



Town Council of the Town of Cormack
Minutes of the Regular Meeting May 14th, 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 026-051 Elms/Rideout 5 For, 0 Opposed, Carried
Resolved to approve the Regular minutes from April 16th, 2026 as presented.

Resolution 026-052 Rideout/Elms 5 For, 0 Opposed, Carried
Resolved to approve the agenda as presented.

Delegates:

None

Administration:

Resolution 026-053 Pynn/Rideout 5 for 0 Opposed, Carried
Resolved to proceed with Integrity's quote for a heat pump system for the town garage and proceed with the federal Gas Tax application with the Integrity quote of Eleven thousand, two hundred twelve dollars and fifty cents. (\$11,212.50).

Resolution 026-054 Elms/Rideout 5 For, 0 Opposed, Carried
Resolved to proceed with hiring students for the road ditch clean up.

Resolution 026-055 Pynn/Brake 5 For, 0 Opposed, Carried
Resolved to proceed with fixing the culvert on Silverwood crescent.

Resolution 026-056 Pynn/Elms 5 For, 0 Opposed, Carried
Resolved to proceed with The Town Manager & Clerk to attend PMA training in deer lake on June 2nd 2026.

Resolution 026-057 Elms/Brake 5 For, 0 Opposed, Carried
Resolved to proceed with Council approval to write-off of nine doubtful tax arrears accounts totaling Fourteen thousand, five hundred forty-four dollars and sixty cents. (\$14,544.60)

Permit

Resolution 026-058 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved that Council approve the permit application submitted by Karlson Chaulk for the construction of a new dwelling.

Resolution 026-059 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved that Council approve the permit application submitted by Kevin Combdon for the construction of an addition for the existing garage.

Resolution 026-060 Pynn/Elms 5 For, 0 Opposed, Carried
 Resolved that Council approve the permit application submitted by Colin & Ginger Ryland for the construction of a new dwelling.

Resolution 026-061 Elms/Brake 5 For, 0 Opposed, Carried
 Resolved that Council approve the permit application submitted by Thomas Hiscock for the repair of existing deck.

Resolution 026-062 Brake/Rideout 5 For, 0 Opposed, Carried
 Resolved that Council approve the permit application submitted by Cordell Harding for the construction of a new green house.

Fire Department:

No report at this time

Payables:

Resolution 026-063 Elms/Rideout 5 For, 0 Opposed, Carried
 Resolved to pay payables in the amount of Forty-Four Thousand, Seven Hundred Sixty-Six Dollars and Seventy Cents, (\$44,766.70).

Mastercard report was tabled.

Correspondence:

None

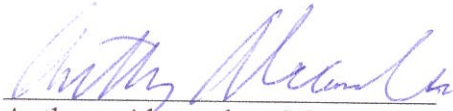
New Business:

None

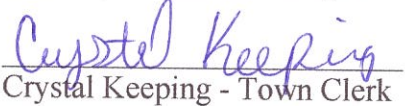
Resolution 026-064

Elms/Brake 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 9:06pm.

A handwritten signature in blue ink, appearing to read "Anthony Alexander".

Anthony Alexander - Mayor

A handwritten signature in blue ink, appearing to read "Crystal Keeping".

