



Town Council of the Town of Cormack
Minutes of the Regular Meeting June 11th, 2026

Mayor Anthony Alexander
 Deputy Mayor Melvin J. Rideout
 Councilor Chuck Elms
 Councilor Darryl Pynn
 Councilor Andy Brake

Also, Present: Town Manager Amanda Bennett, Town Clerk Crystal Keeping

Regular Meeting of council called to order at 7:32pm

Resolution 026-065 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved to approve the Regular minutes from May 14th, 2026 as presented.

Resolution 026-066 Rideout/Pynn 5 For, 0 Opposed, Carried
 Resolved to approve the agenda as presented.

Delegates;

None

Administration:

Resolution 026-067 Elms/Rideout 5 for 0 Opposed, Carried
 Resolved to proceed hiring 2 additional summer students for four weeks at 25 hours per week.

Resolution 026-068 Rideout/Pynn 5 For, 0 Opposed, Carried
 Resolved to proceed with gas tax application to cover costs of the municipal plan re-write in the amount of Eighteen thousand five hundred dollars (\$18,500.00) plus HST.

Resolution 026-069 Rideout/Brake 5 For, 0 Opposed, Carried
 Resolved to proceed with public tender to replace/fix 2 culverts on Aspen ave and Silverwood cres and road ditching on Pine ave.

Resolution 026-070 Rideout/Brake 5 For, 0 Opposed, Carried
 Resolved to proceed with ordering and spreading crushed stone on municipal bi-roads as needed.

Resolution 026-071 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved to proceed with ordering more road signage for directional purposes.

Resolution 026-072 Elms/Brake 5 For, 0 Opposed, Carried
Resolved to Approve the following permit applications.

Shane Keeping	New Garage / House Addition
David McKay	Crown Lands Application
David McKay	Crown Lands Application #2
Emma Harding	New sunroom
Emma Harding	Roof & Deck replacement
Troy Stuckless	New Patio
Don Alexander	Animal pen
Daniel Barrow	Roof Extension & Green House
William Pittman	Metal Roof
Tom Coombs	Replace gazebo deck
Christine Brown	Shingles

The following permits were denied	Denial Reason
Cindy Robinson – New Garage	Need full house Plot plan & Septic design approval first.
Lucas Mercer – New Garage	Garage must be in line or behind current dwelling.

Payables:

Resolution 026-073 Pynn/Elms 5 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Fourteen Thousand, Six Hundred Fifty-Six dollars & Twenty-Six cents, (\$14,656.26).

Deputy Mayor Rideout left the room at 9:13pm

Resolution 026-074 Pynn/Elms 4 For, 0 Opposed, Carried
Resolved to pay Rideout's Farm in the amount of Seven Hundred, Seventy-Six Dollars & Twenty-Five cents, (\$776.25).

Deputy Mayor Rideout returned to the room at 9:14pm

Mastercard report was tabled for council review.

Fire Department:

Financials were tables for council review.

Correspondence:

NLSF sent an invite to the Mayor or council member to their event on June 26th, 2026 2-4pm
Deputy Mayor Rideout will attend on behalf of council.

Robbie Coles sent in a letter looking for council support for lobbying government to get training for all/any fire dept members who want EMS training, as this is vital to rural communities in emergency response time. Council has agreed to give a letter of support.

New Business:

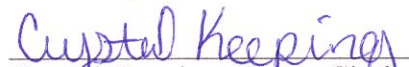
None

Resolution 026-075

Rideout/Elms 5 For, 0 Opposed, Carried

Resolved that due to there not being any further business in urgent need of discussion. The meeting will adjourn at 9:32pm.


Anthony Alexander - Mayor


Crystal Keeping - Town Clerk



Town Of Cormack

280 Veterans Drive

Cormack NL

A8A-2R4 709-635-7025

A/P Aged Summary

Beginning Vendor: All

Department: All

Printed On: 06/11/2026

Ending Vendor: All

Vendor Class: All

Cut Off On: 06/11/2026

Master Vendor: All

Account #	Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100957	AUTO VALUE PARTS WNL	DEER LAKE	137.99	0.00	0.00	0.00	0.00	137.99
100587	BELL ALIANT		1,218.01	0.00	0.00	0.00	0.00	1,218.01
100141	COLEMAN'S	Corner Brook	14.19	0.00	0.00	0.00	0.00	14.19
100028	DEER LAKE HOME HARDWARE	Deer Lake	203.14	0.00	0.00	0.00	0.00	203.14
100958	HI TECH COMMUNICATION LTD.	Mount Pearl	103.33	0.00	0.00	0.00	0.00	103.33
100033	J.N AUTOMOTIVE SUPPLY (2001) LTD.		189.57	0.00	0.00	0.00	0.00	189.57
100954	L & G JANITORIAL RESTAURANT SUPPLIES...	CORNER BROOK	68.83	0.00	0.00	0.00	0.00	68.83
100942	NEWFOUNDLAND POWER INC.	ST JOHN'S	4,381.21	0.00	0.00	0.00		
100975	RENTOKIL CANADA CORPORATION	CONCORD	86.25	0.00	0.00	0.00	0.00	86.25
100459	RIDEOUT'S FARM INC.		776.25	0.00	0.00	0.00	0.00	776.25
100972	ROBBINS FAMILY FARM & GARDENS	DEER LAKE	172.50	0.00	0.00	0.00	0.00	172.50
100976	TOROMONT CAT	PASADENA	934.63	0.00	0.00	0.00	0.00	934.63
100054	WESTERN STEEL WORKS INC.	CORNER BROOK	11.10	0.00	0.00	0.00	0.00	11.10
100212	WILLIAM PERRY TRUCKING	Deer Lake	1,207.50	0.00	0.00	0.00	0.00	1,207.50
100949	WRWM	CORNER BROOK	5,841.29	0.00	0.00	0.00	0.00	5,841.29
100745	XEROX CANADA LTD	TORONTO	86.72	0.00	0.00	0.00	0.00	86.72

	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
Total Aged A/P:	\$15,432.51	\$0.00	\$0.00	\$0.00		



Town Of Cormack

Detailed General Ledger Report

/L Account BMO - MasterCard Account

From 05/15/26 to 06/11/26

Department All

Subdepartment All

Category All

Printed On: 06/11/26

/L # 466 Description BMO - MasterCard Account						Beginning Balance		\$-8,522.11
dept Sub	Cat	Date	Due/Cheque #	Per Description	Name	Transaction #	\$ Debit	\$ Credit
		05/19/26	06/19/26	5 Canada Post - Stamps	BMO BANK OF MONTREAL	80066309	0.00	344.05
		05/19/26	06/19/26	5 Cormack Esso - Fuel	BMO BANK OF MONTREAL	80066310	0.00	202.64
		05/26/26	06/26/26	5 Window Pivot Bar - 6	BMO BANK OF MONTREAL	80066368	0.00	71.50
		05/26/26	06/26/26	5 Cormack Esso - Fuel	BMO BANK OF MONTREAL	80066369	0.00	52.49
		06/01/26	07/01/26	6 Cormack Esso - Fuel	BMO BANK OF MONTREAL	80066344	0.00	18.78
		06/08/26	07/08/26	6 Dollarama - Paper & Pens	BMO BANK OF MONTREAL	80066372	0.00	16.68
		06/09/26	07/09/26	6 Dollarama -...	BMO BANK OF MONTREAL	80066373	0.00	52.33
						Total	\$0.00	\$758.47
						Ending Balance		\$-7,763.64