Town of Terra Nova Regular Council Meeting May 14, 2024

Minutes of the council meeting of The Town of Terra Nova, held on Tuesday, May 14, 2024, at 6:00pm.

Members Present

Mayor

Deputy Mayor Councillor

Councillor Councillor Andrea Granberg

Julie Pike Roger Baird

Linda Hillier-Smith

Edward Osmond

Also, Present

Town Clerk Manager

Angela Penney-Tucker

Mayor Granberg welcomed Councillor Edward Osmond to Council and thanked him for putting himself forward for the better of the town.

Adoption of Agenda

No. 24-043

Moved by Councillor Osmond, seconded by Deputy Mayor Pike to adopt the agenda with the following additions: Under correspondence – MAA update, and Clar Simmons Scholarship by Angela Penney-Tucker. Under new business – Leaf blower by Deputy Mayor Pike, Quad tires by Mayor Granberg, Clean up/garbage collection by Councillor Osmond.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond.

Opposed: 0 Motion Carried

Minutes:

Regular meeting on April 17, 2024

Mayor Granberg asked if there were any errors or omissions in the minutes from the April 17, 2024, Council meeting.

No. 24-044

Motion made by Councillor Baird to adopt the April 17, 2024; minutes as tabled. Motion seconded by Councillor Hillier-Smith.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith.

Opposed: Councillor Osmond

Motion Carried

Business Arising:

Town Policies and regulations update:
 Amended Eddie Eastman Hall Policy – read and included in the minutes.
 Councillor Osmond asked about the town being added to the policy as an extra insurer if someone or a group rents the hall and gets their own liability insurance, and it was explained that this was by recommendation of our insurance company, and it does not cost any extra money to do this.

No. 24-045

Motion made by Deputy Mayor Pike to adopt the amended Eddie Eatman Hall policy as read. Motion seconded by Councillor Baird.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond

Opposed: 0 Motion Carried

- Storage building on Loop Road update –Still a WIP. Waiting to hear from the property owners on possible dates for the inspection.
- Outside receptacles and plug ins for Municipal building and office lights Receptacles and plug ins are here and we have three quotes for two office lights which are LED and energy saver ones so we can avail of the rebate from Take Charge NL. Home Depot \$77.86 each, Kent \$79.85 each, and Canadian Tire \$114.99 each. Councillor Osmond asked if there were three price quotes on the outside receptacles and plug ins. Council was offered to have these items ordered at cost price from a local electrical company and it was decided to go ahead with the purchase. Angela will get two other price quotes for these items before invoice is paid to make sure the price is reasonable.

No. 24-046

Motion made by Councillor Hillier-Smith to purchase two LED office lights at Kent for \$79.85 each plus HST. Motion seconded by Councillor Baird.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-Smith, Councillor Osmond

Opposed: 0 Motion Carried

The washroom handicap sign was priced at GB Signs and will cost \$10.00 - \$15.00 for a 6x6 sign and waiting to hear from the Sign Factory on a price. No other company was suggested to contact for this by Council. Angela will look into prices on a handlebar for washroom and see if it has to be a set size.

Correspondence:

- · Update on Municipal Assessment Agency Read and included in minutes.
- Clar Simmons Scholarship read and included in minutes.

Committee Reports:

Finance & Heritage- Councillor Hillier-Smith

- Current Operating Balance May 14, 2024 \$227,130.86.
- Gas Tax Account Total May 14, 2024 \$12,107.06.
- Accounts receivable owed on May 14, 2024, is \$115,663.36. List included in minutes.
- The Vendors Summary list May 14, 2024, totals \$3,493.06 as included on the vendor age included with the minutes.

Councillor Osmond asked about the repairs for the heat pump unit in the Fire Department area and town shed. It was an emergency repair as there was no heat for this area, so NFLD Hermetic Ltd. was hired as he was in the area to look at it. Basically, the heat pump had frozen up when we had that big snowstorm and about three inches of ice built up on it and the control panel gave out and the control panel itself was covered under warranty, but the labor was not. Councillor Osmond asked if shovelling out the heat pump area was included in the snow clearing contract and it was not, but it wasn't from snow build up it was from ice build up from the winds blowing the snow in on the unit not from snow built up to it.

No. 24-047

Motion made by Councillor Hillier-Smith to pay these invoices as tabled. Motion seconded by Councillor Baird.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-Smith, Councillor Osmond.

Opposed: 0 Motion Carried

Public Works, Communication, Grants update - Deputy Mayor Pike

 The town worker is in the process of looking into road repairs needed and what grading needs to be done this year.

- Council would like to thank Burnt Pine Woodworks for the snow clearing at no charge to the town for the snow fall we had after the snow clearing contract was ended.
- Update on work being completed on route 301 A letter was sent to J1 Contracting, and Quarry Referrals on the requirements for the quarry operations to proceed which included a copy of the development permit to be completed and sent into the town. We also received a letter from Nick Leamon, solicitor on behalf of the Department of Transportation and Infrastructure basically stating that the department is the owner of the project of rerouting the roadway on route 301 and they do not have to follow the rules set out in our town plan or apply for a development permit from the town. We sent a letter in response to this stating that we are disappointed in the department for not even notifying the town of this project going ahead in our town planning area or even some information on the project as per the advice of John Baird. Both the letter from Mr. Leamon and the response letter from the town was read and included in the minutes. Councillor Osmond asked about the stop work order being issued without a motion for it. Council apologized that no motion was made to issue the stop work order. Council just moved ahead with the stop work order as per their consultation. No stop work order was lifted as per the letter received from Nick Leamon as the stop work order does not apply in this case.
- Shingles on the Eddie Eastman Hall update Still waiting for the contractor to revisit
 and give us the options with regards to the roof. They were able to get the same
 color shingles to fix the uplifted board area on the roof.
- Grants update We have been successful in receiving a grant for a summer student under the Canada Summer Jobs and we will now be posting the position to be filled. This is a cost share grant 50/50 in which we will receive 50% of the funding and we will have to provide the other 50% of the cost for the summer student.

No. 24-048

Motion made by Councillor Osmond to go ahead with the cost share for the summer student job. Motion seconded by Deputy Mayor Pike.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond.

Opposed: 0 Motion Carried

We have received another grant from New Horizons for Seniors Program in the amount of \$7,697.00 to offer accessible communications technology combined with social activities to help our aging population that lives in our town. Some of the items are internet for the Eddie Eastman Hall and provide laptops and printers to make available for basic computer needs, and different social activities for seniors in the town. We have nothing back form Canada Post for the slide in the playground yet.

Ralph Calloway Memorial Park, Park Liaison, Crown Lands - Mayor Granberg

Update on second stage with septic in RCM Park – Councillor Baird stated that the town put
out an invite to bid but did not receive any bids back. We now have one quote on
completing the job, but it is a large amount, and we are in the process of contacting other
companies for quotes. The well must be a non-domestic well and this requires a 24-hour
pump test, and this test is very costly. The town worker did up a list of supplies needed to
build a new privy for the RCM Park which will be handicap accessible. We got three quotes
for the supplies for the privy. We just must make sure that the supply list is the same for all
three quotes.

No. 24-049

Motion made by Councillor Baird for Angela to clarify the cost of missing items on Castle's quote for the handicap privy at the Ralph Calloway Memorial Park based on the cost received then select the lowest bid to proceed to purchase the supplies to complete this project. Motion seconded by Councillor Hillier-Smith.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-Smith, Councillor Osmond.

Opposed: 0 Motion Carried

- May 24th weekend is this weekend, and the Ralph Calloway Park is open, and it is a very busy weekend so Angela will post the rules of the park on Facebook as a reminder.
- The 2024 paid fees tags for posts have been put onto all posts paid in full for the 2024 season. The two sites left still owing for prior years have been roped off. This process has been a success because we are down to only two sites left owing for prior years. Deputy Mayor Pike thanked Angela for the work put into this effort to collect prior year fees.
- · The pumphouse is in the second stage and will come after the well is completed.
- Crown lands update We have received notification from Crown Lands that two more applications are now waiting on surveys to be completed and sent into Crown Lands for final approval.
- Pine Tree Lots –WIP. Scott Murphy sent in an email explaining to Council why the survey
 on the land was completed with the shape it is and what other options we have for lots in this
 area. Scott Murphy met with Council today and gave a great insight on this area.

Social, Student Employment, Municipal Affairs, Public Relations, Beautification

- Municipal Affairs update Mayor Granberg and Angela attended the 2024 symposium in Gander, and it was a great opportunity to learn new information and speak with people from other towns on different topics. A suggestion would be to have a question and answer with Municipal Affairs on different topics.
- Public Relations The Terra Nova Volunteer Fire Department will be having their annual
 toll gate on this Thursday and Friday for the long weekend. The RCMP have been asked
 to join them to make an appearance there. The Terra Nova Recreation Commission will
 be having their second annual fish derby on Saturday and Bingo in the evening at the
 Eddie Eastman Hall. There has been a helicopter land on the beach in town. Angela to
 send out a reminder to them that there is no landing of helicopters in our community.

