



Town Council of the Town of Cormack
Minutes of the Regular Meeting August 13th, 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 7:40pm

Resolution 026-082 Brake/Elms 5 For, 0 Opposed, Carried
 Resolved to approve the Regular minutes from July 8th, 2026 as presented.

Resolution 026-083 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved to approve the agenda as presented.

Delegates;

Colin Ryland Via Phone call – Spoke to council on his submitted permit request to provide further context and clarification of his permit request.

Administration:

Resolution 026-084 Pynn/Brake 5 for 0 Opposed, Carried
 Resolved that Council place a temporary hold on the issuance of all development and building permits for properties located on Silverwood Crescent until the developer completes the required roadwork to applicable provincial standards and the road is deemed satisfactory by Council.

Resolution 026-085 Rideout/Pynn 5 For, 0 Opposed, Carried
 Resolved that in light of recent farming activity occurring on the lands subject to the Ash Avenue/Willow Avenue amendment, Council is unable to proceed with approval of Amendments No. 2 and No. 3 at this time. Council's previous consideration of the amendments was based, in part, on information that the subject lands had not been actively farmed for several decades. As the lands are now being actively farmed by a third-party agricultural operation, Council has determined that the proposed amendments cannot be approved at this time.

Resolution 026-086 Rideout/Brake 5 For, 0 Opposed, Carried
 Resolved to add Amanda Bennett Town Manager on the Town banking as a signee.

Resolution 026-087 Pynn/Elms 5 For, 0 Opposed, Carried

Resolved to apply for Canada Community-Building Fund (Formerly the Gas Tax Program) to replace culverts on pine, aspen, & Silverwood cres and 1km of ditching on pine ave as quoted by B & S trucking in the amount of Forty-Five Thousand, Eight Hundred, Fifteen Dollars and Zero cents. (\$45815.00).

Mayor Anthony Alexander left the meeting at 8:50pm

Councilor Chuck Elms left the meeting at 8:55pm

Resolution 026-088 Brake/Pynn 3 For, 0 Opposed, Carried

Resolved to approve the following Permits

Jodie Rice	Shed
Scott Webbink	New Business
Marine Barge LTD	Demolition
Kirk Gillingham	2 New Decks
Rod Noel	Saw Mill
Colin & Ginger Ryland - Garage	Approval pending site visit by Mayor & Deputy Mayor
Cindy Caines – New Garage & Dwelling	Approval pending approved septic design

Payables:

Resolution 026-089 Brake/Pynn 3 For, 0 Opposed, Carried

Resolved to pay payables in the amount of Twenty-Nine Thousand, Eight Hundred Twenty-Three Dollars, Two cents, (\$29,823.02).

Mastercard report was tabled for council review.

Fire Department:

Not available at this time

Correspondence:

Letter tabled from Tyler Toope on possible land amendment.

Letter tabled from Doug & Peggy Sheppard on proposed road work on Pine ave.

New Business:

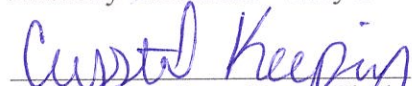
None

Resolution 026-090 Brake/Pynn 3 For, 0 Opposed, Carried

Resolved that due to there not being any further business in urgent need of discussion. The meeting will adjourn at 9:33pm.



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: 08/13/2026

Ending Vendor: All

Vendor Class: All

Cut Off On: 08/13/2026

Master Vendor: All

Account #	Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100587	BELL ALIANT		441.41	0.00	0.00	0.00	0.00	441.41
100649	BYRON'S SHOE & TARP REPAIR LTD.		234.63	0.00	0.00	0.00	0.00	234.63
100028	DEER LAKE HOME HARDWARE	Deer Lake	726.92	0.00	0.00	0.00	0.00	726.92
100530	FOODLAND		116.28	0.00	0.00	0.00	0.00	116.28
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.		281.68	0.00	0.00	0.00	0.00	281.68
100231	MUNICIPAL ASSESSMENT AGENCY	NEWFOUNDLAND	4,446.00	0.00	0.00	0.00	0.00	4,446.00
100900	NARL MARKETING LTD. PARTNERSHIP	St. John's	2,560.61	0.00	0.00	0.00	0.00	2,560.61
100942	NEWFOUNDLAND POWER INC.	ST JOHN'S	5,157.40	0.00	0.00	0.00	141,303.50	146,460.90
100983	ROCKY BROOK ACRES	CORMACK	373.75	0.00	0.00	0.00	0.00	373.75
100306	SHEARS BUILDING SUPPLIES		291.73	0.00	0.00	0.00	0.00	291.73
100175	WESTERN SIGNS	DEER LAKE	219.65	0.00	0.00	0.00	0.00	219.65
100044	WILLIAMS BUILDING SUPPLIES		128.70	0.00	0.00	0.00	0.00	128.70
100949	WRWM	CORNER BROOK	12,745.94	0.00	0.00	0.00	0.00	12,745.94
100745	XEROX CANADA LTD	TORONTO	68.74	0.00	0.00	0.00	0.00	68.74
100637	YATES AND WOODS LIMITED	CORNER BROOK	1,926.25	0.00	0.00	0.00	0.00	1,926.25

