

Town Council of the Town of Cormack
Minutes of the Regular Meeting February 12th, 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 7:34pm

Resolution 026-009 Brake/Pynn 4 For, 0 Opposed, Carried
 Resolved to approve the minutes from January 15th 2026 with the following changes, resolution 026-004 adding that money had been taken by fraud activity.

Resolution 026-010 Rideout/Pynn 4 For, 0 Opposed, Carried
 Resolved to approve the minutes from Special Meeting January 15th 2026 as presented.

Councilor Elms joined the meeting at 7:37pm

Resolution 026-011 Rideout/Elms 5 For, 0 Opposed, Carried
 Resolved to approve the agenda as presented.

Delegates;

- Ryan Toope – Presented design plan for new senior triplexes to be located on Silverwood cres.

Administration:

Resolution 026-012 Rideout/Pynn 5 for 0 Opposed, Carried
 Resolved to hire Curtis Dawe Law to investigate the fraud that occurred on our Fire Truck account with the stipulation that council gets updates on findings with every \$5,000 invoice.

Resolution 026-013 Pynn/Elms 4 for 1 Opposed, Carried
 Resolved to request with Anna Myers to change zoning on Tapp Farm amendment to “Rural Agriculture” with minimum lot size of 1.25 acres and councils’ discretion on building permits and lots sizes going forward.

Resolution 026-014 Rideout/Elms 5 for 0 Opposed, Carried
Resolved to put out hardwood floor restoration tender.

Resolution 026-015 Pynn/Rideout 5 for 0 Opposed, Carried
Resolved to apply for crown lands surrounding Kidney Pond & Dead water falls.

Resolution 026-016 Brake/Pynn 5 for 0 Opposed, Carried
Resolved to set up a meeting with NCL to go over and sign new sublease agreement

Resolution 026-017 Rideout/Elms 5 for 0 Opposed, Carried
Resolved to put out a tender for Ducted heat pump system with electric coil for the town service garage.

Resolution 026-018 Elms/Rideout 5 for 0 Opposed, Carried
Resolved to send Andy Brake, Melvin Rideout, Darryl Pynn, Chuck Elms, Amanda Bennett & Crystal Keeping to the Annual Municipal Symposium May 7-9th, 2026.

Resolution 026-019 Rideout/Elms 5 for 0 Opposed, Carried
Resolved to get quotes for Town apparel for Council & Staff.

Resolution 026-020 Elms/Rideout 5 for 0 Opposed, Carried
Resolved to hire Local Smoke 4-piece band for Cormack day July 11th 2026, for the amount quoted \$2400 plus Accommodations.

Resolution 026-021 Elms/Pynn 5 for 0 Opposed, Carried
Resolved to Pay for Winterfest flyers to be mailed on behalf of Cormack recreation Commission.

Resolution 026-022 Rideout/Pynn 5 for 0 Opposed, Carried
Resolved to open a bank account for federal gas tax payments.

Resolution 026-023 Elms/Brake 5 for 0 Opposed, Carried
Resolved to pass Audit 2024 as presented.

Permit

Name	Description	Action
Ryan Toope	2 New senior Triplexes	Approved

Fire Department:

Councilor Elms tabled Fire Dept Finances for review by council.

Payables:

Resolution 026-024 Rideout/Elms 5 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Eighty Three Thousand Nine Hundred Twenty Eight Dollars & Forty Seven Cents. (\$83,928.47)

Resolution 026-025 Elms/Rideout 5 For, 0 Opposed, Carried
Mastercard report was approved as tabled.

Correspondence:

Letter tabled from Ian Richardson asking council to extend the discount deadline for farmers like previous years to July 31st 2026.

Deputy Mayor Rideout left the chambers at 9:50pm declaring himself in conflict of interest.

Resolution 026-026 Elms/Brake 4 For, 0 Opposed, Carried
Resolved to extend the 5% discount to Cormack Farmers until July 31st, 2026 as requested by local farmer Ian Richardson.

Deputy Mayor Rideout Returned to the chambers at 9:54pm

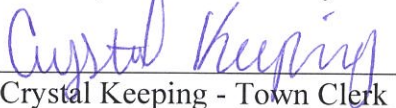
New Business:

None

Resolution 026-027 Elms/Rideout 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 9:56pm.