Speed bumps are all down except one and Council needs to decide where to put it as we had a complaint come in regarding the placement of this speed bump. Council has reviewed the area, and it must be placed in the same spot has prior years because that is where the pavement is long enough to bolt it too. Other areas there the pavement is not long enough to be able to bolt the speed bump to it. It was suggested to put between 29 and 31 Lilly Brook Road.

Beautification update – Our town garden project will be starting in the upcoming weeks
and our next meeting we will look at a motion to purchase some flowers to place around
town. Our tulips are growing well at the welcome sign. We would like to Thank Austin
Rowsell for giving the town five log augers used by lumber companies years ago for our
little museum area in the front part of the town office.

New Business:

Purchase of tables for the Eddie Eastman Hall – Deputy Mayor Pike has gotten three
price quotes as we have budgeted for these new tables. The commercial six-foot grade
tables are sturdier. Canadian Tire they are \$110.00 each and Walmart they are \$161.98
each and Costco online with delivery included they are 12 for \$899.99 or 2 for \$169.99.

No. 24-050

Motion made by Deputy Mayor Pike to purchase the commercial grade 6' tables from Costco at 12 for \$899.99 plus tax. Motion seconded by Councillor Osmond.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond

Opposed: 0 Motion Carried

- Eddie Eastman Hall storage space, bookings, maintenance In the women's washroom
 the tap don't give hot water and one door in the lady's washroom sticks. The cupboards
 in the kitchen needs spring cleaning to free up some space. The old bookshelf can be
 used by the TNRC but needs the doors fixed and maybe widen the shelves to be able to
 store tubs there.
- The town leaf blower gave out this past week. We have three quotes on a new one.
 \$199.99 at Quality Auto, \$179.99 at Wiseman's in Clarenville, and \$199.99 at Outdoors in Gander. Mayor Osmond said maybe we could check into a backpack leaf blower as well to see if not too much more expensive.

No. 24-051

Motion made by Councillor Osmond to purchase the \$179.99 plus tax leaf blower from Wiseman's if the backpack one is too expensive. Motion seconded by Councillor Baird.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-Smith, Councillor Osmond.

Opposed: 0 Motion Carried • Tires for Quad – Deputy Mayor Pike declared conflict of interest at 7:21 PM. As per the inspection last fall the town quad needed new tires in the Spring. We have three price quotes Coastal at \$533.45, Wiseman's at \$545.00 and Bruce's at \$598.00. A local resident stated that they could install the new tires instead of having to truck the town quad out of town to get the tires installed. We need to check that these tire prices are for the same ply of tire and if so, go with the lowest price. Councillor Osmond said that we should see if anyone else is willing to install and balance tires on quad in town with the proper equipment before we accept these residents offer and then go with the lowest price. Angela to post regarding install of tires on quad to see if anyone else gives a price by this Friday.

No. 24-052

Motion made by Councillor Baird to purchase the new tires for the town quad at the lowest price if the same ply tires as other places we received quotes from. Motion seconded by Councillor Osmond.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond.

Opposed: 0 Motion Carried

No. 24-053

Motion made by Councillor Hillier-Smith if no feed back by Friday of another person/company willing to install quad tires in town that has the proper equipment to install and balance the tires to go ahead with this resident that came forward to install the tires rather than having to truck the quad out of town to get the new tires installed. Motion seconded by Councillor Baird.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond.

Opposed: 0 Motion Carried

Deputy Mayor Pike back in discussions as of 7:32PM.

Clean up/garbage collection – Mayor Osmond was asked by a resident why
Sparkes Lane and Forge Lane don't have garbage pickup. Sparkes Lane has had
tandem trucks going on it and get turned around so why can't the garbage truck?
It was asked if the tandem trucks turned around on the town road or if turned
around on private property. Angela will reach out to the garbage collectors and
check into why and some possible solutions. Snow clearing for these roads is
another issue that will be addressed later in the season.

Permits

· Four permits issued since the last meeting.

Next meeting - Wednesday June 12, 2024 at 6:00PM

No. 24-054

Motion made by Councillor Osmond to adjourn the meeting at 7:40pm. Motion seconded by Deputy Mayor Pike.

In favour: Mayor Granberg, Deputy Mayor Pike, Councillor Baird, Councillor Hillier-

Smith, Councillor Osmond.

Opposed: 0 Motion Carried

ADJOURNMENT

7:40 pm

Mayor/Deputy

Clerk

TOWN OF TERRA NOVA

RENTAL OF EDDIE EASTMAN HALL POLICY

- The Eddie Eastman Hall will be available to rent for private functions i.e. weddings, birthday parties, and reunions.
- The Terra Nova Community Workers have use of the hall for New Years Eve,
 Thanksgiving sale, Canada Day, and the last Saturday before Halloween for their annual
 Halloween dance. For all other dates the hall will be on a first come first serve basis for
 all user groups, Council, Terra Nova Volunteer Fire Department, and private rentals.
- 3. Rental Fees are as follows: General Public \$200.00

Terra Nova Community Workers Members \$125.00 Terra Nova Recreation Commission Members \$125.00

4. The Town has insurance on the building but the decision to have liability insurance on your event is the responsibility of the renter. If you do obtain insurance for an event, please add the town as an additional insured to the policy. It is no charge for you to do this.

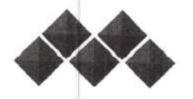
All persons using this hall must ensure that when finished using the facilities:

- 1. Floors are to be cleaned and mopped.
- 2. Any dishes used must be cleaned and put away.
- Kitchen must be cleaned.
- 4. Garbage is properly sorted and placed in the garbage box outside.
- All lights and fans are turned off.
- 6. Bathrooms are to be cleaned.
- 7. Urinal in men's washroom valve must be turned off.
- All tables are to be washed.
- 9. Doors are to be locked and keys returned.

Failure to complete a suitable clean up will result in an additional fee of \$100.00.

Adopted February 15, 2023

Amended May 14, 2024



Municipal Assessment Agency | St. John's | Gander | Corner Brook |

Phone: 1-877-777-2807 Email: info@maa.ca

Memo

TO:

Municipal Clients

FROM:

Don Hearn, Executive Director/CEO

DATE:

May 7, 2024

SUBJECT: Assessment Roll for Tax Year 2025

The Municipal Assessment Agency has completed the valuation for the 2025 tax year. The assessed values are based on market value as of **January 1**, 2024, as required by the **Assessment Act**, 2006. Assessment rolls are currently in the process of being sent to all municipalities.

Attached is a copy of the residential and commercial taxable changes per municipality to be used for information and comparison purposes. Please note that these numbers are averages and changes in property values will vary by local market conditions and/or physical property changes. The total taxable change includes market value adjustments and any data changes (i.e. supplementals, aerial imagery, appeals) made in 2024.

Property owners will be mailed their assessment notices on June 3, 2024, and will have until August 2, 2024, to file a formal appeal. Please encourage your property owners to contact our office to discuss any Valuation issues or concerns before deciding to avail of the appeal process. The contact information for the Municipal Assessment Agency is included on the assessment notices.

As a clerk or manager, if you have any questions, please call 1-877-777-2807 to speak with the Residential or Commercial Assessor assigned to your municipality. You may also contact our Customer Service Team at customerservice@maa.ca.

