

AGENDA

Public Meeting

April 23, 2024

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

- Lands Acknowledgement
- Minutes April 9, 2024

2. **Business Arising**

3. **Proclamation**

1. Huntington Disease Awareness Month, May 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 Tax Consideration
4. Request for Professional Development / Travel – Director Glen Dollimount
CPWA Spring Conference – Corner Brook, NL - May 8-10, 2024
5. Request for Travel to US Indoor Recreation Facilities Conference – Councillor Lane
and CAO Dana Spurrell - Florida – April 29-May 2, 2024
6. CIBC Bank – City of Mount Pearl \$3 M Line of Credit
7. Contract Recommendation – Urban Forestry Plan – Phase 3 – TP24-004
8. Contract Recommendation – Battery Ice Resurfacers – TP24-009
9. Contract Recommendation – Salt Truck – TP24-013
10. Public Works Status Report

7. **Recreation and Community Safety**

1. 10th Annual Downhome Expo – Mount Pearl May 3 & 4, 2024

2. Youth Week | May 1-7, 2024
3. 20-Minute Makeover
4. Campia Gymnastics – 2024 Provincial Gymnastics Championship
5. National Volunteer Week, Every Moment Matters | April 14 to April 20, 2024

8. Planning, Engineering and Development

1. Building & Occupancy Permit Listing | March 11 – 22, 2024
2. Development Permit Listing | March 14 – April 05, 2024
3. 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

April 9, 2024

Minutes of the Regular Meeting of Council held in Chambers on April 9, 2024, at 4:30 pm.

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

Mayor Aker chaired the meeting

24-04-162 Adoption of Agenda

Motion – Councillor Rice/Councillor Antle

RESOLVED THAT the agenda be adopted as presented

Question called. Motion carried unanimously.

24-04-163 Lands Acknowledgement

Read by Mayor Aker

24-04-164 Adoption of Minutes

Motion –Councillor Locke /Councillor Fry

RESOLVED THAT the minutes of the public meeting held March 19, 2024, be adopted as presented.

Errors & Omissions: none

Question called. Motion carried unanimously.

BUSINESS ARISING – None

ACTION REPORT

The action report was accepted as presented.

PRESENTATIONS – None presented

PROCLAMATIONS

24-04-165 Volunteer Week - April 14-20, 2024

The Mayor signed a proclamation declaring the week of April 14 -20, 2024 as Volunteer Week in the City of Mount Pearl. Colin Corcoran from Community Sector Council Newfoundland and Labrador attended and spoke to the proclamation and on how important volunteers are in our community.

CORRESPONDENCE - None

COMMITTEE REPORTS

CORPORATE SERVICES AND PUBLIC WORKS

24-04-166 Invoices for Approval

Motion: Councillor Rice /Councillor Locke

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

1	Career Beacon 20 Posting Credit Bundle - Job Postings	\$ 5,200.99
2	City of St John's Water Consumption Feb 2024	\$ 210,804.08
3	Laughing Heart Music Ltd Artist Fee - St. Patrick's Day Concert	\$ 5,750.00
4	Omnigo Software License Fee	\$ 8,495.24
5	Pinchin Ltd Tank Removal at Stapleton Road Pool	\$ 16,547.18
6	SolidCAD AutoCAD Licenses	\$ 5,573.93
7	St John's Transportation Commission Transit Cost February	\$ 86,478.44
8	TOK Transit Taxi Trips Dec 2023	\$ 10,124.86

9	TOK Transit Taxi Trips Feb 2024	\$ 10,609.60
10	TOK Transit Taxi Trips Oct 2023	\$ 10,680.66
11	TOK Transit Paratransit Bus Trips Feb 2024	\$ 21,352.58
12	TOK Transit Paratransit Bus Trips Oct 2023	\$ 22,301.28
13	TOK Transit Paratransit Bus Trips Dec 2023	\$ 24,485.55
14	Universal Power Solutions Inc Glacier G1 UPS Repairs	\$ 45,482.50
15	Workplace NL Prime 2023 Adjustment & 2024 fees	\$ 264,674.07
16	Zurich Claim Deductible	\$ 7,487.34
	Total	\$ 756,048.30

Question called – Motion carried unanimously.

24-04-167 Payment Register

For the information of Council, the following payment register for March 14- April 3, 2024, totaled \$ 1,885,915.36.

24-04-168 Request for Professional Development – Councillor Locke
Municipalities Newfoundland and Labrador Symposium – May 2-4, 2024 – Gander

Motion: Councillor Rice/Councillor Lane

RESOLVED THAT, approval be given for Councillor Locke to attend the Municipalities Newfoundland and Labrador Symposium in Gander, NL from May 2-4, 2024.

Question called – Motion carried unanimously

24-04-169 Request for Travel on Behalf of the City– Councillor Isabelle Fry
Atlantic Mayors' Congress – Prince Edward Island – June 22, 2024

Motion: Councillor Rice /Councillor Lane

RESOLVED THAT, approval be given for Councillor Fry to attend the Atlantic Mayors' Congress – Prince Edward Island – June 22, 2024

Question called – Motion carried unanimously

24-04-170 Energy Efficient Grant Program Recommendation
Marid Industries Limited – 78 Clyde Avenue

Motion: Councillor Rice /Councillor Lane

RESOLVED THAT, to award \$5,000 Energy Efficient Grant to Marid Industries to contribute towards the cost of their installation of a more energy efficient heating/cooling system for their business at 78 Clyde Avenue.

Question called – Motion carried unanimously

24-04-171 Contract Recommendation – Electric Panel Van – TP24-006

Motion: Councillor Lane /Councillor Rice

RESOLVED THAT, approval for the contract for the supply and delivery of one electric vehicle, two-wheel drive, regular wheelbase panel van – TP24-006 to be awarded to the lowest qualified bidder, Avalon Ford Sales, for the bid amount of \$89,375.70 (HST included), which is within the Fleet Plan budget.

Question called – Motion carried unanimously

24-04-172 Contract Recommendation – Hybrid Midsize SUV – TP24-007

Motion: Councillor Lane /Councillor Rice

RESOLVED THAT, approval for the contract for the supply and delivery of one Hybrid Engine Four-Wheel Drive Midsize SUV – TP24-007 to be awarded to the lowest qualified bidder, Cabot Ford Lincoln Sales Limited, for the bid amount of \$92,212.39 (HST included), which is within budget.

Question called – Motion carried unanimously

24-04-173 Contract Recommendation – Three Full-Size Pickups – TP24-008

Motion: Councillor Lane /Councillor Rice

RESOLVED THAT, approval for the for the contract for the supply and delivery of one 4-Wheel Drive Full-Size Pickup Truck and two 4-Wheel Drive Full-Size Pickup Trucks with Arrow Boards – TP24-008 to be awarded to the lowest qualified bidders for the two types of equipment, with HST included, as follows:

- for 1 Full-Size Pickup Truck – Avalon Ford Sales - \$60,130.05; and
- for 2 Full-Size Pickup Truck with Arrow Boards – Cabot Ford Lincoln Sales Limited - \$131,308.01,

for a total amount of \$191,438.06 (including HST), which is within the Fleet Plan Budget.

Question called – Motion carried unanimously

24-04-174 Public Works Status Report

Councillor Lane provided a status update for public works noting the winter shift for staff will end on April 12, 2024. She advised that preparation for the upcoming 2024 summer season is under way and that the service and maintenance of fleet is also ongoing with the service of maintenance of summer equipment has started.

Mayor Aker inquired about the start-up of the bulk garbage. Director Dollimount advised bulk garbage starting time is going to later this year. Some residents had concerns about the snow and to accommodate this request it will be starting last week of May for 5 weeks.

RECREATION AND COMMUNITY SERVICES

24-04-175 Mount Pearl Marlins Swim Meet – April 12-14, 2024
Cancellations of City Programming and Recreational Swims

The Mount Pearl Marlins Swim Club will host a swim meet on April 12th, 13th, and 14th at the Summit Pool. This swim meet will involve cancellations of city programming and recreation swims as follows:

Friday, April 12th: 7:00 - 7:50pm - Family Swim; and 8:00 - 8:50pm - Public Swim;
NOTE: There were no Swimming Lessons scheduled on Friday April 12th.

Saturday, April 13th: 9:30 - 10:30am - Lane Swim, 10:45 – 11:30am – Family Swim;
3:30 - 4:30pm - Sensory Swim and 5:00 - 5:50pm - Public Swim;
NOTE: Swimming Lessons will go ahead on Saturday, April 13th

Sunday, April 14th: 7:00 - 9:20am - Lane Swim; and 10:45 - 11:30am - Family Swim;
NOTE: Swimming Lessons will go ahead on Sunday, April 14th.

These cancellations will be posted on the City's website and at the facility, as well as shared on social media.

24-04-176 Green Mount Pearl – Rebranding the 20 Minute Makeover

Stay tuned for a revitalization of the upcoming 20 Minute Makeover campaign. For 2024, it will highlight a broader green Mount Pearl with the addition of some internal programs, staff, and outside groups to help residents and families follow a greener lifestyle in our city through food security/gardening, composting, reusing, and recycling, etc.

All details will be posted on the City's website and shared on social media once finalized.

24-04-177 Winter Parking Ban

For the information of residents, the winter parking was lifted effective midnight, March 31st; however; in the event of a storm, the ban will come back in effect for the duration of the storm.

and for 12 hours after.

24-04-178 Notice: Motorists, Cyclists and Pedestrians - City Streets, Crosswalks, and Intersections

A reminder to motorists, cyclists, and pedestrians, be alert! Remember you share the road with other people who are driving, riding bikes, and walking. Be cautious of crosswalks and intersections as it is springtime, and more people are on the move.

24-04-179 Snowshoeing and Cross-country Ski Rental Program

The cross-country ski and snowshoe rental program is now closed for the 2024 season.

24-04-180 Canadian Home Builders Association Home Show
Glacier Arena – April 12 – 14, 2024

The Canadian Home Builders Association Home Show – The annual CHBA Home Show will be taking place at the Glacier Arena from April 12 to 14, 2024. This year will be the 38th year of the Home Show and it will showcase residential construction products and services to the general public in a one stop shop location!

