

**TOWN OF TROCHU**  
**MUNICIPAL PLANNING COMMITTEE - MINUTES**  
FOR THE MPC MEETING HELD  
September 19<sup>th</sup>, 2024

Motions

# **MPC MEETING**  
**September 19<sup>th</sup>, 2024**

1. **CALL TO ORDER:**

Chair Witzaney called the meeting to order at 6:00pm. In attendance were Chair Maynard Witzaney, Vice-Chair Chris Armstrong, Members Jenny Lyver, Barry Reder, and Chris Reeds, Development Officer Carl Peterson, and Assistant Development Officer Toni Nelson.

2. **ACCEPTANCE OF THE AGENDA**

- a) Additions to the Agenda
- b) Agenda Acceptance – Motion to Accept the Agenda

2024-09-19-01  
Motion to accept  
the agenda as  
presented

**Motion by LYVER to accept the agenda as presented**

**CARRIED**

3. **ADOPTION OF MINUTES OF PREVIOUS MEETING:**

- a) Adoption of the August 14<sup>th</sup>, 2024, Meeting Minutes

2024-09-19-02  
Motion to adopt  
the August 14th,  
2024, Meeting  
Minutes

**Motion by ARMSTRONG to adopt the August 14th, 2024, Meeting Minutes**

**CARRIED**

4. **DELEGATIONS:**

- a) Connie Fraser and Darcy Lundgren, DADE Loft
  - discussed placement of 2<sup>nd</sup> sea can unit at 244 St. John's St.
  - also discussed plans to apply for a Home Occupation permit for an appointment-only art gallery
  - MPC discussed and directed Administration to research some questions about the development

5. **NEW BUSINESS:**

- a) Development Permit 2024-37
  - Expansion of dog training and supply business, addition of kennel space

2024-09-19-03  
Motion to  
approve  
Development  
Permit 2024-37  
with the condition  
that the planned  
parking areas use  
parallel parking  
stalls only

**Motion by REEDS to approve Development Permit 2024-37 with the condition that the planned parking areas use parallel parking stalls only**

**CARRIED**



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b) Storefront Grants, work done and receipts received for:

- 219 Main St.
- 323 Main St.

2024-09-19-04  
Motion to  
approve payment  
of \$1,750 for the  
Storefront  
Renewal Grant  
Application for  
219 Main Street

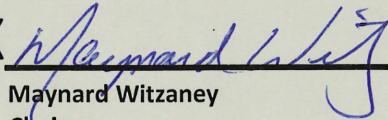
**Motion by ARMSTRONG to approve payment of \$1,750 for the Storefront Renewal Grant Application for 219 Main Street** **CARRIED**

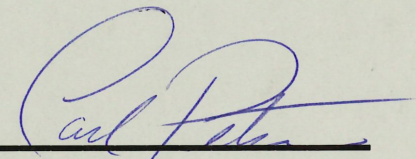
2024-09-19-05  
Motion to  
approve payment  
of \$1,966.57 for  
the Storefront  
Renewal Grant  
Application for  
323 Main Street

**Motion by LYVER to approve payment of \$1,966.57 for the Storefront Renewal Grant Application for 323 Main Street** **CARRIED**

**7. ADJOURNMENT**

Chair Witzaney adjourned the meeting at 6:50pm

**X**   
Maynard Witzaney  
Chair

**X**   
Carl Peterson  
Development Officer