Regards,

Don Hearn, M.I.M.A., ICD.D Executive Director / CEO

DH/cm

cc MAA Board of Directors

1855	1825	1785	1780	1755	1680	1650	1545	1635	1625	1620	1610	1580	1575	1520	1515	1510	1490	1435	1380	Sitt	1380	1235	1230	1305	1200	1195	1165	1145	OPTE	1135	1120	2005	2000	3045	3030	1025	1000	Octobal Division	0960	0950	0830	0740	0725	0715	0880	0615	9130	0000	6250	5000	OBED	2750	2730	0265	0250	1520	0000	0810	0770	0153	0125	0110	6900	UNAU
GOOMETON	GILIAMS	GASKERS-POINT LA HAYE	DANDEN	CHMAD	SADD S.NYMICHER	HORTUNE	CHITAU	ROGO BLAND	HOWERS COVE	FIETH DELYS	HATRICK	FERRYLAND	#S/JWIES	EMOREE	ENBREE	NOISTRE	SASTRORT	BAOG	DEERLAKE	COPING THAT BACK IS	CHOMA MIND	COK'S COVE	CDW HEAD	COLLISAITE	COMER HISOOK	COMMACK	COOKS HARSON	CONCEPTION BAY SOUTH	COMPOST COVE - NEWSTRAD	COME BY DWAYCE	COUNCY	CONDIMAN S COVE	COMPANIA	CHARGOTTETOWN	CHAPEL ARM	CHANNEL FOR NO HANDLES	CHANNE ISLANDS	CARTWRIGHT	CARMANNELE	CARBONIAR	CAMPSOLITON COMPS COMPS	BUILDWINE	BURSH	DUBERO CONTRACTOR	3ACS CANVARG	SMEUS	MULHERIN	SENT'S COVE	SOMMEN	RESPONS FALLS	BND COVE	BIRCHY BAY	DESCRIPTION OF THE PROPERTY OF	BAY ROBERTS	BAY L'ABGENT	DAY OF VEXDE	BAY BIRLS	BANK NAROUR	SAME VERTE	BADGER	TNONGAY	ARROLD'S CONE	AND/OR POINT	ADMINAL'S BEACH
6115 10	ELIS LIM	64 55	04 536	C4 \$121	00 57	C6 564	W. C100	700	111	100	113	R12 19	115 11	WS SW	CI 512	0	C4 512	CA	TO THE	CS \$15	C4 S10	W3 57	W5 S&	C4 58	WS ST	m1 500	W5 54	65 59	C4 58	116 53	E 112	D N	0 572	W5 55	C 514	W) 512	104 517	W5 5W	04 57	100	W CW	W1 53	00 20	0 0	dis a	C	0 :	D D	CS SE	CI 533	WS S	2 0	W1 S	0 22	90	C 2	13	Q	W1 53	CI SI	0.0	C4 \$1	WS SW	E4 5
140 S141,507,300	104,309,465 0461	629 \$27,312,400	006'859'8665 OCT.	398,46E,100	702 57,000,500	S40.130.000	WE'S ATTITUDE AND	INTERNATION COLUMN	COLUMN TO THE COLUMN CONC.	Control of the last of the las	CONTRICT SEC	477 579,719,100	101 51 112 110	907 508 60	900, 618 OF	406 512,008,500	009 Will 985	008 (N) (N)	AND 1461 SCR. (969)	953,175,200 (CS)	(301) \$11,755,800	1001'680'NES ZSCI	CB44 \$22,059,400	0012807115 6001	CONTROL OF THE PARTY	COC METER AND	001,001,00 St.,103,500	0.012,703,5090,507,510	7,992 521,495,400	4.8KD 512,748.306	2493 510,250,800	1,528 \$38,798,100	4754 \$501,938,000	1085 SR148,100	1017 \$33,082,700	1822 S186,78610	1009 E06 T095 144CT),	0,082 58,316,100	1,682 \$24,864,700	MAY WAY TATE AND THE	M.303 S14.323,900	\$4,504,000 \$4,504,000	00ETXT915 65TW	218,517,700	M, 9/72 527, 930, 100	27,689 \$100,5114,500	77,548 57,139,100	31634 \$157,649,800	1780 S182,642,400	309/24/90ES 88E'E	G.300 SA,392 SOUTH	MENTINCTEC SPECIES	14,775 S4,515,700	001'62T'84.95 666'12	41,134 55,312,150	ONCHORENCE MACHINE	CONTRACTOR SHOTCH	\$1,460 \$4,216,500	06,354 S101,110,600	MOTUNITIES ETSIN	007,542,543,000,000 007,000,000	95,495 954,822,200	OCOTENTIS DEC'TE	18,351 55,418,700
\$127,505 \$45,278,44	SESSIVE SESSIV	Str. 812 277,650,71	2000'018 21'01'808'V	\$129,110 \$109,444,00	SECULE 97.002	ACTIVE SES	PUTTING UNITED	VC10/96 960/2/V	STATE STATE	C'ESCHARCE MANTERS	CHEST THE CHEST	\$122,789 \$10,171,00	5112 504 5112	ACTION SCHOOL	\$101.82 CB.1018	8 P99 CIS 116-195	200 M S 100 M	A Leading	STREAM STREET	\$107,000 \$50,750.0	\$106,402 \$11,806.0	\$73,769 \$24,122,7	\$118.1G BS.16	THE ISS SHOW	238.588 C1 195.101.5	191/25 1941/16	241.719 St.7148	\$822,887 \$3,221,487,1	OTHERS DATES	\$117,753 \$13,015,1	\$129,212 \$10,994.0	Chairbits (195'8625	\$235,128 \$535,018,5	1,RCR5 (1)10.665	5346,563 134,845	STATE COCY CONTRACTOR	S112 540 961 856 8	542.772 SIAME	V101725 (00;1)G	CULTURE CANADA	304,077 \$15,006	PACETAL PAPERS	TOTAL BANKES	CONTRACT SERVINE	TAVES LINEARS	CONTROLS (CLUBACE	\$72.750 \$77.00A	727.1915 24.F.M.15	Test Dats Obstacts	\$167,440 \$222,894,	117,000	MP15 60,755	100 HOURS	\$223,398 \$588,723,	\$40,914 \$5,377	\$19,1712 615,025	236,628 868,662	991755 941755	5102.855 \$103.670	\$127,517 540,368	2194.262 SEA.774	528.340 355.382	\$83,747 \$31,305	\$77,234 55.704
0 590,900 0.07	50'8 0011545 us	22 238,300 124	10 E 005 YOU'DE DE	00 \$4,947,990 5,00	NOT DOLUMS DE	03 T 108 3CS3. 10	TT-2 MANUSCREET	08.1 00074015 00	0.77 QUARTER BE	COTT CARTINGTON IN	The same of the sa	WILL ONE BEST	Section 1985	AS C 1005-HEZS 100	DE 10 10 10 10 10	20 COLUMN 200	19 4. OR 196 15 OR	The state of the s	21 000 000 15	00 \$2,443,800 3.8s	00 \$180,200 1.44	NT 000/03 00	AND CALLS ON	T.1 000 5015 CO	9.0 002/1925 00	2.5 000,602	1.7 00x7115 no	00 5390,979,990 4.3	8.1 000°CBC5 00	0.5 003,8852 00	0.0 0.00.000 0.00	00 ST48F100 52	W.9 005/0807675 00	DO \$115,000 1.4	61 00/08/15 00	2.7. 007.00.55 00	55/8,100 0.9	20 21/2,400 1.6	8.0 10t/8525 10th	TT CONTRACT IN	E'DE OOFBRYTS DO	VE 009'C9K\$ 0.08	FO CONTRACTOR ON	7.1 COTT-6425 DOI	300 5501,200 2.4	22,912,100 23	700 007 730 001 100 007 730	TE 00871875 DOS	300 \$1,525,900 4.1	200 \$15,991,600 7.	TO CONTRES DAY	75 0061805 006	7 00/6/5 006	1 000 SHADESON 1	OD SHARE DOS	400 SY100/00/ 2	700 5413,900 0	100 6150,400 5	J00 S2,519,700 2	100 5798,100 1.	300 52,771,900 3	1 DOM/0.555 009	300 552900 O.	SCO 5275,200 A
Sep 51	8 2	\$ 51,200	AN HA	85 04.1%	N 51,603	25 16113	77.C 172.TE W	TO STATE IN	9379 34	re market le	20 400	00.00	DAN DAN	day a		30.0	0,179	01 202	25	\$ 56,039 \$	St.511	SL 527 5	TOWN TO THE PERSON NAMED IN	Sales Confidence of	20 20 20 20 20 20 20 20 20 20 20 20 20 2	ON 5807	THRES NO.	215 011	N S1478 N	12,404 518	12866	15, 35,833 51	20,774 317,718	5820 5	S MC5.55	15 815 25 NO	S 900TS NO	5 0005	S 1195 %8	51,255 cm	1N \$1.574	2% 51,626	15 CH 15 NO	S 6005	57.8.25	SS 55.528 5	191776 1939	S CONERS NO	88	20,000	CHC MI	ST.749	52075	STATE STATE	5270	11% S9,412 S	162	23,255	52,899 S	92% \$2,404	21M 24/257 2	04% S2,044	56% \$465	EDICES NEE
1,105,700 \$1,174,400	T	T			T	T	0071/ergs non-1/erg7		Ī	I	1	MI TRE CO CONTINUE CO	I	1	1	1	AUTHORN CONTRACTOR	T	T			51,738,000 S1,777,600	T		011 TOF 25	I	06'6885 (009'90')		OOCTSTTS OOK UED!	256,600 5166,150,30	2007,900 (200,000)	T		W1,88E.75 00E30C45	1	Ī	I	01/96075 008/6667	2,323,300 \$2,462,100	00,200 000 100 THE		\$241,700 \$258,500	ACTUAL OUT THE RESIDENCE OF THE RESIDENC	7,455,100 S1,544,70	0	4,525,000 54,725,10	9 9	\$16,919,600 \$17,901,900	0	9	TARKS GRAFFIELD	T	N'ES 009'TS			15,559,100 S27,657,400			1,212,200 \$11,000,7	000	300, 500 591, 299,000 00,000,000 591, 299,000	2,794,900 52,977,000	1,005,500 \$1,067,0	\$57,000 962,0
\$17.0 002.955				005,3632		CALL DES				P	1	1	Т	1	1		1	1	U			1991 1991 1991	I	Т	0 5982,300 3 020	Т		92	1	T	MIST 0007 IES 10				J	T	T		0 \$138,500 5.979							1	N 32,760 0 02		X 5850,600 3.58		TACO WAYNOC ON		В	\$4.615,700	\$10,500	22 000 1845 00	534,000	53.300	00 5711.500 6.35%	\$110,500	\$53,7,250	NOC 9 00178115 00	577,500	00 55,000 8.77
300,630,000	1	B	П	9	1	1	1	F		Ħ	1	SOURCE CES	I	1	1	1		THE PERSON NAMED IN COLUMN	1	Z			T	T	57 367 367 367 367 36 36 36 36 36 36 36 36 36 36 36 36 36	Г	И	П	3	1	000,860,113			\$10,350,400	38.131.80	20 700 700 M	\$63,611,200	\$11,315,400	N 527,308,500	100F/12F088	(ACMITOTOTIST)	54,563,700	0.00 SP2 1915	# 570,005,300	MYNTYZE IN	MINESPETTIS IN	000010070	DON'SHI'WATE	000,345,000	1121,800,000	20 215 130 D	26,336,770	W 54,520,100	*	7	009'290'7615	N.	SANTANA NA		DOSCHLOP TOPS 154	S 5348,549,400	001 Tes 255	\$12,352,500	25,305,700
\$46,452,800	1000,778,80									DOM, FRONTANCE	Section of the last										035/300/203	DAY 268' XX	ONE TANDES	CBV/6cb/000774	CIB/COP/OR	\$3,279,500				CASE SHE EAST							564,374,000		-		\$16.543,000	\$4,741,300			\$23,623,900	DAMESTO DE LES	52,442,900	\$180,731,500	\$218,077,800	1240,673,600	247750,700	\$6,090,700	\$4,608,400	\$668.502,700	MAC SCY US	008,575,9913	\$47,741,400	24.36.1 and 0.00	\$115,995,000	\$44,355,400	\$151,074,700	000,690,800	\$12.492,100	55,764,900
ALT 000'645	T		196.1 OCTOB1165		T	T	Γ	1		\$2,503,400 1,046	CAGT DEPOSIT	T	T	T	CARLE MARTINE	T	417 001706	T	\$350,000 1.965	100	2183100 158E	559100 0.230	T	GO.BOTTOR 3 CO.	\$1,204,000 1.5%	576,400 5.199	SAS COLUMNS	1141,706,890 4 3.7	T	1		В	S.	27.C (30874.75	1	F	K** 0067945		12.1 005.5E5	П		3163600 1.6	OT ONE DECK	F.1 002/1/255	5509200 2.3	AND MANAGES	10	\$6,377,100 3.6	58,428,5400 4.0	515,879,200 7.5	CO COUNTS	KT- COUPERS	AT OWNERS	ALD DESIGN	TT OUR SHEET	51,415,200 3.3	\$401,000 0.9	2.0- 0067116	53.213.200 2.8	009,000	12.47,300 14	5711,500	\$141,400 J	531,300 43