24-04-181 Don Johnson Hockey League – Junior Memorial Cup
Glacier Arena - April 23 -28, 2024

The Mount Pearl Blades Junior Hockey team will be hosting the Don Johnson Memorial Cup from April 23 – 28, 2024 at the Mount Pearl Glacier. The City of Mount Pearl is pleased to partner with the Junior Blades for the Junor B Hockey Championships, which will see teams come to Mount Pearl from around the Atlantic Provinces to play at the Glacier!

PLANNING, ENGINEERING & DEVELOPMENT

24-04-182 Building & Occupancy Permit Listing | February 26-March 8, 2024

Motion: Councillor Antle /Councillor Rice

RESOLVED THAT, the residential and commercial building permits issued for this period, showing a total construction value of \$598,800 be approved, and further that the occupancy permit list be accepted as presented.

Question called – Motion carried unanimously.

24-04-183 Capital Projects Update

Councillor Rice provided an update on the City's capital projects highlighting the tenders and RFPs that have closed, the tenders and RFPs for April, and the ones scheduled for the upcoming Fall. also advised of the construction projects in Spring 2024 which includes Farrell Drive (Nash Crescent to Holden Street), Birch Avenue & Spruce Avenue and Carleton Drive.

NEW BUSINESS

24-04-184 Mount Pearl Minor Hockey Tournaments

Councillor Fry congratulated all the players who took part in the U13 Provincial Tournament and the U11 Mega Tournament held in Mount Pearl from April 4-6. She also thanked all the volunteers for their help at the tournaments.

24-04-185 Summer Employment

Councillor Fry reminded residents that the deadline for summer employment applications has been extended to April 26th. The summer positions are for Day Camp staff and Park Patrol.

24-04-186 Summer Day Camp

Councillor Fry advised that registration for Summer Day Camp is starting May 7th for residents and May 9th for non-residents. Registration is available online only. The camps start July 2nd and will run for 8 weeks, until August 23rd from 8:30 to 4:30 pm with early drop off and late pick up for an additional \$10 a week.

24-04-187 International Women's Day Luncheon

Councillor Fry advised that she attended the International Women's Day Luncheon to raise money for the first statue of a women in St. John's and it was designed by a woman. The keynote speaker was Deputy Mayor Kieley.

Councillor Locke added that City of Mount Pearl has a women statue by City Hall called the Source.

24-04-188 Reid Centre and Glacier Closure

Councillor Locke advised that NL Power has to replace the transformer. During this time the Reid Centre, and Summit Centre will be closed this coming Thursday. An announcement will go out on social media to residents.

24-04-189 Driveway Permits

Councillor Locke inquired with all the road repair projects starting, will residents who are looking for a driveway replacement permit be advised at the time of applying, if their street will be under construction so they could hold off until construction is complete. Director Antle advised that residents receive a notice when there is construction in their area but he will clarify if they are being advised when they are applying for the permit, if not they will be advised from now on.

24-04-190 Mount Pearl Senior High (MPSH) Student Thrift Store

Councillor Locke advised that MPSH converted a classroom into a thrift store for students. The store is run by staff and students. The students can pick out three items at a time at no charge. It has been very successful.

24-04-191 Construction Season

Councillor Antle announced that construction season is starting and understands it can be frustrating, but it is something that has to be done and reminds everyone to slow down in construction zone.

24-04-192 Isaiah Pratt – Chess Player

Councillor Antle wanted to congratulate his great-nephew Isaiah Pratt on winning 2nd place in the G2 Division at the Provincial Chess Championship on March 23rd. Isaiah is in grade 2 at St. Peter's Elementary.

24-04-193 Walking Trails

Councillor Antle would like for anyone walking their dogs on the trails to pick up after them. The city supplies poop bags along all the trailways and he would like to see people using them.

24-04-194 Hockey Provincials

Councillor Rice advised that he attended the kick offs for U11 Hockey tournament and the U13 Hockey Tournament. The hockey provincials were held during Easter week throughout the province.

24-04-195 Thank You Volunteers

Councillor Rice thanked volunteers throughout Mount Pearl and spoke on how important the work they do.

24-04-196 Condolences Arsenault Family

Councillor Rice extended his condolences along with Council to the family of Eric Arsenault. Eric was a former employee with the city. He was the Superintendent of Public Works Department. He will be missed by his friends and family.

24-04-197 Mayor's Outlook

Councilor Rice advised residents that Mayor's Outlook is taking place tomorrow April 10, 2024, at the Mount Pearl Softball Building. The Mount Pearl – Paradise Chambers of Commerce hosts the event. Information can be found on the City's website.

24-04-198 Ronald McDonald "Spare Some Love" Bowling Fundraiser

Councillor Lane advised that Councilors Fry, Antle, Rice and herself participated in the Ronald McDonald "Spare Some Love" Bowling fundraiser on March 24th. It was a lot of fun.

24-04-199 Mount Pearl Lion's Club Desert Party and Auction

Councillor Lane advised that she attended the Mount Pearl Lion's Club Desert Party and Auction in support of the Marconi Sea Cadets. Alex Taylor performed, and everyone had a great time.

24-04-200 Eric Arsenault

Mayor Aker extended his condolences to Doris Arsenault and the family of Eric Arsenault. Eric started with the city in 2009 and was definitely a city builder.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:34 pm on a motion by Councillor Fry and seconded by Councillor Locke.

Chairperson

City Clerk

ACTION REPORT
(Public)

(April 9, 2024)

No.	Note No.	Action Taker	Action Required	Action Taken
1	170	C. Pittman	Energy Efficient Grant Program be awarded to Madrid Industries in the amount of \$5,000.	Awarded
2	171	G. Dollimount	TP24-006 Electric Panel Van be awarded to Avalon Ford Sales	Awarded
3	172	G. Dollimount	TP24-007 Hybrid Midsize SUV be awarded to Cabot Ford Lincoln Sales Limited.	Awarded
4	173	G. Dollimount	TP24-008 Three Full-Size Pickups be awarded to Avalon Ford Sales (1 Full-Size Pickup) and Cabot Ford Lincoln Sales Limited (2 Full-Size Pickups with Arrow Boards)	Awarded



HUNTINGTON DISEASE AWARENESS MONTH

- WHEREAS Huntington disease (HD) is a hereditary, neurodegenerative illness with physical, cognitive and emotional symptoms for which there is no cure; and
- WHEREAS one in every 7,000 Canadians has HD and approximately one in every 5,500 is at-risk for developing the disease. Many more are touched by HD as a caregiver, family member, or friend; and
- WHEREAS HD causes cells in specific parts of the brain to die. The disease leads to incapacitation and, eventually, death. It is likened to experiencing the symptoms of ALS, Parkinson’s, Alzheimer’s, and schizophrenia all in one disease; and
- WHEREAS Huntington disease Awareness Month reflects the Huntington Society of Canada’s (HSC) mission, which is to aspire to a world free from HD. HSC celebrates the resilience and hope demonstrated by the HD community. HSC aims to maximize the quality of life of people living with HD by delivering support services; enabling others to understand the disease; and supporting further breakthroughs in research to find treatments that address the root cause of HD; and
- WHEREAS HSC works with health and social services professionals to enable them to better serve people living with HD; and
- WHEREAS HSC is a respected leader in the worldwide effort to end Huntington disease. HSC is the only national health charity dedicated to providing help and hope for families dealing with HD across Canada.
- WHEREAS I do hereby proclaim the month of May 2024 as “HUNTINGTON DISEASE AWARENESS MONTH” on the TRADITIONAL TERRITORIES of the XXX
- THEREFORE I, Dave Aker, Mayor of Mount Pearl, on behalf of council, do hereby proclaim the month of May as Huntington Disease Awareness Month in the City of Mount Pearl.

Signed at City Hall in the City of Mount Pearl, on this 7th day of May, 2024.

Dave Aker, Mayor

Corporate Services & Public Works

April 23, 2024

A meeting of the Community Services and Public Works Committee was held on Monday, April 8, 2024, at 2:30 p.m. in the Depot Boardroom. Present for the meeting were:

Councillor Chelsea Lane
 Councillor Mark Rice
 Director, Public Works – Glen Dollimount
 Director, Corporate Services – Cassie Pittman
 Manager, Human Resources – Janice Mullins
 Manager, IT – Rob Skinner
 Manager, Finance – Stephanie Hynes
 Manager, Economic Development and Housing – Jeremy Schwartz
 Legislative Officer/City Clerk – Stephanie Walsh
 Marketing and Communications Officer, Brandon Mullins
 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	Amtruck Limited <i>Truck Rental</i>	\$ 10,695.00
2	Avalon Coal Salt and Oil Ltd <i>Road Salt</i>	\$ 372,026.07
3	City of St John's <i>Tipping Fees Feb 2024</i>	\$ 41,137.35
4	City of St John's <i>Water Consumption March 2024</i>	\$ 226,190.06
5	Coffee Matters <i>Breakfast with the Easter Bunny</i>	\$ 7,972.43
6	EMM Hardchrome and Hydraulics <i>Recondition Hydraulic Steering Cylinders for Case Loader</i>	\$ 6,504.40

7	GIS Planning Inc Subscription Renewal \$6,000 USD @ \$1.384	\$ 8,303.72
8	Korn Ferry Job Evaluation Training	\$ 10,062.50
9	Madsen Construction Equipment Parts and Freight	\$ 5,773.18
10	Queens University IRC Professional Development (Manager of HR)	\$ 6,384.00
11	Queens University IRC Professional Development (Manager of Finance)	\$ 6,384.00
12	St John's Transportation Commission Transit Costs March 2024	\$ 90,648.54
13	Stewart McKelvey Legal Advise	\$ 5,669.50
14	TOK Transit Taxi Trips March 2024	\$ 10,802.44
15	TOK Transit Paratransit Bus Trips & No Shows March 2024	\$ 22,501.16
16	VOHL Inc Parts for Fleet Maintenance	\$ 6,960.32
17	VOHL Inc Chromium Carbide Shoe	\$ 9,016.93
	Total	\$ 847,031.60

2. Payment Register and Purchase Card Report

For the information of Council, the following payment register for April 4-17, 2024, totaled \$ 1,599,672.85 and the purchase card report for February 26 to March 25, 2024 totaled \$ 691,636.13.

