



## **AGENDA**

Public Meeting

March 19, 2024

1. **Lands Acknowledgement/Minutes/Action Report**

- Lands Acknowledgement
- Minutes March 5, 2024

2. **Business Arising**

3. **Proclamations**

1. Purple Day for Epilepsy, March 26, 2024

4. **Presentations** - None

5. **Correspondence** - None

6. **Corporate Services and Public Works**

1. Invoices for Approval
2. Payment Register and Purchase Card Report
3. Request for Travel to Urban Municipalities Committee (UMC Meeting – Mayor Aker Pasadena, NL April 5-6, 2024
4. Public Works Status Report

7. **Recreation and Community Safety**

1. Focus on Youth Awards
2. Mount Pearl Artistic Swimming (Synchro) | Provincials March 22-24, 2024 | Cancellations of City Programming and Recreational Swims
3. End of Season Skating

4. Spring Swimming Lessons Registration
5. Spring Fitness Program Registration
6. Summer Day Camp & Park Patrol Positions
7. Summer Day Camp Registration

**8. Planning, Engineering and Development**

1. 2 Stapleton Road – Former Pool Underground Storage Tank Removal | Contractor Change Order # 3 – Corrected Motion
2. Building & Occupancy Permit Listing | February 12 - 23, 2024
3. Development Permit Listing February 12-23, 2024
4. Capital Projects Update

**9. New Business/Adjournment**

### **Lands Acknowledgment**

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



**PUBLIC COUNCIL MEETING MINUTES**  
**March 5, 2024**

Minutes of the Regular Meeting of Council held in Chambers on March 5, 2024, at 4:30 pm.

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

**Mayor Aker chaired the meeting**

24-03-101 Adoption of Agenda

Motion – Councillor Lane /Councillor Locke

RESOLVED THAT the agenda be adopted as presented

Question called. Motion carried unanimously.

24-03-102 Lands Acknowledgement

Read by Mayor Aker

24-03-103 Adoption of Minutes

Motion –Councillor Rice/Councillor Antle

RESOLVED THAT the minutes of the public meeting held February 20, 2024 be adopted as presented.

Errors & Omissions: none

Question called. Motion carried unanimously.

BUSINESS ARISING - none

24-03-104 Life Skills Slow cooker Update

Councillor Fry ask what the response has been to the class offering and if there were many registrations. The Recreation and Community Safety Director advised registration was still open and there were some nighttime slots still available. The lunchtime slot has not had a lot of uptake.

ACTION REPORT

The action report was accepted as presented.

PRESENTATIONS – None presented

PROCLAMATIONS

24-03-105 Easter Seals Month March 2024

The Mayor signed a proclamation declaring the month of March 2024 as Easter Seals Month in the City of Mount Pearl.

Councillor members acknowledged the importance of the work of Easter Seals NL. Breanna Pelley, Easter Seals volunteer, was present for the reading and joined Council for a picture.

CORRESPONDENCE - None

COMMITTEE REPORTS

PLANNING, ENGINEERING & DEVELOPMENT

24-03-106 St. David's Accessible Playground | Contractor Change Order # 8 – Concrete Apron Adjustment and Water Testing Station Repair | Contractor Change # 3 – Additional Inspection Services

Motion: Councillor Antle/Councillor Rice

RESOLVED THAT, approval be given for Contractor Change Order #8, payable to Modern Paving, for the concrete apron adjustment and water testing station repair, totaling \$6,574.93 (HST included) and FURTHER THAT, approval be given for Consultant Change Order #3, payable to TRACT Consulting, for additional inspection services on the project, totaling \$1,667.50 (HST Included).

Question called – Motion carried unanimously.

24-03-107 New Community Centre Splash Pad , Ice Surface/Path and Site Upgrades Owner's Advisor Services Request for Change Order # 2 | Supplemental Environmental Site Assessment

Motion: Councillor Antle/Councillor Rice

RESOLVED THAT, approval be given for Change Order # 2 – Supplemental Environmental Site Assessment, payable to WSP E&I Canada Limited, in the amount of \$49,154.85 (HST Included).

Question called – Motion carried unanimously.

24-03-108 H. Neil Windsor Building - Climate Change Improvements – Park Shed Fuel Switching Project Contractor Change Order #4 - CU-2 Disconnect Upsizing | Contractor Change Order #5 - Panel DP1 Breaker Replacement

Motion: Councillor Antle/Councillor Rice

RESOLVED THAT, approval be given for Change Order #4, in the amount of \$2,765.29 (HST Included) for CU-2 disconnect upsizing and approval of Change Order #5, in the amount of \$18,447.50 (HST Included) for Panel DP1 Breaker replacement, both payable to JMJ Holdings.

Question called – Motion carried unanimously.

24-03-109 National Engineering Month

Councillor Antle advised that March was National Engineering Month and highlighted the work of the engineering staff on behalf of the City. Councillor Rice also acknowledged the importance of the Planning, Engineering and Development staff and thanked them for all the work that they complete for the City.

24-03-110 Building & Occupancy Permit Listing | January 29 – February 9, 2024

Motion: Councillor Rice/Councillor Antle

RESOLVED THAT, the residential and commercial building permits issued for this period, showing a total construction value of \$31,000.00 be approved, and further that the occupancy permit list be accepted as presented

Question called – Motion carried unanimously.

CORPORATE SERVICES AND PUBLIC WORKS

24-03-111 Invoices for Approval

Motion: Councillor Rice/Councillor Lane

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

1	Cimco <i>Partial payment for Glacier Gasket Chiller</i>	\$ 18,584.00
2	Ignite Technology <i>Cisco Security Subscription</i>	\$ 6,550.17
3	Paul S Leskew & Associates Inc <i>Scoreboard for Team Gushue Softball Field</i>	\$ 12,020.78
4	St John's Transportation Commission <i>Admin Fee - Accessible Services</i>	\$ 17,687.00
	<b>Total</b>	<b>\$ 54,841.95</b>

Question called – Motion carried unanimously.

24-03-112 Payment Register

For the information of Council, the following payment register February 17 – 28, 2024, totaled \$1,746,860.67.

Councillor Fry ask for clarification on the Destination St. John's payment in the register. The Corporate Services Director explained the payment was for the Sport Tourism Partnership Step Annual Membership for 2024.

24-03-113 Funding Announcement – Government of Canada's Housing Accelerator Fund – Helping Build More Homes, Faster in Mount Pearl

Councillor Lane spoke to the funding agreement between the Federal government and the City. She provided highlights and information on how the funding would be used to help reach the City's goal of accelerating the process of developing additional housing units in the City.

Council members spoke to the funding the City has received and acknowledged the crucial need for housing. They also acknowledged the interest the announcement has generated, and the contacts Council members have received from developers and residents. They noted the funding was provided, not to construct housing, but to accelerate the process and planning that will lead to the development. Council members noted the City is reaching out to residents regarding the Municipal Plan Review and asking for their input as the plan will dictate how the City moves forward with a focus on intensification. Residents were encouraged to participate.

Developers looking for more information are encouraged to contact Jeremy Schwartz, Economic Development and Strategic Priorities Lead through contact information available on our website.

24-03-114 Request for Professional Development – Councillors Isabelle Fry and Bill Antle – MNL 2024 Avalon Eastern Regional Meeting March 1 – 2, 2024 Clarenville, NL

Motion: Councillor Lane/Councillor Rice

RESOLVED THAT, approval be given for Councillors Fry and Antle to attend the Municipalities Newfoundland and Labrador (MNL) 2024 Avalon Eastern Regional Meeting in Clarenville from March 1-2, 2024

Question called – Motion carried unanimously

24-03-115 Public Works Status Report

Councillor Lane provided a status update for public works noting the primary focus is on snow clearing and ice control with snow removal from streets, sidewalks, cul de sacs and fire hydrants. She advised that service and maintenance were ongoing for snow clearing equipment and as of February 26th, all outdoor rinks are closed. Information on all rinks and daily status updates on which rinks are open/closed can be found on the city's website.

RECREATION AND COMMUNITY SERVICES

24-03-116 St. Patrick's Day Tailgate Party, March 16, 2024

The annual Tailgate Party will be held at the Team Gushue Sports Complex. Admission is a non-perishable food item and entrance is on a first come, first serve basis. A post will be made to the City's Facebook page when the lot reaches capacity.

24-03-117 Breakfast with the Easter Bunny March 30, 2024

This year the City of Mount Pearl will be hosting 2 seating events with the Easter Bunny: Breakfast 8-10am and Brunch 12-2pm at the Reid Centre. The menu will consist of hashbrowns, eggs, bacon and pancakes. Tickets will go on sale March 11th at 10am on Eventbrite.

24-03-118 Easter Egg Hunt – March 25-30, 2024

The Easter Egg Hunt will take place on the Powers Pond trail from Monday, March 25th to Sunday, March 30th. More information will be posted to the City's social media platforms.

NEW BUSINESS

24-03-119 Special Olympics February 27 – March 2 Calgary, AB

Councillor Rice along with Councillor Fry, MHAs Lane and Stoyles were present at the St. John's Airport to welcome the athletes from Special Olympics home. Councillor Rice noted the excitement of the athletes and offered his congratulations.

Councillor Fry noted that the team won 26 medals including 10 gold. She acknowledged the staff and volunteers as well as the Wolverines Floor Hockey Team and offered congratulations to all athletes, especially those from Mount Pearl.



24-03-120 International Women's Day March 8, 2024

Councillor Rice acknowledged March 8<sup>th</sup> as International Women's Day noting the theme was 'Inspire Inclusion'. He stated that the City embraces inclusion, diversity and equality and noted the City has come a long way in that regard and was supportive of gender equality.

Councillor Lane acknowledged International Women's Day. She noted that while society has come a long way in regard to the inclusion of women, there is still more work to do. She acknowledged and thanked her female colleagues and the female staff and noted she was appreciative of the support of her male colleagues.

Councillor Locke stated he was delighted to work with all the strong women, both staff and Council. He noted their input brings a different perspective to any discussion and he felt that made him a better Councillor and person.

Councillor Antle also acknowledged his strong female council colleagues and staff.

24-03-121 Wrestling NL Games

Councillor Lane offered congratulations to Luke MacPherson from Mount Pearl who won a gold medal for wrestling at the NL Winter Games.