3865	COURT	5865	3735	52.55	3965	2000	1595	3988	3541	3525	3036	3475	3436	3965	3340	OTEL	2000	3240	3230	3175	3167	2530	3110	3383	9050	000	2945	2825	2775	2770	2745	51/2	2715	2700	2638	2813	2475	2450	2385	2313	2370	2365	2250	2240	2365	2125	2110	2100	2090	2040	1940
POINT DAY	PLACENTIA	PETTY HARBOUR - MADDOX COVE	MITERVIEW	PASSOR'S POND	PARKER'S COVE	PACIFIE	ONDERTION	MORTHERN ARM	NONTHERE	NORS PONT	MOSEN YEAR	MPPERS HARBOUR	MANUFACTURE AND	ADUNT PEARL	MI CARMEL-METCHELL'S BRK-ST, CATHERINESS	MUSERCAL	WILLIOWN - HEAD OF BAY D'ESPORE	MILERYMA	MILES COVE	MEADOWS	MASSEY DRIVE	MARYSTA CANAN	MAGGOVIK	MAN BROOK	HIROM INDMITSELLNOWINSE LEGIS SEGUI	LIMBOIN MOONT ARLINUTON HENGITS	₹ COME	CITILE BUNY SAY	TEMISPORTE	TACHAR LICKES	NWN	UA SOIE	L'AUSE ALL LOUIP	CARSI AU CIAIR	1 100 13	SMANNY SANDY	MOSSING	STEADAN - STANMERSTOF	SADIAN HAY	HUMBER ARK SOUTH HUMBER ARK SOUTH	HOWIEY	HERMITAGE - SANDYVILLE	HEART'S DESIRE	HEART'S CONTENT	HAREBAY NAME BAY	HANBOUR GRACE	HARD DOOR - YATTE - YOU TOWN	HAPPY ADVENTURE	HAMPDEN	SY, UNALINE - GRIQUET	GRAND FALLS - WINDSOR
0 0 0	0 53	D 29	d Si	15	G S	1 × 1	H Sug	TAN SAN	23	15 5M	513	¥.	9 9	E 5	125	OS 53	G	0	Q %:	W2 535	EM EM	S SA	W.5	MA SEA	CI S	S S	11 25	C WI	C)	S C S	00 50	2 2	5 5	W 60	5 5	W1	V:	5 5	G 45	2 2	WI S	6	E3 50	2 12	4 3	5	3 5	0 2	W:	2 5	22
2,965	9,307	0,856	3,054	9,755	NELL SECTO	12,518	XI,DES	2,646	11,900	8.413	PRET	0,363	25,348	79,620 52	267.80	3,647	83178	2,010	S1,222	11,591	21,612	3,448	22,265	50,602 6,602	195,96	11.340	17,332	11 AU	080,78	11,666	00AD	29,560	31,653	10,357	83,917	15.341	42,140	INCO.	12,721	17,67	42,74	40,477	17,340	14,154	107,796	46,092	74,884	98,244	32,948	Sec.E.	03,720
\$4,903,100	MITSETER	\$85,176,000 \$10,832,400	205 487 615	511,354,800	67,136,000 000,000,000	STOWERS.	530,063,250	545,109,600	00/711/136	008 787 755	005 PW 185	\$1,701,400	00,000,00	257.867.30	CONTRACS	\$1,012,500	4197.117365	STRANGE.	003 TCS ES	\$38,455,300	198,668,400	55,054,500	\$7,181,000	\$30,314,500 \$30,314,500	\$5,174,300	OX 1/8'615	A75,877,800	005/2015	267,534,000	\$7,708,300	000/04/2PS	535529,000	530,544,000	ONT NEW 115	00E E91 0045	234,359,620	57,007,200	9415,425,700	\$4,433,500	\$13,747,800	ONE WETERS	\$1,253,700	000761515	219,881,790	\$17,944,800	\$197,410,980	2727,614,900	900'684'4TS	\$16,751,400	GOS TRETTS	\$13,872,500
\$43,228	5342,389	\$250,607	\$18.237	\$63,243	Share	METERS	598.215	CALTERIAL	5202,597	SHEERING PARTY	\$719.178	520,434	SECTION S	656,6825	5392-304	538,430	SECURES	\$48,340	814155	5117715	\$121,050	\$64,350	252,574	\$67,417	\$41073	\$80,00%	5517,011	541,188	\$192,443	896795	581,204	\$132,467	\$182,045	050745	010'11'76	\$117,516	966 CDS	\$191,358	\$42,786	\$230,376	9HPBS	\$40,035	Marking Contract	\$128,457	83974045	\$150,678	\$281.821	TITUES	\$80,520	574.80	576,35
THE IS	\$236,122	\$94,467,	520,652	\$12,352	VARITAGE SE	24,101	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	009/895	\$62,016	100 105	330,100	SOUTS	241,000	\$2,346,746	\$82,885	27,028	\$10,970	\$2,997	59,574	STREET	2007/2007	MITTE	57,381	530,440	56,037	987 6CS	SILVER	900.65	STRACTS	28,313	CBE*CE\$	536,411	HB/065	25.58 36.55	MEZERS	SMS	17.73	2130,784	Market et	10,123	41715	17.16	515,30	SICIE	89,002	10,600	\$744,08	536,40	536.87	STIS	67 EST 15
SS- OUT	200 54,78	100 S3.31	1675 OUR	577	000 5885 000 000 500 5115 000	900	100 55	200 STS	KS DOW	575 006	100 57	900	53	WELLES CONT.	1725 300	S 500	100 S2	115 1001	ADD 51	E'15 DUS	51.5 mm	15 por.	200 9	15 DOE	700 50	(S BOT)	Sou Sau	- 10k	TIDE \$7.0	-AON S6	P. SOL'T	57	(40)	1901	S77, 101 S77,	5 1057	S MITS	\$25 NOL'S	Tac and	2,400	See and	- atter	2 000	9,540	15 000	7400 36	HIS COST	A GOOD S	5 (USF 2)	8,300 \$	1,960 Sa.
17:000 TT	17,100 23	1 000°T	H,700 33	77,500 6.	95,900 1	1 00/19	T 001'79	2 00500	0,400	10 100 E	17,000 1	54,300 0	\$322,880 Q	382,160	36,3000 J	16,300 0	60,700 0	\$1 005,76	33,4D0 1	£ 006,08	000,000 0-000,000	28,600 1	96,400 1	28,900 5	93,400	46,800 D	78,900 5	18,700 -0	2 000,18	07,100 T	00,700	82,900	50,400 0	38,200 0	264,000 X	0001,589	1 000°3E	905'EBS	WENTER I	000,007	\$1,000 (579,700 A	171,600	287,900	146,100	201,300	DOCER	917,500	121,400	200,700	585,400 017,600
20 NO.	32,	FSI 188	10 MB	7.9% 53	215 215	53% S	115 -21	15%	935	90% 54	12 1900	15%	788	715 W12	67% 46	51%	養が	9 9	30% 100	538 865	795 -42	425	385	36 800	56-5	TASK S	91% %16	625	15 358	88% 53	17% \$1	20%	100	SAME.	235 52	7724 51.9	998	5000	328	\$ NO67	1000	969	S WELL	1,96%	S MO	TAN S	548	35K	3.72%	54%	1.64% S
550	3	00	200	80	ST. ORL	549	M17	120	786	098	NOR	277		F 50	ANT .	217	249	21 20	8 8	DX.	562 5	Die Die	208	262	792	773 51	579 5	256	361 5	282	YAS CAR	847	1900	CHES	57,840	200	2015	SIA	\$550	302	552	(ties	\$1,380	248	FILES	Sale	3,540	100	2000	HB6	169,4
200,745	99,089,100	\$1,421,400	2007,000,00	51,380,560	\$150,000	584,900	\$7,994,700	51,415,410	000709.15	OH 00. 15	0087,001,45	\$165,500	SS- 517,700	PER WILLIAM	\$1,356,000	318,800	\$2,716,100	OUSTONS ONCORE	\$129,200	53,365,000	88,150,800	55,733,700	12,156,900	21,851,300	552,000	004'55'FE	10,455,000	340,000 000,00c	CONTRACTOR	\$622,600	\$150,000	\$1,00,700	15,708,000	DATE TRACE	24,157,000	CONTRACTO	\$116,400	14,111,500	\$205,400	\$124,500	12,860,300	11,997,300	305.6915	938,615.13	31,387,100	\$130585000 \$13058500	170,935,400	375,000	AMERICAL I.	304,000	009517516
05,000,000	571,024,3	\$1,944,200	C'HBT'15	9,538,6	2567.784.8	550,3	24,236,600	2,640,1	9,775,7	57,006.2	63/289	Chrise	COX 75	\$751,217,300	87.187.A	NOTUS TOCKES	9,58,7	2,8865	9917,0	9,450,6	PYPETS.	95,017,6	2,187,0	THEFE	9.626	V 21 56 18 15	FEEZ'085	30,705	5139 135	75955	7867.85	11,769,4	25,596,	10025	\$188,518,000	100.63	Constitu	(4,639)	VIII STATE	19615	THYZ!	\$1,843/	96671	11,577	TUVII	7189°ES	009705/445	\$1,092,	COMES.	7.33	\$14,938
300 396,00	118	CH P	DE	548,10	10	13	55	ш	ы	40			00 (17Kg		В	00 52,80	Ĩ		I		00 SASTA	lá.				12		96,30	T		00 33730	1			50						000 000 000,000			300 \$64,00	1		lun!	900 \$57,90	900 54	500)	905 100h
50 aDM/0	085 000	150 4 30 000 7 54	100 200	100 3.04	120 382	290 T 865	300 295	tre nat	700 0.85	300 71	100 5.35	,700 525	969 000	MST CHAIR	Ö	400 1298	115 don	200 200	699 0007	15E 005	100 150	200 491	100 774	780 OUT	101 308	RO COL	171	15-41	900 44	18 000	COO 141	170	SMC300 2.4	\$600 0.2	3.900 3.9	106,400 4.9	574,000 S.D	1 % CON'	E DOOLES	CT ODS	5T 0097	9.11 0.00.73	5 III OBS 215	7.1 OBD	TT 0015	3300 23	2.200 1.8	7,900 5.5	Will Court	F 9 0067955	S 1 0067
50 40 40	\$ 530	50	52	52	1786	8	N 51	五 五	36 SE	50	N 53	3	2 54	2015	36 98	2 2	53	3	51	32	520	76 51	3	2 22	3	115 No.	報令	5	255	2 3	50 00	200	3 3	1 54	200	20	3 2	15 81	116 129	S	25 25	1	50 10	30	ILS SEE	978. 522	S .	20 00	20 20	10	51.18 28 28 28
\$7,579,780	0,824,200	125,700	0.148.300	3145,300	178,1168	4129,000	0.057,900	6,706,300	3577,300	i i	П				11	38	ы	60		П	H	Н	1			П	5,932,700	\$3,006,400	ONCOURT.	8.230,90c	3,729,900	6,829,700	SW/24/WS	STREET, OVER THE PARTY OF THE P	7,884,400	00576628	27,981,187	CONTYGENTS	4.699,500	\$21,377,300	A TRASCO	000TH616	15, 806, 10Cd	1795,000	M. #197,400	500F600 TR	M.S.A.MO	\$16,744,900	27,662,790	334,117,800	000 eer n
28.384.000 28.384.000	\$397,146,300	\$97,632,000	005349T85	\$11,960,900	STREET STATES	90778796	031,045,000	548,267,800	553,792,300	347,487,100	540,537,000	\$1,380,100	94,110,700	3097(96),000	253.987,600	907,28875	200 met is	\$3,380,800	23/1942,340	M1.38E.100	MP 785 7615	515,200,700	53,541,700	131,021,400	50,000,000	STAMPACE SOC	MCDIL MIS	\$3,05A,000	009'89UTIES	53,800,400	001, 161, 161	137,681,50	MCTATABLE	55,870,87	21,000,346,300	388,753,50	92,114,00	01,00,232	SEATTACHE	521.171.60	04,365,486	9975sr7trs	OC 288 103	\$31,746,90	00'080'01 IS	\$227,794,200	\$121,586,400	517,488,500	OF TEN'OUS	OCETEE PTS	WWW. SECTION
		\$3,414,600	I				2,550,000						CONTRIBES			ORT 615			5197-300				3	\$1,500,800		\$1,554.00				005'SIPPS								000,100,00				96.600						NOSTALS DO			
SARY II	224%	3,65%	10011	6.29%	3,88%	П	0.81%	10		1		0.945	H		П	153%	Н	14195	179%	MISE				508%		4880		-6.40%		1,89%			1,350	4000	NO01-	7,00%	2,67%	100	4107	4.85%	15	1.67.1	1,34%	1,125	1,00%	3.10%	1,795,1		0.86%	Speri	SOFE