Vendor Name	Document Date	Total Cost
US BANK National Association	4/5/2024	\$691,636.13
Workplace NL	4/11/2024	\$264,674.07
City of St. John's	4/11/2024	\$210,804.08
St. John's Transportation Commission	4/11/2024	\$86,478.44
Universal Power Solutions Inc	4/11/2024	\$45,482.50
TOK Transit Newfoundland Limited	4/11/2024	\$21,352.58
CBCL Limited	4/4/2024	\$19,140.60
North Atlantic Petroleum	4/4/2024	\$19,119.43
North Atlantic Petroleum	4/4/2024	\$18,597.53
Pinchin Ltd.	4/11/2024	\$16,547.18
Philrobben Janitorial Ltd.	4/4/2024	\$16,544.67
North Atlantic Petroleum	4/4/2024	\$15,446.29
CBCL Limited	4/4/2024	\$13,038.24
North Atlantic Petroleum	4/4/2024	\$12,527.02
North Atlantic Petroleum	4/4/2024	\$11,591.24
TOK Transit Newfoundland Limited	4/11/2024	\$10,609.60
Omnigo Software International ULC	4/11/2024	\$8,495.24
North Atlantic Petroleum	4/4/2024	\$8,396.30
Zurich Insurance Company Ltd.	4/11/2024	\$7,487.34
North Atlantic Petroleum	4/4/2024	\$6,768.51
CBCL Limited	4/4/2024	\$6,612.50
ADP Canada Co.	4/11/2024	\$6,424.77
Laughing Heart Music Ltd.	4/11/2024	\$5,750.00
North Atlantic Petroleum	4/4/2024	\$5,613.46
Career Beacon	4/11/2024	\$5,200.99
Pro Circuit Electrical Inc	4/11/2024	\$3,986.12
Target Marketing & Communications Inc.	4/4/2024	\$3,737.50
Bell Mobility Inc.	4/11/2024	\$3,364.21
DBA Consulting Engineers Ltd.	4/4/2024	\$3,024.50
Philrobben Janitorial Ltd.	4/4/2024	\$2,938.93
North Atlantic Petroleum	4/4/2024	\$2,843.54
Canadian AV Inc.	4/11/2024	\$2,601.28
Philrobben Janitorial Ltd.	4/4/2024	\$2,351.13
Philrobben Janitorial Ltd.	4/4/2024	\$2,057.27
DMC - Dallas Mercer Consulting Inc.	4/4/2024	\$2,056.78
SolidCad	4/11/2024	\$1,966.50
SolidCad	4/11/2024	\$1,905.44
EastChem Inc.	4/11/2024	\$1,868.75
Stewart McKelvey	4/11/2024	\$1,807.23
SolidCad	4/11/2024	\$1,701.99
Philrobben Janitorial Ltd.	4/4/2024	\$1,679.38
O'Neill, Jennifer - Wild Heart: Yoga & Fitness	4/4/2024	\$1,590.00
Pickett, Madonna	4/4/2024	\$1,517.00

Vendor Name	Document Date	Total Cost
Jewer Bailey Consultants ULC	4/4/2024	\$1,446.13
Coombs and Associates CPA	4/4/2024	\$1,380.00
Canoe Procurement Group of Canada	4/4/2024	\$1,348.08
Pinnacle Office Solutions	4/4/2024	\$1,261.80
SaltWire Network	4/4/2024	\$1,233.15
Scott's Maintenance Limited	4/4/2024	\$1,052.25
Island Office Furniture	4/4/2024	\$908.45
Island Office Furniture	4/4/2024	\$908.44
Executive Taxi Limited	4/11/2024	\$869.40
Philrobbsen Janitorial Ltd.	4/4/2024	\$747.50
Philrobbsen Janitorial Ltd.	4/4/2024	\$747.50
Walsh-Oakley, Teresene	4/4/2024	\$670.00
Collins, Jason	4/11/2024	\$610.80
Coombs and Associates CPA	4/4/2024	\$575.00
Clooney, Judith A	4/4/2024	\$550.00
McInnes Cooper	4/11/2024	\$527.23
Stewart McKelvey	4/11/2024	\$512.90
Sinnott, Kimberley	4/4/2024	\$495.00
Sinnott, Kimberley	4/4/2024	\$486.75
DMC - Dallas Mercer Consulting Inc.	4/11/2024	\$460.00
E.C. Boone Limited	4/11/2024	\$457.24
Corner Pocket Billiard Service	4/11/2024	\$431.25
Philrobbsen Janitorial Ltd.	4/4/2024	\$419.84
Ward, John	4/4/2024	\$400.00
Dollimount, Glen	4/11/2024	\$400.00
D. Peters Bronze & Brass	4/4/2024	\$396.75
Paul Davis Restoration (91696 NL INC.)	4/4/2024	\$308.22
Grand & Toy	4/4/2024	\$300.38
Telus Health Virtual Care	4/11/2024	\$240.81
Telus Health Virtual Care	4/11/2024	\$232.78
Guillemette, Deborah	4/4/2024	\$210.00
Telus Health Virtual Care	4/11/2024	\$200.68
Work Authority	4/11/2024	\$200.00
Sinnott, Kimberley	4/4/2024	\$189.75
Telus Health Virtual Care	4/11/2024	\$188.63
Northern First Aid Ltd.	4/4/2024	\$185.46
Canadian Public Works Association NL (CWPA)	4/4/2024	\$172.50
Philrobbsen Janitorial Ltd.	4/4/2024	\$138.00
Elliott, Hannah	4/4/2024	\$100.00
Pynn, Bethany	4/4/2024	\$100.00
ALLROCK CONSULTING LTD.	4/4/2024	\$83.95
Farrell, Mia	4/11/2024	\$73.27
Pynn, Bethany	4/4/2024	\$68.75

Vendor Name	Document Date	Total Cost
Millennium Express	4/4/2024	\$41.62
Government of Newfoundland & Labrador	4/11/2024	\$6.33
		<u>\$1,599,672.85</u>

Account Name	Allocation Amount	Transaction Merchant Name
MARK ACREMAN	\$93,006.52	AVALON COAL SALT & OIL
MARK ACREMAN	\$93,006.52	AVALON COAL SALT & OIL
MARK ACREMAN	\$93,006.52	AVALON COAL SALT & OIL
MARK ACREMAN	\$93,006.51	AVALON COAL SALT & OIL
MARK ACREMAN	\$41,137.35	ST. JOHN'S MUNICIPAL COUN
PAULA FOLEY	\$10,695.00	IN *AMTRUCK LIMITED
MARK ACREMAN	\$9,016.93	VOHL INC
JEREMY SCHWARTZ	\$8,303.72	FTP*FINANCIAL TIMES IN
HARRY O'BRIEN	\$6,960.32	VOHL INC
MARK ACREMAN	\$6,504.40	EMM HARDCHROME & HYDRA
STEPHANIE HYNES	\$6,384.00	QUEENS UNIVERSITY
JANICE MULLINS	\$6,384.00	QUEENS UNIVERSITY
HARRY O'BRIEN	\$5,773.18	MADSEN CONSTRUCTION EQUIP
PAULA FOLEY	\$4,999.00	SMS-SGS/RADIO/16386133
GARY LEWIS	\$4,485.00	126 EMCO WW ST. JOHN'S
CASSIDY JENKINS	\$4,456.25	ARMOUR LOCK AND SAFE L
CHRISTOPHER BENNETT	\$4,255.00	PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$4,237.15	MADSEN CONSTRUCTION EQUIP
HARRY O'BRIEN	\$4,087.76	VOHL INC
HARRY O'BRIEN	\$3,760.19	REEFER REPAIR SERVICES (2
PAULA FOLEY	\$3,632.29	IN *BLUE OCEANS SATELLITE
HARRY O'BRIEN	\$3,398.71	CUMMINS - MOUNT PEARL
CHANNING KELLY	\$3,071.23	PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$2,908.26	SAUNDERS EQUIPMENT
HARRY O'BRIEN	\$2,708.01	SAUNDERS EQUIPMENT
JENNIFER JONES	\$2,690.79	STAPLES.CA
BEV ASH	\$2,671.12	MADSEN CONSTRUCTION EQUIP
GARY LEWIS	\$2,530.00	BIOMAXX WASTEWATER SOLUTI
BLAIR DELANEY	\$2,530.00	ARMOUR LOCK AND SAFE L
PAULA FOLEY	\$2,421.46	SMS-SGS/RADIO/16381366
MARK ACREMAN	\$2,389.24	VISION PACKAGING SUPPLIES
MARK ACREMAN	\$2,245.95	PROTEK INDUSTRIES LIMITED
MARK ACREMAN	\$2,242.50	HORIZON MACHINING INCORPO
HARRY O'BRIEN	\$2,178.39	CUMMINS - MOUNT PEARL
MARK ACREMAN	\$2,082.70	ROCKWATER
ROBERT SKINNER	\$2,000.00	TRIWARE TECHNOLOGIES
ROBERT SKINNER	\$2,000.00	TRIWARE TECHNOLOGIES
BLAIR MEANEY	\$1,988.03	KENT CONCEPTION BAY SOUTH
SHARON RALPH	\$1,974.71	4IMPRINT, INC
GARY LEWIS	\$1,909.00	126 EMCO WW ST. JOHN'S
HARRY O'BRIEN	\$1,884.62	VOHL INC
HARRY O'BRIEN	\$1,849.18	SAUNDERS EQUIPMENT
ANGELA CARTER	\$1,834.25	CANADIAN PAYROLL ASSOC.
MARK ACREMAN	\$1,776.75	0506-TRACTION ST-JOHN'
MARK ACREMAN	\$1,776.75	0506-TRACTION ST-JOHN'
HARRY O'BRIEN	\$1,738.56	BRANDT TRACTOR LTD
ANGELA CARTER	\$1,582.63	EXPEDIA 72774246197663
MARK ACREMAN	\$1,560.14	CITY TIRE AUTO CENTRE
BEV ASH	\$1,495.00	WESTERN HYDRAULIC 2000
ROBERT SKINNER	\$1,476.78	AIR CAN* 0142191128684
GLEN DOLLIMOUNT	\$1,464.05	AIR CAN* 0142191586879