Anthony Alexander - Mayor



Crystal Keeping - Town Clerk



Town Of Cormack

Detailed General Ledger Report

G/L Account A/p Control Acct
 Department All
 Subdepartment All
 Category All

From 01/20/26 to 02/12/26

Printed On: 02/12/26

G/L # 400		Description	A/p Control Acct	Beginning Balance		\$180,482.68		
Dept Sub	Cat	Date	Due/Cheque #	Per Description	Name	Transaction #	\$ Debit	\$ Credit
		01/20/26	02/20/26	1 Flyer Steer Spare 425/65r-22.5	JUST-IN TIME TIRE & SUPPLY	80065123	0.00	673.84
		01/20/26	02/20/26	1 Donation Ice Rink Upper Humber...	CORMACK RECREATION COMMISSION	80065401	0.00	250.00
		01/22/26	02/22/26	1 Dyed Diesel	NARL Marketing Ltd...	80065328	0.00	2,872.72
		01/22/26	02/22/26	1 Grease - Deicer - Padlock	AUTO VALUE PARTS WNL	80065343	0.00	215.48
		01/26/26	00008312	1 8312 - A.harvey & Company Ltd.	A.HARVEY & COMPANY LTD.	80065164	30,849.21	0.00
		01/26/26	02/26/26	1 Lumber	WILLIAMS BUILDING SUPPLIES	80065393	0.00	90.34
		01/27/26	02/27/26	1 Cormack Fire Station	NEWFOUNDLAND POWER INC.	80065290	0.00	285.24
		01/27/26	02/27/26	1 Cormack Fire Station	NEWFOUNDLAND POWER INC.	80065291	0.00	932.94
		01/27/26	02/27/26	1 Senior Citizens Club	NEWFOUNDLAND POWER INC.	80065292	0.00	431.60
		01/27/26	02/27/26	1 2-20 Larch Ave	NEWFOUNDLAND POWER INC.	80065293	0.00	37.33
		01/27/26	02/27/26	1 280 Veterans Dr	NEWFOUNDLAND POWER INC.	80065294	0.00	2,163.71
		01/27/26	02/27/26	1 Street Lighting	NEWFOUNDLAND POWER INC.	80065295	0.00	5,243.58
		01/27/26	02/27/26	1 Shed	NEWFOUNDLAND POWER INC.	80065296	0.00	51.03
		01/27/26	02/27/26	1 Garage	NEWFOUNDLAND POWER INC.	80065298	0.00	520.59
		01/27/26	02/27/26	1 Dyed Diesel	NARL Marketing ltd...	80065365	0.00	2,264.65
		01/27/26	02/27/26	1 Ice Control Materials March...	Central Cashier's Office	80065394	0.00	10,819.20
		01/28/26	02/28/26	1 Donation From Hillier Family...	CORMACK RECREATION COMMISSION	80065241	0.00	400.00
		01/29/26	02/28/26	1 Leftover Balance Water	FOODLAND	80065399	0.00	8.41
		01/31/26	02/28/26	1 Curbside Collection	WRWM	80065321	0.00	5,979.05
		01/31/26	02/28/26	1 Past Due Balance + Interest	DEER LAKE HOME HARDWARE	80065398	0.00	54.46
		02/01/26	02/19/26	2 Monthly Inspection	MODERN PEST	80065111	0.00	86.25
		02/01/26	02/09/26	2 Coupling Nipple Joint Compound	SHEARS BUILDING SUPPLIES	80065161	0.00	25.59
		02/01/26	02/15/26	2 Galv Coupling Galv Nipple	SHEARS BUILDING SUPPLIES	80065163	0.00	19.72
		02/01/26	02/09/26	2 J.n Automotive Supply (2001)...	J.N AUTOMOTIVE SUPPLY (2001)...	80065303	0.00	69.45
		02/01/26	02/22/26	2 J.n Automotive Supply (2001)...	J.N AUTOMOTIVE SUPPLY (2001)...	80065304	0.00	82.20



Town Of Cormack

Detailed General Ledger Report

G/L Account A/p Control Acct

From 01/20/26 to 02/12/26

Department All

Subdepartment All

Category All

Printed On: 02/12/26

G/L # 400		Description A/p Control Acct		Beginning Balance		\$180,482.68			
Dept Sub	Cat	Date	Due/Cheque # Per	Description	Name	Transaction #	\$ Debit	\$ Credit	
		02/01/26	02/24/26	2 2	Yield Signs	WESTERN SIGNS	80065315	0.00	188.83
		02/01/26	02/17/26	2	Pump Track Blind Hill	WESTERN SIGNS	80065316	0.00	753.66
		02/01/26	02/24/26	2	Hidden Intersection X2	WESTERN SIGNS	80065320	0.00	121.67
		02/01/26	02/16/26	2	Dyed Diesel	NARL Marketing ltd...	80065322	0.00	3,305.87
		02/01/26	02/19/26	2	Antifreeze	AUTO VALUE PARTS WNL	80065344	0.00	31.63
		02/01/26	02/04/26	2	Self Drill Hex	SHEARS BUILDING SUPPLIES	80065345	0.00	16.55
		02/01/26	02/16/26	2	Water	COLEMAN'S	80065373	0.00	709.50
		02/01/26	02/18/26	2	7096357124	BELL ALIANT	80065389	0.00	411.17
		02/01/26	02/18/26	2	7096357025	BELL ALIANT	80065390	0.00	213.14
		02/02/26	00008317	2	8317 - Bell Aliant	BELL ALIANT	80065284	158.62	0.00
		02/02/26	00008317	2	8317 - Bell Aliant	BELL ALIANT	80065284	145.98	0.00
		02/02/26	03/02/26	2	Knob Replacement	SHEARS BUILDING SUPPLIES	80065346	0.00	61.16
		02/03/26	03/03/26	2	Dyed Diesel	NARL Marketing ltd...	80065381	0.00	2,782.22
		02/05/26	00008318	2	Manual Cheque 00008318 -...	RECEIVER GENERAL FOR CANADA	80065317	0.00	10,043.16
		02/07/26	03/07/26	2	Fire Dept Radio Renewal	RECEIVER GENERAL FOR CANADA	80065364	0.00	558.72
Total							<u>\$31,153.81</u>	<u>\$52,774.66</u>	
							paid	unpaid	

Total - \$83,928.47