEN	\$178.19	11/11/2024	AUTO TRIM DESIGNS
MARK ACREMAN	\$178.08	11/01/2024	PARTS FOR TRUCKS
MIKE PRESTON	\$175.87	11/01/2024	ATLANTIC HOSE & FITTINGS
ROSIE STEAD	\$172.88	11/15/2024	AMAZON* CG4XS50L3
BEV ASH	\$172.50	10/28/2024	RIDEOUT TOOL AND MACHINE
ANGELA CARTER	\$172.37	10/31/2024	SKIPTHEDISHES
JENNIFER JONES	\$172.35	11/21/2024	CANADIAN TIRE #216
MARK ACREMAN	\$172.02	11/13/2024	0380-NAPA KENMOUNT
CHRISTOPHER PECKHAM	\$171.53	11/15/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$171.09	11/20/2024	STEELE ST JOHNS CDJR
JENNIFER JONES	\$170.87	11/22/2024	CANADIAN TIRE #333
ANGELA CARTER	\$168.18	11/15/2024	SKIPTHEDISHES
JENNIFER JONES	\$166.75	11/21/2024	DOMINION CABOT SQUARE
HARRY O'BRIEN	\$166.69	11/07/2024	AUTO TRIM DESIGNS
GARY LEWIS	\$161.98	11/20/2024	WOLSELEY CANADA INC
BERNIE GRANT	\$161.00	11/06/2024	APEX CONSTRUCTION SPECIAL
BEV ASH	\$158.60	11/05/2024	PARTS FOR TRUCKS
CASSIE RIDEOUT	\$158.13	11/07/2024	SQ *ESCAPE QUEST
BRENT SNOW	\$155.25	11/14/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$155.25	11/06/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$155.25	11/22/2024	PRO CIRCUIT ELECTRICAL IN
KERRI HODDER	\$153.53	11/25/2024	PRINT SHOP LIMITED
BEV ASH	\$153.39	11/25/2024	HARVEY AND CO LTD OAS
MIKE PRESTON	\$152.94	11/25/2024	ACKLANDS GRAINGER INC
HARRY O'BRIEN	\$151.80	11/11/2024	AUTO TRIM DESIGNS
ROSIE STEAD	\$151.76	11/15/2024	AMAZON* 8A7BI7HL3
ROBIN L BARTLETT	\$150.24	11/07/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$149.44	11/05/2024	ASHFORD SALES LIMITED
JEREMY SCHWARTZ	\$148.75	10/31/2024	THE MERCHANT TAVERN
JENNIFER JONES	\$148.21	11/25/2024	CANADIAN TIRE #333
CHRIS GRANDY	\$147.00	11/05/2024	CCOHS/CCHST
MATTHEW JONES	\$142.31	10/28/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$142.31	10/30/2024	ARMOUR LOCK AND SAFE L
SUMMIT OPERATIONS	\$141.97	11/19/2024	COLEMANS FOOD CENTRE
MARK ACREMAN	\$139.15	10/29/2024	CITY TIRE AUTO CENTRE
ANN PICCO	\$138.86	10/28/2024	COFFEE MATTERS PARADISE