MATTHEW JONES	\$1,463.17 INTL FACILITY MGMT ASSO
GARY LEWIS	\$1,380.00 WOLSELEY CANADA INC
BEV ASH	\$1,368.50 WESTERN HYDRAULIC 2000
BLAIR M. TILLEY	\$1,360.69 EXPEDIA 72786507825635
GARY LEWIS	\$1,351.25 WOLSELEY CANADA INC
ROBIN L BARTLETT	\$1,345.50 EASTERN SIDING SYSTEMS IN
BEV ASH	\$1,320.40 HARVEY AND CO LTD OAS
MARK ACREMAN	\$1,315.41 KENT
STEPHANIE HYNES	\$1,276.50 CPA NEWFOUNDLAND AND L
STEPHANIE HYNES	\$1,264.94 WESTJET 8382184790126
JANICE MULLINS	\$1,264.94 WESTJET 8382184789486
MARK ACREMAN	\$1,209.85 BDI CANADA
REBECCA HEATHCOTE	\$1,175.70 AQUAMSPECIA
ROBERT SKINNER	\$1,147.02 DELL CANADA INC (CAD-C
HARRY O'BRIEN	\$1,145.65 SAUNDERS EQUIPMENT
BRENT SNOW	\$1,108.10 PRO CIRCUIT ELECTRICAL IN
GARY LEWIS	\$1,104.00 WOLSELEY CANADA INC
BEV ASH	\$1,102.23 ISLAND HOSE AND FITTINGS
MARK ACREMAN	\$1,099.08 MADSEN CONSTRUCTION EQUIP
BEV ASH	\$1,092.16 MADSEN CONSTRUCTION EQUIP
ROSIE STEAD	\$1,086.61 WWW.CANADIANTIRE.CA
MATTHEW JONES	\$1,078.49 ULINE
JASON COLLINS	\$1,071.84 DOUBLETREE BY HILTON M
CASSIDY JENKINS	\$1,062.57 PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$1,056.02 BRANDT TRACTOR LTD
ANGELA CARTER	\$1,045.00 FACULTY OF OPEN LEARNI
MARK ACREMAN	\$1,010.53 STEELFAB INDUSTRIES LTD
ARLENE MULLINS	\$983.10 USINDOOR LLC
HARRY O'BRIEN	\$965.54 CUMMINS - MOUNT PEARL
BRENT SNOW	\$914.25 DNS CANOPY CLEANING
GARY LEWIS	\$908.50 WOLSELEY CANADA INC
BRANDON MULLINS	\$908.39 PRINT SHOP LIMITED
MARK ACREMAN	\$901.78 KENT MOUNT PEARL
SEAN MCKENNA	\$896.30 AIR CAN* 0142192891266
ANGELA CARTER	\$891.25 CIP-ICU
MARK ACREMAN	\$869.63 BDI CANADA
MARK ACREMAN	\$858.77 STEELFAB INDUSTRIES LTD
HARRY O'BRIEN	\$835.42 HARVEY AND CO LTD OAS
MARY HOULIHAN	\$827.94 PRINT SHOP LIMITED
BEV ASH	\$822.10 0506-TRACTION ST-JOHN'
CASSIDY JENKINS	\$804.43 EXECUTIVE COFFEE SERVICES
BLAIR M. TILLEY	\$791.00 WGN COLLABORATIVE
BEV ASH	\$787.50 STEELE ST JOHNS CDJR
MARK ACREMAN	\$775.26 BRANDT TRACTOR LTD
CHRISTOPHER BENNETT	\$773.70 ARMOUR LOCK AND SAFE L
HARRY O'BRIEN	\$729.48 CUMMINS - MOUNT PEARL
BEV ASH	\$722.98 WAJAX NL702 #38
BRENT SNOW	\$716.29 PRO CIRCUIT ELECTRICAL IN
ROBERT SKINNER	\$711.44 TRIWARE TECHNOLOGIES
MARK ACREMAN	\$690.00 CONSTRUCTION SIGNS LIMITE
MARK ACREMAN	\$689.69 SPEEDY AUTOMOTIVE LTD
MATTHEW JONES	\$677.93 ARMOUR LOCK AND SAFE L

KRISTA TUCKER	\$671.27 GLOBALINDUSTRIALCANDA
BEV ASH	\$668.09 PARTS FOR TRUCKS
MARK ACREMAN	\$649.35 WURTH CANADA - WEB
CHANTAL FROUDE	\$648.23 LAWTONS #106
MARK ACREMAN	\$646.62 WURTH CANADA - WEB
LISA WARREN	\$640.80 AIR CAN* 0142193004057
BLAIR DELANEY	\$639.40 ROCKWATER
MATTHEW JONES	\$632.50 RIDEOUT TOOL AND MACHINE
BEV ASH	\$618.83 HARVEY AND CO LTD OAS
BEV ASH	\$612.71 BRANDT TRACTOR LTD
BEV ASH	\$611.70 AUTOMOTIVE SUPPLIES (MOUN
GARY LEWIS	\$588.80 126 EMCO WW ST. JOHN'S
MARK ACREMAN	\$587.55 WURTH CANADA - WEB
HARRY O'BRIEN	\$587.12 CRAIG MANUFACTURING LT
BLAIR MEANEY	\$586.32 CBS RENTALS LIMITED
KRISTA TUCKER	\$584.51 AIMS LIMITED
BLAIR DELANEY	\$583.51 CHANDLER SALES
BEV ASH	\$580.75 STEELE ST JOHNS CDJR
KRISTA TUCKER	\$575.00 UNIGLASSPLUS / ZIEBART
BEV ASH	\$574.89 REEFER REPAIR SERVICES (2
CASSIDY JENKINS	\$568.86 PRO CIRCUIT ELECTRICAL IN
BLAIR M. TILLEY	\$565.28 PRINT SHOP LIMITED
HARRY O'BRIEN	\$563.50 RIDEOUT TOOL AND MACHINE
CASSIDY JENKINS	\$559.50 COSTCO BY INSTACART
REBECCA HEATHCOTE	\$552.10 AQUAMSPECIA
CASSIDY JENKINS	\$550.96 PRO CIRCUIT ELECTRICAL IN
BEV ASH	\$524.75 ISLAND HOSE AND FITTINGS
MATTHEW JONES	\$518.52 PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$517.50 TULK TIRE & SERVICE LTD.
CASSIE PITTMAN	\$516.35 INFORMA CANADA INC Y
JEREMY SCHWARTZ	\$516.35 INFORMA CANADA INC Y
BRENT SNOW	\$511.75 DNS CANOPY CLEANING
BEV ASH	\$509.96 PARTS FOR TRUCKS
HARRY O'BRIEN	\$507.62 TERRA NOVA GMC BUICK
BEV ASH	\$506.41 STEELE ST JOHNS CDJR
ROBIN L BARTLETT	\$502.55 TRANSPORTATION ASSOCIA
HARRY O'BRIEN	\$498.16 PARTS FOR TRUCKS
MATTHEW JONES	\$496.75 AMZN MKTP CA*RZ5MK4S60
BEV ASH	\$496.23 AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$496.20 KAL TIRE
MARK ACREMAN	\$494.17 WURTH CANADA - WEB
LISA WARREN	\$494.17 AIR CAN* 0142192951014
MARK ACREMAN	\$485.51 AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$472.91 WURTH CANADA - WEB
BEV ASH	\$470.51 COLONIAL AUTO PARTS #1
BEV ASH	\$460.45 ISLAND HOSE AND FITTINGS
CASSIDY JENKINS	\$460.00 IN *KING'S PLUMBING & HEA
ROBIN L BARTLETT	\$460.00 SQ *BOMA NEWFOUNDLAND & L
ROBIN L BARTLETT	\$455.06 BRANDT TRACTOR LTD
BEV ASH	\$448.50 WESTERN HYDRAULIC 2000
ROBERT NOLAN	\$448.47 CBS RENTALS LIMITED
BEV ASH	\$438.70 AVALON FORD

