

REGULAR MEETING
MONDAY MAY 11, 2020
AGENDA

1. Minutes of April 27, 2020
2. Business Arising
3. Application to construct drain at 59 Main Road, Maddox Cove (Application # A2020-17)
4. Ratify Motion to send Stop Work Order – 41 Skinner’s Hill
5. Ratify Motion to send Restoration Order – 41 Skinner’s Hill
6. Letter regarding work completed at 41 Skinner’s Hill
7. Ratify Motion to send Stop Work Order – 10B Main Road, Petty Harbour
8. Garbage Truck Tender specifications
9. Application to construct an extension to house at 49 Cribbies Road (Application # A2020-16)
10. Request to temporarily park trailer next to Cribbies Park
11. Update on Canada Summer Jobs
12. Inquiry –Tourist accommodations switching to permanent residential rentals
13. Letter with regarding Doggie Bag Dispensers
14. Letter from property owner of 51-59 Motion Bay Road Ext. – Re: washouts
15. Updates on Skinner’s Hill Parking Area, Old Maddox Cove Road, engineering work for Motion Bay Road Ext. and Ticketing
16. Foreperson’s Report
17. Expense Claims
18. Bills
19. New Business
20. Adjourn

BILLS

City of St. John's (Garbage Expense)	\$1,879.97
North Atlantic Supplies (Employee Clothing Expense)	\$117.30
Bell Mobility (Cell Phone Expense)	\$265.56
Irving Oil Marketing (Gas Expense)	\$683.02
Impact Signs (Road Maintenance Expense)	\$228.28
NF Power (Street Lighting & Hydro Expense)	\$5,428.80
T&D Enterprises (Garbage Truck Expense)	\$2,438.30
CIBC Mellon (Pension Expense)	\$1,179.38
CBCL (Professional & Sewer Expense)	\$589.38
SNC Lavalin (Professional Fees Expense)	\$5,304.66
Orkin (Pest Control Expense)	\$86.25
Modern Paving (Road Maintenance Expense)	<u>\$398.08</u>
	\$18,598.98