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BEV ASH	\$138.06	11/04/2024	CBS RENTALS LIMITED
NANCY SCOTT	\$138.00	10/29/2024	TULK TOWING INC
NANCY SCOTT	\$138.00	11/11/2024	TULK TOWING INC
ANN PICCO	\$138.00	10/29/2024	FASTSIGNS 520101
ROBIN L BARTLETT	\$137.40	11/11/2024	MARY BROWN'S 1155
MARK ACREMAN	\$136.72	11/11/2024	KENT MOUNT PEARL
ROBIN L BARTLETT	\$133.34	11/19/2024	BEACHVIEW FLOWERS
CASSIDY JENKINS	\$130.93	11/04/2024	AUDIO SYSTEMS LTD
BLAIR DELANEY	\$129.81	10/28/2024	CHANDLER DIVISION
MARK ACREMAN	\$129.66	11/22/2024	SOURCE ATLANTIC LIMITED
BEV ASH	\$128.98	11/25/2024	HARVEY AND CO LTD OAS
ROBERT SKINNER	\$127.82	11/04/2024	WASABI TECHNOLOGIES
BEV ASH	\$127.77	11/05/2024	STEELE ST JOHNS CDJR
ANGELA CARTER	\$126.64	10/30/2024	SOBEYS #855
ROBERT SKINNER	\$126.32	11/15/2024	ROGERS *****9500
CASSIDY JENKINS	\$124.20	10/30/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$124.14	11/25/2024	ACTION CAR & TRUCK #10
ROSIE STEAD	\$124.11	11/18/2024	CANADIAN TIRE #333
ROBERT SKINNER	\$123.41	10/31/2024	ROGERS *****4602
BERNIE GRANT	\$122.72	11/14/2024	KENT MOUNT PEARL
BERNIE GRANT	\$122.50	11/25/2024	KENT MOUNT PEARL
BEV ASH	\$121.96	10/30/2024	STEELE ST JOHNS CDJR
HARRY O'BRIEN	\$120.75	11/11/2024	AUTO TRIM DESIGNS
HARRY O'BRIEN	\$120.75	11/11/2024	AUTO TRIM DESIGNS
HARRY O'BRIEN	\$120.00	11/19/2024	ST. JOHN'S MUNICIPAL COUN
BEV ASH	\$118.44	11/06/2024	COLONIAL AUTO PARTS #1
MIKE PRESTON	\$118.16	10/28/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$116.14	11/19/2024	ARMOUR LOCK AND SAFE L
PAULA FOLEY	\$115.33	11/22/2024	THE BOSUN'S LOCKER
ANGELA CARTER	\$115.00	11/13/2024	NEWFOUNDLAND & LABRADO
BEV ASH	\$115.00	10/28/2024	STEELFAB INDUSTRIES LTD
HARRY O'BRIEN	\$113.85	11/11/2024	AMAZON.CA PRIME MEMBER
BEV ASH	\$113.32	11/08/2024	AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$110.79	11/06/2024	HONDA SHOP MANUAL
CHANTAL FROUDE	\$110.21	10/28/2024	WAL-MART SUPERCENTER#3093
MATTHEW JONES	\$109.25	10/28/2024	ARMOUR LOCK AND SAFE L
ROSIE STEAD	\$106.26	11/22/2024	AMAZON* 2O20R21X3
MARK ACREMAN	\$105.98	10/31/2024	KENT MOUNT PEARL
ROSIE STEAD	\$105.13	11/22/2024	AMAZON* OU6VD5NA3
ANN PICCO	\$105.00	11/19/2024	MTPEARLPARADISECHA
DWAYNE PEDDLE	\$104.40	11/06/2024	126 EMCO WW ST. JOHN'S
BERNIE GRANT	\$102.40	11/25/2024	KENT MOUNT PEARL
LISA WARREN	\$101.13	11/22/2024	TIM HORTONS #0998
BEV ASH	\$100.17	11/14/2024	HISCOCK'S SPRING SERVICE
PAULA FOLEY	\$100.00	11/19/2024	CANADAHELPS *DONATION
PAULA FOLEY	\$100.00	11/22/2024	TIM HORTONS #2327
ANGELA CARTER	\$100.00	11/01/2024	CS *SKIP GC