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: 05/14/2026

Ending Vendor: All

Vendor Class: All

Cut Off On: 05/14/2026

Master Vendor: All

Account #Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100587 BELL ALIANT		963.85	0.00	0.00	0.00	0.00	963.85
100948 CANOE PROCUREMENT GROUP (NFL)	NISKU	1,735.81	0.00	0.00	0.00	0.00	1,735.81
100059 CORMACK VOLUNTEER FIRE DEPT.		18,741.76	0.00	0.00	0.00	0.00	18,741.76
100973 CRYSTAL KEEPING	Cormack	114.67	0.00	0.00	0.00	0.00	114.67
100028 DEER LAKE HOME HARDWARE	Deer Lake	83.89	0.00	0.00	0.00	0.00	83.89
100958 HI TECH COMMUNICATION LTD.	Mount Pearl	103.33	0.00	0.00	0.00	0.00	103.33
100954 L & G JANITORIAL RESTAURANT SUPPLIES...	CORNER BROOK	334.03	0.00	0.00	0.00	0.00	334.03
100657 MUNICIPALITIES NEWFOUNDLAND AND LAB	ST. JOHN'S	1,725.00	0.00	0.00	0.00	0.00	1,725.00
100900 NARL MARKETING LTD. PARTNERSHIP	St. John's	831.93	0.00	0.00	0.00	0.00	831.93
100942 NEWFOUNDLAND POWER INC.	ST JOHN'S	5,673.85	0.00	0.00	0.00	0.00	5,673.85
100906 ON THE SPOT WELDING	DEER LAKE	1,321.93	0.00	0.00	0.00	0.00	1,321.93
100975 RENTOKIL CANADA CORPORATION	CONCORD	86.25	0.00	0.00	0.00	0.00	86.25
100972 ROBBINS FAMILY FARM & GARDENS	DEER LAKE	172.50	0.00	0.00	0.00	0.00	172.50
100970 WEST COAST DIESEL LTD	DEER LAKE	134.85	0.00	0.00	0.00	0.00	134.85
100949 WRWM	CORNER BROOK	6,097.13	0.00	0.00	0.00	0.00	6,097.13
100466 WORKPLACE, HEALTH, SAFETY COMP....	St. John's	6,557.81	0.00	0.00	0.00	0.00	6,557.81
100745 XEROX CANADA LTD	TORONTO	85.11	0.00	0.00	0.00	0.00	85.11

	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
Total Aged A/P:	\$44,763.70	\$0.00	\$0.00	\$0.00	\$	\$
						\$44,766.70



Town Of Cormack

Detailed General Ledger Report

/L Account BMO - MasterCard Account

From 04/01/26 to 04/30/27

Department All

Subdepartment All

Category All

Printed On: 05/14/26

/L # 466 Description BMO - MasterCard Account						Beginning Balance		
Dept	Sub	Cat	Date	Due/Cheque #	Per Description	Name	Transaction #	\$ Debit \$ Credit
			04/07/26	05/07/26	4 Cormack Esso	BMO BANK OF MONTREAL	80066155	0.00 202.88
			04/13/26	05/13/26	4 Paints	BMO BANK OF MONTREAL	80066039	0.00 162.14
			04/17/26	05/17/26	4 Canada Post	BMO BANK OF MONTREAL	80066156	0.00 58.85
			04/20/26	05/20/26	4 Mary Browns - Training Meals..	BMO BANK OF MONTREAL	80066157	0.00 75.35
			04/20/26		4 Credit Card Payment		80066209	3,836.20 0.00
			05/08/26	06/08/26	5 Hotel - Symposium - Brake	BMO BANK OF MONTREAL	80066221	0.00 404.60
			05/08/26	06/08/26	5 Hotel - Symposium - Bennett	BMO BANK OF MONTREAL	80066222	0.00 404.60
			05/08/26	06/08/26	5 Hotel - Symposium - Keeping	BMO BANK OF MONTREAL	80066223	0.00 404.60
			05/09/26	06/09/26	5 Symposium Hotel - Rideout	BMO BANK OF MONTREAL	80066220	0.00 642.60
			05/12/26	06/12/26	5 Amazon - Cormack Day Prizes	BMO BANK OF MONTREAL	80066216	0.00 49.16
			05/12/26	06/12/26	5 Temu - Cormack Day Prizes	BMO BANK OF MONTREAL	80066217	0.00 529.99
			05/12/26	06/12/26	5 Recreation - Craft - Eye Screws	BMO BANK OF MONTREAL	80066218	0.00 14.28
			05/12/26	06/12/26	5 Crown Land Application Fee	BMO BANK OF MONTREAL	80066219	0.00 172.50
Total							\$3,836.20	\$3,121.55
Ending Balance								