

AGENDA

Public Meeting

September 21, 2021

1. **Minutes/Action Report**
 - September 7, 2021**Business Arising**
2. **Proclamations/Presentations**
 - Childhood Cancer Awareness Month
3. **Correspondence**
4. **Infrastructure & Public Works Committee**
 - 2021 Asphalt and Concrete Services – Change Orders
 - RFP – Park Avenue Asphalt Renewal, Commonwealth and Dunn's Bridge
 - City Hall Roof – Change Order
 - Construction Project Update
5. **Community Development Committee**
 - National Tree Day
 - Children's Birthday Party Rentals and Youth Fitness Program
 - Development Permit List
 - Building Permit and Occupancy Permit Listing
6. **Corporate & Economic Development Committee**
 - Invoices for Approval
 - Payment Register
 - Tax Deferrals – Low Income Earners
7. **New Business/Adjournment**

PUBLIC COUNCIL MEETING MINUTES
September 7, 2021

Minutes of the Regular Meeting of Council held in the Council Chambers on September 7, 2021, at 4:30 pm.

MEMBERS PRESENT

Mayor Dave Aker
Deputy Mayor Jim Locke
Councillor Isabelle Fry
Councillor Bill Antle

STAFF PRESENT

Dana Spurrell, Chief Administrative Officer
Gerry Antle, Director of Infrastructure and Public Works
Jason Collins, Director of Community Development
Stephanie Hynes, Manager of Finance
Brandon Mullins, Marketing & Communications Coordinator
Lisa Warren, Executive Assistant

STAFF ABSENT

Mona Lewis, City Clerk
Cassie Pittman, Director of Corporate Services

Mayor Aker chaired the meeting.

21-09-461 Adoption of Agenda

Motion – Councillor Antle/Councillor Fry

RESOLVED THAT the agenda be adopted as presented.

Question called. Motion carried unanimously.

21-09-462 Adoption of Minutes

Motion – Deputy Mayor Locke/ Councillor Antle

RESOLVED THAT the minutes of the public meeting held August 26, 2021, be adopted as presented.

Errors & Omissions: None noted.

Question called. Motion carried unanimously.

21-09-463 Taxis

Councillor Antle inquired if there was an update on the taxi licenses. Director Collins advised that a review is ongoing, and an update will be available at the next committee meeting.

BUSINESS ARISING/ACTION REPORT

No business arose from the previous minutes. The action report was accepted as presented.

PROCLAMATIONS/PRESENTATIONS

21-09-464 Ovarian Cancer Awareness Week

Mayor Aker signed a proclamation declaring September as Ovarian Cancer Awareness Month in the City of Mount Pearl.

CORRESPONDENCE

None presented.

COMMITTEE REPORTS

COMMUNITY DEVELOPMENT COMMITTEE

21-09-465 Variance Request - 5 Kelburn Place

Motion – Councillor Fry/Councillor Antle

RESOLVED THAT an application for an accessory building that includes a 10% variance to the maximum allowable floor area of 61.325m² (660ft²) at 5 Kelburn Place be approved and a Development Permit be issued subject to Section 6.2, Accessory Buildings, of the Mount Pearl Development Regulations 2010, and subject to the conditions set out by the Department of Community Development.

Question called. Motion carried unanimously.

21-09-466 Development Permit List | August 23 – September 3, 2021

Motion – Councillor Fry/Councillor Antle

RESOLVED THAT the presented development permits be approved for the period of August 23 – September 3, 2021.

Question called. Motion carried unanimously

21-09-467 Building Permit and Occupancy Permit Listing | August 23 – September 3, 2021

Motion – Councillor Fry/Councillor Antle

RESOLVED THAT building permits issued for the period of August 23 – September 3, 2021, showing a total construction value of \$1,106,900.00, be approved, and further that the occupancy permit list be accepted as presented.

Question called. Motion carried unanimously.

