

Agenda  
August 1st, at the Town Building at 7:00 p.m.

1. Adoption of the Minutes of Meeting#2022, August 1<sup>st</sup>
2. Adoption of Agenda that we post online.
3. Business Arising from Minutes.
  - Town Plan Review update
  - Adopt the Municipal Plan Amendment No. 04,2022 and Development Regulations Amendment No. 06,2022
  - Grease Traps in Commercial Buildings

Water & Sewer Operator

Fire Department

Heritage Committee

- 35 Fort Point Road – request to build a 20 x 26 shed. – No objections
- 1 Dock Lane – request to build a covered entrance over the Town Building – No objections

**Incoming Correspondence**

- a) Gov't of NL Re: Natural Infrastructure Fund-Small Projects Stream. Aug 1, 2022
- b) Statistics Canada Re: 2021 Census of Population. Aug 5, 2022
- c) 9 Hill Street Re: Request to put vinyl siding. Aug 24, 2022
- d) Dept. of Wildlife Re: Unsuccessful in 2022 Moose Licence Draw. Aug 29, 2022
- e) Dept. of MA Re: Municipal Conduct Act. Aug 30, 2022

**Outgoing Correspondence**

Letter to 68 Main Road regarding building permit.  
Letter to 99 Fort Point Road regarding sub-division.

**Invoices for Operating Account from August 1<sup>st</sup> to September 1<sup>st</sup>, 2022**

Town Clerk	\$ 2,785.15 Paid
Town Clerk/Assistant	701.20 Paid
Water & Sewer Operator	3,826.45 Paid
Receiver General (August)	2,948.05 Paid
NL Power Town Building	88.93 Paid
NL Power Fire Hall	82.16 PAP
NL Power Gotts Pond	36.54 PAP
NL Power Stoneman's Lane	47.05 PAP
NL Power High Street	42.75 PAP
NL Power Water Street	54.91 PAP

NL Power 2 Church Road	33.49 PAP
NL Power West Street	27.54 PAP
NL Power 10 Gallivan's Lane	22.56 PAP
NL Power Street Lights	789.80 PAP
Glen Vokey (Travel allowance Aug)	120.00 Paid
New Found Fitting (Aug. garbage collection contract)	3,327.08 Paid
Eastlink (Office)	156.91 Paid
THS (Ads)	287.30 Paid
Bonavista Cabs	23.00 Paid
Linda Sweet (TF Float)	500.00 Paid
Bell Aliant	118.74 Paid
Eastlink (Fire Dept. 2 months)	204.48 Paid
Vintage Holdings (Fire Dept)	294.00 Paid
Vintage Holding (Town)	43.04 Paid
Eric Coleridge (Work on sheds)	1,622.08 Paid
Frank Lapointe (Concept Drawings)	400.00 Paid
Raymond Guy (Deliver Calcium)	212.52 Paid
OMB	434.29 Paid
UPLAND (town plan review)	2,484.00 Paid
<b>Total</b>	<b>\$21,714.02</b>

**Income for Operating Account from August 1<sup>st</sup> to September 1<sup>st</sup>, 2022**

Property	\$7,667.32
Water & Sewer	4,603.90
Water	107.58
Business	5,321.25
Permit	100.00
Fire Fees	270.00
Matched Training	711.95
<b>Total</b>	<b>\$18,782.00</b>

**2022 Budget**

Property	\$162,147.80
Water	\$ 22,320.00
Water & Sewer	\$ 60,900.00
Poll	\$ 2,868.75
MOG	\$ 21,692.00
Fire Fees	\$ 11,000.00
Connection Fee	\$ 1,000.00
Permits	\$ 1,600.00
Misc.	\$ 6,010.95
Utility Tax	\$ 15,441.95
Business Tax	\$ 49,000.00
Rent	\$ 4,000.00

**Collected to Date**

\$116,684.91
\$ 13,454.92
\$ 53,237.23
\$ 1,560.15
\$ 10,846.00
\$ 10,930.00
\$ 2,453.12
\$ 21,181.70
\$ 16,174.74
\$ 44,810.25
\$ 350.00

<b>Total Revenue</b>	<b>\$357,981.45</b>	<b>\$291,683.02</b>
<b>Operating Account</b>		<b>\$203,032.31</b>
<b>Southside Trail</b>		<b>\$435.00</b>
<b>Active NL Grant, Cultural Funding &amp; Trinity Festival Combined</b>		<b>\$9,935.60</b>
Pickleball supplies less HST		1,141.93
Costal Paving		6,257.13
<b>Balance</b>		<b>\$2,536.54</b>
<b>Fire Department Fundraising</b>		<b>\$17,655.64</b>
<b>Lee Vokey Fundraising</b>		<b>5,258.50</b>
<b>Trinity Festival</b>		<b>21,313.72</b>
<b>Craft Council</b>		<b>2,000.00</b>
<b>Trinity Festival Invoices less HST/PST</b>		
Volleyball supplies	\$	451.38
Fireworks less HST		3,084.43
Float		500.00
Cords/volleyball prizes/supplies		736.12
Josh Cole for supplies		1,108.67
T Shirts/printing/tickets		361.28
<b>Total</b>		<b>\$6,241.88</b>
<b>New Business</b>		