

Date	Capital Project / Operating Account	Project / Property type	Market Value ACQUISITION Cost or Annual Value	Department
January 15, 2018	10RC0627	St. Catharines - road widening acquisition	\$ 37,000.00	Public Works - Transportation
March 15, 2018	10RC0627	St. Catharines - road widening acquisition	\$ 34,200.00	Public Works - Transportation
April 5, 2019	DEPT ID 24101	Thorold - lease extension	\$ 52,070.52	ERMS - Finance
April 19, 2018	DEPT ID 50703	Thorold - lease extension	\$ 24,272.10	Public Health - Mental Health
April 19, 2018	DEPT ID 50704 & 50702	Thorold - lease extension	\$ 54,601.05	Public Health - Mental Health
April 30, 2018	10RC0816	Niagara Falls - road widening acquisition	\$ 464,638.00	Public Works - Transportation
May 2, 2018	10RC0627	St. Catharines - road widening acquisition	\$ 87,000.00	Public Works - Transportation
May 2, 2018	10RC0627	St. Catharines - road widening acquisition	\$ 55,000.00	Public Works - Transportation
May 15, 2018	DEPT ID 15203	Port Colborne - lease extension	\$ 32,907.00	Community Services - SAEO
May 17, 2018	DEPT ID 33860	Grimsby - lease amendment	\$ 17,400.00	Community Services - Seniors
May 22, 2018	10RC0627	St. Catharines - road widening acquisition	\$ 26,000.00	Public Works - Transportation
June 12, 2018	-	Niagara-on-the-Lake - property acquisition	\$ 2.00	ERMS - Real Estate
June 15, 2018	-	St. Catharines - permission to enter x 3	\$ -	Public Works - Water & Wastewater
July 10, 2018	DEPT ID 15331	Niagara-on-the-Lake - lease extension	\$ 33,615.84	Public Health - EMS
July 30, 2018	DEPT ID 45155	St. Catharines - lease amendment	\$ 12,000.00	NRPS
September 25, 2018	DEPT ID 15343	Lincoln - lease extension	\$ 12,900.00	Public Health - EMS
September 25, 2018	DEPT ID 55202	Niagara-on-the-Lake - lease agreement	\$ 41,122.80	Public Health - EMS
October 9, 2018	DEPT ID 15151	St. Catharines - lease extension	\$ 87,205.75	ERMS - Court Services
November 15, 2018	DEPT ID 15300	St. Catharines - lease extension	\$ 95,862.00	Public Health - Sexual Health
November 21, 2018	DEPT ID 15204	Fort Erie - lease agreement	\$ 74,632.32	Community Services - SAEO
December 4, 2018	DEPT ID 15300	St. Catharines - lease extension	\$ 108,696.00	Public Health - Sexual Health
December 17, 2018	DEPT ID 15100	Thorold - lease extension	\$ 52,628.00	ERMS - Finance
Total			\$ 1,403,753.38	

Date	Capital Project / Operating Account	Project / Property type	Market Value REVENUE Cost or Annual Value	Department
January 9, 2018	-	Wainfleet - encroachment	\$ 500.00	Public Works - Transportation
April 2, 2018	DEPT ID 24314	Port Colborne - residential tenant rent increase	\$ 8,677.44	Administration - Facilities
June 15, 2018	DEPT ID 10451	St. Catharines - sale of land	\$ 22,600.00	ERMS - Real Estate
July 25, 2018	-	St. Catharines - land lease	\$ 1.00	ERMS - Real Estate
September 27, 2018	-	Niagara Falls - license agreement	\$ 1.00	Community Services - Childrens
November 14, 2018	-	St. Catharines - license agreement	\$ 1.00	Community Services - Childrens
Total			\$ 31,780.44	