24-03-122 Senior High Speak out

Councillor Fry offered congratulations to the Mount Pearl Lion's Club for the success of their senior high speak out. She noted Council members participated as judges, questioners and scorekeeper. She also congratulated all the participants and the winners and stated the speeches were impressive and well executed.

24-03-123 Focus on Youth Awards March 19, 2024

Councillor Fry advised that the Focus on Youth award were coming up and encouraged residents to nominate extraordinary youths for an award. She explained the criteria for nominations.

24-03-124 Condolences

Councillor Locke offered condolences to the family and friends of Doug Babstock on his recent passing.

24-03-125 Pancake Supper

Councillor Locke and other Council members attended the pancake supper at the Church of the Good Sheppard. He noted one of the women he spoke with had availed of the City's Bench Program after losing her husband. She stated she felt very good about her experience and noted that was due to Paula Foley's patience and compassion. Councillor asked that the Public Works Director pass the messages to Ms. Foley.

24-03-126 MNL Avalon Eastern Regional Meeting (AER)

Councillors Antle and Fry attended AER meeting in Clarenville March 1-2, 2024. Councillor Antle noted there were two full days of round table discussions. He highlighted the discussions on different committee structures which provided good ideas that he would bring to committee.

24-03-127 Community Gardens

Councillor Antle advised that the Community Gardens on Forest Avenue and Gloria Pearson were being prepared for use. He noted residents can contact the city at 748-1000 or visit the City's website for more information.

Councillor Fry advised that the gardens also had accessible beds.

24-03-128 Potential Storm.

Mayor asked the Public Works Director if City staff and equipment ready for the forecasted weather event. The Director advised that the department has been preparing for this since the last storm. Staff and equipment are ready and cleanup will occur 24/7 until it is completed.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:22 pm on a motion by Councillor Lane and seconded by Councillor Fry.

---

Chairperson

---

City Clerk

# *Proclamation*

## *Purple Day for Epilepsy*

*March 26th*

WHEREAS, Purple Day is a global effort to promote Epilepsy Awareness in countries around the world; and

WHEREAS, Purple Day was founded by nine-year-old Cassidy Megan of Nova Scotia, who wanted to let people know that if you have epilepsy you are not alone; and

WHEREAS, Epilepsy is a chronic neurological disorder, which affects each person differently, estimated to affect more than 10,000 people in Newfoundland and Labrador, over 300,000 people in Canada, and 50 million people worldwide; and

WHEREAS, One in ten persons will have at least one seizure during their lifetime; and

WHEREAS, The public is often unable to recognize common seizure types, and unable to respond with appropriate first aid; and

WHEREAS, Purple Day will be celebrated on March 26th annually to increase understanding, reduce stigma, and improve the quality of life for people living with epilepsy throughout the country and globally

NOW, THEREFORE, be it resolved that I, Dave Aker, Mayor of the City of Mount Pearl, do hereby proclaim March 26th as Purple Day in an effort to raise awareness and understanding of epilepsy, and to support all those who live with seizures each day.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Signature

## Corporate Services & Public Works

March 19, 2024

A meeting of the Community Services and Public Works Committee was held on Monday, March 4, 2024, at 2:30 p.m. in the Sir James Pearl Boardroom. Present for the meeting were:

Councillor Mark Rice  
 Councillor Chelsea Lane  
 Director, Corporate Services – Cassie Pittman  
 Director, Public Works – Glen Dollimount  
 Manager, IT – Rob Skinner  
 Manager, Finance – Stephanie Hynes  
 Marketing and Communications Officer, Brandon Mullins  
 Legislative Officer/City Clerk – Stephanie Walsh  
 Executive Assistant, Public Works – Paula Foley

The following items are brought forward for consideration of Council:

### FOR DISCUSSION AND DIRECTION

---

#### 1. Invoices for Approval

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

1	Action Car & Truck <i>Steel Dump Insert</i>	\$ 5,610.85
2	Advocate Printing <i>Mount Pearl Magazine</i>	\$ 6,817.20
3	Amtruck Limited <i>Rental Truck</i>	\$ 10,695.00
4	Aquam Aquatic Specialist Inc <i>Pool Cleaner</i>	\$ 5,583.92
5	Athletica Sport Systems <i>Custom Glass Glacier</i>	\$ 9,065.22
6	Avalon Coal Salt and Oil Ltd <i>Road Salt</i>	\$ 424,364.05
7	Cansel <i>Printer</i>	\$ 9,464.44

8	City of St John's <i>Tipping Fees January 2024</i>	\$ 50,077.90
9	Clearwater Pools <i>Grates for Pool at Summit</i>	\$ 6,198.50
10	Fairview Investments Limited <i>Rental of Tandem Trucks for Snow Removal</i>	\$ 69,862.50
11	Pinchin Ltd <i>Management Grade Haz Mat at Old Pool</i>	\$ 7,164.50
12	Randolph Rose Collection <i>Various Bronze Statues for Playfields</i> US \$16,600 converted CAN\$	\$ 23,050.18
13	St John's Transportation Commission <i>Gas for Accessible Bus Trips for Dec 2023</i>	\$ 5,207.05
14	Vohl Inc <i>Parts for Loaders</i>	\$ 6,991.32
	<b>Total</b>	<b>\$ 640,152.63</b>

## 2. Payment Register and Purchase Card Report

For the information of Council, the following payment register for February 29-March 13, 2024, totaled \$1,604,969.04. The Purchase Card Report for January 26 – February 25, 2024, totaled \$743,802.80.

Vendor Name	Document Date	Total Cost
US BANK National Association	3/8/2024	\$743,802.80
CIBC Mellon	3/7/2024	\$286,249.98
Dexter Construction Company Limited	3/7/2024	\$161,500.11
Admiralty House Communications Museum	3/7/2024	\$57,500.00
Mount Pearl Frosty Festival	2/29/2024	\$32,500.00
WSP E&I Canada Limited	3/7/2024	\$32,095.93
Mills & Wright Landscape Architecture	2/29/2024	\$29,821.46
CIMCO Refrigeration	3/7/2024	\$18,584.00
North Atlantic Petroleum	2/29/2024	\$18,468.45
Philrobbs Janitorial Ltd.	2/29/2024	\$16,544.67
Ignite Security	3/7/2024	\$14,053.69
CIBC Mellon	3/7/2024	\$12,517.85
Dexter Construction Company Limited	2/29/2024	\$12,359.20
Paul S. Leskew & Associates Inc. (The Score Board Man)	3/7/2024	\$12,020.78
North Atlantic Petroleum	3/7/2024	\$11,809.52
North Atlantic Petroleum	3/7/2024	\$11,003.99
Pro Circuit Electrical Inc	3/7/2024	\$10,525.48
Korn Ferry Hay Group Ltd.	3/7/2024	\$10,062.50
North Atlantic Petroleum	2/29/2024	\$8,390.19
CIBC Mellon	3/7/2024	\$8,345.23
Whelan Dispute Resolution	2/29/2024	\$8,035.63
North Atlantic Petroleum	3/7/2024	\$6,736.93
ADP Canada Co.	2/29/2024	\$6,452.48
TRIAD Conflict Management and Consulting	2/29/2024	\$6,210.00
TRIAD Conflict Management and Consulting	2/29/2024	\$5,520.00
North Atlantic Petroleum	3/7/2024	\$4,271.48
Bell Mobility Inc.	3/7/2024	\$4,215.10
ISLANDWIDE GIFTWARE	3/7/2024	\$4,168.75
St. John's Transportation Commission	2/29/2024	\$3,364.30
AtkinsRealis Canada Inc. (Formerly SNC Lavalin)	2/29/2024	\$3,286.04
North Atlantic Petroleum	3/7/2024	\$3,134.39
Trainor, Jennifer	2/29/2024	\$3,000.00
Philrobbs Janitorial Ltd.	2/29/2024	\$2,938.92
Philrobbs Janitorial Ltd.	2/29/2024	\$2,351.13
Philrobbs Janitorial Ltd.	2/29/2024	\$2,057.28
Rockwater Professional Products	2/29/2024	\$1,793.49
Rockwater Professional Products	3/7/2024	\$1,793.49
Rockwater Professional Products	3/7/2024	\$1,793.49
Philrobbs Janitorial Ltd.	2/29/2024	\$1,679.38
EastChem Inc.	2/29/2024	\$1,495.00
Pinnacle Office Solutions	2/29/2024	\$1,393.85
Rockwater Professional Products	3/7/2024	\$1,320.66
KRonHR	3/7/2024	\$1,265.01

Vendor Name	Document Date	Total Cost
Tsui, Alick	2/29/2024	\$1,200.00
Admiralty House Communications Museum	3/7/2024	\$1,140.80
Pinnacle Office Solutions	2/29/2024	\$1,105.06
KRonHR	3/7/2024	\$1,066.63
Philrobben Janitorial Ltd.	3/7/2024	\$924.60
SaltWire Network	2/29/2024	\$789.48
EastChem Inc.	2/29/2024	\$747.50
Philrobben Janitorial Ltd.	2/29/2024	\$747.50
Philrobben Janitorial Ltd.	2/29/2024	\$747.50
Peckham, Donald C	2/29/2024	\$700.00
Mary Elaine Dyke (Elaine Fitness)	3/7/2024	\$688.00
Sinnott, Kimberley	3/7/2024	\$668.25
Sinnott, Kimberley	3/7/2024	\$610.50
Rockwater Professional Products	2/29/2024	\$538.78
Hi-VIS Traffic Control Inc	3/7/2024	\$529.00
Collins, Jason	2/29/2024	\$500.00
Philrobben Janitorial Ltd.	2/29/2024	\$419.84
Sutton Special Risk Inc.	3/7/2024	\$388.50
Canadian Linen and Uniform Service	3/7/2024	\$376.33
Rockwater Professional Products	3/7/2024	\$368.00
Rockwater Professional Products	2/29/2024	\$367.99
Rockwater Professional Products	2/29/2024	\$344.98
Sutton Special Risk Inc.	3/7/2024	\$344.11
Canadian Linen and Uniform Service	3/7/2024	\$334.51
Tyco Integrated Fire & Security, o/a Johnson Controls	3/7/2024	\$332.48
Rockwater Professional Products	2/29/2024	\$329.43
Froude Chantal	2/29/2024	\$319.92
Canadian Linen and Uniform Service	3/7/2024	\$271.79
Tyco Integrated Fire & Security, o/a Johnson Controls	3/7/2024	\$265.18
ClaimsPro Inc.	3/7/2024	\$265.00
ClaimsPro Inc.	2/29/2024	\$250.00
ClaimsPro Inc.	3/7/2024	\$250.00
ClaimsPro Inc.	3/7/2024	\$250.00
Canadian Linen and Uniform Service	3/7/2024	\$209.07
Work Authority	2/29/2024	\$200.00
Kennedy, Nicole	2/29/2024	\$196.08
MARK'S - Galway	3/7/2024	\$195.49
Manning, Charlee	2/29/2024	\$185.75
Canadian Linen and Uniform Service	3/7/2024	\$167.25
FGL Sports Ltd.	2/29/2024	\$149.49
FGL Sports Ltd.	2/29/2024	\$137.97
Sinnott, Kimberley	3/7/2024	\$132.00
Hoddinott, Sam	3/5/2024	\$126.50