MARK ACREMAN	\$432.92 SAUNDERS EQUIPMENT
BRENT SNOW	\$427.57 WHITE'S POOLS AND SPAS
KRISTA TUCKER	\$420.34 ULINE
BRENT SNOW	\$420.21 SP CLEANFLOW
MIKE PRESTON	\$418.07 ENERTRAK INC.
HARRY O'BRIEN	\$407.15 CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$407.15 CANADIAN LINEN UNIFORM
HARRY O'BRIEN	\$407.15 CANADIAN LINEN UNIFORM
BEV ASH	\$401.80 AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$401.74 ROYAL FREIGHTLINER
CASSIDY JENKINS	\$399.64 COSTCO BY INSTACART
CASSIDY JENKINS	\$396.94 PRO CIRCUIT ELECTRICAL IN
MARK ACREMAN	\$391.43 WURTH CANADA - WEB
BLAIR DELANEY	\$390.98 STAPLES STORE #101
KRISTA TUCKER	\$389.32 ENTANDEM INC.
CASSIDY JENKINS	\$385.47 PRO CIRCUIT ELECTRICAL IN
HARRY O'BRIEN	\$384.79 SAUNDERS EQUIPMENT
BEV ASH	\$383.62 PARTS FOR TRUCKS
MARK ACREMAN	\$377.78 STEELFAB INDUSTRIES LTD
JEREMY SCHWARTZ	\$377.72 MAILCHIMP *MISC
GARY LEWIS	\$373.75 126 EMCO WW ST. JOHN'S
ANGELA CARTER	\$373.75 ATLANTIC PLANNERS
HARRY O'BRIEN	\$371.79 VOHL INC
PAULA FOLEY	\$368.12 CAMPBELL S SHIPS SUPPLIES
SEAN MCKENNA	\$367.53 DOLLARAMA #1271
MARK ACREMAN	\$363.20 DICKS AND COMPANY BASICS
BEV ASH	\$360.38 MADSEN CONSTRUCTION EQUIP
MATTHEW JONES	\$359.20 PRO CIRCUIT ELECTRICAL IN
BLAIR DELANEY	\$357.25 CHANDLER SALES
MARK ACREMAN	\$354.68 HONDA ONE
BLAIR M. TILLEY	\$348.03 PORTER AIRL 7760028204886
HARRY O'BRIEN	\$345.68 ACTION CAR & TRUCK #10
CHRISTOPHER BENNETT	\$345.00 PRO CIRCUIT ELECTRICAL IN
GARY LEWIS	\$331.20 ARROW CONSTRUCTION
CASSIDY JENKINS	\$319.71 COSTCO BY INSTACART
CASSIDY JENKINS	\$319.71 COSTCO BY INSTACART
ARLENE MULLINS	\$318.60 SKIPTHEDISHES
MARK ACREMAN	\$317.40 STEELFAB INDUSTRIES LTD
CASSIE PITTMAN	\$315.24 AIR CAN* 0142191440872
ROBIN L BARTLETT	\$314.24 WINDCO ENTERPRISES LTD.
MARK ACREMAN	\$314.00 BDI CANADA
BEV ASH	\$313.74 PARTS FOR TRUCKS
BEV ASH	\$310.50 TIBBS STRTRSALTRNTRS L
BEV ASH	\$310.50 TIBBS STRTRSALTRNTRS L
CASSIE PITTMAN	\$295.69 PORTER AIRL 7760027971851
JEREMY SCHWARTZ	\$295.69 PORTER AIRL 7760027971753
PAULA FOLEY	\$295.00 515 TOPSAIL
LISA WARREN	\$294.81 DD/DOORDASHDONOVANSIRV
ARLENE MULLINS	\$292.62 SKIPTHEDISHES
JENNIFER JONES	\$287.21 DOLLARAMA #1271
BEV ASH	\$285.51 AUTOMOTIVE SUPPLIES (MOUN
BEV ASH	\$285.17 COLONIAL AUTO PARTS #1

GARY LEWIS	\$284.46	126 EMCO WW ST. JOHN'S
BEV ASH	\$282.53	HARVEY AND CO LTD OAS
JEREMY SCHWARTZ	\$280.74	AIR CAN* 0142191440866
BLAIR DELANEY	\$276.54	AUDIO SYSTEMS LTD
BLAIR DELANEY	\$274.85	ARMOUR LOCK AND SAFE L
MARK ACREMAN	\$269.38	BDI CANADA
MARK ACREMAN	\$267.95	CITY TIRE AUTO CENTRE
ROSIE STEAD	\$266.17	SOBEYS (A) ONLINE ORDE
CASSIDY JENKINS	\$263.93	ARMOUR LOCK AND SAFE L
BEV ASH	\$263.50	EAST COAST HYDRAULICS
CASSIDY JENKINS	\$261.51	ARMOUR LOCK AND SAFE L
BRENT SNOW	\$261.17	ACKLANDS GRAINGER INC
BEV ASH	\$258.75	ONSITE AUTOGLASS INC
JENNIFER JONES	\$257.54	MICHAELS OF CANADA, UL
SHARON RALPH	\$254.95	FOD* FITNESSONDEMAND,
ROSIE STEAD	\$251.85	THE HOME DEPOT #7274
BEV ASH	\$249.73	PARTS FOR TRUCKS
BEV ASH	\$249.63	AUTOMOTIVE SUPPLIES (MOUN
JENNIFER JONES	\$244.94	WAL-MART SUPERCENTER#3093
CHANNING KELLY	\$243.80	WINDCO ENTERPRISES LTD.
ANGELA CARTER	\$241.50	NEWFOUNDLAND AND LABRA
ROBERT SKINNER	\$240.47	SGS LASER PAPER
MARK ACREMAN	\$238.22	AMZN MKTP CA*RH7020UU0
BEV ASH	\$238.11	EAST COAST HYDRAULICS
MARK ACREMAN	\$238.05	CITY TIRE AUTO CENTRE
MARK ACREMAN	\$237.07	PARTS FOR TRUCKS
HARRY O'BRIEN	\$234.51	HARVEY AND CO LTD OAS
BLAIR DELANEY	\$234.02	GFL ENV CANADA
GLACIER OPERATIONS	\$226.74	ISLAND PROPANE LIMITED
MARK ACREMAN	\$224.60	PARTS FOR TRUCKS
BEV ASH	\$224.25	HORIZON MACHINING INCORPO
GLACIER OPERATIONS	\$219.93	ISLAND PROPANE LIMITED
HARRY O'BRIEN	\$218.91	AMZN MKTP CA*R69G44HZ2
JENNIFER JONES	\$217.35	IRVING ENERGY
BEV ASH	\$209.14	ISLAND HOSE AND FITTINGS
MARK ACREMAN	\$207.29	WWW.CANADIAN TIRE.CA
JEREMY SCHWARTZ	\$207.29	RESIDENCE INN HALIFAX
BEV ASH	\$207.00	TIBBS STRTRSALTRNTRS L
BEV ASH	\$206.06	COLONIAL AUTO PARTS #1
MARK ACREMAN	\$205.44	ROYAL FREIGHTLINER
HARRY O'BRIEN	\$201.25	TULK TIRE & SERVICE LTD.
HARRY O'BRIEN	\$201.25	TULK TIRE & SERVICE LTD.
BRANDON MULLINS	\$199.00	ORG SUB FEE
BEV ASH	\$198.23	HONDA ONE
JENNIFER JONES	\$195.47	STAPLES STORE #101
ROSIE STEAD	\$194.35	THE HOME DEPOT #7274
BEV ASH	\$192.18	AIR LIQUIDE #2020055
CHRISTOPHER BENNETT	\$192.11	ARMOUR LOCK AND SAFE L
ANGELA CARTER	\$189.75	NEWFOUNDLAND AND LABRA
BLAIR DELANEY	\$186.22	THE PAINT SHOP
ROBERT SKINNER	\$185.12	AMAZON.CA*RH04H6DE2
BRENT SNOW	\$184.52	KENT MOUNT PEARL

BEV ASH	\$182.43	MADSEN CONSTRUCTION EQUIP
HARRY O'BRIEN	\$180.50	CANADIAN TIRE #333
MARK ACREMAN	\$177.62	PARTS FOR TRUCKS
BEV ASH	\$173.48	REEFER REPAIR SERVICES (2
MARK ACREMAN	\$172.50	CONSTRUCTION SIGNS LIMITE
SEAN MCKENNA	\$171.21	CANADIAN TIRE #333
BEV ASH	\$166.75	AIR LIQUIDE #2020055
JENNIFER JONES	\$166.01	WAL-MART SUPERCENTER#3093
ROSIE STEAD	\$165.59	AMZN MKTP CA*RZ00I9ZG1
BEV ASH	\$164.08	AUTOMOTIVE SUPPLIES (MOUN
HARRY O'BRIEN	\$161.58	HITECH COMMUNICATIONS
KRISTA TUCKER	\$160.97	WAL-MART SUPERCENTER#3093
CHANTAL FROUDE	\$157.95	LAWTONS #106
ANGELA CARTER	\$156.81	SWISS CHALET 1271E
BEV ASH	\$156.73	WAJAX NL702 #38
MIKE PRESTON	\$155.25	PRO CIRCUIT ELECTRICAL IN
KRISTA TUCKER	\$151.80	IMPACT SIGNS - MOUNT PEAR
ARLENE MULLINS	\$150.00	MUNICIPALITIES NL
ARLENE MULLINS	\$150.00	MUNICIPALITIES NL
BEV ASH	\$149.44	CITY TIRE AUTO CENTRE
BEV ASH	\$148.51	REEFER REPAIR SERVICES (2
MARK ACREMAN	\$146.51	PARTS FOR TRUCKS
BEV ASH	\$144.62	PARTS FOR TRUCKS
ARLENE MULLINS	\$143.75	CLARENVILLE INN
ROSIE STEAD	\$143.18	DOLLARAMA #1271
AMANDA GOSSE	\$141.21	DAY AND ROSS
MARK ACREMAN	\$140.25	AMZN MKTP CA*RH09M9F72
MARK ACREMAN	\$138.00	CONSTRUCTION SIGNS LIMITE
ROBIN L BARTLETT	\$138.00	CANADA GREEN BUILDING COU
ROBERT SKINNER	\$136.85	AMZN MKTP CA*RN5RW2Y60
ARLENE MULLINS	\$136.85	CLARENVILLE INN
ROBERT SKINNER	\$136.28	SGS LASER PAPER
KRISTA TUCKER	\$134.38	CHANDLER SALES
ROBIN L BARTLETT	\$134.03	DICKS AND COMPANY BASICS
HARRY O'BRIEN	\$132.92	HITECH COMMUNICATIONS
BLAIR DELANEY	\$132.25	IMPACT SIGNS & GRAPHICS L
GLEN DOLLIMOUNT	\$132.00	HOPPER INC/AIRCANADA
BEV ASH	\$131.22	AIR LIQUIDE #2020055
ROBERT SKINNER	\$126.49	AMZN MKTP CA*RN1HQ71W2
ROBERT SKINNER	\$126.32	ROGERS *****9500
BRENT SNOW	\$126.32	AMZN MKTP CA*R67WO9HH2
ARLENE MULLINS	\$124.72	SKIPTHEDISHES
BEV ASH	\$124.46	REEFER REPAIR SERVICES (2
GARY LEWIS	\$124.12	SPEEDY GLASS #8428
ROBERT SKINNER	\$123.41	ROGERS *****4602
CHANNING KELLY	\$120.75	IN *KING'S PLUMBING & HEA
ROBERT NOLAN	\$120.74	GAZESEED/WATRFRNT FLWR
LISA WARREN	\$119.54	EXECUTIVE COFFEE SERVICES
ALLISON WHITTY	\$119.51	CIRCLE K #2527
HARRY O'BRIEN	\$116.83	ACTION CAR & TRUCK #10
BLAIR DELANEY	\$116.70	CHANDLER SALES
PAULA FOLEY	\$115.33	CAMPBELL S SHIPS SUPPLIES

