

**REGULAR MEETING**  
**TUESDAY OCTOBER 12, 2021**  
**AGENDA**

1. Minutes of October 4, 2021
2. Business Arising
3. Adopt the Roberts Rules of Order
4. Application to operate a vinegar manufacturing business at 35B Southside Road (A2021-32)
5. Application to build an extension to house at 52 Southside Road, Petty Harbour(A2021-68)
6. Application to build a fence at 61 Main Road, Petty Harbour (A2021-69)
7. Application to build a deck at 61 Main Road, Petty Harbour (A2021-70)
8. Request for donation from St. Kevin's High School – 2020-2021 Scholarships
9. Municipalities NL & Labrador Annual General Meeting
10. Proposed draft "Release of Personal Information Policy"
11. Foreperson's Report
12. Expense Claims
13. Bills
14. New Business
15. Adjourn

## **BILLS**

Bennett's Home Hardware (Cleaning Supplies)	\$14.93
Cassie Rideout (Office Cleaning Expense)	\$175.00
Kent (Fence Skinner's Hill Parking Area)	\$1,096.18
JW Consulting (Training Expense)	\$1,725.00
Irving Oil Marketing (Gas Expense)	\$1,373.66
CIBC Visa (Gas, Employee Training, Office Exp.)	\$1,305.72
Construction Signs (Road Signs)	\$207.00
NF Power (Street Lighting & Hydro Exp.)	\$4,091.61
T & D Entreprises (Truck Exp.)	\$182.79
MFB Trucking (Road Maintenance)	\$646.88
Municipal Assessment Agency (Assessment Fees)	\$3,900.00
Orkin (Pest Control)	\$60.38
City of St. John's	2,213.18
Reprographics (Office Exp.)	570.12
North Atlantic Supplies (Safety Supplies)	<u>\$55.20</u>
<b>TOTAL</b>	<b>\$17,617.65</b>