Vendor Name	Document Date	Total Cost
Hunt, Mary	3/7/2024	\$120.00
McNeil, Phoebe	2/29/2024	\$120.00
Canadian Linen and Uniform Service	3/7/2024	\$78.64
MacDonald, Jill	2/29/2024	\$60.00
Peckham, Christopher	2/29/2024	\$31.16
Newfoundland & Labrador Assoc of Prof Planners	2/29/2024	\$25.00
Canadian Linen and Uniform Service	3/7/2024	\$20.91
Peckham, Christopher	3/7/2024	\$20.52
Sutton Special Risk Inc.	3/7/2024	\$8.55
Sutton Special Risk Inc.	3/7/2024	\$8.51
Sutton Special Risk Inc.	3/7/2024	\$1.86
Rockwater Professional Products	3/7/2024	(\$1,840.00)
		<b><u>\$1,604,969.04</u></b>



Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MARK ACREMAN	\$100,000.00	02/22/2024	AVALON COAL SALT & OIL
MARK ACREMAN	\$100,000.00	02/22/2024	AVALON COAL SALT & OIL
MARK ACREMAN	\$100,000.00	02/22/2024	AVALON COAL SALT & OIL
MARK ACREMAN	\$100,000.00	02/22/2024	AVALON COAL SALT & OIL
MARK ACREMAN	\$50,077.90	02/22/2024	ST. JOHN'S MUNICIPAL COUN
MARK ACREMAN	\$24,364.05	02/22/2024	AVALON COAL SALT & OIL
SHARON RALPH	\$23,050.18	02/07/2024	IN *RANDOLPH ROSE COLLECT
PAULA FOLEY	\$10,695.00	01/31/2024	IN *AMTRUCK LIMITED
MARK ACREMAN	\$6,991.32	02/06/2024	VOHL INC
HARRY O'BRIEN	\$5,610.85	02/13/2024	ACTION CAR & TRUCK #10
REBECCA HEATHCOTE	\$5,583.92	02/14/2024	AQUAMSPECIA
HARRY O'BRIEN	\$4,924.98	02/12/2024	CUMMINS - MOUNT PEARL
PAULA FOLEY	\$3,632.29	02/07/2024	IN *BLUE OCEANS SATELLITE
HARRY O'BRIEN	\$3,546.24	02/21/2024	VOHL INC
MARK ACREMAN	\$2,714.63	02/13/2024	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$2,698.22	02/06/2024	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$2,640.98	02/09/2024	EMM HARDCHROME & HYDRA
MARK ACREMAN	\$2,603.60	01/29/2024	EMM HARDCHROME & HYDRA
HARRY O'BRIEN	\$2,417.12	01/26/2024	STEELE ST JOHNS CDJR
JENNIFER JONES	\$2,184.38	02/23/2024	ULINE
HARRY O'BRIEN	\$2,143.14	02/21/2024	REEFER REPAIR SERVICES (2
HARRY O'BRIEN	\$2,112.01	02/07/2024	STEELE ST JOHNS CDJR
MARK ACREMAN	\$2,085.01	02/06/2024	KAL TIRE
BEV ASH	\$2,082.70	02/05/2024	ROCKWATER
MARK ACREMAN	\$2,082.70	02/08/2024	ROCKWATER
MARK ACREMAN	\$2,082.70	02/26/2024	ROCKWATER
HARRY O'BRIEN	\$2,041.82	02/05/2024	VOHL INC
CHRISTOPHER MERCER	\$1,968.57	02/21/2024	MEDTECH
MARK ACREMAN	\$1,890.60	02/19/2024	VISION PACKAGING SUPPLIES
MARK ACREMAN	\$1,776.75	02/08/2024	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$1,776.75	02/22/2024	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$1,776.75	02/23/2024	0506-TRACTION ST-JOHN'
CASSIDY JENKINS	\$1,748.00	02/12/2024	VIKING POWER SYSTEMS I
BEV ASH	\$1,712.37	02/12/2024	MADSEN CONSTRUCTION EQUIP
MARK ACREMAN	\$1,634.08	02/23/2024	REEFER REPAIR SERVICES (2
REBECCA HEATHCOTE	\$1,630.85	01/26/2024	AQUAMSPECIA
MARK ACREMAN	\$1,605.78	02/08/2024	0506-TRACTION ST-JOHN'
BLAIR DELANEY	\$1,596.45	02/01/2024	WWW COSTCO CA
ROBIN L BARTLETT	\$1,593.14	02/23/2024	AMERICAN CONCRETE INST
HARRY O'BRIEN	\$1,570.91	02/19/2024	ROYAL FREIGHTLINER
MIKE PRESTON	\$1,523.66	01/26/2024	MASTER NEWFOUNDLAND
JASON COLLINS	\$1,507.52	02/12/2024	WESTJET 8382183512762
HARRY O'BRIEN	\$1,500.89	02/21/2024	HARVEY AND CO LTD OAS
BEV ASH	\$1,495.00	02/06/2024	HORIZON MACHINING INCORPO
ROSIE STEAD	\$1,489.19	02/22/2024	STAPLES.CA
HARRY O'BRIEN	\$1,462.57	02/22/2024	ROYAL FREIGHTLINER
BEV ASH	\$1,437.37	02/26/2024	CUMMINS - MOUNT PEARL
BEV ASH	\$1,430.49	02/26/2024	CUMMINS - MOUNT PEARL
MARK ACREMAN	\$1,426.00	01/29/2024	EMM HARDCHROME & HYDRA
MATTHEW JONES	\$1,414.99	02/02/2024	ULINE

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
HARRY O'BRIEN	\$1,379.59	02/09/2024	CUMMINS - POINTE - CLAIRE
BEV ASH	\$1,368.50	02/06/2024	WESTERN HYDRAULIC 2000
SEAN MCKENNA	\$1,350.35	02/01/2024	PARKS AND RECREATION
CHRISTOPHER PECKHAM	\$1,345.30	02/26/2024	AIR CAN* 0142190787993
HARRY O'BRIEN	\$1,299.50	02/21/2024	REEFER REPAIR SERVICES (2
MARK ACREMAN	\$1,288.28	02/08/2024	SAUNDERS EQUIPMENT
MARK ACREMAN	\$1,253.40	02/26/2024	REEFER REPAIR SERVICES (2
ROBERT SKINNER	\$1,252.21	02/12/2024	WESTJET 8382183490198
BEV ASH	\$1,224.76	02/22/2024	MADSEN CONSTRUCTION EQUIP
CHANNING KELLY	\$1,217.85	02/26/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$1,204.73	02/02/2024	CANADIAN MEDICAL PRODUCTS
ARLENE MULLINS	\$1,200.15	02/14/2024	FCM - FED.OF CDN MUN
ARLENE MULLINS	\$1,200.15	02/20/2024	FCM - FED.OF CDN MUN
ARLENE MULLINS	\$1,200.15	02/20/2024	FCM - FED.OF CDN MUN
CHRISTOPHER BENNETT	\$1,193.75	02/26/2024	PRO CIRCUIT ELECTRICAL IN
CHRISTOPHER BENNETT	\$1,193.69	02/01/2024	STATE CHEMIC*STATE CHE
NANCY SCOTT	\$1,176.22	02/21/2024	TELELINK CALL CENTRE
JENNIFER JONES	\$1,174.37	02/21/2024	USINDOOR LLC
HARRY O'BRIEN	\$1,161.52	02/21/2024	MADSEN CONSTRUCTION EQUIP
CHRISTOPHER BENNETT	\$1,143.04	02/26/2024	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$1,138.50	02/12/2024	VISION PACKAGING SUPPLIES
HARRY O'BRIEN	\$1,132.05	02/06/2024	BOSCH AUTOMOTIVE SERVICE
BLAIR DELANEY	\$1,130.60	02/26/2024	AIR CAN* 0142190958398
BEV ASH	\$1,126.75	01/29/2024	REEFER REPAIR SERVICES (2
REBECCA HEATHCOTE	\$1,124.25	02/20/2024	AQUAMSPECIA
MARK ACREMAN	\$1,104.00	02/13/2024	STEELFAB INDUSTRIES LTD
HARRY O'BRIEN	\$1,094.21	02/23/2024	TRC HYDRAULICS (MOTION)
MARK ACREMAN	\$1,076.40	02/19/2024	VISION PACKAGING SUPPLIES
MARK ACREMAN	\$1,071.69	01/31/2024	ROCKWATER
CASSIDY JENKINS	\$1,070.88	02/02/2024	CANADIAN MEDICAL PRODUCTS
JEREMY SCHWARTZ	\$1,070.83	02/12/2024	AIR CAN* 0142189875773
ARLENE MULLINS	\$1,035.00	02/07/2024	JAGUAR MEDIA
JASON COLLINS	\$1,033.97	01/30/2024	USINDOOR LLC
MIKE PRESTON	\$975.46	01/29/2024	MASTER NEWFOUNDLAND
BEV ASH	\$973.56	02/22/2024	MADSEN CONSTRUCTION EQUIP
CHRISTOPHER BENNETT	\$970.60	02/13/2024	ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$946.86	02/21/2024	CUMMINS - MOUNT PEARL
MARK ACREMAN	\$939.55	02/09/2024	EMM HARDCHROME & HYDRA
ARLENE MULLINS	\$906.44	02/05/2024	WESTJET 8382183294692
MARK ACREMAN	\$901.78	01/26/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$901.18	02/19/2024	#730 MARKS
BEV ASH	\$895.30	02/26/2024	CUMMINS - MOUNT PEARL
BEV ASH	\$889.12	01/30/2024	ISLAND HOSE AND FITTINGS
ROSIE STEAD	\$885.49	02/13/2024	WWW COSTCO CA
MARK ACREMAN	\$884.24	02/19/2024	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$879.75	02/01/2024	NEWFOUNDLAND DISTRIBUTORS
ARLENE MULLINS	\$862.50	02/08/2024	CANADAHELPS *EVENT
ARLENE MULLINS	\$862.50	02/08/2024	CANADAHELPS *EVENT
JENNIFER JONES	\$852.06	01/26/2024	SP BIG ERICS INC
GLEN DOLLIMOUNT	\$840.08	02/07/2024	APWA - SNOW REGISTRATION

