

Town of Carbonear
AGENDA
Regular Council Meeting, Council Chambers, Wednesday
April 24, 2024 @ 5:30 p.m.

1. Calling of Meeting to Order
2. Approval of the Agenda for April 24, 2024 Regular Meeting
3. Adoption of the minutes
 - a) Regular Meeting – April 9, 2024
 - b) Special Meeting – April 11, 2024
4. Business Arising from Minutes
5. Proclamations / Presentations / Delegations
 - a) Municipalities NL
Municipal Awareness Week, May 5-11, 2024
6. Permits and Correspondence
 - 6.1 Permit Listing # 10459-10474
 - 6.2 Correspondence, requiring Council's decision
 - 6.3 Correspondence received and action taken:
 - a) Government NL
 - Department of Municipal and Provincial Affairs regarding mandatory orientation training. Forwarded to Council and Administration
 - b) Legendary Coasts regarding tourism opportunities session. Town of Heart's Content Recreation Centre, April 24 @ 9:30am to 3pm. Copied to the Chief Administrative Officer and the Economic Development and Tourism Officer
 - c) Property owner, Water Street regarding complaint of neighbouring property. Forwarded to Public Works, Waste Management and Community Services committee.
 - d) Canadian Public Works Association regarding spring conference in Corner Brook, May 8-10, 2024. Copied to the Director of Operations and Public Works
 - e) Bethany Men's Fellowship Club regarding invitation to attend special dinner, May 22 to bring greetings on behalf of the Town. Forwarded to the Mayor and Council.
 - f) Complaint of neighbouring property owner operating home-based business. Forwarded to Economic Development, Planning and Land Use Development committee

- g) Correspondence in response to discretionary notice advertised for 67-73 Earle's Lane. Forwarded to Economic Development, Planning and Land Use Development committee
- 7. Committee Reports
 - a) Administration and Finance
 - b) Public Works, Waste Management and Community Services
 - c) Economic Development, Planning and Land Use Development
- 8. Reports of Chief Administrative Officer and Department Heads
- 9. Finances
 - a) Operating Invoices over \$2,000.00 in the amount of..... \$ 34,954.78
 - b) Capital Invoices:
 - Highroad South Water & Sewer
 - Dynamic Engineering Ltd, Invoice # 1638.....\$3,950.25
- 10. Regulations for Adoption
- 11. Notices of Motion
- 12. New Business
- 13. Adjournment