ROBERT SKINNER	\$115.28	AMAZON.CA*RZ5L84971
JEREMY SCHWARTZ	\$115.00	ENERGY NL* NL
ARLENE MULLINS	\$115.00	SQ *BOMA NEWFOUNDLAND & L
ARLENE MULLINS	\$115.00	SQ *BOMA NEWFOUNDLAND & L
ARLENE MULLINS	\$115.00	SQ *BOMA NEWFOUNDLAND & L
ARLENE MULLINS	\$115.00	SQ *BOMA NEWFOUNDLAND & L
ARLENE MULLINS	\$115.00	SQ *BOMA NEWFOUNDLAND & L
ROBERT SKINNER	\$114.99	AMZN MKTP CA*R61SU2681
LISA WARREN	\$114.98	SOBEYS (A) ONLINE ORDE
MARK ACREMAN	\$113.72	EAST COAST HYDRAULICS
CHRISTOPHER MERCER	\$112.57	STAPLES STORE #101
BRANDON MULLINS	\$109.74	BESTCANVAS.CA
ARLENE MULLINS	\$109.25	FLOWERS WITH SPECIAL TOUC
BEV ASH	\$109.09	PARTS FOR TRUCKS
BEV ASH	\$109.09	PARTS FOR TRUCKS
JENNIFER JONES	\$108.59	CANADIAN TIRE #333
REBECCA HEATHCOTE	\$105.59	WALMART.CA
GLENN INGERMAN	\$104.88	APEX CONSTRUCTION SPECIAL
HARRY O'BRIEN	\$100.04	AMZN MKTP CA*R69AG3GZ2
SHARON RALPH	\$100.00	CDNCANCERSOC-DR
MARK ACREMAN	\$98.76	AMZN MKTP CA*RH93900U0
MARK ACREMAN	\$98.67	PARTS FOR TRUCKS
BEV ASH	\$97.75	AUTOMOTIVE SUPPLIES (MOUN
MIKE PRESTON	\$97.69	KENT MOUNT PEARL
CASSIDY JENKINS	\$96.60	IN *KING'S PLUMBING & HEA
BEV ASH	\$95.91	PARTS FOR TRUCKS
CHANNING KELLY	\$93.15	ARMOUR LOCK AND SAFE L
BRANDON MULLINS	\$93.01	ISSUU
SEAN MCKENNA	\$91.95	WAL-MART SUPERCENTER#3093
MARK ACREMAN	\$91.94	DICKS AND COMPANY BASICS
ROSIE STEAD	\$91.13	SOBEYS #855
CHRISTOPHER MERCER	\$90.49	BIG ERICS
JENNIFER JONES	\$90.28	DOLLARAMA #1271
MARK ACREMAN	\$89.38	AUTOMOTIVE SUPPLIES (MOUN
AMANDA GOSSE	\$88.39	PRETTY SAFE ENTERPRISE
MARK ACREMAN	\$87.84	PARTS FOR TRUCKS
HARRY O'BRIEN	\$87.41	AMAZON.CA*R63KK8P82
BEV ASH	\$84.25	HARVEY AND CO LTD OAS
BEV ASH	\$84.25	HARVEY AND CO LTD OAS
JEREMY SCHWARTZ	\$82.80	SQ *AIR CAB TRANSPORTATIO
SHARON RALPH	\$81.58	SMS-SGS/RADIO/16453201
CASSIDY JENKINS	\$80.50	IN *KING'S PLUMBING & HEA
COREY HARVEY	\$80.38	SOBEYS #855
PAULA FOLEY	\$79.50	FASTSIGNS 520101
CASSIDY JENKINS	\$79.18	AUDIO SYSTEMS LTD
MARK ACREMAN	\$79.08	AIR LIQUIDE #2010000
ALLISON WHITTY	\$78.15	CIRCLE K / IRVING #QPS 21
GARY LEWIS	\$76.48	TIM HORTONS #0998
BLAIR M. TILLEY	\$76.45	WAL-MART SUPERCENTER#3093
SARAH YETMAN	\$75.70	STAPLES.CA
HARRY O'BRIEN	\$75.00	AIR CANADA 73548742
KRISTA TUCKER	\$75.00	PAYPAL *ENVIROWORLD

BEV ASH	\$74.96 AIMS LIMITED
MARK ACREMAN	\$74.75 CONSTRUCTION SIGNS LIMITE
ROSIE STEAD	\$74.73 MICHAELS CANADA #3496
BEV ASH	\$72.52 ISLAND HOSE AND FITTINGS
SHARON RALPH	\$72.38 DICKS AND COMPANY BASICS
BEV ASH	\$71.52 AUTOMOTIVE SUPPLIES (MOUN
MARK ACREMAN	\$68.29 WWW.CANADIAN TIRE.CA
BRENT SNOW	\$67.41 AMZN MKTP CA*R66FF4312
KRISTA TUCKER	\$67.10 PINNACLE OFFICE SOLUTI
GLACIER OPERATIONS	\$66.86 KENT MOUNT PEARL
ALLISON WHITTY	\$66.65 CANADIAN TIRE #333
JENNIFER JONES	\$65.60 AMZN MKTP CA*RH6RY2S62
CASSIDY JENKINS	\$65.55 ARMOUR LOCK AND SAFE L
CASSIDY JENKINS	\$65.55 ARMOUR LOCK AND SAFE L
NANCY SCOTT	\$64.03 TELELINK CALL CENTRE
BEV ASH	\$62.40 AIR LIQUIDE #2020055
MATTHEW JONES	\$62.10 AMZN MKTP CA*RZ5MK4S60
MATTHEW JONES	\$62.09 AMZN MKTP CA*RZ5MK4S60
ROBERT NOLAN	\$60.21 KENT MOUNT PEARL
CASSIDY JENKINS	\$59.59 DULUX PAINTS #8529
JENNIFER JONES	\$58.01 BULK BARN 543 MOUNT PEARL
MARK ACREMAN	\$57.50 STEELFAB INDUSTRIES LTD
ANGELA CARTER	\$57.50 NEWFOUNDLAND AND LABRA
CHANNING KELLY	\$57.21 TAMAL INDUSTRIAL RUBBER L
ROBERT NOLAN	\$54.03 CANADIAN TIRE #333
ROSIE STEAD	\$52.89 AMZN MKTP CA*RW7WL8I21
MARK ACREMAN	\$52.49 KENT MOUNT PEARL
CHANTAL FROUDE	\$50.67 UBER TRIP
PAULA FOLEY	\$50.03 DOLLARAMA #1149
HARRY O'BRIEN	\$49.96 PARTS FOR TRUCKS
CASSIDY JENKINS	\$49.77 GRAYBAR CANADA SS
KRISTA TUCKER	\$49.65 CHANDLER SALES
JENNIFER JONES	\$48.55 WAL-MART SUPERCENTER#3093
MARK ACREMAN	\$46.61 THE PAINT SHOP
ROBIN L BARTLETT	\$46.00 CANADIAN HOME BUILDERS AS
DANA SPURRELL	\$45.63 SOBEYS #681
MARK ACREMAN	\$45.57 0506-TRACTION ST-JOHN'
LISA WARREN	\$44.99 COLEMANS FOOD CENTRE
JEREMY SCHWARTZ	\$44.86 ALL BUSINESS ONLINE NEWS
BRENT SNOW	\$43.25 AMZN MKTP CA*RN7NF8592
MARK ACREMAN	\$43.15 STAPLES.CA
DWAYNE PEDDLE	\$42.49 WAL-MART SUPERCENTER#3093
GARY LEWIS	\$41.96 PIPERS DEPARTMENT STORE
BEV ASH	\$40.25 FASTENAL CANADA02NFMOU
MARK ACREMAN	\$39.27 AMZN MKTP CA*RN67X6281
JENNIFER JONES	\$39.17 SP BIG ERICS INC
BEV ASH	\$38.62 STEELE ST JOHNS CDJR
GLEN DOLLIMOUNT	\$37.80 AIR CAN* 0144262175061
KRISTA TUCKER	\$37.28 SOBEYS #855
LISA WARREN	\$36.94 ALLIANZ GLOBAL ASSISTANCE
CASSIDY JENKINS	\$36.78 CANADIAN TIRE #333
COREY HARVEY	\$36.75 STAPLES STORE #101