<b>Account Name</b>	<b>Allocation Amount</b>	<b>Posting Date</b>	<b>Transaction Merchant Name</b>
DANA SPURRELL	\$833.99	02/05/2024	WESTJET 8382183355062
HARRY O'BRIEN	\$833.23	02/09/2024	STEELE ST JOHNS CDJR
HARRY O'BRIEN	\$821.24	02/21/2024	CANADIAN LINEN UNIFORM
MARK ACREMAN	\$818.34	02/05/2024	WURTH CANADA - WEB
BEV ASH	\$803.48	02/19/2024	ROYAL FREIGHTLINER
HARRY O'BRIEN	\$789.31	02/05/2024	REEFER REPAIR SERVICES (2
ARLENE MULLINS	\$787.50	02/01/2024	CIVICINFO BC
HARRY O'BRIEN	\$780.39	02/07/2024	S S SUPPLYCROSSTOWN RENT
MARK ACREMAN	\$770.50	02/23/2024	EASTCHEM INC
JEREMY SCHWARTZ	\$762.50	02/20/2024	ROCKET BAKERY & FRESH FOO
BEV ASH	\$753.48	02/20/2024	MADSEN CONSTRUCTION EQUIP
BEV ASH	\$747.50	02/26/2024	HORIZON MACHINING INCORPO
HARRY O'BRIEN	\$733.99	02/14/2024	BRANDT TRACTOR LTD
BEV ASH	\$730.58	02/05/2024	STEELE ST JOHNS CDJR
MARK ACREMAN	\$728.64	01/26/2024	VISION PACKAGING SUPPLIES
ANGELA CARTER	\$724.50	02/08/2024	NEWFOUNDLAND AND LABRA
BEV ASH	\$720.36	01/30/2024	VISION PACKAGING SUPPLIES
BEV ASH	\$692.09	02/12/2024	ISLAND HOSE AND FITTINGS
MARK ACREMAN	\$690.00	02/22/2024	PARTS FOR TRUCKS
HARRY O'BRIEN	\$689.99	02/20/2024	PRINCESS AUTO 26
MARK ACREMAN	\$687.20	02/20/2024	0506-TRACTION ST-JOHN'
KRISTA TUCKER	\$686.29	02/07/2024	ROCKWATER
ROBERT SKINNER	\$683.27	02/19/2024	TRIWARE TECHNOLOGIES
KRISTA TUCKER	\$668.90	02/05/2024	CHANDLER SALES
JASON COLLINS	\$667.13	02/05/2024	PORTER AIRL 7760027675949
SHARON RALPH	\$654.65	02/15/2024	NRPA OPERATING
HARRY O'BRIEN	\$629.00	02/01/2024	MADSEN CONSTRUCTION EQUIP
HARRY O'BRIEN	\$619.34	02/08/2024	SAUNDERS EQUIPMENT
MARK ACREMAN	\$613.65	02/21/2024	PARTS FOR TRUCKS
BEV ASH	\$593.32	02/08/2024	COLONIAL AUTO PARTS #1
MARK ACREMAN	\$576.10	02/20/2024	NEWFOUNDLAND DISTRIBUTORS
HARRY O'BRIEN	\$575.46	01/30/2024	PARTS FOR TRUCKS
BEV ASH	\$574.14	02/19/2024	ATLANTIC RECREATION LT
HARRY O'BRIEN	\$572.94	01/31/2024	STEELE ST JOHNS CDJR
KRISTA TUCKER	\$565.28	02/02/2024	CHANDLER SALES
CASSIDY JENKINS	\$564.56	02/26/2024	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$552.00	02/26/2024	TIBBS STRTRSALTRNTRS L
BEV ASH	\$547.25	02/14/2024	NL KUBOTA
BEV ASH	\$546.37	02/14/2024	STEELE ST JOHNS CDJR
GARY LEWIS	\$517.50	02/07/2024	PENNECON TECHNICAL SERVIC
KRISTA TUCKER	\$506.00	02/02/2024	THE HOME DEPOT #7274
MARK ACREMAN	\$505.95	02/26/2024	0506-TRACTION ST-JOHN'
REBECCA HEATHCOTE	\$499.99	02/26/2024	AMZN MKTP CA*RZ0GY6LJ0
SHARON RALPH	\$495.42	02/05/2024	UNIVERSAL CORPORATE WE
MARK ACREMAN	\$480.76	02/20/2024	NEWFOUNDLAND DISTRIBUTORS
LISA WARREN	\$473.73	02/14/2024	SWISS CHALET 1271E
BLAIR DELANEY	\$473.34	02/09/2024	DICKS AND COMPANY BASICS
MIKE PRESTON	\$471.50	02/19/2024	IN *KING'S PLUMBING & HEA
BEV ASH	\$471.50	02/22/2024	TAMAL INDUSTRIAL RUBBER L
JENNIFER JONES	\$469.96	02/21/2024	WESTJET 8382183790720

<b>Account Name</b>	<b>Allocation Amount</b>	<b>Posting Date</b>	<b>Transaction Merchant Name</b>
CASSIDY JENKINS	\$468.51	02/02/2024	CANADIAN MEDICAL PRODUCTS
MARK ACREMAN	\$461.73	02/21/2024	PARTS FOR TRUCKS
CASSIDY JENKINS	\$460.00	02/19/2024	CANADIAN MEDICAL PRODUCTS
CHANTAL FROUDE	\$454.90	02/09/2024	WWW COSTCO CA
CASSIDY JENKINS	\$447.35	01/26/2024	EASTERN MEDICAL SUPPLIES
JENNIFER JONES	\$440.34	01/26/2024	CDN TIRE STORE #00333
HARRY O'BRIEN	\$434.10	02/19/2024	STEELE ST JOHNS CDJR
CHRISTOPHER BENNETT	\$430.49	02/09/2024	KENT MOUNT PEARL
MARK ACREMAN	\$429.18	02/01/2024	NEWFOUNDLAND DISTRIBUTORS
BLAIR DELANEY	\$425.95	02/08/2024	CHANDLER SALES
BEV ASH	\$424.77	02/22/2024	PRINCESS AUTO 26
HARRY O'BRIEN	\$418.34	02/26/2024	TOBINS AUTO SERVICE
HARRY O'BRIEN	\$417.57	01/31/2024	CANADIAN LINEN UNIFORM
BEV ASH	\$414.53	01/31/2024	KAL TIRE
MARK ACREMAN	\$414.00	02/02/2024	CITY TIRE AUTO CENTRE
HARRY O'BRIEN	\$413.88	02/07/2024	CANADIAN LINEN UNIFORM
MARK ACREMAN	\$411.13	01/29/2024	WURTH CANADA - WEB
KRISTA TUCKER	\$408.33	01/26/2024	ULINE
MARK ACREMAN	\$407.10	02/01/2024	NEWFOUNDLAND DISTRIBUTORS
BEV ASH	\$404.20	02/02/2024	STEELE ST JOHNS CDJR
BEV ASH	\$401.74	02/02/2024	ROYAL FREIGHTLINER
BEV ASH	\$401.50	02/21/2024	ATLANTIC RECREATION LT
MARK ACREMAN	\$393.78	02/09/2024	WWW.CANADIANTIRE.CA
BEV ASH	\$385.85	02/22/2024	PRINCESS AUTO 26
CASSIDY JENKINS	\$378.35	02/13/2024	ARMOUR LOCK AND SAFE L
JEREMY SCHWARTZ	\$374.80	02/26/2024	MAILCHIMP *MISC
HARRY O'BRIEN	\$373.70	01/29/2024	TOBINS AUTO SERVICE
ARLENE MULLINS	\$362.54	02/21/2024	DD/DOORDASHDONOVANSIRV
CHRISTOPHER MERCER	\$361.20	02/19/2024	AUTOMATED AQUATICS CAN
ROSIE STEAD	\$360.15	02/05/2024	AMZN MKTP CA*R245X0842
ANGELA CARTER	\$356.50	02/19/2024	CANADIAN PAYROLL ASSOC.
ARLENE MULLINS	\$350.00	02/12/2024	RONALD MCDONALD HOUSE OF
MARK ACREMAN	\$349.12	02/07/2024	SOURCE ATLANTIC LIMITED
SHARON RALPH	\$348.35	02/15/2024	EXECUTIVE COFFEE SERVICES
LISA WARREN	\$346.19	02/13/2024	SKIPTHEDISHES
HARRY O'BRIEN	\$345.00	02/08/2024	AUTO TRIM DESIGN
BEV ASH	\$338.10	02/19/2024	KENT MOUNT PEARL
MARK ACREMAN	\$338.09	02/23/2024	CITY TIRE AUTO CENTRE
KRISTA TUCKER	\$327.75	02/05/2024	IMPACT SIGNS & GRAPHICS L
CHRISTOPHER BENNETT	\$323.84	02/26/2024	PRO CIRCUIT ELECTRICAL IN
CASSIDY JENKINS	\$321.98	01/29/2024	#730 MARKS
ROBERT SKINNER	\$321.98	02/02/2024	DNH*GODADDY.COM CANADA
REBECCA HEATHCOTE	\$321.70	02/14/2024	OVERTONS.COM
BEV ASH	\$314.81	02/22/2024	TAMAL INDUSTRIAL RUBBER L
BEV ASH	\$313.49	02/13/2024	EAST COAST HYDRAULICS
KRISTA TUCKER	\$310.50	02/26/2024	PRO CIRCUIT ELECTRICAL IN
JEREMY SCHWARTZ	\$310.00	02/16/2024	CREATIVE CITY NETWORK
MARK ACREMAN	\$308.02	02/20/2024	NEWFOUNDLAND DISTRIBUTORS
ROBERT SKINNER	\$303.93	02/09/2024	WWW COSTCO CA
MARK ACREMAN	\$302.04	02/08/2024	PARTS FOR TRUCKS