0088	5480	250	3373	Special	5.965	2822	SEES	2010	5246	23/25	5225	5215	5385	5175	5170	5135	5153	5145	5135	5125	ONOS	5035	4990	4975	4950	4945	Allac	4000	4800	4860	CARRIED VI	4755	4605	4600	4545	4540	4530	4515	8175	AUS:	and a	SETT	400	4780	52.09	4320	4305	4295	4250	4245	4230	4172	4143	ALC:	4095	4015	4005	4000	COME	2962	COMME	1945	LIME	200	NAME OF THE PERSON	3895
YORK HARSOUR	MODE PORT	AND CALLED	WILLIAM	Chythelisha	WALLEAM	MHIBORINE	WESTRONI	WEST ST. MICROSTE	HENEYM	WASAW	VICTORIA	CHANGE GRAND COAE	TWILLIAMT	TROUT REVEN	HOTON	TIMBUIT	HUNON AVE ALIMEN	THEPASSEY	TRAVIDAN	TORINY	TERRENCEVILLE	TLUBA NCVA	LATI KORANNUS	CANCERMANTS	STEPHENNILLE CHOSCHAS	STEPHENICAL STATES	TANDOM BANGARA	AND IC TRANSPORTED	CONTRACTOR TOWNS TOWNS TO SERVICE OF SERVICE	MANUAL PROPERTY.	MODINE BLOCK	SAMIL PONT ADAM'S CV BLACKHEAD-BROAD CV	SEAL COME, W.M.	SEAT COME 4.1F.	SANDRINGHAM	SALVAGE	SALMON COVE	SANDY COVE	ST. PALICS	ST. MARKS	ST TENNE	STHERMAN TO	ST. JACQUES - COOMIE'S COVE		ST. BUNNAMON - TAYCOLOS NONTAINE		ST. Alban's	HOUSING MANUAL M	HONE SOM - MODE AND	BLOCK HYBOUR	AOBERT'S AAM	THAGE	BED WARROUN	BED BAY	RALEIGH	PODOLONI	PORTUGAL COME SOUTH	PORTINGAL COVERS TO PRINTING	PORTRETTON	PORTKIEWIN	PORTHOR SINPSON	PORT BUMDFORD	PORT NUMBER TO THE PROPERTY OF	PORTAL PORTEAST	PORTANSON	POCKS COVE
W3	KW.	64		06	В	G	WI	SAM	W.C.	-	00	21	64	2W	2 0	a	2	2 :	2 5	27	2 5	2 0	2 5	200	CAN	T.W.	W1	0	CS	G	D			90	0	2 1	0 3	2 1	E 2	W	100	84	65	W	0	WS.	2 0	1	SM	W	0:	F 6	2 5	-	×		6	2 2	CS	9	W	0 3	E 8	- W	0	0
COETS	34/3	52863	CHBS	17,11.85	5164,4	3234,1	5.00.5		COAD	- Name	1919	# 42.15	1984	57	WILE	5167/	575	125	200	1965	Page	3121	7,000	100	Pietre	5354	2164	5180	SM	5190	575	9116	540	529	5116	599	51770	61.38	2/4	300	577	SLES	538	3 5333	546	MEES S	250	3 541	> 589	W.T.S. S.	5117	200	507	13 514	15 SH	3258	541	585	5100	55	55 571	C4 S189	20 20 20 20 20 20 20 20 20 20 20 20 20 2	577	CI 546	65 3
15 67	TE	TES RO	2 82	5 61	85 S	125 04	100	5	69	2 2		8 3	ES PRE	43	0	25	8	5	200	(1)	0 000	2/2/	0.00	C Paris	100	5	12 200	195 52	3 1831	110 8	956 S	445 5	172	188	5	948	R67	ano com	330	070	100	296	OBIL	258	542	204 6	2002	929	800	131	153	201	BRS	ELLY	,422	513	1980	185	(300)	463	MAL	345	NA/B	See.	(52)	(895)
3 152 300	AA31,800	2,651,710	30939CF	7,363,800	002 TEST	5336,872,000	000,000	300 (30 5	2017/100/12	SOLUTION OF THE	Man William	STAR DE STEE	SAK ANCURES	1007-118-11	URTH 2776 C.3	WW 15C9	OTHER	ORN 185.21	ANT SECTION	TOUR CAL LOSS	24/262/800	25/100/100/	ACHTO CHO CA	407/256786	400,570,000	74,164,800	A011940,700	5212,010,100	17,636,000	90'43U'400	908,161,718	900,700,065	36,734,800	53,507,700	14 964 500	00 MA 578	54,051,400	ANT DOCUME	OD WALL CO	53,658,700	39,711,100	211.514.630	0017457015	63,279,800	14,592,900	OUT AGE THE	\$7,375,700	2007/918/2005	\$32,487,900	SHELLING OF	540,759,800	37,193,700	SA,A18.100	\$2,904,400	2007 12897155	MM TOLETC	105 358 TS	527,911,300	535,688,000	\$4,529,000	\$12,963,200	COSTATIONS	944,383,300	525,885,100	\$4,416,100	83,619,600
\$130,777	548,210	\$296,520	280,574	6011755	2161.84	SMERTS	PME'065	Call 865	13/100	DEPARTURE.	2012.00	200 MALES	My SELD	N. S. N. S.	200000	5777 900	588.52	OK BUB	10 5115	Carlone.	TENDRE	38,2716	27400	Criticis	24,900	\$356,74	\$185,40	2191,36	\$30,00	le sats	\$93,25	STARTS.	STATE	17,053	\$123.H	200 400	\$177.77	Tarret	ONTERC	BOTES	\$79.74	\$127,12	\$34,56	5129,74	965,34	July Service	SUSS	347,96	\$2,002	27,0815	\$126.45	17.095	348.2	\$14.00	\$35,3	179925	5442	2,585	27,6015	5113	\$275	1,1016	Phett	271.2	549.4	338.7
532,4	SH	CHRTS	rees	537,	18EF	3.30, D4.6	531	C 864 0	New York	761.16	Serie Control	O'NO INC.	2000	200	000	537	270	218	Service Contract	Sale.	New A	532	See .	2010	JA 16	246	\$171,	823	338	570	005	540	96	100	515	200	261	200	VICE IN	65	2 941	512	015	905	514	20100	57	\$11,08	W 233'0	200	22	90	1 9	10	51	H25 69	9 00	III SA	55	2	15 6	27	77 54	78 528	90	5
20,300	65,200	OUSTRA	008,800	157,560	90,400	D-4.600	100 COM	CO SEA SEA	MIN. COLOR	- Carperine	maner	Contractor	THE PERSON NAMED IN	Orth Teach	Date Name	000 PE.	200, 200	CONTRACTOR OF THE PARTY OF THE	100 000	- 10,00 / 100 D	174,400	817,700	267,600	TOTAL STATE	770,400	259,600	026,400	178,900	361,500	DOL'SBY	622,700	322,000	CONTRACT	MR. EM	TOTAL STREET	PARK AND	CONTRACTOR	000,196	537,857,300	246,300	1967,900	DUNKLI	Ve02'200	961,500	534,328,400	GOM 536 PC 1	306,100	1005 20KC	092,300	1001,195	ASS BOD	CONTRACT	CARE, 100	1000378	1,782,600	1319 900	2007,730,13	0007645775	000/10053	4,575,100	BOUNDE.	2007/1967	.778,400	287,780	4,790,400	1609.900
\$241,000 000,000,000	\$56,400	57,306,000	\$1,256,800	\$326,300	\$160,000	\$4,852,600	OK PPS	100 UPS	SHEET, ALL	DATE COLUMN	CANODIFICE	CONTRACTOR	Contractor to	AND TREES	County Name	0001000	COLUMN TO SERVICE	Constituted Constitution of Co	AND TANKED	AND BOX	OBTRIES	576,900	373000	32,782,500	24,114,900	5393,800	2007,7000	2007891115	\$745,500	\$1,876,300	\$1,457,900	\$1,254,100	5153,000	OCK WIS	907,700	WAY 10:30	Welver State	OCH THE	CONTRECS	\$37,930	\$1,757,900	\$294,000	-5256,000	COCTESTES	OOK MASS	Declarate no	570,400	\$225,000	5894,400	21,764,800	OCTOBER 155	\$18,100	\$67,300	528,200	999,400	NO WEST	AN ORCE	\$57,700	\$777,000	5346.100	CHEST SHEET	0119666	errage 75	-517,40	287,300	-59.90