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MARK ACREMAN	\$94.88	11/06/2024	AMAZON.CA*MP9LK4B43
COREY HARVEY	\$93.14	11/22/2024	THE BIG'S
BERNIE GRANT	\$92.95	11/18/2024	TIM HORTONS #0998
MARK ACREMAN	\$92.81	11/14/2024	HISCOCK'S SPRING SERVICE
JENNIFER JONES	\$91.98	11/18/2024	CANADIAN TIRE #333
JENNIFER JONES	\$91.53	11/01/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$91.17	10/31/2024	STEELE ST JOHNS CDJR
BLAIR DELANEY	\$89.70	10/28/2024	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$89.15	11/20/2024	HARVEY AND CO LTD OAS
BEV ASH	\$88.55	10/28/2024	STEELFAB INDUSTRIES LTD
ROSIE STEAD	\$87.71	11/14/2024	KENT MOUNT PEARL
MARK ACREMAN	\$87.56	11/06/2024	PARTS FOR TRUCKS
CHRISTOPHER BENNETT	\$87.36	11/04/2024	PRINCESS AUTO 26
ROBERT SKINNER	\$86.20	11/15/2024	AMZN MKTP CA*OK70Z2F93
KRISTA TUCKER	\$86.11	11/22/2024	PINNACLE OFFICE SOLUTI
ROSIE STEAD	\$82.96	11/25/2024	KENT MOUNT PEARL
CHRISTOPHER PECKHAM	\$82.80	11/13/2024	ONLY DEALS
ROBIN L BARTLETT	\$82.69	11/15/2024	DICKS AND CMPNY BASICS
MARK ACREMAN	\$82.23	11/21/2024	CITY TIRE AUTO CENTRE
BRENT SNOW	\$82.12	11/15/2024	AMZN MKTP CA*815HE5TZ3
JANICE MULLINS	\$81.82	11/04/2024	SOBEYS #681
HARRY O'BRIEN	\$81.60	11/04/2024	AMAZON* CF8JR4263
ROBERT SKINNER	\$80.50	10/31/2024	TRIWARE TECHNOLOGIES
BERNIE GRANT	\$80.49	11/15/2024	PRINCESS AUTO 26
JENNIFER JONES	\$80.48	11/01/2024	CANADIAN TIRE #333
MARK ACREMAN	\$79.81	11/20/2024	PARTS FOR TRUCKS
ROBERT SKINNER	\$79.72	11/13/2024	AMZN MKTP CA*XC4KO43V3
BEV ASH	\$79.52	11/22/2024	HARVEY AND CO LTD OAS
CASSIDY JENKINS	\$79.35	11/05/2024	ARMOUR LOCK AND SAFE L
ROBERT SKINNER	\$75.77	11/15/2024	ROGERS *****5800
LISA WARREN	\$75.76	11/14/2024	IN *MILLENNIUM EXPRESS LT
JENNIFER JONES	\$74.68	10/28/2024	CANADIAN TIRE #333
CASSIDY JENKINS	\$73.93	11/04/2024	DULUX PAINTS #8529
BRENT SNOW	\$73.90	11/25/2024	ACKLANDS GRAINGER INC
BEV ASH	\$73.03	11/08/2024	AMZN MKTP CA*NL67U9ZT3
ROSIE STEAD	\$72.42	11/15/2024	AMAZON* 2T6O234I3
BEV ASH	\$72.42	11/06/2024	COLONIAL AUTO PARTS #1
BLAIR MEANEY	\$72.28	11/11/2024	KENT MOUNT PEARL
BEV ASH	\$71.42	10/30/2024	ESL MARINE SUPPLIES LTD.
BEV ASH	\$71.29	10/31/2024	AMZN MKTP CA*287Z74YF3
ALLISON WHITTY	\$71.22	11/18/2024	SOBEYS #855
DWAYNE PEDDLE	\$69.00	11/11/2024	WOLSELEY CANADA INC
CASSIDY JENKINS	\$68.99	11/14/2024	CANADIAN TIRE #333
ROBIN L BARTLETT	\$68.99	11/07/2024	DICKS AND CMPNY BASICS
CASSIDY JENKINS	\$68.98	11/07/2024	THE HOME DEPOT #7077
BEV ASH	\$68.98	10/28/2024	0506 TRACTION ST JOHN'
BEV ASH	\$68.92	11/21/2024	AMAZON.CA*PB6HW2ZC3