<b>Account Name</b>	<b>Allocation Amount</b>	<b>Posting Date</b>	<b>Transaction Merchant Name</b>
CASSIDY JENKINS	\$301.19	02/02/2024	CANADIAN MEDICAL PRODUCTS
BEV ASH	\$294.01	01/29/2024	KANSTOR INC
CHANNING KELLY	\$291.75	02/26/2024	PRO CIRCUIT ELECTRICAL IN
ROBIN L BARTLETT	\$287.50	02/07/2024	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$287.50	02/08/2024	AUTO TRIM DESIGN
SHARON RALPH	\$286.35	02/07/2024	SQ *EVENT ATLANTIC SOCIET
BEV ASH	\$282.88	02/05/2024	COLONIAL AUTO PARTS #1
BEV ASH	\$281.75	02/22/2024	ONSITE AUTOGLASS INC
BEV ASH	\$281.08	02/20/2024	STEELE ST JOHNS CDJR
HARRY O'BRIEN	\$280.05	02/01/2024	MADSEN CONSTRUCTION EQUIP
CHRISTOPHER MERCER	\$275.96	02/19/2024	SP ALL TIDES
HARRY O'BRIEN	\$274.85	01/30/2024	SCOTT E TOOLS LTD
MARK ACREMAN	\$272.17	01/30/2024	ROCKWATER
MARK ACREMAN	\$271.40	02/08/2024	CITY TIRE AUTO CENTRE
HARRY O'BRIEN	\$265.42	02/16/2024	NEWFOUNDLAND DISTRIBUTORS
BEV ASH	\$264.66	02/05/2024	NL KUBOTA
HARRY O'BRIEN	\$262.67	02/01/2024	JANES AUTO BODY CLINIC
CASSIDY JENKINS	\$258.75	01/30/2024	ARMOUR LOCK AND SAFE L
CHANNING KELLY	\$258.75	02/26/2024	PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$257.54	02/01/2024	CITY TIRE AUTO CENTRE
SHARON RALPH	\$254.95	02/01/2024	FOD* FITNESSONDEMAND,
MARK ACREMAN	\$250.60	02/26/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$250.00	02/15/2024	NLC - LICENSEE PAYMENT
JEREMY SCHWARTZ	\$248.30	02/13/2024	I DESIGN LTD.
PAULA FOLEY	\$247.14	02/12/2024	ZOOM.US 888-799-9666
ARLENE MULLINS	\$247.14	02/26/2024	ZOOM.US 888-799-9666
SEAN MCKENNA	\$246.66	02/01/2024	BLUE MOUNTAIN RESORTS LP
CHRISTOPHER BENNETT	\$245.90	02/14/2024	CANADIAN TIRE #333
BEV ASH	\$245.74	02/22/2024	ROYAL FREIGHTLINER
CHANNING KELLY	\$243.80	02/23/2024	WINDCO ENTERPRISES LTD.
ROBERT SKINNER	\$242.37	02/09/2024	SGS LASER PAPER
BEV ASH	\$242.31	02/20/2024	AVALON FORD
GARY LEWIS	\$241.65	02/26/2024	CAPITAL HOME BUILDING CEN
ANGELA CARTER	\$241.50	01/31/2024	NEWFOUNDLAND AND LABRA
ANGELA CARTER	\$241.50	02/23/2024	NEWFOUNDLAND AND LABRA
KRISTA TUCKER	\$239.86	01/29/2024	CHANDLER SALES
HARRY O'BRIEN	\$238.84	02/07/2024	SAUNDERS EQUIPMENT
MARK ACREMAN	\$237.82	02/26/2024	PARTS FOR TRUCKS
ARLENE MULLINS	\$234.12	02/06/2024	SKIPTHEDISHES
BLAIR DELANEY	\$234.02	01/31/2024	GFL ENV CANADA
HARRY O'BRIEN	\$229.47	02/02/2024	P.F. COLLINS CUSTOMS BROK
MARK ACREMAN	\$227.70	02/06/2024	CITY TIRE AUTO CENTRE
BEV ASH	\$225.81	02/09/2024	TOROMONT CAT
MARK ACREMAN	\$225.40	02/20/2024	NEWFOUNDLAND DISTRIBUTORS
MARY HOULIHAN	\$224.71	02/12/2024	PRINT SHOP LIMITED
KRISTA TUCKER	\$224.25	02/01/2024	DALLAS MERCER CONSULT
KRISTA TUCKER	\$224.25	02/22/2024	DMC
BLAIR DELANEY	\$218.28	02/07/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$217.44	02/09/2024	STEELE ST JOHNS CDJR
HARRY O'BRIEN	\$214.52	02/01/2024	MADSEN CONSTRUCTION EQUIP



Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BEV ASH	\$211.24	02/20/2024	ROYAL FREIGHTLINER
BLAIR DELANEY	\$210.54	02/12/2024	CHANDLER SALES
HARRY O'BRIEN	\$208.09	02/19/2024	CANADIAN TIRE #333
BEV ASH	\$208.01	02/22/2024	ACKLANDS GRAINGER INC
ROSIE STEAD	\$206.98	02/05/2024	AMZN MKTP CA*R20ZA45U2
LISA WARREN	\$201.83	02/26/2024	GRAND & TOY A0
CHANNING KELLY	\$201.43	02/09/2024	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$201.25	02/07/2024	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$201.25	02/20/2024	TULK TIRE & SERVICE LTD.
BRANDON MULLINS	\$199.00	02/12/2024	EVENTBRITE.COM ORG FEE
SHARON RALPH	\$195.44	02/19/2024	PRINT SHOP LIMITED
MARK ACREMAN	\$194.43	02/08/2024	PARTS FOR TRUCKS
JENNIFER JONES	\$194.41	02/09/2024	CANADIAN TIRE #333
STEPHANIE HYNES	\$194.00	01/31/2024	LEARNFORMULA(CPD)
AMANDA GOSSE	\$193.89	02/26/2024	MONERIS SHOP.MONERIS.COM
BLAIR DELANEY	\$189.57	01/31/2024	THE PAINT SHOP
MARK ACREMAN	\$187.75	02/09/2024	PARTS FOR TRUCKS
CHANTAL FROUDE	\$183.99	01/29/2024	#760 MARKS
ROBERT SKINNER	\$183.99	02/09/2024	AMZN MKTP CA*RB4N82G52
BEV ASH	\$183.43	02/21/2024	PARTS FOR TRUCKS
CASSIDY JENKINS	\$175.61	02/21/2024	REXEL ATLANTIC
LISA WARREN	\$174.67	02/09/2024	GRAND & TOY A0
HARRY O'BRIEN	\$172.50	02/09/2024	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$172.49	02/07/2024	PRINCESS AUTO 26
CASSIDY JENKINS	\$167.33	02/02/2024	CANADIAN MEDICAL PRODUCTS
BRANDON MULLINS	\$163.18	02/12/2024	WAL-MART SUPERCENTER#3093
BEV ASH	\$162.36	02/20/2024	ATLANTIC RECREATION LT
ROBIN L BARTLETT	\$161.85	02/13/2024	DICKS AND COMPANY BASICS
CHRISTOPHER BENNETT	\$161.00	01/31/2024	IN *KING'S PLUMBING & HEA
HARRY O'BRIEN	\$160.99	02/09/2024	PRINCESS AUTO 26
CHANTAL FROUDE	\$160.99	02/09/2024	WWW COSTCO CA
MARK ACREMAN	\$159.79	02/09/2024	WURTH CANADA - WEB
BLAIR DELANEY	\$159.11	02/23/2024	CHANDLER SALES
LISA WARREN	\$157.35	02/09/2024	DICKS AND COMPANY BASICS
CHRISTOPHER BENNETT	\$155.25	02/09/2024	PRO CIRCUIT ELECTRICAL IN
REBECCA HEATHCOTE	\$154.03	02/13/2024	ULINE
BEV ASH	\$153.33	02/22/2024	MADSEN CONSTRUCTION EQUIP
CHRISTOPHER BENNETT	\$152.95	02/13/2024	ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$150.65	02/13/2024	ARMOUR LOCK AND SAFE L
ANGELA CARTER	\$149.50	02/02/2024	NEWFOUNDLAND AND LABRA
MARK ACREMAN	\$149.50	02/20/2024	NEWFOUNDLAND DISTRIBUTORS
HARRY O'BRIEN	\$146.03	02/05/2024	VOHL INC
JENNIFER JONES	\$145.99	02/12/2024	JIMS BIG CHEESE PIZZA
HARRY O'BRIEN	\$144.80	02/16/2024	PRINCESS AUTO 26
MARK ACREMAN	\$140.92	02/13/2024	WWW.CANADIANTIRE.CA
REBECCA HEATHCOTE	\$140.65	02/09/2024	ULINE
BEV ASH	\$140.02	02/02/2024	MADSEN CONSTRUCTION EQUIP
BEV ASH	\$139.13	02/01/2024	NEWFOUNDLAND DISTRIBUTORS
HARRY O'BRIEN	\$138.00	02/08/2024	AUTO TRIM DESIGN
MARK ACREMAN	\$137.95	02/22/2024	DICKS AND COMPANY BASICS