-2.38% -2.38%	MEET	MONT	5.02%	0.67%	0.56%	3,30%	1665	MCF-CT	0.79%	-0.100	Section.	SUBSIL	44000	WM C	1.024	344.0	2000	Water P	W2170	MARCO	1.35%	0.24%	2.0606	2443	2.015	0.53%	0.49%	6,21%	4775	2,74%	20.15%	3.71%	2.28%	Osta	WARE	2000	N82.0	MEG.	3.43%	2.39%	9.42%	163%	TARK	534%	-1,51%	1,120	0.95%	2,53%	1,86%	SOUTE	7 949	0.35%	132%	6.75%	2,709	2975	1681	8,245	1.06%	3225	1,099	2735	2,640	0,38%	4.52%	0.275
57,987	2115	711,112	54.35	PERTO	1941	500 Mg	Car	10,000	3770	per co-	27,350	N. ACTOR	0.000	101.36	131.03	161.32	280.85	1000	27,000	tore.	11875	-5796	rivis	23,25	33,44	21,384	SIDI	20113	\$3,054	55,229	200,212	21,027	886	2000	11.425	Merte.	2014	200	\$2,57	\$1,00	\$2,63	2075	52	1595	51.15	MONTE	55.55	90.15	\$1,656	SALES	1270	91	100	915	392	57574	STIPS (ACD)	212	\$3,335	52.4	200	SHORE	SHENS	tite	STREE	TP.
388,000	5110,000	\$10,1914,100	54,390,200	000'551'15	54,517,100	303.186.715				ANCHORUS.	ONE COLE	AND CONTROL	AND SALES	NAME AND	INVESTIGATE.	OAC NO 10	CAME SEE CES	C2 244 (SE)	352,487,588	CHICAGAG	\$439,900	\$1,945,100	52,715,400	301,747,165	5163,134,400	\$3,066,600	\$45,797,888	516,310,700	\$1,680,100	OUT PUE DE	21,663,660	\$50,000	5280,900	ON THE	005 2055	ANTERES.	ONO VIEW	age*Trofte	10 EX.562.160	\$1,663,560	\$12,546,000	001/19675	51,111,000	1		OCCUPATING A	T		\$4,588,500		T				9	T					1	T		2 38,425,000	000 9115 E	OMETIS
\$4,272,100	1117,40	\$11,337,40	OLF ONESTES	31,346,800	01,346ES	\$11236.00	Chi Links	21/08/01/05	\$7,017,000	D.TRSGTC	20,545,00	OK DOOL BY C	ANCIONE TO	MOTOGRAM	OUTGODDS.	OL COOR CO.	UNICATORS	00076476	752,547,500	OUTUBE	9512.50	00.09675	\$2,857,000	SEANAGE	\$167,682.70	\$3,156,000	SELDENCES.	STERROIS	\$1,900.30	SLADAJO	\$1,773,900	OF ELMS	OF DEC S	35.395 selecte	COLUMN TO THE CO	Witter	WATCH	SECTIONS	53,736.10	STORYE	\$11,KD4,66	SLATTA	00958115	STRETS.	N. BCBS	COLUMN TO THE OWNER OF THE OWNER OF THE OWNER OW	CHS	KINS	\$7,384,200	F166 RS	STILL G	KCRES	K TSB-5	\$717.0	\$771.0	Mark St.	V/C/DE	\$5,541,700	00631EB	0007125	WTEL O	21,812	SATE IS	\$8,711.6	9128200	Seeds
	8	10	8	00675	8	3	1	I	П	Ī	F	T	I	T		Ŧ	T	I		T			1	F	I		2		ğ	Ŕ	83		28	1	н	н		1	10	E	8	10	000,600	4	æ	1	12		П			B				1		70.00			1					
0 0	18					500	T COLOR	Total Control	4 (002)	Г	F	Т	T	Т	Ŧ	Ŧ	Store Autrice	T	۳	T	7.800 E 56	10	500 4.40	10	ы	134	1,400 45		1,200 271		¥ 00610	3	31	200 125	1	CT ONE	1	1	П	H	P.	E ONL'S		1		T	\$100 4	7,800 2	\$495,400 7	5 005 V	2 000 0	5,800 -12	6,900	7,100	2,500	2000	Tarret of	S.100	DIX GRIS	LINE	7 900	T	Г		\$11,300	
6 49%	-	K	×	*	2	37%	No.	KEY	NGD	1	1	ľ	ľ	1	1	200	13	T	ľ	1	1	1	1	1		N.	3	9	7	26	78%	9	08	8 3	000	100	1	88	2525	906	35	988	100	T	BA/7 9	T	17%	TAPE	MA	67%	200	929	MET	NEG.	BSB.	1000	META	106	1896	MIN	715	NCL	386	140%	3 G7%	Met
234,267,200	\$4,527,800	COCPONIETS	127,636,800	005315385	200CMITTES	CHRISTING LINES	CA PRINCIPAL OF	CONTRACTOR	190,193,000	5127/811000	0000 tes 97.15	7000 K466 K46 K4	Compacy force	STRANSMIN.	CHAPTER ST	27 Sept. (1970)	CONTRACTOR OF STREET	ONL'THRY JC	2022,686,000	575,543,400	CM2.591.9815	534,094,780	\$17,967,400	S106,787,360	OHE/17,8805	577,231,460	2215,992,633	CONFIDER WATER	\$19,465,310	572,766,860	\$18,253,400	219,652,780	000,5107.05	\$3,720,000	200,010,000	Carbon book	215 VW 200	\$7,365,900	COUTERDES	54,112,200	\$52,757,100	CAST SHE'RES	\$11,000,110	DAY THE CAS	STATE STATE OF STATE	DOE TREASES	\$7,434,000	\$31,130,300	539,176,700	STORY TALL BOLD	207,785,300	DR YST'SS	\$4,151,600	54,584,300	54,152,100	SAN MATERIAL	Obe''' CORTS	\$33,247,900	527,854,700	\$4,550,400	OUR NEW SES	200,010,000	545,870,500	534,310,100	54,311,000	CON SEC 15
\$85,637,900	0083815	\$201,691,900	\$24,404,300	531,161,300	\$37,521,500	CHAPTER STATE	2004/100/100	525,340,054	\$80,356,400	\$121,767,000	51,81,895,400	005 247 0016	CONTRACTOR	OST NOTIVE	Domestics	OHO ANDRE	DELTONOLOG	000,000,000	002/347/96715	\$15,628,500	238,707,100	231,957,900	000/300/965	0.00015550015	\$583,854,180	\$77,714,600	EEL'MITTES	2242,041,700	920761700	00071887455	3004,386,002	CACLO SECONO	Out 12 1.65	INDIVIDADES.	DOB'SEKIDIC	300,780,800	200,040,000	37567,300	271.581,ADD	24,847,850	000FLcg/255	000'96'Ct5	\$117255 TOO	COMPANIENCE AND	000 961515	300,924,400	\$3,467,500	\$11,433,800	105 34 E045	DEL SECTION	006'019'855	\$5,527,000	54,547,800	\$4581,200	54.504,000	STR CAN LOW	27.316.417.000	OCATESTUS	\$28,275,700	CONTRACTOR	DESCRIPTION OF THE PARTY OF THE	537,344,900	\$43,133,000	CONF SAP YAS	54.920,600	1005 FEB.75
\$1,712,700	\$41,800	篮		date one title		T	CDSTRCS	533,983,200 11:63		53,543,400 -10	P	035561785	20112S	\$1,414,900	\$1,097,000	CONTRACTOR	\$1,603,800	\$223,900	\$22,530,830	001785	5541,400 1.60	0	18	×	534,344,800	Ö	\$2,894,100 1.34	1	8	8	53.538.000 38.76	8 1	SK 6 USE SOLD	1	On 11.95	f	Т			\$128,600			ASS 000'895	T		\$1,037,300 1,76		\$283,800 2.54	000 660 TS	T	\$611,400 1.00	U	594,200	а	#1 0061515	I	GET ORCNEROGS		5427,000	UM WORL	CONTRACT.	ON PEUTS	\$1,262,500	000'6815	000' 0805	COLUM