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
KRISTA TUCKER	\$67.30	10/31/2024	MARY BROWN'S
BLAIR DELANEY	\$66.53	10/31/2024	THE PAINT SHOP
HARRY O'BRIEN	\$65.55	11/25/2024	HORIZON MACHINING INCORPO
ANN PICCO	\$65.20	11/01/2024	EXECUTIVE COFFEE SERVICES
JENNIFER JONES	\$64.40	11/21/2024	DOMINION PEARLGATE 922
MARK ACREMAN	\$63.88	11/07/2024	AMAZON.CA*IN3AN59I3
ROBERT SKINNER	\$63.50	10/28/2024	DNHGODADDY *#74698468
ANGELA CARTER	\$63.25	11/21/2024	NEWFOUNDLAND & LABRADO
CHANNING KELLY	\$62.10	11/25/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$62.10	10/30/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$62.10	11/19/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$62.02	11/05/2024	HONDA ONE
BEV ASH	\$62.02	11/06/2024	HONDA ONE
BLAIR MEANEY	\$61.99	11/01/2024	PRINCESS AUTO 26
MARK ACREMAN	\$61.18	11/18/2024	PARTS FOR TRUCKS
DWAYNE PEDDLE	\$60.55	11/01/2024	TIM HORTONS #0230
BEV ASH	\$59.70	11/05/2024	PRINCESS AUTO 26
CHRIS GRANDY	\$59.56	10/30/2024	TIM HORTONS #0998
MIKE PRESTON	\$59.20	11/21/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$58.76	10/30/2024	WAL-MART SUPERCENTER#3093
ROBIN L BARTLETT	\$58.62	11/18/2024	DICKS AND CMPNY BASICS
ANGELA CARTER	\$57.50	10/28/2024	NEWFOUNDLAND & LABRADO
REBECCA HEATHCOTE	\$57.14	11/25/2024	UBER *TRIP
ROBERT NOLAN	\$56.79	11/11/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$56.77	11/05/2024	AMAZON.CA*KT1Q46RB3
MATTHEW JONES	\$55.97	10/29/2024	TIM HORTONS #0998
SHARON RALPH	\$55.75	11/20/2024	STAPLES PROFESSIONAL
MARK ACREMAN	\$55.75	11/04/2024	CBS RENTALS LIMITED
KRISTA TUCKER	\$55.18	11/11/2024	WWW COSTCO CA
KRISTA TUCKER	\$55.18	11/18/2024	WWW COSTCO CA
BEV ASH	\$55.06	11/06/2024	AUTOMOTIVE SUPPLIES (MOUN
BRENT SNOW	\$54.51	11/04/2024	ACKLANDS GRAINGER INC
BEV ASH	\$53.06	11/14/2024	EAST COAST HYDRAULICS
JEREMY SCHWARTZ	\$52.95	11/20/2024	CANVA* I04340-39807848
GARY LEWIS	\$52.05	11/22/2024	TIM HORTONS #0998
DWAYNE PEDDLE	\$51.94	11/18/2024	TIM HORTONS #2327
LISA WARREN	\$51.69	11/22/2024	DICKS AND CMPNY BASICS
ROSIE STEAD	\$50.59	11/01/2024	CANADIAN TIRE #333
BERNIE GRANT	\$50.13	11/21/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$49.39	11/05/2024	PRINT SHOP LIMITED
KERRI HODDER	\$46.46	11/18/2024	SOBEYS #855
REBECCA HEATHCOTE	\$46.21	11/19/2024	UBER *TRIP
HARRY O'BRIEN	\$46.00	11/05/2024	MOTOR REGISTRATION DIVISI
BERNIE GRANT	\$46.00	11/15/2024	DOLLARAMA #1271
ROBERT SKINNER	\$45.94	11/20/2024	AMAZON* ZQ80514H0
CHRISTOPHER BENNETT	\$45.43	11/25/2024	CRANE SUPPLY
JEREMY SCHWARTZ	\$44.85	10/28/2024	ALL BUSINESS ONLINE NEWS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
JEREMY SCHWARTZ	\$44.85	11/15/2024	ALL BUSINESS ONLINE NEWS
ROBERT NOLAN	\$44.83	11/11/2024	KENT MOUNT PEARL
BEV ASH	\$44.82	11/18/2024	0506 TRACTION ST JOHN'
HARRY O'BRIEN	\$44.41	11/08/2024	PUROLATOR #61709
JENNIFER JONES	\$43.68	10/29/2024	CANADIAN TIRE #333
BEV ASH	\$43.18	11/06/2024	AUTOMOTIVE SUPPLIES (MOUN
BLAIR DELANEY	\$43.13	11/25/2024	ARMOUR LOCK AND SAFE L
BEV ASH	\$42.84	11/15/2024	ISLAND HOSE AND FITTINGS
MATTHEW JONES	\$42.55	10/28/2024	ARMOUR LOCK AND SAFE L
BLAIR MEANEY	\$41.56	11/18/2024	TIM HORTONS #0998
ALLISON WHITTY	\$41.40	11/15/2024	ONLY DEALS
DWAYNE PEDDLE	\$41.40	10/30/2024	S S SUPPLYCROSSTOWN RENT
MIKE PRESTON	\$40.87	11/04/2024	WAJAX NL702 #38
PAULA FOLEY	\$40.51	11/22/2024	SOBEYS #855
BEV ASH	\$40.19	11/25/2024	ASHFORD SALES LIMITED
BRENT SNOW	\$40.01	11/18/2024	AMZN MKTP CA*4O58R2CZ3
REBECCA HEATHCOTE	\$39.94	11/18/2024	UBER* TRIP
CASSIDY JENKINS	\$37.25	11/14/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$37.07	11/18/2024	TIM HORTONS #0998
BEV ASH	\$36.57	11/06/2024	ATLANTIC TRAILER & TRA
BRENT SNOW	\$36.34	11/04/2024	ACKLANDS GRAINGER INC
BEV ASH	\$36.28	11/04/2024	S S SUPPLYCROSSTOWN RENT
BEV ASH	\$35.20	11/19/2024	ACELOCKSMITHING LTD
JENNIFER JONES	\$35.00	10/29/2024	IRVING #03340
JEREMY SCHWARTZ	\$34.83	11/06/2024	JUMPING BEAN COFFEE
CHRISTOPHER PECKHAM	\$34.73	11/18/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$34.36	11/21/2024	AMZN MKTP CA*PV1R55Q63
MARK ACREMAN	\$33.94	11/07/2024	AMAZON.CA*7C2KV5J83
BEV ASH	\$33.24	11/08/2024	AUTOMOTIVE SUPPLIES (MOUN
BLAIR DELANEY	\$32.50	11/25/2024	LEGION COMMUNITY CTR I
CASSIE RIDEOUT	\$31.62	11/08/2024	SQ *ESCAPE QUEST
BEV ASH	\$31.10	11/25/2024	ESL MARINE SUPPLIES LTD.
ALLISON WHITTY	\$31.05	11/18/2024	DOLLARAMA #1149
DANA SPURRELL	\$30.44	11/22/2024	THE BIG'S
CASSIDY JENKINS	\$30.30	11/22/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$29.34	11/11/2024	AMAZON.CA*2P1NQ3PJ3
CASSIDY JENKINS	\$29.20	10/28/2024	KENT MOUNT PEARL
ROBERT SKINNER	\$28.36	11/13/2024	AMZN MKTP CA*TU5SQ8123
MARK ACREMAN	\$27.74	11/08/2024	KENT MOUNT PEARL
BLAIR MEANEY	\$26.45	11/07/2024	GCDS761 MOUNT PEARL
JENNIFER JONES	\$26.44	11/01/2024	SOBEYS #855
MIKE PRESTON	\$26.43	10/28/2024	KENT MOUNT PEARL
ANN PICCO	\$25.63	11/04/2024	PAYPAL *YWCASTJOHNS
DWAYNE PEDDLE	\$25.02	10/30/2024	155 EMCO ST. JOHN'S
ROBIN L BARTLETT	\$24.99	11/06/2024	COLEMANS FOOD CENTRE
LISA WARREN	\$24.71	11/05/2024	ZOOM.US 888-799-9666
JEREMY SCHWARTZ	\$24.71	11/11/2024	ZOOM.US 888-799-9666

