# 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.

Anthony Alexander
Anthony Alexander - Mayor

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
Ending Vendor: All
Master Vendor: All

Department: All
Vendor Class: All

Printed On: 05/14/2026
Cut Off On: 05/14/2026

| 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 COMMUNITCATION 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 | | 5673.85 |
| 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

epartment All

ubdepartment All

ategory All

Printed On: 05/14/26

:/L # 466 Description BMO - MasterCard Account

Beginning Balance

| ept | 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