JEREMY SCHWARTZ	\$36.00 ST JOHNS INTERNATIONAL
ALLISON WHITTY	\$34.45 CANADIAN TIRE #333
ANGELA CARTER	\$33.82 WAL-MART SUPERCENTER#3093
MARK ACREMAN	\$33.59 AMZN MKTP CA*R633A0961
BEV ASH	\$33.57 EAST COAST HYDRAULICS
MIKE PRESTON	\$32.91 TRANE CANADA ULC/NEWFOUND
GARY LEWIS	\$31.03 CAPITAL HOME BUILDING CEN
MARK ACREMAN	\$30.26 AMAZON.CA*R68FY11A2
MATTHEW JONES	\$29.89 AMZN MKTP CA*RW6PA1DW1
JENNIFER JONES	\$29.89 ADOBE INC
BEV ASH	\$29.83 WAJAX NL702 #38
HARRY O'BRIEN	\$29.33 CITY WIDE TAXI
SEAN MCKENNA	\$28.74 DOMINION PEARLGATE 922
ROBERT SKINNER	\$28.74 AMZN MKTP CA*R65L30Q31
BEV ASH	\$27.83 AVALON FORD
CASSIDY JENKINS	\$27.04 THE HOME DEPOT #7077
BRENT SNOW	\$26.61 ACKLANDS GRAINGER INC
MARK ACREMAN	\$26.44 AMZN MKTP CA*R66UE7DL1
CHRISTOPHER MERCER	\$26.44 WHITE'S POOLS AND SPAS
BEV ASH	\$26.31 EAST COAST HYDRAULICS
JEREMY SCHWARTZ	\$25.98 CANVA* I04095-36810908
BEV ASH	\$25.69 PARTS FOR TRUCKS
SHARON RALPH	\$24.71 ZOOM.US 888-799-9666
LISA WARREN	\$24.71 ZOOM.US 888-799-9666
BLAIR DELANEY	\$24.51 CHANDLER SALES
ROSIE STEAD	\$24.14 AMZN MKTP CA*RZ06K3VP2
ROBIN L BARTLETT	\$24.14 DICKS AND COMPANY BASICS
BEV ASH	\$23.25 AUTOMOTIVE SUPPLIES (MOUN
JEREMY SCHWARTZ	\$23.00 ZOOM.US 888-799-9666
CASSIDY JENKINS	\$22.99 KENT MOUNT PEARL
CHANNING KELLY	\$21.48 KENT MOUNT PEARL
MARK ACREMAN	\$21.38 AMZN MKTP CA*R67LW5PR2
CHANNING KELLY	\$20.79 KENT MOUNT PEARL
HARRY O'BRIEN	\$20.70 AMZN MKTP CA*RH6AN1VZ2
MARK ACREMAN	\$20.63 PARTS FOR TRUCKS
MARK ACREMAN	\$20.33 PARTS FOR TRUCKS
CHANNING KELLY	\$19.60 KENT MOUNT PEARL
ROSIE STEAD	\$19.48 AMZN MKTP CA*RW1YC4YM1
HARRY O'BRIEN	\$19.31 AMZN MKTP CA*R63HY4UY1
GARY LEWIS	\$18.76 155 EMCO ST. JOHN'S
MATTHEW JONES	\$18.39 AMZN MKTP CA*RW8LT7651
CHANNING KELLY	\$17.24 PRINCESS AUTO 26
MARK ACREMAN	\$16.62 AMZN MKTP CA*R692Q48J1
CASSIDY JENKINS	\$16.20 KENT MOUNT PEARL
BEV ASH	\$13.79 AVALON FORD
ALLISON WHITTY	\$12.40 SOBEYS #855
BLAIR DELANEY	\$12.30 CHANDLER SALES
BEV ASH	\$12.29 ISLAND HOSE AND FITTINGS
JENNIFER JONES	\$11.49 AMAZON.CA PRIME MEMBER
BLAIR MEANEY	\$11.48 ISLAND PROPANE LIMITED
BEV ASH	\$11.44 STEELE ST JOHNS CDJR
CHANTAL FROUDE	\$10.95 TIM HORTON'S T-DOMESTIC A

ARLENE MULLINS	\$10.34 MARYBROWN'S #1045
BEV ASH	\$9.23 ATLANTIC RECREATION LT
CHANNING KELLY	\$9.07 KENT MOUNT PEARL
ROBIN L BARTLETT	\$7.48 DICKS AND COMPANY BASICS
ALLISON WHITTY	\$5.91 DOMINION PEARLGATE 922
BEV ASH	\$5.75 HARVEY AND CO LTD OAS
ROBIN L BARTLETT	\$5.74 DICKS AND COMPANY BASICS
GARY LEWIS	\$1.48 APPLE.COM/BILL
ROBERT NOLAN	\$1.48 APPLE.COM/BILL
MARK ACREMAN	\$.01 KENT
MATTHEW JONES	-\$32.07 AMZN MKTP CA
KRISTA TUCKER	-\$62.04 CHANDLER SALES
CASSIDY JENKINS	-\$65.55 ARMOUR LOCK AND SAFE L
BLAIR DELANEY	-\$141.68 CHANDLER SALES
CHANTAL FROUDE	-\$150.00 LAWTONS #106
BEV ASH	-\$203.35 ATLANTIC RECREATION LT
BEV ASH	-\$280.55 COLONIAL AUTO PARTS #1
JEREMY SCHWARTZ	-\$516.35 INFORMA CANADA INC Y
MARK ACREMAN	-\$668.09 PARTS FOR TRUCKS
ROBERT SKINNER	-\$1,252.21 WESTJET 8382184026361
ROBERT SKINNER	-\$4,711.44 TRIWARE TECHNOLOGIES
	<u>\$691,636.13</u>

3. Request for Tax Consideration

The Committee recommends approval to exempt 2024 business taxes, in accordance with the policy for charitable and non-profit organizations, for the following:

Name	Address	Type	Annual Amount
Skills Canada Newfoundland & Labrador	75-77 Barbour Drive	Business (100%)	\$797.20
Mount Pearl-Paradise Chamber of Commerce	75-77 Barbour Drive	Business (100%)	\$731.55
Vision Employment Inc	58 Glencoe Drive	Business (100%)	\$5,987.59
Co-Operator Housing	75-77 Barbour Drive	Business (100%)	\$1,406.66
CHANAL	878 Topsail Road	Business (100%)	\$4,739.82
Canadian Diabetes Association	860 Topsail Rd	Business (100%)	\$1,880.50
Masonic Park	117 Mount Carson Ave	Property (60%)	\$76,157.47
Mason Lodge	115 Mount Carson Ave	Property (60%)	\$10,152.62
Masonic Park – Freemason Hall	115 Mount Carson Ave	Business (100%)	\$24,699.26
SPCA	1060-1062 Topsail Rd	Business (100%)	\$5,309.45
Metro Business Opportunities	961 Topsail Road	Business (100%)	\$3,483.13

**4. Request for Professional Development / Travel – Director Glen Dollimount
CPWA Spring Conference – Corner Brook, NL - May 8-10, 2024**

Recommendation

The Corporate Services and Public Works Committee recommends that request for professional development/travel by Director Glen Dollimount to attend the CPWA (Canadian Public Works Association) Spring Conference in Corner Brook from May 8-10, 2024, be approved.

**5. Request for Travel to US Indoor Recreation Facilities Conference – Councillor Lane
and CAO Dana Spurrell - Florida – April 29-May 2, 2024**

Recommendation

As supported by the Committee of the Whole at their meeting of April 9, 2024, the Corporate Services and Public Works Committee recommends approval of Councillor Lane's and CAO Dana Spurrell's requests for travel to the US Indoor Recreation Facilities Conference in Florida from April 29-May 2, 2024.

6. CIBC Bank – City of Mount Pearl \$3 M Line of Credit

Background

In keeping with the city's recent award for Banking Services Contract to CIBC, the \$3,000,000 line of credit will be closed with the previous bank, TD Canada Trust, once a new line of credit has been opened with CIBC. The city has not made use of the line of credit for many years, but it is maintained as a contingency for cashflow purposes.

As per the legislation, a motion of public Council is required to open this new debt instrument. As such, the Department of Corporate Services recommended approval for the city to open a \$3,000,000 line of credit through CIBC with an interest rate of prime less 1%. The Committee supported the Department's recommendation, and approval was also supported by the Committee of the Whole at their meeting of April 9, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the city to open a \$3,000,000 line of credit through CIBC with an interest rate of prime less 1%, and, once open, that the previous line of credit account with TD Canada Trust be closed.

7. Contract Recommendation – Urban Forestry Plan – Phase 3 – TP24-004

Background

The Tender for the Urban Forestry Plan – Phase 3 includes the supply, installation, and maintenance of trees at the Team Gushue Sports Complex, Arena Road in Mount Pearl:

- 18 deciduous and 7 coniferous trees, soil, mulch and staking;
- 68 shrubs, soil and mulch; and
- maintenance of all plantings for 14 months.

The tender for the Urban Forestry Plan – Phase 3 – TP24-004 was issued on February 19, 2024. The tender closed on March 12, 2024, and five bids were received. The lowest qualified bidder was O'Neill's Gardenland Ltd., for the bid amount of \$49,450.00 (HST included). The Department of Public Works recommended that the contract be awarded to O'Neill's Gardenland Ltd, and this recommendation was supported by the Corporate Services and Public Works Committee, as well as the Committee of the Whole at their meeting of April 9, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the contract for the Urban Forestry Plan – Phase 3 - TP24-004 for the supply, installation, and maintenance of trees at the Team Gushue Sports Complex on Arena Road to be awarded to the lowest qualified bidder, O'Neill's Gardenland Ltd., for the bid amount of \$49,450.00 (HST included), which is within budget.

8. Contract Recommendation – Battery Ice Resurfacers – TP24-009

Background

The Tender for two Battery Powered Ice Resurfacers – TP24-009, which includes the supply and delivery of two battery powered ice resurfacers, one for 2024 delivery and one for 2025 delivery, was issued on January 30, 2024. The tender closed on February 22, 2024, and three bids were received. The lowest qualified bidder was Engo Equipment Sales Inc., for the bid amount of \$374,387.10 (HST included). The Department recommended that the contract be awarded to Engo Equipment Sales Inc., and this recommendation was supported by the Corporate Services and Public Works Committee, as well as the Committee of the Whole at their meeting of April 9, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the contract for the supply and delivery of two battery powered ice resurfacers – TP24-009 to be awarded to the lowest qualified bidder, Engo Equipment Sales Inc., for the bid amount of \$187,193.55 for each year of 2024 and 2025, for a total of \$374,387.10 (HST included). The 2024 expenditure is within budget and the 2025 will be within the assigned budget pending final budget approval by Council.

9. Contract Recommendation – Salt Truck – TP24-013

Background

The Tender for one Salt Truck – TP24-013, which includes the supply and deliver of one 2024 or newer four x two-wheel drive, dual rear wheel drive low profile truck with landscape body and salt spreading unit mounted on landscape body, was issued on February 19, 2024. The tender closed on March 13, 2024, and one bid was received from a qualified bidder, Harvey & Company Ltd., for the bid amount of \$214,123.33 (HST included). The Department recommended that the contract be awarded to Harvey & Company Ltd., and this recommendation was supported by the Corporate Services and Public Works Committee, as well as the Committee of the Whole at their meeting of April 9, 2024.

Recommendation

The Corporate Services and Public Works Committee recommends approval for the contract for the supply and delivery of one 2024 or newer four x two-wheel drive, dual rear wheel drive low profile truck with landscape body and salt spreading unit mounted on landscape body TP24-013 to be awarded to the lowest qualified bidder, Harvey & Company Ltd., for the bid amount of \$214,123.33 (HST included), which is within the Fleet Plan budget.