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
SHARON RALPH	\$24.71	11/25/2024	ZOOM.US 888-799-9666
MARK ACREMAN	\$23.54	11/15/2024	AMAZON.CA*MM64U4VL3
KERRI HODDER	\$22.99	11/18/2024	TIM HORTONS #0998
BEV ASH	\$22.99	11/05/2024	AMAZON.CA*BN6CA5RU3
BEV ASH	\$22.41	11/21/2024	AMAZON.CA*0K9Z23NP3
CASSIDY JENKINS	\$22.34	11/06/2024	CONTROLPRO DISTRIBUTOR
BEV ASH	\$22.18	11/11/2024	MADSEN CONSTRUCTION EQUIP
SARAH YETMAN	\$21.55	11/25/2024	PLACEIT EMPOWERKIT
BLAIR DELANEY	\$21.26	11/01/2024	SOBEYS #855
HARRY O'BRIEN	\$20.69	11/04/2024	CANADIAN TIRE #333
MARK ACREMAN	\$20.29	11/15/2024	PARTS FOR TRUCKS
ROBERT SKINNER	\$19.54	11/01/2024	AMZN MKTP CA*BE44R2YF3
JENNIFER JONES	\$19.54	11/01/2024	KENT MOUNT PEARL
BRENT SNOW	\$19.08	10/28/2024	AMZN MKTP CA*SE9756X33
BEV ASH	\$18.16	10/31/2024	AMZN MKTP CA*287Z74YF3
CATHERINE POWER	\$16.38	11/06/2024	CANADIAN HOME BUILDERS AS
MARK ACREMAN	\$16.36	11/25/2024	KENT MOUNT PEARL
CHANNING KELLY	\$16.02	11/06/2024	ISLAND PROPANE LIMITED
BEV ASH	\$15.80	10/29/2024	0506 TRACTION ST JOHN'
CHRISTOPHER PECKHAM	\$15.07	11/21/2024	MUN PAY PER USE PARKING
JEREMY SCHWARTZ	\$15.00	11/01/2024	PARK INDIGO - NO CNL002
CHRIS GRANDY	\$13.99	10/30/2024	TIM HORTONS #0998
ROBIN L BARTLETT	\$13.57	11/08/2024	MARSHALL'S CORNERSTOP
CHANTAL FROUDE	\$12.94	10/31/2024	DOLLARAMA #1271
SHARON RALPH	\$11.99	11/15/2024	SOBEYS #855
BERNIE GRANT	\$11.50	11/13/2024	DOLLARAMA #1271
HARRY O'BRIEN	\$11.49	11/07/2024	AMAZON.CA PRIME MEMBER
ANN PICCO	\$11.48	10/30/2024	COLEMANS FOOD CENTRE
JEREMY SCHWARTZ	\$11.36	10/30/2024	FACEBK *KTUMDD4KD2
REBECCA HEATHCOTE	\$6.93	11/20/2024	UBER *TRIP
MARK ACREMAN	\$6.85	11/15/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	-\$11.49	11/11/2024	AMAZON.CA PRIME MEMBER
LISA WARREN	-\$19.41	11/22/2024	IN *MILLENNIUM EXPRESS LT
ROBIN L BARTLETT	-\$28.59	11/20/2024	AMZN MKTP CA
ROBIN L BARTLETT	-\$93.91	11/20/2024	AMZN MKTP CA
BEV ASH	-\$108.89	11/25/2024	HARVEY AND CO LTD OAS
BEV ASH	-\$791.10	11/06/2024	COLONIAL AUTO PARTS #1
BEV ASH	-\$963.48	11/05/2024	SAUNDERS EQUIPMENT
	<u>\$363,831.21</u>		