CORPORATE SERVICES AND ECONOMIC DEVELOPMENT COMMITTEE

21-09-468 Invoices for Approval

Motion – Councillor Antle/Councillor Fry

RESOLVED THAT the following invoices be approved for payment:

1	City of St. John's <i>July 2021 Tipping Fees</i>	\$ 48,338.44
2	City of St. John's <i>July 2021 Water Consumption</i>	\$ 247,643.21
3	ESRI Canada <i>Government Enterprise License Sept 27, 2021 - Sept 26 2022</i>	\$ 37,582.00
4	Fast Signs <i>Refurbishment of Donovans Signage</i>	\$ 8,337.50
5	Fireside Catering <i>Seniors Dinner - 90 People</i>	\$ 5,772.00
6	MVT Canadian Bus <i>July 2021 Gobus Cost</i>	\$ 37,425.51

7	Rise and Shine Nursery <i>Hanging Flower Baskets</i>	\$ 24,338.49
8	Saunders Equipment <i>Garbage Cart Wheels</i>	\$ 8,427.23
9	St. John's Transportation Commission <i>July 2021 Transit Service Cost</i>	\$ 101,960.21
10	Woodland Nurseries <i>City Landscaping - Flowers</i>	\$ 5,117.50
	Total	\$ 524,942.09

Question called. Motion carried unanimously.

21-09-469 Payment Register

The payment register for the period of August 20 - 31, 2021, totalling \$2,948,432.90, was accepted as presented.

21-09-470 Tax Deferral – Low Income Earners

Motion – Councillor Antle/Councillor Fry

RESOLVED THAT the following tax deferrals be approved in accordance with Council's policy for low-income earners:

Account #	Amount Deferred
5535	\$1,161.56
6261	\$1,388.76

Question called. Motion carried unanimously.

21-09-471 Change Order - RFP-21-015 Professional Services in Relation to the Development and Delivery of a Workplace Conflict Management Mode

Motion – Councillor Antle/Councillor Fry

RESOLVED THAT a change order for RFP-21-015, professional services in relation to the development and delivery of a Workplace Conflict Management Mode, be approved at a cost of \$8,600.00 (plus HST).

Question called. Motion carried unanimously.

21-09-472 Façade Improvement Application

Motion – Councillor Antle/Councillor Fry

RESOLVED THAT a façade improvement grant be approved for Compounding Wellness Sterile Lab, 48 Commonwealth Avenue, in the amount of \$9,000.00 in accordance with the criteria outlined in the program guidelines.

Question called. Motion carried unanimously.

21-09-473 2021 Mid-year Financial Update

For the information of the public, the 2021 mid-year financial update was presented.

INFRASTRUCTURE AND PUBLIC WORKS COMMITTEE

21-09-474 2021 Asphalt and Concrete Services – Updates and Change Orders

Motion – Deputy Mayor Locke/Councillor Antle

RESOLVED THAT the following change orders for the 2021 Asphalt and Concrete Services contract be approved:

1. The original contract recommendation was approved in the amount of \$570,713.95, and a small budget shortfall was identified. With this shortfall, it had been planned to issue a negative Change Order for (\$20,883.21) to reduce the value of the contract and ensure within available budget. Upon further review of the available funding to transfer, it was confirmed that there was sufficient funding to not require the negative Change Order and to complete the work as tendered.
2. The existing crosswalk at Mary Queen of the World School is being replaced. As part of this replacement, Black and McDonald recommended the control box be located on the school side of Topsail Road, and therefore bollards were required. This will save on running power or additional conduit across Topsail Road but requires approval, as it was not in the tender. The change order required for this is \$2,760.00. This money would come from the \$100,000 capital funding for Traffic Lights, where there is budget available.