St. John's | Gander | Corner Brook | Phone: 1-877-777-2807

2024 CLAR SIMMONS SCHOLARSHIP

About Clar Simmons

A professional accountant, Clar Simmons worked in the public service of Newfoundland and Labrador for more than thirty-five years.

Clar was the Business Manager for the Municipal Assessment Agency from 1998 until his untimely passing in 2004.

A gentleman of exemplary patience and loyalty, it is in his memory we are pleased to offer this scholarship opportunity.

About the Scholarship

The Clar Simmons Scholarship is based on the student's Academic or Honours graduation average, as set by the Department of Education.

Completed applications will be forwarded and ranked by the Department of Education using the highest course score from the following 4 groups:

- 1. English: English 3201
- 2. Mathematics: Mathematics 3200, or 3201, or 3208
- 3. Science: Biology 3201, or Chemistry 3202, or Physics 3204, or Earth Systems 3209
- Social Studies (or French): World Geography 3202, or World History 3201, or Social Studies 3201, or Sciences humaines 3231, or Histoire mondiale 3231, or French 3201, or Accelerated French 3203, or Français 3202

Application Process

- Completed applications must be submitted electronically or mailed to the CEO, and received before 4:00 pm on August 23, 2024.
- 2) "Any child, grandchild, or ward" of a municipal council member; OR "any child, grandchild, or ward" of a municipal employee in a community served by the Municipal Assessment Agency, graduating in 2024 from the NL senior high school program, may apply (2 awards @ \$1,000 each).
- "Any child, grandchild, or ward" of a Municipal Assessment Agency employee or retiree (living or deceased), graduating in 2024 from the NL senior high school program, may apply (1 award @ \$1,000).

- Application must contain the name, age, MCP #, name of NL Senior High School, year graduated, and complete mailing address.
- 5) For applicants under section 2, a letter must be included from the Mayor or Town Clerk stating:
 - Name and position of the elected official or municipal employee on council.
 - b) The relationship between the applicant and council member/employee (i.e. Jane Smith is the daughter of Councillor John Smith).

Town of Terra Nova Customer Aged Summary As at 05/14/24

91+	61 to 90	31 to 60	Current	Total
155.25	0.00	115.00	0.00	270.25
0.00	862.50	0.00	0.00	862.50
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	862.50	0.00	0.00	862.50
0.00	380.00	0.00	0.00	380.00
1,978.82	380.00	182.10	0.00	2,540.92
0.00	862.50	0.00	0.00	862.50
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
50.77	380.00	4.67	0.00	435.44
137.12	380.00	12.62	0.00	529.74
0.00	780.00	0.00	0.00	780.00
0.00	0.00	115.00	0.00	115.00
0.00	380.00	0.00	0.00	380.00
0.00	362.50	0.00	0.00	362.50
272.18	0.00	12.25	0.00	284.43
0.00	862.50	0.00	0.00	862.50
-0.55	862.50	0.00	0.00	861.95
0.00	162.50	0.00	0.00	162.50
-3.77	862.50	0.00	0.00	858.73
0.00	860.73	0.00	0.00	860.73
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
22.27	380.00	2.05	0.00	404.32
0.00	380.00	0.00	0.00	380.00
0.00	760.00	0.00	0.00	760.00
0.00	380.00	0.00	0.00	380.00
0.00	779.96	0.00	0.00	779.96
0.00	380.00	0.00	0.00	380.00
517.12	380.00	47.59	0.00	944.71
0.00	432.45	0.00	0.00	432.45
0.00	780.00	0.00	0.00	780.00
-10.00	380.00	0.00	0.00	370.00
71.35	380.00	6.57	0.00	457.92
0.00	780.00	0.00	0.00	780.00
78.09	380.00	7.18	0.00	465.27
0.00	856.92	0.00	0.00	856.92
0.00	0.00	0.00	-0.50	-0.50
-0.20	380.00	0.00	0.00	379.80