3. **Façade Improvement Program Application Recommendation**
17 Sagona Avenue – Pro Marine Dive

The Committee received an application for the Façade Improvement Grant Program from 17 Sagona Avenue/ Pro Marine Dive. The applicant has met the criteria and can receive up to 50% of total project costs up to a maximum of \$10,000. The judging and selection committee has reviewed, scored, and evaluated each application based on the project criteria and the submission criteria.

Recommendation

The Corporate Services and Public Works Committee recommends approving the Façade Improvement Grant to the property owners of 17 Sagona Avenue in the amount of \$7,840.00.

4. **Direction to Sell**
20 Bannister Street

The Committee was advised On October 16, 2024, the City issued a Notice of Arrears pursuant to the **City of Mount Pearl Act**, RSNL 1990, C-16, section 161.1 and posted on the subject property pursuant to section 161.1(2).

Pursuant to section 161.3 of the **City of Mount Pearl Act**, the sixty (60) daytime limit indicated in the Notice of Arrears has passed and the council on the application of the City Clerk shall, by resolution, direct that the property be sold.

Recommendation

The Corporate Services and Public Works Committee recommends that Council direct that the property be sold pursuant to section 161.3 of the **City of Mount Pearl Act**.

5. **2025 Public Council Meeting Calendar – Revision**

Further to the adoption of the 2025 Public and Committee of the Whole Meeting Calendar at the December 10, 2024, Public Meeting, by Motion 24-12-682, that the Public and Committee of the Whole Meetings previously scheduled for January 7, 2025, be rescheduled to January 14, 2025.

6. Accessibility Plan 2024-2026

In 2024, the City of Mount Pearl adopted its first Accessibility Plan and committed to providing an inclusive community, ensuring that all individuals have equal access to the City's services and programs in a way that respects their dignity and independence. By identifying, removing and preventing barriers to inclusion, we're creating a community where everyone can thrive.

In accordance with our commitments outlined in the Accessibility Plan, the City completed a number of projects in 2024 which enhanced accessibility in our City. Some highlights include:

- Completed public engagement on accessibility by hosting a town hall meeting and conducting an online survey.
- Installed an accessible ramp on the stage at the Reid Center and explored procurement of an accessible lift for the Glacier stage.
- Enhanced accessibility of City Hall washrooms.
- Completed upgrades of Branscombe Pond and Power's Pond trails by replacing wooden paths with granular stone.
- Expanded sensory-friendly swims sessions at the Summit Center.
- Installed rest stops along the Admiralty Walk.
- Offered staff training on accessibility and inclusion in the workplace.
- Completed accessibility upgrades at the Team Gushue Complex including accessible bleachers and walkways.

As we continue our investment in improving accessibility in the City of Mount Pearl, we have committed to the following projects in 2025:

- Creating a fully accessible boardroom at City Hall.
- Ongoing training for city staff.
- Construction of an accessible website which will follow WCAG 2.1 accessibility guidelines.
- Installation of privacy blinds at the Summit Center to enable more diverse participation in our swimming programs in a safe and welcoming environment.
- Investments in upgrades at the Glacier to enhance its functionality and accessibility which will better serve athletes, performers, and the wider community.
- Improving the T'Railway crossing on Commonwealth Avenue making it safer for pedestrians and cyclists.
- Enhancing accessibility of our T'Railway during early morning and evenings by installing lighting along its entire length.
- Completing the construction of our new, accessible Community Center.

The City continues to welcome feedback from the community on how we can continue our journey to creating a city accessible to all. If you have any questions, suggestions or concerns, you can contact the City's Accessibility Lead at inclusion@mountpearl.ca or by calling 709.749.1148.

7. **Public Works Status Report**

The following status report is provided for information:

Roads Division

- Winter shift schedules are underway.