3. Munden Drive has had several reports of trips hazards identified by the public. Upon a reassessment of the area, several trip hazards have been identified. It is recommended that a change order in the amount of \$5,000.00 to complete additional repairs on Munden Drive be approved. There is no change in scope as a part of this change order. There is available budget remaining within the 2021 Asphalt and Concrete Services funding to complete this work.
4. Newfoundland Power submitted a QAF (Quote Acceptance Form) to perform the power transfer to the new poles in the area of Mary Queen of the World School on Topsail Road. The QAF quotes an hourly rate and an estimated 4-8 hours. The estimated total is \$1,400.00 to \$2800.00.

Question called. Motion carried unanimously.

21-09-475 2021 Street Markings – ‘Parking Lot Line Painting’

Motion – Deputy Mayor Locke/Councillor Antle

RESOLVED THAT approval be granted to reallocate the summer line markings budget to complete the following parking lots at an approximate cost of \$64,800.00:

- Team Gushue Sportsplex: Complete line painting in its entirety.
- Summit Centre/Glacier/Library: Complete line painting in its entirety.
- Ruth Avenue Sportsplex: Paint directional arrows as a minimum.
- Gloria Pearson Community Centre: Complete line painting in its entirety.

Question called. Motion carried unanimously.

21-09-476 Design Build Services – Badcock Place Reconstruction Request for Change Order #5 and Request for Change Order # 6 (Driveway Replacement at Civic #5)

Motion – Deputy Mayor Locke/Councillor Antle

RESOLVED THAT the following change orders be approved for the Badcock Place Reconstruction project:

- | | |
|--------------------------------|-----------------------------|
| RCO # 5 (time and material) | - \$4,390.00 (HST included) |
| RCO # 6 (driveway replacement) | - \$1,150.00 (HST included) |

Question called. Motion carried unanimously.

21-09-477 Topsail Road Asphalt Renewal 2021 – Request for Change Order #1

Motion – Deputy Mayor Locke/Councillor Antle

RESOLVED THAT the following change order be approved for the Topsail Road Asphalt Renewal project:

Change order # 1 - \$19,364.85 (HST included)
(Installation of a catch basin at Corisande Drive and Clyde Avenue intersection)

Question called. Motion carried unanimously.

21-09-478 Public Works - Status Updates

Deputy Mayor Locke provided an update on public works services.

21-09-479 Capital Project - Status Updates

Deputy Mayor Locke provided an update on various projects.

21-09-480 Facility Maintenance – Status Updates

Deputy Mayor Locke provided an update on facility maintenance.

NEW BUSINESS

21-09-481 Labour Day Weekend

Councillor Fry thanked city staff for the great work they do and wished them a happy Labour Day.

21-09-482 807 Mount Pearl Cadets Registration

Councilor Fry advised that registration for the 807 Mount Pearl Air Cadets is taking place for ages 12 to 18 online at www.canada.ca/join-cadets.

21-09-483 U13 Boys and Girls Soccer

Councillor Fry extended congratulations to the Mount Pearl U13 Boys and the Mount Pearl U13 Girls Soccer teams on winning the gold medal.

21-09-484 Andrew Hynes – Special Olympics

Councillor Fry congratulated Andrew Hynes on being selected as a torch bearer for the 2022 Special Olympics being held in Russia.

21-09-485 Back to School

Councillor Fry wished students and teachers a safe and successful school year. She also advised motorists to keep a look out for the children on city streets.

21-09-486 Tim Horton's Smile Cookie Campaign

Councillor Fry encouraged residents to buy a smile cookie at Tim Horton's from September 13 to 19 to help support the local charity, Rainbow Riders.

21-09-487 Seniors Program

Councillor Antle advised that registration for the Seniors Independence programs will be starting Thursday, September 9, 2021.

21-09-488 City Employee Retirement

Councillor Antle congratulated Ernie Sharpe, an employee with the city for 30 years, a happy retirement.

21-09-489 Hurricane Larry

Mayor Aker advised that the City was taking the necessary precautions in anticipation of the forecasted hurricane.

21-09-490 Welcome Staff

Mayor Aker welcomed staff attending today's public council meeting, Lisa Warren, Executive Assistant, Stephanie Hynes, Manager of Finance and Brandon Mullins, Marketing and Communications Coordinator.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:16 pm on a motion by Councillor Fry and seconded by Deputy Mayor Locke.