368.75	0.00	0.00	200.00	44.05
SOUTH OF THE STATE	05288419	0.00	380.00	-11.25
380.00	0.00	0.00	380,00	0.00
50.00	0.00	50.00	0.00	0.00
4,503.62	0.00	306.83	862.50	3,334.29
1,001.72	0.00	52.39	380.00	569.33
203.00	0.00	0.00	0.00	203.00
880.47	0.00	17.97	862.50	0.00
744.01	0.00	0.00	0.00	744.01
380.00	0.00	0.00	380.00	0.00
115.00	115.00	0.00	0.00	0.00
979.26	0.00	50.49	380.00	548.77
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
1,465.73	0.00	91.49	380.00	994.24
380.00	0.00	0.00	380.00	0.00
424.58	0.00	3.76	380.00	40.82
380.00	0.00	0.00	380.00	0.00
760.00	0.00	0.00	760.00	0.00
180.00	0.00	0.00	180.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
130.00	0.00	0.00	130.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
920.00	920.00	0.00	0.00	0.00
862.50	0.00	0.00	862.50	0.00
862.50	0.00	0.00	862.50	0.00
399.54	0.00	0.00	399.54	0.00
862.50	0.00	0.00	862.50	0.00
5,364.59	0.00	392.13	862.50	4,109.96
380.00	0.00	0.00	380.00	0.00
115.00	0.00	115.00	0.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
760.00	0.00	0.00	760.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
789.30	0.00	0.00	789.30	0.00
	-			

862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
760.00	0.00	0.00	760.00	0.00
380.00	0.00	0.00	380.00	0.00
851.71	0.00	0.00	851.71	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
920.00	0.00	0.00	920.00	0.00
924.18	0.00	0.00	920.00	4.18
380.00	0.00	0.00	380.00	0.00
862.50	0.00	862.50	0.00	0.00
100.00	0.00	0.00	0.00	100.00
115.00	0.00	115.00	0.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
920.00	0.00	0.00	920.00	0.00
380.00	0.00	0.00	380.00	0.00
1,939.16	0.00	97.69	780.00	1,061.47
880.24	0.00	0.00	0.00	880.24
10,090.36	0.00	0.00	0.00	10,090.36
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
379.85	0.00	0.00	380.00	-0.15
682.16	0.00	0.00	682.16	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
404.32	0.00	2.05	380.00	22.27
380.00	0.00	0.00	380.00	0.00
360,91	0.00	0.00	380.00	-19.09
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
861.76	0.00	0.00	862.50	-0.74
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
780.00	0.00	0.00	780.00	0.00
380.00	0.00	0.00	380.00	0.00
488.59	0.00	9,15	380.00	99.44
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00

380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
655.94	0.00	0.00	655.94	0.00
362,50	0.00	0.00	362.50	0.00
380.00	0.00	0.00	380.00	0.00
862.27	0.00	0.00	862.50	-0.23
862.50	0.00	0.00	862.50	0.00
862.50	0.00	0.00	862.50	0.00
-71.88	0.00	0.00	0.00	-71.88
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380,00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
858.11	0.00	0.00	862.50	-4.39
380.00	0.00	0.00	380.00	0.00
80.00	0.00	0.00	80.00	0.00
380.00	0.00	0.00	380.00	0.00
1,160.00	0.00	0.00	1,160.00	0.00
380.00	0.00	0.00	380.00	0.00
574.01	0.00	26.89	380.00	167.12
380.00	0.00	0.00	380.00	0.00
-0.10	0.00	0.00	0.00	-0.10
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
780.00	0.00	0.00	780.00	0.00
2,548.67	0.00	0.00	0.00	2,548.67
380,00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862,50	0.00
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
1,030.74	0.00	54.84	380.00	595.90
207.50	0.00	0.00	207.50	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
-5.25	0.00	0.00	0.00	-5.25
920.00	0.00	0.00	920.00	0.00
862.50	862.50	0.00	0.00	0.00
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00

380.00 0.00 0.00 380.00 0.00

115,663.36 1,897.00 2,753.21 81,743.71 29,269.44

Town of Terra Nova Vendor Aged Summary As at 05/14/24

Name	Total	Current	31 to 60	61 to 90	91+
Central Newfoundland Waste Ma	313.20	313.20			
Construction Signs Limited	264.50	264.50	*	-	
Credit Recovery (2003) Ltd.	23.00	23.00			-
Diversions Computer Centre	70.96	70.96	*		*
Glovertown Home Hardware Bld	67.84	67.84	*		-
NFLD Hermetic Ltd	1,023.19	1,023.19	*		
North Atlantic	106.41	106.41	*		
OMB Parts & Industrial Ltd	143.15	143.15	*	-	+
Ralph, Kim	1,322.50	1,322.50	*		
Safety Source Fire	109.25	109.25	*		*
Tucker, Watson	49.06	49.06	-		
otal outstanding:	3,493.06	3,493.06	2		
THE PERSON AND THE PE					



Government of Newfoundland and Labrador Department of Justice and Public Safety Civil Division

> Nick Learnon Solicitor

VIA EMAIL

April 26, 2024

Angela Tucker, Town Clerk Town of Terra Nova 1 River Road Terra Nova, NL A0C 1L0

Dear Ms. Tucker:

Re: Stop Work Order issued by the Town of Terra Nova against J-1 Contracting and the Department of TI dated March 6, 2024;

I am the solicitor for the Department of Transportation and Infrastructure (the "Province") who have asked me to write regarding the above referenced Stop Work Order.

Please note that the Province is not bound by the legislation through which the Town of Terra Nova has issued the Stop Work Order, meaning the Town has no authority to issue said Stop Work Order against the Province. Therefore, the Province will be continuing with the subject work together with its retained contractor, J-1 Contracting Limited.

The Province, or Crown, maintains immunity from a statute unless the statute expressly binds it or it can be inferred that the purpose of the statute would be wholly frustrated if the Crown were not bound. The Supreme Court of Canada in Canada (Procureur general) c Thouin 2017 SCC 46 reaffirmed this principle and specifically found that a statute requires unequivocal language to remove Crown immunity. The principle from this decision has been repeatedly affirmed since, including by the Newfoundland and Labrador Supreme Court in Terra Services Inc. v Her Majesty the Queen 2018 NLSC 221.

This common law principle is in conjunction with section 12 of the NL Interpretation Act, reproduced for convenience below:

12. No provision in an Act is binding on the Crown or affects the Crown or the Crown's rights or prerogatives unless it is expressly stated in it that the Crown is bound by it.

As the *Urban and Rural Planning Act, 2000* does not contain such an explicit provision indicating that the Crown or Province is bound by it, the Town of Terra Nova Municipal Plan and the Town of Terra Nova Development Regulations do not apply to the Province.

Please note as well that, regardless of its validity, the Stop Work Order should not have been addressed to the contractor in this case, J-1 Contracting Limited, as the Province is the owner of the Project.

I trust you will find the above to be in order. If there are any questions please reach out to the undersigned.

Yours truly,

Nick Leamon Solicitor

Nich Seams

NAL/vc

Town of Terra Nova

1 River Road, Terra Nova, NL, AOC 1L0 TEL: 709-265-6543 FAX: 709-265-6533

EMAIL: townofterrangva@nf.aibn.com

May 1, 2024

Good day,

This letter is in response to the letter received from Nick Leamon, the solicitor for the Department of Transportation and Infrastructure. Thank you for your response in the matter of the rerouting of a section of route 301 roadway. We understand that this project of rerouting route 301 can proceed without delay as per the reasons stated in your response letter to the Town of Terra Nova.

The Town of Terra Nova spent considerable monies to develop and implement our Municipal town plan, as recommended by Municipal affairs and the Government of Newfoundland in order to protect development within our town boundaries and surrounding area, only to be told that our Municipal town plan does not apply in this case. This is very confusing and concerning for the Town of Terra Nova Town Council and its residents. The Town Plan includes zoning and procedures to be followed by applicants when proposed developments occur, as recommended by Municipal Affairs but in this case, it does not come into play. It would have been nice if the Town of Terra Nova were at least extended the courtesy of some kind of notice of the project that was to go ahead so near the town. The Town office and Town Council were asked questions by town residents about the project, and we had nothing to inform them as we were just as surprised when this project started as anyone. The Town of Terra Nova sent an email to the contracting company when this project first started just asking for the scope of work and timeframe of the work and if there would be any delays for travel on route 301 but we did not even get a reply letting us know anything in relation to this project from them. The Department of Transportation and Infrastructure did not let the town know any details of this project.

In conclusion, the Town of Terra Nova is extremely disappointed by the department for not extending the courtesy of even a short email to the town notifying the town of this project. Maybe someone with the department can reach out to the town and give us some details of the scope of work for this project, like a timeline and if we can expect any traffic delays. Although this is not required by the department it would show common courtesy to the town.

Thanks,

Angela Penney-Tucker

Town Clerk Manager on behalf of Council