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
ROBERT SKINNER	\$137.94	01/29/2024	AMZN MKTP CA*R09T91N91
CHANNING KELLY	\$137.54	02/09/2024	MASTER NEWFOUNDLAND
ROSIE STEAD	\$134.23	02/19/2024	ESSO COUCHE-TARD 2323
CASSIDY JENKINS	\$133.86	02/02/2024	CANADIAN MEDICAL PRODUCTS
BEV ASH	\$132.58	02/20/2024	HONDA ONE
BEV ASH	\$131.45	01/26/2024	AUTOMOTIVE SUPPLIES (MOUN
CASSIDY JENKINS	\$130.93	02/02/2024	AUDIO SYSTEMS LTD
BEV ASH	\$129.32	02/16/2024	AUTOMOTIVE SUPPLIES (MOUN
KRISTA TUCKER	\$128.75	02/12/2024	KENT MOUNT PEARL
KRISTA TUCKER	\$127.00	02/09/2024	KING COD FISH & CHIPS RES
BEV ASH	\$126.44	02/22/2024	CITY TIRE AUTO CENTRE
ROBERT SKINNER	\$126.32	02/14/2024	ROGERS *****9500
HARRY O'BRIEN	\$125.71	01/31/2024	SAUNDERS EQUIPMENT
ROSIE STEAD	\$125.43	02/22/2024	STAPLES STORE #101
JASON COLLINS	\$125.03	02/19/2024	CIRCLE K #2527
BEV ASH	\$124.82	02/21/2024	MADSEN CONSTRUCTION EQUIP
CASSIDY JENKINS	\$124.20	01/30/2024	ARMOUR LOCK AND SAFE L
BLAIR M. TILLEY	\$123.24	02/07/2024	PAYPAL *RAZEOUTDOOR
JENNIFER JONES	\$122.98	02/19/2024	CANADIAN TIRE #333
MARK ACREMAN	\$120.64	02/01/2024	WWW.CANADIANTIRE.CA
MARK ACREMAN	\$116.83	02/22/2024	BDI CANADA
MARK ACREMAN	\$116.64	02/09/2024	ROCKWATER
LISA WARREN	\$116.45	02/02/2024	GRAND & TOY A0
ARLENE MULLINS	\$115.95	02/09/2024	EXECUTIVE COFFEE SERVICES
SHARON RALPH	\$115.27	02/02/2024	STAPLES #434
BLAIR DELANEY	\$115.00	02/20/2024	HISCOCK RENTALS
HARRY O'BRIEN	\$115.00	02/26/2024	HITECH COMMUNICATIONS
CHANTAL FROUDE	\$113.85	02/02/2024	AMAZON.CA PRIME MEMBER
MARK ACREMAN	\$113.84	02/13/2024	ACTION CAR & TRUCK #10
BEV ASH	\$113.84	02/14/2024	ACTION CAR & TRUCK #10
MIKE PRESTON	\$113.44	02/26/2024	MASTER NEWFOUNDLAND
ROBERT SKINNER	\$113.04	02/09/2024	ROGERS *****4602
ROBERT SKINNER	\$111.41	01/29/2024	AMZN MKTP CA*R27X35OC0
HARRY O'BRIEN	\$109.64	02/02/2024	P.F. COLLINS CUSTOMS BROK
ROBERT SKINNER	\$109.24	02/13/2024	AMZN MKTP CA*RI2NZ0GC0
MATTHEW JONES	\$109.22	02/19/2024	AMZN MKTP CA*RI0JB5OC1
CHRISTOPHER BENNETT	\$107.95	02/07/2024	KENT MOUNT PEARL
MATTHEW JONES	\$107.50	02/14/2024	KENT MOUNT PEARL
GARY LEWIS	\$106.51	02/07/2024	126 EMCO WW ST. JOHN'S
ARLENE MULLINS	\$105.81	01/30/2024	ROCKET BAKERY & FRESH FOO
MATTHEW JONES	\$103.49	02/14/2024	AMZN MKTP CA*RI8SP8BJ0
BEV ASH	\$101.76	01/31/2024	AUTOMOTIVE SUPPLIES (MOUN
JENNIFER JONES	\$101.72	02/12/2024	CANADIAN TIRE #333
HARRY O'BRIEN	\$101.37	02/08/2024	STAPLES STORE #101
ROBERT SKINNER	\$101.15	02/14/2024	DNH*GODADDY.COM CAD
JEREMY SCHWARTZ	\$100.00	02/08/2024	EDANL
MARK ACREMAN	\$99.89	02/05/2024	KENT MOUNT PEARL
MARK ACREMAN	\$98.59	02/23/2024	PRINCESS AUTO 37
MARK ACREMAN	\$98.39	01/29/2024	PARTS FOR TRUCKS
BLAIR DELANEY	\$97.52	02/22/2024	KENT MOUNT PEARL

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
BLAIR M. TILLEY	\$96.58	01/30/2024	STAPLES STORE #101
MARK ACREMAN	\$95.39	02/23/2024	CITY TIRE AUTO CENTRE
SARAH YETMAN	\$94.68	02/15/2024	BULK BARN 684 ST. JOHN-S
AMANDA GOSSE	\$93.93	02/12/2024	ACKLANDS GRAINGER INC
BRANDON MULLINS	\$92.15	02/05/2024	ISSUU
KRISTA TUCKER	\$92.09	02/12/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$91.94	02/21/2024	REEFER REPAIR SERVICES (2
ROSIE STEAD	\$91.93	02/19/2024	ESSO COUCHE-TARD 2322
MARK ACREMAN	\$90.71	02/19/2024	HONDA ONE
LISA WARREN	\$90.35	02/09/2024	EXECUTIVE COFFEE SERVICES
MATTHEW JONES	\$89.72	02/19/2024	AMAZON.CA*RW3AA0FX0
BEV ASH	\$89.37	02/19/2024	ROYAL FREIGHTLINER
MARK ACREMAN	\$88.90	02/12/2024	PARTS FOR TRUCKS
NANCY SCOTT	\$86.25	01/26/2024	ANGEL PAWS PET CREMATO
MARK ACREMAN	\$86.06	02/20/2024	0506-TRACTION ST-JOHN'
BEV ASH	\$85.86	02/23/2024	CDN ENERGY AND POWER C
MARK ACREMAN	\$85.73	02/06/2024	0506-TRACTION ST-JOHN'
PAULA FOLEY	\$85.62	02/07/2024	CAMPBELL S SHIPS SUPPLIES
BEV ASH	\$85.56	02/12/2024	NEWFOUNDLAND DISTRIBUTORS
MARK ACREMAN	\$84.85	02/15/2024	WWW.CANADIANTIRE.CA
ANGELA CARTER	\$84.83	02/12/2024	SOBEYS #855
CHRISTOPHER BENNETT	\$83.61	02/19/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$80.47	02/12/2024	THE TOY BOX INC
KRISTA TUCKER	\$80.39	01/29/2024	CDN TIRE STORE #00333
BEV ASH	\$78.80	02/22/2024	ACKLANDS GRAINGER INC
CHANNING KELLY	\$77.03	02/20/2024	PRINCESS AUTO 26
ROBIN L BARTLETT	\$76.96	02/21/2024	THE PAINT SHOP
KRISTA TUCKER	\$76.06	01/26/2024	PINNACLE OFFICE SOLUTI
MARK ACREMAN	\$75.10	02/22/2024	PARTS FOR TRUCKS
MARK ACREMAN	\$74.75	02/06/2024	CONSTRUCTION SIGNS LIMITE
ANGELA CARTER	\$74.75	02/26/2024	NEWFOUNDLAND AND LABRA
KRISTA TUCKER	\$74.12	02/26/2024	PINNACLE OFFICE SOLUTI
PAULA FOLEY	\$73.62	01/31/2024	CAMPBELL S SHIPS SUPPLIES
ROBERT SKINNER	\$72.42	02/09/2024	AMZN MKTP CA*RB7WE5X12
MIKE PRESTON	\$72.12	02/05/2024	P.F. COLLINS CUSTOMS BROK
ROSIE STEAD	\$71.74	02/05/2024	AMZN MKTP CA*R23F68JW1
BEV ASH	\$71.29	02/07/2024	AMZN MKTP CA*R298Y8601
LISA WARREN	\$69.48	02/12/2024	STAPLES.CA
CHRIS GRANDY	\$69.46	01/30/2024	TIM HORTONS #0998
JANICE MULLINS	\$69.18	02/14/2024	MCDONALD'S #7957
ROSIE STEAD	\$68.60	02/05/2024	AMZN MKTP CA*R29029YH0
BEV ASH	\$68.60	02/14/2024	AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$68.18	02/12/2024	PARTS FOR TRUCKS
MIKE PRESTON	\$68.02	02/14/2024	KENT MOUNT PEARL
HARRY O'BRIEN	\$64.38	02/05/2024	AMAZON* 702-2152780-60
ROBIN L BARTLETT	\$63.78	02/14/2024	STAPLES STORE #101
CHRISTOPHER BENNETT	\$63.09	02/14/2024	CANADIAN TIRE #333
GARY LEWIS	\$61.45	02/05/2024	DULUX PAINTS #8529
MARK ACREMAN	\$60.21	02/02/2024	THE PAINT SHOP
ROBIN L BARTLETT	\$60.00	02/20/2024	PROVINCE OF NL- ONLINE