Chairperson

Executive Assistant

ACTION REPORT
(Public)

(September 7, 2021)

No.	Minute No.	Action Taker	Action Required	Action Taken
1.	465	<i>J. Collins</i>	Development permit to be issued – 5 Kelburn Pl.	DP issued.
2.	470	<i>C. Pittman</i>	Taxes to be deferred as specified for low-income earners.	Deferred
3.	471	<i>C. Pittman</i>	Consultant to be advised of change order for workplace conflict management module.	Advised
4.	472	<i>C. Pittman</i>	Compounding Wellness Sterile Lab to be advised façade improvement grant is approved.	Advised
5.	474	<i>G. Antle</i>	Contractor to be advised of change orders for 2021 Asphalt and Concrete Services contract.	In process
6.	475	<i>G. Antle</i>	Line markings for parking lots to be undertaken as specified.	Complete
7.	476	<i>G. Antle</i>	Contractor to be advised of change orders for Badcock PI Reconstruction project.	In process
8.	477	<i>G. Antle</i>	Contractor to be advised of change order for Topsail Road Asphalt Renewal project.	In Process

PROCLAMATION

CHILDHOOD CANCER AWARENESS MONTH

SEPTEMBER 2021



CITY OF MOUNT PEARL

WHEREAS: THERE ARE ABOUT 10,000 CHILDREN LIVING WITH CANCER IN CANADA TODAY;
AND

WHEREAS: EACH YEAR, ABOUT 1600 CASES ARE DIAGNOSED; OVER 25 OF WHICH ARE
CHILDREN IN NEWFOUNDLAND AND LABRADOR;

WHEREAS: IN CANADA, CHILDHOOD CANCER REMAINS RESPONSIBLE FOR MORE DEATHS
FROM ONE YEAR THROUGH ADOLESCENCE THAN ANY OTHER DISEASE; AND

WHEREAS: ABOUT ONE IN FOUR CHILDREN WHO ARE DIAGNOSED WITH CANCER WILL DIE OF
THE DISEASE;

WHEREAS: BECAUSE OF SIGNIFICANT ADVANCES IN THERAPY, 78% OF CHILDREN
DIAGNOSED WITH CANCER WILL SURVIVE 5 YEARS OR MORE, AN INCREASE OF
ALMOST 46% SINCE THE EARLY 1960S.

WHEREAS: CHILDHOOD CANCERS HAVE CLOSE TO A 75% CURE RATE, WITH LEUKEMIA
LEADING THE SUCCESS CHARGE WITH CLOSE TO 90% OVERALL CURE RATE.

NOW THEREFORE: I, _____, ON BEHALF OF THE CITY OF MOUNT PEARL DO HEREBY
PROCLAIM **SEPTEMBER 2021** AS "**CHILDHOOD CANCER AWARENESS MONTH**" IN THE CITY OF
MOUNT PEARL.



Candlelighters
Newfoundland & Labrador

Dave Aker, Mayor
City of Mount Pearl

Infrastructure & Public Works

September 21, 2021

A meeting of the Infrastructure and Public Works Committee email update was sent out on September 08, 2021, to the following members:

Dave Aker, Mayor
Jim Locke, Deputy Mayor
Matthew Jones, Manager of Facilities Maintenance
Glen Dollimount, Superintendent of Public Works
Clifford Smith, Manager of Engineering Services
Robin Bartlett, Executive Assistant - Engineering (Recorder)
Gerry Antle, Director, Infrastructure and Public Works

The following items are now brought forward for consideration by Council:

FOR DISCUSSION AND DIRECTION

1. 2021 Asphalt and Concrete Services – Request for Change Orders #3 and #4

Background

The 2021 Asphalt and Concrete Services project involves a variety of road restoration work, asphalt pavement patching, asphalt overlay, asphalt and concrete curb replacements and concrete sidewalk/sidewalk crossing replacements. Work will occur at various locations within Mount Pearl. The successful contractor, Modern Paving, has been working throughout the last two months, and is nearing completion.