	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
Total Aged A/P:	\$29,823.02	\$0.00	\$0.00	\$0.00	\$	\$1



Town Of Cormack

Detailed General Ledger Report

G/L Account BMO - MasterCard Account

From 07/01/26 to 12/31/26

Department All

Subdepartment All

Category All

Printed On: 08/13/26

G/L # 466		Description BMO - MasterCard Account					Beginning Balance		\$-9,912.44
Dept Sub	Cat	Date	Due/Cheque #	Per	Description	Name	Transaction #	\$ Debit	\$ Credit
		07/06/26	08/06/26	7	Portion Cups Cormack Day	L & G JANITORIAL RESTAURANT...	80066574	0.00	17.94
		07/06/26	08/06/26	7	Cormack Esso Fuel	BMO BANK OF MONTREAL	80066734	0.00	40.00
		07/07/26	07/11/26	7	Cormack Esso - Cormack Day...	BMO BANK OF MONTREAL	80066572	0.00	35.00
		07/07/26	08/07/26	7	Dollarama Cormack Day Sppons...	BMO BANK OF MONTREAL	80066573	0.00	21.95
		07/07/26	08/07/26	7	Staples Paper	BMO BANK OF MONTREAL	80066728	0.00	195.48
		07/07/26	08/07/26	7	Amazon - Envelopes	BMO BANK OF MONTREAL	80066729	0.00	50.21
		07/07/26	08/07/26	7	Cormack Esso Fuel	BMO BANK OF MONTREAL	80066735	0.00	232.01
		07/09/26	08/09/26	7	Invoice Stamp	BMO BANK OF MONTREAL	80066731	0.00	26.42
		07/10/26	08/10/26	7	Dollarama Cormack Day	BMO BANK OF MONTREAL	80066733	0.00	85.47
		07/17/26	08/17/26	7	Cormack Esso Fuel	BMO BANK OF MONTREAL	80066732	0.00	81.79
		07/17/26	08/17/26	7	Canon Cartridges	BMO BANK OF MONTREAL	80066737	0.00	217.34
		07/21/26	08/21/26	7	Godaddy Website Domain 1 Year	BMO BANK OF MONTREAL	80066736	0.00	78.49
		07/22/26	08/22/26	7	Cormack Esso Fuel	BMO BANK OF MONTREAL	80066738	0.00	197.82
		07/22/26	08/22/26	7	Dollarama Summer Camp	BMO BANK OF MONTREAL	80066739	0.00	66.99
		07/23/26	08/23/26	7	Wireless Microphone Replacement	BMO BANK OF MONTREAL	80066742	0.00	91.99
		07/23/26	08/23/26	7	Harvey & Co	BMO BANK OF MONTREAL	80066803	0.00	193.69
		07/24/26	08/24/26	7	Cordless Stick Vacuum	BMO BANK OF MONTREAL	80066751	0.00	126.49
		07/25/26		7	To Record Credit Card Payment		80066857	6,401.39	0.00
		07/27/26	08/27/26	7	Dollarama - Dog Bags & Paint...	BMO BANK OF MONTREAL	80066806	0.00	17.35
		07/27/26	08/27/26	7	Cormack Esso - Fuel	BMO BANK OF MONTREAL	80066807	0.00	85.23
		07/28/26	08/28/26	7	Dennis Gm - Oil & Filter Change	BMO BANK OF MONTREAL	80066804	0.00	120.69
		07/28/26	08/28/26	7	Circle K - Water- 50	BMO BANK OF MONTREAL	80066805	0.00	17.73
		07/31/26	08/30/26	7	Shoppers - Toilet Bowl Cleaner	BMO BANK OF MONTREAL	80066809	0.00	13.32
		07/31/26	08/30/26	7	Ajs Pinesol	BMO BANK OF MONTREAL	80066810	0.00	19.55



Town Of Cormack

Detailed General Ledger Report

G/L Account BMO - MasterCard Account

From 07/01/26 to 12/31/26

Department All

Subdepartment All

Category All

Printed On: 08/13/26

Total	\$6,401.39	\$2,032.95
Ending Balance		