FOR INFORMATION

10. Public Works Status Report

The following status report is provided for information:

Roads

- Staff have begun the spring season with work on:
 - Pothole repair.
 - Litter clean up.
 - Sidewalk and street sweeping.
 - Maintenance holes and catch basin repairs.
 - Lawn repairs.
 - Dismantling outdoor rinks.
 - Kiosk.

Parks

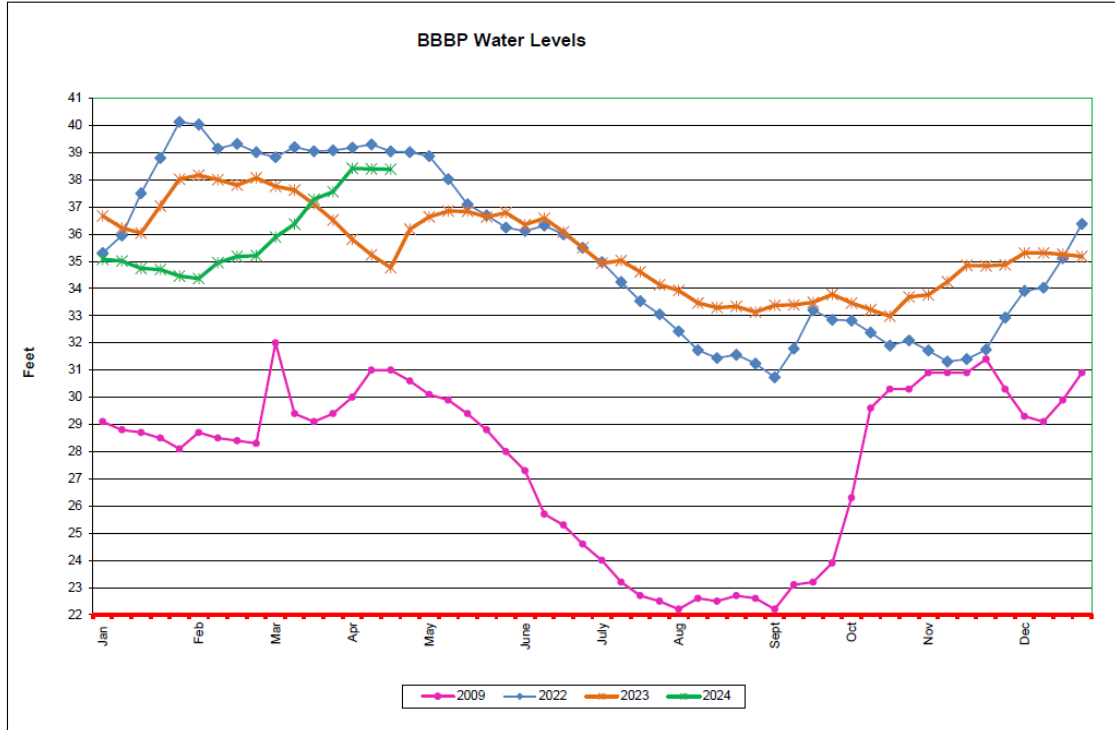
- Preparation for the upcoming 2024 summer season is underway with:
 - Trail cleanup.
 - Landscape prep work.
 - Removed playground structure on Pembury Close.

Fleet

- Motor vehicle inspections on all heavy-duty trucks are ongoing.
- Service and maintenance for the summer equipment such as farm tractors, lawn mowers, street sweeper, vacuum truck, etc. ongoing.

UTM

- General calls
 - Plugged sewers.
 - Service locates.
 - New water and sewer service inspections.
 - Camera inspections.
 - Trouble shooting.
- Water and sewer repairs.
- Leak detection.
- Hydrant repairs and replacement.
- Lift station inspections and maintenance.
- Working in conjunction with PED on capital works projects.
- Water levels at BBBP as of April 15, 2024, are attached.



Recreation and Community Safety Committee Report

April 23, 2024

Meeting of the Recreation and Community Safety Committee was held on April 10, 2024 in the Summit Centre Main Lobby Boardroom at 4:00pm. 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
Constable, Municipal Enforcement, Danielle Greavette
Community Events Coordinator, Rosie Stead
Executive Assistant, Sharon Ralph

The following items are brought forward for consideration by Council:

1. 10th Annual Downhome Expo – Mount Pearl May 3 & 4, 2024

The City is pleased to host the 10th annual Downhome Expo at the Glacier Arena on May 3 and May 4. This Expo is the largest consumer trade show in Newfoundland and Labrador, filling both arenas with games, giveaways, a children's play area and more than 100 exhibitors selling a wide variety of items. Check out their website for more information, downhomeexpo.com.

2. Youth Week | May 1-7, 2024

Youth Week is May 1 to May 7. Celebrate Youth Week 2024 with FREE activities and events, taking place at the Youth/Reid Centre, Summit Centre and Glacier Arena. Please visit the City's website and Facebook page for further information.

3. 20-Minute Makeover

The City's Annual 20-Minute Makeover is taking place during May and June. Residents, businesses and schools are encouraged to clean up their gardens, neighborhoods, and community playgrounds. Free bags and gloves will be available to all who are interested in participating and can be picked up at City Hall, the Summit Centre, and the Reid Centre. Those interested in participating can reach out to our Community Events Coordinators to arrange bag/glove pickup.

4. Campia Gymnastics – 2024 Provincial Gymnastics Championship

Congratulations to Campia Gymnastics for the planning and hosting of the 2024 Provincial Championships on April 12 to 14, 2024. It was a great success with athletes in attendance from all areas of Newfoundland and Labrador. Congratulations are also extended to all athletes, coaches and parents contributing to this championship.

5. National Volunteer Week, Every Moment Matters | April 14 to April 20, 2024

A thank you is extended to all the volunteers throughout our city and the work you do to give back to our residents! Every volunteer and each contribution you make; sharing of time, skills, empathy, and creativity is vital to the inclusivity, strength, and wellbeing of our community.

Planning, Engineering and Development Committee Report

April 23, 2024

A meeting of the Planning, Engineering and Development Committee was held on April 03 and April 10, 2024. Present for these meetings were:

Bill Antle, Councillor

Mark Rice, Councillor

Gerry Antle, Director, Planning, Engineering and Development (April 10 only)

Darryl Drover, Assistant Manager, Engineering Services

Vanessa Barry, Manager of Engineering Services

Matthew Jones, Manager of Facilities Management

Catherine Power, Manager of Development and Planning

Jeremie Poirier, Senior Engineer

Robin Bartlett, Executive Assistant

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

FOR DISCUSSION AND DIRECTION

1. Building & Occupancy Permit Listing | March 11 – March 22, 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 \$348,600.00 be approved, and further that the occupancy permit list be accepted as presented.

BUILDING PERMITS AND OCCUPANCY PERMITS LIST				
PART 1 - BUILDING CONSTRUCTION - RESIDENTIAL				
March 11 - 22, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
R-017	14	Smallwood Drive	Exterior Renovations	March 11, 2023
R-018	8	Chancery Place	Interior Renovations	March 12, 2024
R-019	24	Pleasant Avenue	Basement Apartment	March 12, 2024
R-020	18	Paddon Place	Interior Renovations	March 14, 2024
R-021	9	Jackman Drive	Accessory Building	March 15, 2024
		TOTAL THIS PERIOD	\$70,600.00	
		TOTAL PREVIOUS PERIODS	\$209,600.00	
		TOTAL TO DATE	\$280,200.00	
PART 2 - BUILDING CONSTRUCTION - COMMERCIAL				
March 11 - 22, 2024				
ITEM	CIVIC	LOCATION	DESCRIPTION OF PROJECT	ISSUED
C-014	39	Commonwealth Ave	Signage	March 13, 2024
C-015	15	Merchant Drive	Renovations - Leasehold	March 20, 2024
		TOTAL THIS PERIOD	\$278,000.00	
		TOTAL PREVIOUS PERIOD	\$712,400.00	
		TOTAL TO DATE	\$990,400.00	
PART 3 - OCCUPANCY PERMITS - ISSUED				
March 11 - 22, 2024				
ITEM	CIVIC	LOCATION	Description	ISSUED
O-017	1	Commonwealth Avenue	To Occupy	March 14, 2024
O-018	66	Moffatt Road	To Occupy	March 19, 2024
O-019	66	Moffatt Road	To Occupy	March 19, 2024
O-020	13	Chambers Cove Avenue	To Occupy	March 20, 2024
O-021	13	Royal Sovereign Close	To Occupy	March 21, 2024
O-022	6	Mount Carson Avenue	To Occupy	March 22, 2024
		TOTAL THIS PERIOD	6	
		TOTAL PREVIOUS PERIOD	16	
		TOTAL TO DATE	22	
		TOTAL THIS PERIOD SECTION 1 & 2	\$348,600.00	
		TOTAL PREVIOUS PERIOD	\$922,000.00	
		TOTAL TO DATE	\$1,270,600.00	

2. **Development Permit Listing | March 14 – April 05, 2024**

The Planning, Engineering and Development Committee recommends that the following Development Permits be approved as presented for the period of March 14 – April 05, 2024

Development Permit #	Date of Issue	Type of Use	Civic Address
DP24-0015	March 14, 2024	Home Office Use	13 Royal Sovereign Close
DP24-0026	March 15, 2024	Taxi Stand Use	1-5 Park Avenue
DP24-0030	March 22, 2024	Outdoor Garden Market Use	60 Merchant Drive
DP24-0071	April 2, 2024	Moffatt Road Phase 6D – 3 Residential Lots	Moffatt Road Subdivision – Iron Springs Road

FOR INFORMATION

3. **Capital Projects Update**

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

- Tender for Asphalt and Concrete Repairs – April 2024
- Request for Proposals for Engineering Services for Design of Holden Street Upgrading – April 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
- RFP for Water Storage Tank – Fall 2024

Construction has resumed or will resume/start on the following projects:

- Birch Avenue – Ongoing
- Farrell Drive – Ongoing
- Carroll Drive – To start April 2024
- Olympic Drive - To start early May 2024