1. Change Order #3 is for \$5,750 (HST Included) and is necessary due to an error in our tender document. The Unit Price Table had specified "Supply & Install Precast Concrete Pole Bases - Pedestal Type" which was incorrect. Modern was directed to install 2 – 9.0m davit bases.
2. Change Order #4 is for \$4,416.00 (HST Included). As per the direction of NL Power, Black and McDonald had to "Supply & Install 53mm PVC Electrical Conduit" for the new service to a new pole,

Recommendation

Engineering Services is recommending these change orders be approved as noted above.

2. Old Contract Recommendation - RFP-21-025, Park Avenue Asphalt Renewal, Commonwealth Bridge, and Dunn's Road Bridge Repair 2021

Background

The Request for Proposals (RFP) for Park Avenue Asphalt Renewal, Commonwealth Bridge, and Dunn's Road Bridge Repair 2021 closed on September 02, 2021. The City received a total of two responses for the RFP.

Background

Engineering Services is recommending award to Modern Paving Ltd. for the proposal bidding price was \$548,446.50 (HST Included).

3. Mount Pearl City Hall Improvements – Request for Change Order #1

Background

It was determined that new roofing insulation and taper interferes with the height of the existing roof top unit on City Hall. With the new unit not scheduled to arrive until October the contractor has advised that to continue with the roofing, the existing Roof Top Unit will need to be raised up to allow roofing work to continue.

Recommendation

The Consultant, Fougere Menchenton Architect, and the Engineering Services Department has reviewed this request for change order and recommends approval of the Change Order #1 to JMJ Construction Ltd. at a value of \$5,010.28 HST included.

4. Construction Project Update

Background

The following Construction Updates are in effect for the week of September 13, 2021

CP5 Topsail Road Storm Sewer and Outfall Upgrading

- Farrell Drive access from Topsail Road closed Monday and possibly Tuesday depending on progress. There will be a road crossing and connection of the new system to the existing. The notice has been posted.
- The remaining sidewalk scheduled to be completed next week.

- Paving scheduled to be finished this coming week.
- Topsail Road work will tentatively continue until September 15th with the piping and the restoration activities completed by September 30th.

Topsail Road Asphalt Renewal

Clyde and Corisande:

- Supply and install lead.
- Channel cuts and levelling following CB install.

Topsail Road:

- Manhole and valve adjustments.
- Milling.

Old Placentia Road Asphalt Renewal

- Complete paving on the remaining patches between Richard Nolan and Emerald.

2021 Asphalt and Concrete

Walkways:

- Badcock Place and Munden Drive Walkway Baffles.

Line Painting

- Paint the white lines on Smallwood Drive (equipment in for repairs/maintenance this past week).

Community Development Committee Report

September 21, 2021

The meeting, which was scheduled for Wednesday September 8, 2021, was postponed. The Community Development Committee consists of:

Councillor Isabelle Fry
Councillor Bill Antle
Dana Spurrell, CAO
Jason Collins, Director of Community Development
Blair Delaney, Manager of Recreation Facilities
Sean McKenna, Manager of Community Services Programs
Catherine Howell, Manager of Planning Development
Blair Tilley, Superintendent of Enforcement Division
Rosie Stead, Community Events Coordinator
Sharon Ralph, Executive Assistant

The following items are brought forward for consideration by Council:

1. National Tree Day | September 22, 2021

For the information of the public, National Tree Day for year 2021 is September 22nd. This is the 10th year anniversary for National Tree Day.

September 22 is an important day for tree lovers across Canada! It is a day to celebrate the critical role that trees play in improving our health and our lives, and to appreciate the great benefits that trees provide us with including clean air, creating habitat for wildlife, reducing energy demand, their ability to manage stormwater, and for connecting us with nature – all of which are important to our wellbeing. But the reason why most of us are drawn to trees, is because of their inherent beauty.