Parks Division

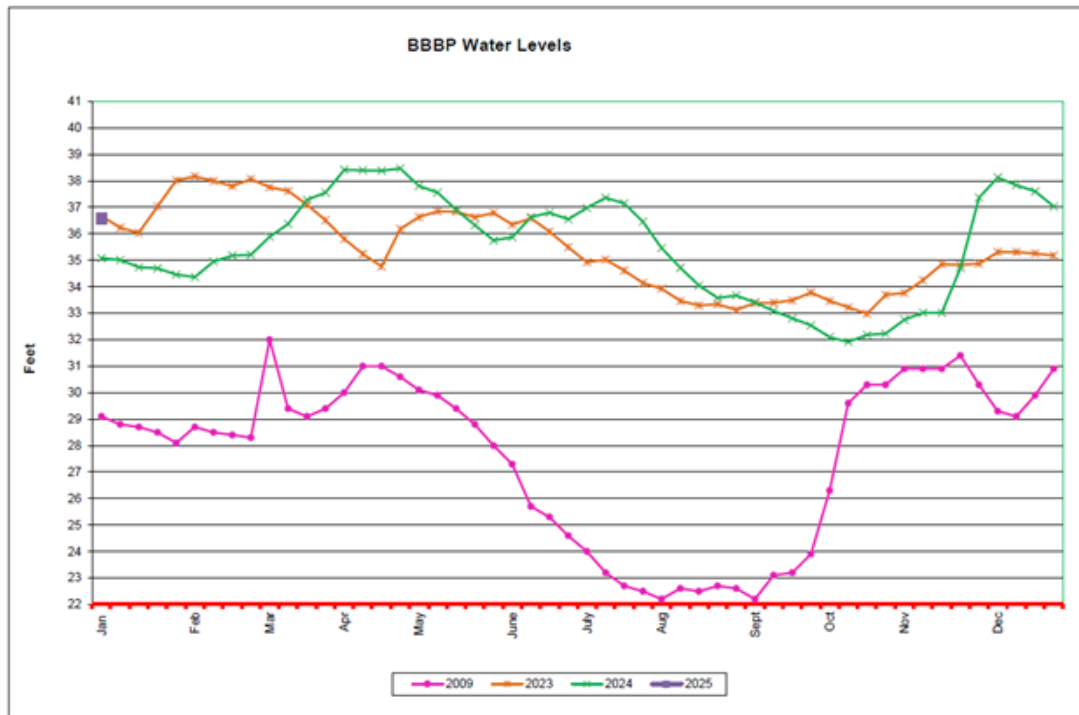
- Trail maintenance is ongoing.

Fleet Division

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

UTM Division

- General calls.
- Water and sewer repairs.
- Water levels at BBBP as of January, 2025, are attached.



Recreation and Community Safety Committee Report

January 14, 2025

Meeting of the Recreation and Community Safety Committee was held on January 8, 2025 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, Recreation Facilities, Blair Delaney
Manager, Community Recreation Programs, Jennifer Jones
Superintendent, Municipal Enforcement, Blair Tilley
Community Events Coordinator, Rosie Stead
Community Events Coordinator, Allison Whitty
Executive Assistant, Sharon Ralph

The following items are brought forward for consideration by Council:

1. Glacier Arena – 2025 Winter Public Skating

For the information of public, the 2025 winter public skating has commenced. The schedule is posted throughout the facility as well as on the City's website.

2. CANOE - Procurement Group of Canada | FieldTurf USA, Inc
Mount Pearl Turf Replacement

The Committee recommends approval to enter into a contract with FieldTurf USA Inc., for the removal of the existing surface and replacement of turf with infill reuse at the Mount Pearl Soccer Field, based on the proposal received through the CANOE Procurement Group of Canada and Sourcewell in the amount of \$1,000,243.49 exclusive of taxes.

Planning, Engineering and Development Committee Report

January 14, 2025

A meeting of the Planning, Engineering and Development Committee was held on December 11, 2024. Attendees for this meeting included:

Nicole Kieley, Deputy Mayor
Bill Antle, Councilor
Scott Batt, P.Eng., MCE - Director of Planning, Engineering and Development
Vanessa Barry, P.Eng. - Manager of Engineering Services
Darryl Drover, P. Eng. – Assistant Manager of Engineering Services
Matthew Jones, SMT - Manager of Facilities Management
Catherine Power - Manager, Development and Planning
Kieran Miller, MCIP - Manager, Development and Planning
Jeremie Poirier, P.Eng., PMP, GSC, CM-Lean - Senior Engineer
Dwayne Barnes, P.Eng. - Senior Engineer
Robin Bartlett - Executive Assistant