<b>Account Name</b>	<b>Allocation Amount</b>	<b>Posting Date</b>	<b>Transaction Merchant Name</b>
MARK ACREMAN	\$59.12	02/06/2024	PRINCESS AUTO 26
CHANTAL FROUDE	\$57.79	02/26/2024	ASIAN CAFE
CHRIS GRANDY	\$55.16	02/01/2024	TIM HORTONS #0998
CHRIS GRANDY	\$55.16	02/02/2024	TIM HORTONS #0998
KRISTA TUCKER	\$54.95	02/09/2024	MARYBROWN'S #1045
NANCY SCOTT	\$54.88	02/21/2024	TELELINK CALL CENTRE
ROBERT SKINNER	\$54.51	02/14/2024	ROGERS *****5800
BEV ASH	\$53.81	02/21/2024	PARTS FOR TRUCKS
BEV ASH	\$53.14	01/29/2024	AVALON FORD
BLAIR M. TILLEY	\$52.59	02/20/2024	UPS ST JOHN'S 0335
CASSIDY JENKINS	\$52.33	02/15/2024	CDN LINEN & UNIFORM
MARY HOULIHAN	\$51.69	01/26/2024	PRINT SHOP LIMITED
LISA WARREN	\$50.66	02/05/2024	GRAND & TOY A0
MARK ACREMAN	\$50.58	02/01/2024	AMAZON* 701-5568864-36
SARAH YETMAN	\$50.00	02/05/2024	LANDWASH BREWERY
SARAH YETMAN	\$50.00	02/05/2024	JOHNNY & MAES FOODTRUC
SARAH YETMAN	\$50.00	02/06/2024	GOLF SHOTZ
REBECCA HEATHCOTE	\$50.00	02/08/2024	EASTER SEALS NL
MIKE PRESTON	\$49.92	02/15/2024	THE HOME DEPOT #7077
MARK ACREMAN	\$49.82	02/16/2024	PARTS FOR TRUCKS
BEV ASH	\$49.04	02/05/2024	TERRA NOVA GMC BUICK
MARK ACREMAN	\$46.33	02/01/2024	WWW.CANADIANTIRE.CA
ROBIN L BARTLETT	\$46.00	02/01/2024	CANADIAN HOME BUILDERS AS
MARK ACREMAN	\$45.98	02/01/2024	KENT MOUNT PEARL
ARLENE MULLINS	\$45.95	02/26/2024	DICKS AND COMPANY BASICS
CHRISTOPHER BENNETT	\$45.38	02/12/2024	KENT MOUNT PEARL
JEREMY SCHWARTZ	\$44.86	02/09/2024	ALL BUSINESS ONLINE NEWS
CHANTAL FROUDE	\$44.77	02/15/2024	MCDONALD'S #7957
GARY LEWIS	\$44.59	01/30/2024	PRINCESS AUTO 26
ARLENE MULLINS	\$44.01	02/06/2024	SKIPTHEDISHES
BEV ASH	\$43.68	02/19/2024	KENT MOUNT PEARL
ROSIE STEAD	\$43.13	02/19/2024	DOMINION PEARLGATE 922
CHANTAL FROUDE	\$41.03	02/22/2024	STAPLES STORE #101
ARLENE MULLINS	\$40.24	02/07/2024	DICKS AND COMPANY BASICS
MARK ACREMAN	\$39.68	02/12/2024	ISLAND PROPANE LIMITED
MARK ACREMAN	\$39.49	01/26/2024	KENT MOUNT PEARL
MARK ACREMAN	\$39.39	02/12/2024	PARTS FOR TRUCKS
BEV ASH	\$38.92	02/22/2024	PRINCESS AUTO 26
BLAIR MEANEY	\$36.76	01/31/2024	PRINCESS AUTO 26
JENNIFER JONES	\$35.70	02/12/2024	DOMINION PEARLGATE 922
MATTHEW JONES	\$34.94	02/19/2024	AMZN MKTP CA*RI9LT3562
JENNIFER JONES	\$34.49	02/12/2024	CANADIAN TIRE #333
MARK ACREMAN	\$32.76	01/29/2024	KENT MOUNT PEARL
MATTHEW JONES	\$32.07	02/19/2024	AMZN MKTP CA*RW6YE7OH0
ROSIE STEAD	\$31.19	02/05/2024	AMZN MKTP CA*R24252BX2
ROSIE STEAD	\$29.89	02/05/2024	AMZN MKTP CA*RB5ZU6OF0
JENNIFER JONES	\$29.89	02/19/2024	ADOBE INC.
BEV ASH	\$29.88	01/29/2024	SOBEYS #681
BEV ASH	\$29.79	02/12/2024	FINISH LINE SALES LTD
ANGELA CARTER	\$28.75	01/30/2024	NEWFOUNDLAND AND LABRA

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
MATTHEW JONES	\$28.72	02/06/2024	AMZN MKTP CA*R25FF08Y1
LISA WARREN	\$28.62	02/13/2024	SKIPTHEDISHES
CASSIDY JENKINS	\$28.15	02/06/2024	CDN TIRE STORE #00333
JENNIFER JONES	\$28.11	02/20/2024	ALLIANZ GLOBAL ASSISTANCE
CHANNING KELLY	\$27.16	02/07/2024	SOBEYS #855
JEREMY SCHWARTZ	\$25.98	02/20/2024	CANVA* I04066-33161427
CASSIDY JENKINS	\$25.32	02/22/2024	DULUX PAINTS #8529
GARY LEWIS	\$25.28	02/13/2024	STAPLES STORE #101
ROBIN L BARTLETT	\$24.71	01/26/2024	ZOOM.US 888-799-9666
LISA WARREN	\$24.71	02/05/2024	ZOOM.US 888-799-9666
SHARON RALPH	\$24.71	02/26/2024	ZOOM.US 888-799-9666
ROBIN L BARTLETT	\$24.71	02/26/2024	ZOOM.US 888-799-9666
ROBERT SKINNER	\$24.14	02/13/2024	AMZN MKTP CA*RI1JK9XM0
HARRY O'BRIEN	\$23.55	02/05/2024	CDN TIRE STORE #00333
AMANDA GOSSE	\$23.48	02/05/2024	ACKLANDS GRAINGER INC
JEREMY SCHWARTZ	\$23.00	02/12/2024	ZOOM.US 888-799-9666
ROBERT SKINNER	\$22.99	02/09/2024	AMZN MKTP CA*RB3KI9F71
CHRISTOPHER PECKHAM	\$21.91	02/26/2024	CHES'S FISH N CHIPS
CHANNING KELLY	\$21.60	01/26/2024	KENT MOUNT PEARL
PAULA FOLEY	\$20.70	01/26/2024	PERFECT FIT TAILORING
PAULA FOLEY	\$20.70	02/12/2024	PERFECT FIT TAILORING
ROSIE STEAD	\$20.69	02/05/2024	AMZN MKTP CA*R23VT2ZX1
CHRISTOPHER MERCER	\$20.69	02/12/2024	CANADIAN TIRE #333
BLAIR MEANEY	\$20.67	01/31/2024	CDN TIRE STORE #00216
BEV ASH	\$20.61	02/12/2024	ISLAND PROPANE LIMITED
MARK ACREMAN	\$19.54	02/05/2024	WWW.CANADIANTIRE.CA
HARRY O'BRIEN	\$18.39	02/05/2024	ULTRAMAR #12372
MIKE PRESTON	\$18.39	02/26/2024	CANADIAN TIRE #333
JENNIFER JONES	\$18.14	02/01/2024	DOMINION PEARLGATE 922
MARK ACREMAN	\$17.89	02/22/2024	AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$17.38	02/20/2024	AVALON FORD
PAULA FOLEY	\$17.31	02/07/2024	MILLENNIUM EXPRESS LTD
BLAIR DELANEY	\$14.71	02/08/2024	CHANDLER SALES
BLAIR DELANEY	\$14.66	02/09/2024	FASTENAL CANADA02NFMOU
BEV ASH	\$14.00	02/21/2024	AVALON FORD
JENNIFER JONES	\$13.99	02/02/2024	SOBEYS #855
PAULA FOLEY	\$13.58	02/05/2024	DOMINION PEARLGATE 922
KRISTA TUCKER	\$12.05	02/02/2024	CHANDLER SALES
JENNIFER JONES	\$11.49	02/20/2024	AMAZON.CA PRIME MEMBER
MARK ACREMAN	\$11.04	02/02/2024	PARTS FOR TRUCKS
CHANNING KELLY	\$9.07	02/06/2024	ISLAND PROPANE LIMITED
PAULA FOLEY	\$8.99	02/05/2024	DOMINION PEARLGATE 922
SARAH YETMAN	\$8.63	02/05/2024	DOLLARAMA # 668
CHANNING KELLY	\$8.49	02/09/2024	KENT MOUNT PEARL
MIKE PRESTON	\$8.34	02/22/2024	THE HOME DEPOT #7077
ROBIN L BARTLETT	\$7.48	02/23/2024	DICKS AND COMPANY BASICS
CHANTAL FROUDE	\$7.45	02/26/2024	TIM HORTONS #9027
BLAIR DELANEY	\$5.37	02/23/2024	CHANDLER SALES
CHANTAL FROUDE	\$2.88	02/26/2024	ASIAN CAFE
CASSIDY JENKINS	\$2.06	02/23/2024	KENT MOUNT PEARL

Account Name	Allocation Amount	Posting Date	Transaction Merchant Name
ROBERT NOLAN	\$1.48	01/29/2024	APPLE.COM/BILL
GARY LEWIS	\$1.48	02/14/2024	APPLE.COM/BILL
BLAIR DELANEY	-\$11.51	02/08/2024	WAL-MART SUPERCENTER#3093
HARRY O'BRIEN	-\$15.51	02/05/2024	CDN TIRE STORE #00333
ROBERT SKINNER	-\$20.69	02/02/2024	AMZN MKTP CA
ROBERT SKINNER	-\$32.18	02/21/2024	AMZN MKTP CA
BEV ASH	-\$54.61	02/21/2024	MADSEN CONSTRUCTION EQUIP
KRISTA TUCKER	-\$63.12	02/14/2024	KENT MOUNT PEARL
MARK ACREMAN	-\$84.85	02/22/2024	WWW.CANADIAN TIRE.CA
ROBIN L BARTLETT	-\$96.00	01/30/2024	AMZN MKTP CA
HARRY O'BRIEN	-\$172.49	02/09/2024	PRINCESS AUTO 26
ROBERT SKINNER	-\$183.99	02/21/2024	AMZN MKTP CA
BEV ASH	-\$424.77	02/22/2024	PRINCESS AUTO 26
	<u><u>\$743,802.80</u></u>		

2. **Request to Travel to Urban Municipalities Committee (UMC) Meeting – Mayor Aker  
Pasadena, NL – April 5-6, 2024**

**Recommendation**

As supported by the Committee of the Whole at their meeting of March 5, 2024, it is recommended that the request by Mayor Dave Aker to attend the UMC Meeting in Pasadena from April 5-6, 2024, be approved.

### 3. **Public Works Status Report**

The following status report is provided for information:

#### Roads

- Winter shift continues for the 2023-2024 season.
- The primary focus is on snow clearing and ice control as work continues with snow removal from City streets, sidewalks, cul-de-sacs, fire hydrants, islands, etc.
- As of March 13, 2024 all outdoor rinks are closed. The city's website can be checked for further information on all rinks and daily status updates on which rinks are open/closed.