The benefits of trees are numerous! On this day we encourage residents to get outside and admire the natural beauty of our City and to appreciate trees and all their unique magnificence!

Therefore, BE IT RESOLVED that we, the Council of the municipality of Mount Pearl do hereby recognize Wednesday, September 22, 2021 as National Tree Day.

2. Children's Birthday Party and Youth Fitness

Effective Friday, October 1, 2021, the City will reintroduce the birthday party rentals at the Pool, Reid Gymnasium and Gloria Pearson Community Centre, as well as the reinstatement of the Youth Fitness Program. More information will be found on the City's website or by calling the Summit Centre at 748-1002.

3. Development Permit List | September 7 - 17, 2021

The Committee recommends that the following development permit be approved as presented for the period of September 7 to 17, 2021.

Community Development Department – Planning Division
Development Permit List
September 7 - 17, 2021

<u>Development Permit #</u>	<u>Date of Issue</u>	<u>Company/Name</u>	<u>Type of Use</u>	<u>Civic Address</u>
DP21-0486	Sept 10, 2021	Astrid & Lilly Save the World – Season 1	Open Air Assembly Use	1 Arena Road & Associated Areas
DP21-0521	Sept 10, 2021	The Salvation Army	Open Air Assembly Use	Powers Pond Park
DP21-0167	Sept 13, 2021	Gannet Construction	Exterior Renovations	48 Commonwealth Avenue
DP21-0477	Sept 14, 2021	Cherrylane Construction	Subdivision of an Existing Lot and Double Dwelling	6 O'Keefe Avenue
DP21-0385	Sept 15, 2021	Island Construction and Environmental Ltd.	Installation of RFP Separator, Piping, Catch Basins, and Associated Work	63 Clyde Avenue

4. Building & Occupancy Permit Listing | September 7 - 17, 2021

The Committee recommends that the building permits issued for the period of September 7 - 17, 2021, showing a total construction value of \$826,400.00, be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST					
PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL					
Sept. 7 - 17, 2021					
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ESTIMATED COST	ISSUED
R-301	2	LaSalle Drive	Single Dwelling	345,000.00	June 30, 2020
R-302	9	Surin Street	Accessory Building (Existing)	0.00	Aug. 31, 2021
R-303	2	Bettney Place	Accessory Building Extension	1,500.00	Sept. 7, 2021
R-304	2	Crewe Place	Widen Driveway	5,000.00	Sept. 8, 2021
R-305	12	Sunrise Avenue	Accessory Building	7,000.00	Sept. 8, 2021
R-306	35	Castors Drive	Exterior Renovations	8,000.00	Sept. 9, 2021
R-307	13	Firgreen Avenue	Exterior Renovations	5,000.00	Sept. 9, 2021
R-308	11	Roosevelt Avenue	Stairwell Enclosure	2,000.00	Sept. 13, 2021
R-309	10	Castors Drive	Driveway Extension	1,100.00	Sept. 13, 2021
R-310	21	Hillhurst Street	Accessory Building (Existing)	8,000.00	Sept. 13, 2021
R-311	13	Holden Street	Widen Driveway	10,000.00	Sept. 13, 2021
R-312	36	Donovan Street	Pave Driveway	2,000.00	Sept. 14, 2021
R-313	37	Brant Drive	Accessory Building	\$4,500.00	Sept. 14, 2021
			TOTAL THIS PERIOD	\$399,100.00	
			TOTAL PREVIOUS PERIODS	\$8,861,170.00	
			TOTAL TO DATE	\$9,260,270.00	
PART 2 - BUILDING CONSTRUCTION - COMMERCIAL					
Sept. 7 - 17, 2021					
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ESTIMATED COST	ISSUED
C-043	930-940	Blackmarsh Road	Development	\$425,000.00	Aug. 30, 2021
C-044	9	Glencoe Drive	Sign	\$2,300.00	Sept. 8, 2021
			TOTAL THIS PERIOD	\$427,300.00	
			TOTAL PREVIOUS PERIOD	\$5,833,950.00	
			TOTAL TO DATE	\$6,261,250.00	
PART 3 - OCCUPANCY PERMITS ISSUED					
Sept. 7 - 17, 2021					
ITEM	CIVIC	LOCATION	NAME OF BUSINESS	TYPE OF USE	ISSUED
O-045	21	Glencoe Drive	Central Regional Health	Warehouse	Sept. 02, 2021
O-046	18	Commonwealth Ave	Ray Critch HQ	Temporary Office	Sept. 15, 2021
			TOTAL THIS PERIOD	2	
			TOTAL PREVIOUS PERIOD	44	
			TOTAL TO DATE	46	
			TOTAL THIS PERIOD	\$826,400.00	
			TOTAL PREVIOUS PERIOD	\$14,695,120.00	
			TOTAL TO DATE	\$15,521,520.00	