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

FOR DISCUSSION AND DIRECTION

1. Building & Occupancy Permit Listing | December 02 – December 31, 2024

The Planning, Engineering and Development Committee recommends that the residential and commercial building permits issued for this period, having a total construction value of \$1,794,350.00 be approved; and furthermore, the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST

PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL

December 02 - December 31, 2024

ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-504	2	Rosedale Place	Exterior Renovations	December 31, 2024
R-505	41	Spruce Avenue	Exterior Renovations	December 19, 2024
R-506	5	Sunrise Avenue	Exterior Renovations	December 17, 2024
R-507	16	Davis Place	Accessory Building	December 16, 2024
R-508	90	Moffatt Road	Single Detached Dwelling	December 11, 2024
R-509	1	St. Lawrence Place	Single Detached Dwelling	December 6, 2024
R-510	27	Bannister Street	Exterior Renovation	December 5, 2024
R-511	7	Sunrise Avenue	Exterior Renovation	December 4, 2024
R-512	2	Marclay Avenue	Interior Renovations	December 4, 2024
R-513	18	Lindbergh Crescent	Interior Renovations	December 3, 2024
R-514	9	St. David's Avenue	Exterior Renovations	December 2, 2024
TOTAL THIS PERIOD			\$738,850.00	
TOTAL PREVIOUS PERIODS			\$17,758,384.80	
TOTAL TO DATE			\$18,497,234.80	

PART 2 - BUILDING CONSTRUCTION - COMMERCIAL

December 02 - December 31, 2024

ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
C-081	1277	Topsail Road	Exterior renovation	December 17, 2024
C-082	629	Kenmount Road	Exterior renovation	December 11, 2024
C-083	872	Topsail Road	Sign	December 11, 2024
C-084	15	Clyde Avenue	Building Extension	December 11, 2024
C-085	47	Commonwealth Avenue	Exterior renovation	December 6, 2024
TOTAL THIS PERIOD			\$1,055,500.00	
TOTAL PREVIOUS PERIOD			\$22,541,950.00	
TOTAL TO DATE			\$23,597,450.00	

PART 3 - OCCUPANCY PERMITS - ISSUED				
December 02 - December 31, 2024				
ITEM	CIVIC	LOCATION	Description	ISSUED
O-088	58	Glencie Drive	To Occupy	December 8, 2024
O-089	28	Burrage Avenue	To Occupy	December 10, 2024
O-090	60	Merchant Drive	To Occupy	December 12, 2024
O-091	1033	Topsail Road	To Occupy	December 12, 2024
O-092	60	Merchant Drive	To Occupy	December 12, 2024
O-093	8	Lawn Point Avenue	To Occupy	December 12, 2024
O-094	16	Lawn Point Avenue	To Occupy	December 16, 2024
O-095	58	Glencoe Drive	To Occupy	December 14, 2024
		TOTAL THIS PERIOD	8	
		TOTAL PREVIOUS PERIOD	84	
		TOTAL TO DATE	90	
		TOTAL THIS PERIOD SECTION 1 & 2	\$1,794,350.00	
		TOTAL PREVIOUS PERIOD	\$39,687,334.80	
		TOTAL TO DATE	\$41,481,684.80	

2. Development Permit Listing | December 02 – December 31, 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
DP 24-0574	Dec 03, 2024	Consolidation of Land	5 Glencoe Drive
DP24-0525	Dec 13, 2024	Group Child Care	21 Wilson Crescent
DP24-0691	Dec 18, 2024	Sub-division of Land	979 Topsail Road
DP24-0674	Dec 18, 2024	Interior Expansion	46 Bannister Street
DP24-0739	Dec 30, 2024	Open Air Assembly	20 First Street

FOR INFORMATION

3. Capital Projects Update

Project	Status
Multi-Streets	
Carroll Drive	Complete; deficiencies remaining
Farrell Drive	Complete; deficiencies remaining
Birch Avenue	Complete; some property reinstatement remaining
Northlands Upgrades	
Farrell Drive (Topsail to Evans)	Design ongoing; tender anticipated by mid-January 2025
Farrell Drive Pumphouse Upgrades	Design ongoing; tender anticipated spring 2025
Wyatt Boulevard Linear	Design nearing completion; tender anticipated winter 2025
Water Tower	Design ongoing; tender anticipated winter 2025
Water Tower Road and Tavenor Place	Design ongoing; tender anticipated spring 2025
Sewage Lift Station	Design ongoing; tender anticipated winter/spring 2025
Holden Street Upgrades	Design ongoing; tender anticipated spring 2025
Jackman Drive Upgrades	RFP to be issued week of January 06, 2025. Design winter 2025, tender anticipated spring 2025