#### Parks

- Trail grooming is ongoing as the weather conditions allow.

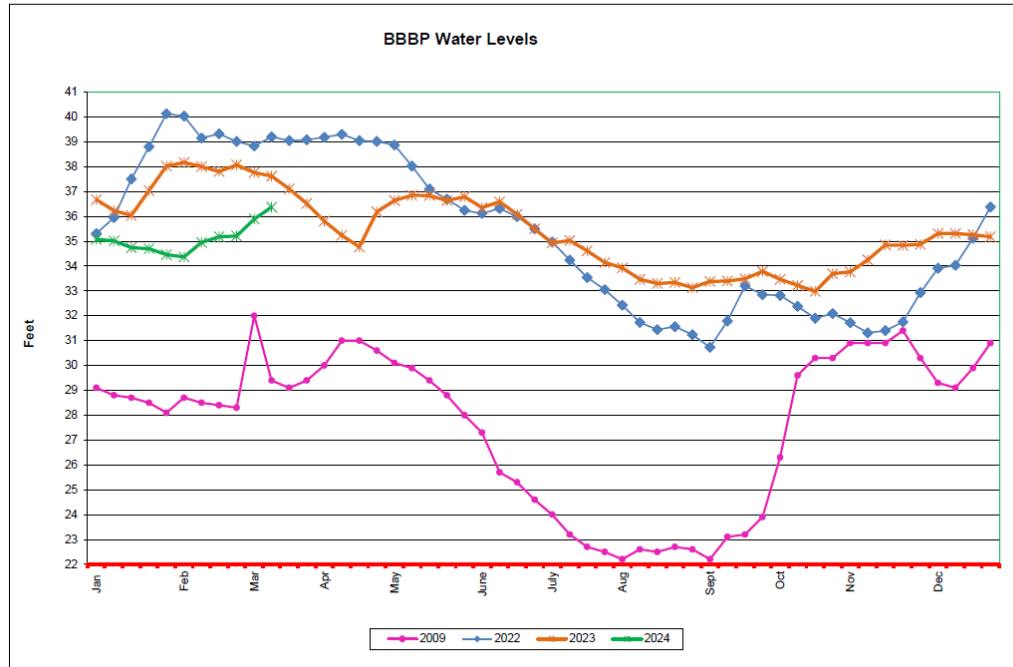
#### Fleet

- Service and maintenance are ongoing.
- All snow clearing equipment is ready for the 2023-2024 winter season and requires continuous inspection and preventative maintenance.

#### UTM

- General calls
  - Plugged sewers.
  - Service locates.
  - New water and sewer service inspections.
  - Camera inspections.
  - Trouble shooting.
- Water and sewer repairs.
- Lift station inspections and maintenance.

- Water levels at BBBP as of March 11, 2024.



## Recreation and Community Safety Committee Report

March 19, 2024

Meeting of the Recreation and Community Safety Committee was held on March 5, 2024 via ZOOM Conference Call at 12:00pm. Present for the meeting were:

Councillor, Jim Locke  
Councillor, Isabelle Fry  
Director, Recreation and Community Safety, Jason Collins  
Manager, Recreation Facilities, Blair Delaney  
Manager, Recreation Programs, Sean McKenna  
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. Focus on Youth Awards

For the information of the public, nominations are now being accepted for the Focus on Youth Awards. The public is encouraged to nominate a deserving youth in the community and acknowledge their contributions and accomplishments. For more information, please contact the City's Community Events Coordinator.

### 2. Mount Pearl Artistic Swimming (Synchro) | Provincials – March 22 – 24, 2024 Cancellations of City Programming and Recreational Swims

The Mount Pearl Artistic Swimming (Synchro) will be hosting Provincials on March 22<sup>nd</sup>, 23<sup>rd</sup>, and 24<sup>th</sup> at the Summit Pool. The schedule is noted as follows: Fri, Mar 22<sup>nd</sup> 4:45 - 9:30pm, Sat, Mar 23<sup>rd</sup> 8:00am – 4:30pm, and Sun Mar 24<sup>th</sup> 7:00am – 5:00pm. It will involve cancellations of city programming and recreation swims. These cancellations will be posted on the City's website and at the facility, as well as shared on social media.

### 3. End of Season Skating

The winter/spring public skating season is coming to an end. The following dates will be the last skates. The regular skating schedule will resume in September 2024 and will be posted on the City's website for all skate start dates.

Monday General Evening Skate concludes	Monday, March 25 <sup>th</sup>
Noon & Parent & Tot Skate concludes	Thursday, March 28 <sup>th</sup>
Family Skate concludes	Sunday, March 30

### 4. Spring Swimming Lessons Registration

The registration dates for spring swimming lessons (April 7<sup>th</sup> to June 8<sup>th</sup>) are scheduled for Monday, March 25<sup>th</sup> at 5:00pm for Mount Pearl residents and on Wednesday, March 27<sup>th</sup> at 5:00pm for non-residents. These registrations will take place online only.

### 5. Spring Fitness Programs Registration

The registration dates for spring programs, general fitness and Seniors Independence fitness classes would begin on March 26<sup>th</sup> for residents and March 28<sup>th</sup> for non-residents and all information is posted on the City's website.

### 6. Summer Day Camp & Park Patrol Positions

For the information of the public, summer employment applications for Summer Day Camp and Park Patrol positions are available on the City's website. The closing date for Summer Day Camp applications is noted as April 5<sup>th</sup> and the closing date for Park Patrol applications is April 26<sup>th</sup>, 2024.

### 7. Summer Day Camp Registration

For the information of the public, the registration for Summer Day Camp will commence on Tuesday, May 7<sup>th</sup> for Mount Pearl residents and Thursday, May 9<sup>th</sup> for non-residents. Note that registration is **online only**, and space is limited.

Camps will begin on July 2<sup>nd</sup> and will run for 8 weeks, until August 23<sup>rd</sup>. Camp runs daily, Monday to Friday, from 8:30am to 4:30pm. Early drop off (7:45am – 8:30am) and late pick-up (4:30pm – 5:30pm) will be available. The fee for each is \$5 per child (if a child requires both an early drop off and a late pick up for the week, it will be an additional \$10).

All information relating to the summer day camp will be posted on the City's website.



## Planning, Engineering and Development Committee Report

March 19, 2024

A meeting of the Planning, Engineering and Development Committee was held on March 04, 2024.  
Present for this meeting were:

Bill Antle, Councillor  
Mark Rice, Councillor  
Gerry Antle, Director of Planning, Engineering and Development  
Darryl Drover, Assistant Manager, Engineering Services  
Matthew Jones, Manager of Facilities Management  
Vanessa Barry, Manager of Engineering Services  
Jeremie Poirier, Senior Engineer  
Robin Bartlett, Executive Assistant  
Anita Kelly, Executive Assistant  
Alanna Felt, Planner

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

### FOR DISCUSSION AND DIRECTION

---

**1.     2 Stapleton Road- Former Pool Underground Storage Tank Removal  
       Contractor Change Order #3 – Corrected Motion**

Public Council minute number 24-02-081 from February 20, 2024, contained a typographical error in the amount of change order #3. The correct amount was stated in the Planning, Engineering and Development Committee report presented to Council for consideration but the error appeared in the recommendation and motion. The typographical error stated the amount as \$21,318 (HST included). The correct amount is \$23,138 (HST included).

RESOLVED THAT, approval be given for Change Order # 3 - Phase II Environmental Site Assessment in the amount of \$23,138.00 (HST Included), payable to Pinchin Ltd.

## 2. Building & Occupancy Permit Listing | February 12 – February 23, 2024

The Planning, Engineering and Development Committee recommends that the residential and commercial building permits issued for this period, showing a total construction value of \$32,350.00 be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST				
PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL				
Feb 12 - 23, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-013	3	Keough Crescent	Interior Renovation	February 20, 2024
		TOTAL THIS PERIOD	\$2,500.00	
		TOTAL PREVIOUS PERIODS	\$162,000.00	
		TOTAL TO DATE	\$164,500.00	
PART 2 - BUILDING CONSTRUCTION - COMMERCIAL				
Feb 12 - 23, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
C-008	6	Mount Carson Avenue	Interior Renovations	February 12, 2024
		TOTAL THIS PERIOD	\$29,850.00	
		TOTAL PREVIOUS PERIOD	\$128,850.00	
		TOTAL TO DATE	\$158,700.00	
PART 3 - OCCUPANCY PERMITS - ISSUED				
Feb 12 - 23, 2024				
ITEM	CIVIC	LOCATION	Description	ISSUED
		TOTAL THIS PERIOD	0	
		TOTAL PREVIOUS PERIOD	9	
		TOTAL TO DATE	9	
TOTAL THIS PERIOD SECTION 1 & 2				
		TOTAL THIS PERIOD	\$32,350.00	
		TOTAL PREVIOUS PERIOD	\$290,850.00	
		TOTAL TO DATE	\$323,200.00	

### 3. Development Permit Listing | February 12 – February 23, 2024

The Planning, Engineering and Development Committee recommends that the following Development Permits be approved as presented for the period of February 12 – February 23, 2024

<b>Development Permit #</b>	<b>Date of Issue</b>	<b>Type of Use</b>	<b>Civic Address</b>
DP23-0665	February 20, 2024	Ancillary Building	20 Sagona Avenue
DP23-0658	February 20, 2024	Change of Use	15 Merchant Drive

### FOR INFORMATION

---

### 4. Capital Projects Update

The following has been issued or will be issued for the 2024 construction season:

- Tender for Asphalt Crack Sealing – March 2024
- Standing Offer for Material Testing & Inspection Services – March 2024
- Tender for Asphalt and Concrete Repairs – March 2024
- Request for Proposals for Engineering Services for Design of Holden Street Upgrading – March 2024
- Request for Proposals for Engineering Services for Design of Jackman Drive Upgrading & Public Consultation – April 2024
- Tender for Wyatt Boulevard Sewage Lift Station Upgrades – Fall 2024

Construction will resume or start on the following projects in Spring 2024:

- Farrell Drive (Nash Crescent to Holden Street)
- Birch Avenue & Spruce Avenue
- Carroll Drive