Corporate Services & Economic Development Committee Report

September 21, 2021

Attendance: Councillor Bill Antle
 Chief Administrative Officer, Dana Spurrell
 Councillor Isabelle Fry
 Director, Corporate Services – Cassie Pittman
 Manager, Finance – Stephanie Hynes
 Economic Development Officer – Jeremy Schwartz
 Executive Assistant, Corporate Services – Lisa Warren

The following items are brought forward for consideration Council:

1. Invoices for Approval

The Committee recommends that the following invoices be approved for payment:

1	Armour Lock & Safe Lexan Sheets for Office Areas	\$ 5,634.71
2	Brandt Vehicle Repairs	\$ 6,842.54
3	Brown & Way Surveys Topographic Surveys - Partial Payment	\$ 17,261.50
4	City of St. John's Regional Fire Services - September 2021	\$ 460,626.42
5	Gutermann Correlating Radio Logger	\$ 8,146.01
6	Harvey & Company Vehicle Repairs	\$ 5,158.43
7	Otis Annual Elevator Maintenance Contract - Summit Centre	\$ 9,748.59
8	Pro Circuit Lighting Repairs - Bus Shelters	\$ 20,788.00
9	Pro Circuit Lighting Repairs - Depot	\$ 5,903.42
10	Pro Circuit Power's Pond Lighting	\$ 25,887.72
11	Reefer Repair Specialized Cutting Edge Material	\$ 9,430.00
12	Steelfab Curb Shoes	\$ 6,375.60

	Total	\$ 581,802.94
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2. Payment Register

For the information of Council, the following payment register for September 1 – September 15, 2021, totaled \$2,496,280.39.

Document Number	Vendor Name
EFT000630	Western Star and Freightliner Trucks
EFT000609	CIBC Mellon
EFT000610	City of St. John's
EFT000625	St. John's Transportation Commission
EFT000590	Admiralty House Communications Museum
EFT000612	ESRI Canada Ltd.
EFT000617	MVT Canadian Bus, Inc.
EFT000622	Rise & Shine Nursery and Garden Care
EFT000600	North Atlantic Petroleum
EFT000629	Brown & Way Surveys
EFT000607	Canadian Union of Public Employees
3703	Cardinal Homes Ltd.
EFT000623	Saunders Equipment Limited
EFT000613	Fastsigns
3708	The Window Shop
EFT000628	Woodland Nurseries Ltd.
3705	Howley, Richard
3701	Bell Aliant a division of Bell Canada
EFT000602	Pro Circuit Electrical Inc
EFT000604	Stantec Consulting Ltd.
EFT000605	Blue Oceans Satellite Inc
3702	Bell Mobility Inc.
EFT000591	Altus Group Limited
EFT000619	Paladin Security Group Ltd.
EFT000601	OTIS Canada Inc.
EFT000598	Ignite Security
3704	Fundamental Consulting & Design Inc
EFT000618	Newfoundland & Labrador Credit Union
EFT000626	Up Sky Down Films
EFT000597	Fougere Menchenton Architecture
3723	Williams, Geoff & Karen
EFT000620	PAYTECH HCM
3713	EAGLEVIEW
EFT000596	EAGLEVIEW
EFT000606	Canadian Linen and Uniform Service
EFT000624	Sinnott, Kimberley
3712	Chipman, Gerry
3706	Murphy Craig
EFT000592	Atlantic Star Satellite Bingo Network Inc.
EFT000593	Central Square Canada Software Inc.
EFT000615	Jose Jerry
EFT000621	Pinnacle Office Solutions
EFT000611	Clearwater Pools Limited/White's Pools and Spa
EFT000608	Central Square Canada Software Inc.
EFT000603	Scott's Maintenance Limited

Document Date	Document Total
9/10/2021	\$1,535,877.90
9/9/2021	\$301,899.49
9/9/2021	\$247,643.21
9/9/2021	\$101,960.20
9/1/2021	\$45,000.00
9/9/2021	\$37,582.00
9/9/2021	\$37,425.51
9/9/2021	\$24,338.49
9/1/2021	\$22,866.59
9/10/2021	\$17,261.50
9/9/2021	\$15,236.39
9/1/2021	\$15,000.00
9/9/2021	\$8,427.23
9/9/2021	\$8,337.51
9/1/2021	\$7,500.00
9/9/2021	\$5,117.50
9/1/2021	\$5,000.00
9/1/2021	\$4,456.73
9/1/2021	\$3,908.86
9/1/2021	\$3,680.00
9/9/2021	\$3,511.53
9/1/2021	\$3,365.35
9/1/2021	\$3,335.00
9/9/2021	\$3,329.25
9/1/2021	\$2,904.48
9/1/2021	\$2,760.00
9/1/2021	\$2,300.00
9/9/2021	\$2,289.00
9/9/2021	\$2,288.50
9/1/2021	\$1,940.63
9/10/2021	\$1,773.00
9/9/2021	\$1,500.77
9/9/2021	\$1,437.50
9/1/2021	\$1,437.50
9/9/2021	\$1,339.54
9/9/2021	\$1,338.57
9/9/2021	\$1,065.66
9/1/2021	\$980.00
9/1/2021	\$871.26
9/1/2021	\$840.93
9/9/2021	\$785.76
9/9/2021	\$747.48
9/9/2021	\$699.20
9/9/2021	\$517.50
9/1/2021	\$502.55

3707	Pittman. Raylene	9/1/2021	\$500.00
3721	Day, Darryl	9/10/2021	\$500.00
3720	Bavis, Jack	9/10/2021	\$392.12
3718	TD Bank	9/9/2021	\$360.00
EFT000594	Chandler	9/1/2021	\$351.33
EFT000595	D. Peters Bronze & Brass	9/1/2021	\$327.75
3722	English, Denis	9/10/2021	\$250.00
EFT000616	MNP Ltd	9/9/2021	\$230.77
3711	Butt, Brian	9/9/2021	\$173.48
3709	Attwood, Molly	9/9/2021	\$140.52
EFT000614	Jones, Matthew	9/9/2021	\$134.94
EFT000599	Jones, Matthew	9/1/2021	\$119.04
EFT000627	Ward, John	9/9/2021	\$100.01
3716	Philips, Nathan	9/9/2021	\$97.66
3710	Bell Aliant a division of Bell Canada	9/9/2021	\$77.36
3715	Investors Group Trust Company Ltd.	9/9/2021	\$75.00
3714	Government of Newfoundland & Labrador	9/9/2021	\$48.30
3719	Watkins, Adam	9/9/2021	\$16.34
3717	Randell, Kaylee	9/9/2021	\$5.70
Total			\$2,496,280.39

3. Tax Deferral – Low Income Earners

The Committee recommends approval of the following for tax deferral, in accordance with Council's policy for low-income earners:

Account #	Amount Deferred
14845	\$2,938.69
795	\$1,15.61