



Town Council of the Town of Cormack
Minutes of the Regular Meeting January 15th, 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 7:30pm

Resolution 026-001 Rideout/Pynn 4 For, 0 Opposed, Carried
Resolved to approve the minutes from Dec 11th, 2025 as presented.

Councilor Elms joined the meeting at 7:34pm

Resolution 026-002 Rideout/Elms 5 For, 0 Opposed, Carried
Resolved to approve the agenda as presented.

Delegates:

- Doug Sheppard – Conversation regarding the New Town Plan was talked about.
- Peggy Sheppard – Conversation regarding animal incident was talked about.

Administration:

Resolution 026-003 Rideout/Elms 5 for 0 Opposed, Carried
Resolved to do the federal gas tax application for road repair on aspen ave.

Resolution 026-004 Pynn/Rideout 5 for 0 Opposed, Carried
Resolved to consult Poole Alt House to look into fire truck account funds that had money taken by fraud activity.

Permit

Name	Description	Action
Ryan Toope	New Triplex	Need Land Survey for proposed location of Triplex

Fire Department:

Councilor Elms tabled Fire Dept Finances for review by council.

Payables:

Resolution 026-005 Rideout/Elms 5 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Forty-Five Thousand Six Hundred Ninety dollars and
Twelve cents. (\$45,690.12)

Mastercard report was tabled for approval.

Correspondence:

New Business:

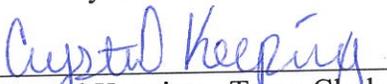
Resolution 026-006 Elms/Pynn 5 For, 0 Opposed, Carried
Resolved to pay Bell Aliant, NL Power, & NARL as the invoices come in to avoid late
payment fees.

Resolution 026-007 Pynn/Elms 5 For, 0 Opposed, Carried
Resolved to purchase a pay as you go sim card for the cell phone at the office.

Resolution 026-008 Rideout/Brake 5 For, 0 Opposed, Carried
Resolved that due to there not being any further business in urgent need of discussion. The regular
meeting will adjourn at 10:12pm.



Anthony Alexander - Mayor



Crystal Keeping - Town Clerk



Town Of Cormack

Detailed General Ledger Report

From 12/01/25 to 01/15/26

G/L Account BMO - MasterCard Account

Department All

Subdepartment All

Category All

Printed On: 01/15/26

G/L # 466		Description BMO - MasterCard Account		Beginning Balance		\$-7,488.94		
Dept	Sub	Cat	Date	Due/Cheque # Per Description	Name	Transaction #	\$ Debit	\$ Credit
			12/03/25	01/03/26 12 Canada Post Stamps	BMO BANK OF MONTREAL	80063812	142.60	0.00
			12/03/25	01/30/26 12 Xmas Letter Distribution	BMO BANK OF MONTREAL	80063813	60.94	0.00
			12/04/25	01/04/26 12 Xmas Chocolates	BMO BANK OF MONTREAL	80063814	45.94	0.00
			12/07/25	01/07/26 12 Gas - Cormack Esso	BMO BANK OF MONTREAL	80063838	73.88	0.00
			12/11/25	01/11/26 12 Lawrence Car Fuel While Truck...	BMO BANK OF MONTREAL	80063942	50.01	0.00
			12/14/25	01/14/26 12 Ride To Cb To Retrieve Pickup...	BMO BANK OF MONTREAL	80063941	50.14	0.00
			12/22/25	01/22/26 12 Pickup Fuel	BMO BANK OF MONTREAL	80063973	0.00	144.50
			12/25/25	01/25/26 12 Rec Binco Canten	BMO BANK OF MONTREAL	80063975	33.74	0.00
			12/26/25	01/26/26 12 Bar Supplies Beer	BMO BANK OF MONTREAL	80063976	50.39	0.00
			01/04/26	02/04/26 1 Bar-non Alco Beer	BMO BANK OF MONTREAL	80063977	11.39	0.00
110	112		01/05/26	02/05/26 1 Stamps	BMO BANK OF MONTREAL	80063982	142.60	0.00
			01/07/26	02/07/26 1 9ft Tree Bag For Donated Tree	BMO BANK OF MONTREAL	80063984	22.99	0.00
			01/07/26	02/07/26 1 Office Desk	BMO BANK OF MONTREAL	80063985	776.24	0.00
Total							\$1,460.86	\$144.50
Ending Balance								\$-8,805.30



Town Of Cormack

280 Veterans Drive
Cormack NL
A8A-2R4 709-635-7025

A/P Aged Summary

Beginning Vendor: All

Department: All

Printed On: 01/15/2026

Ending Vendor: All

Vendor Class: All

Cut Off On: 01/15/2026

Master Vendor: All

Account # Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100163 AIR LIQUIDE CANADA INC.	TORONTO	365.04	0.00	0.00	0.00	0.00	365.04
100957 AUTO VALUE PARTS WNL	DEER LAKE	549.80	0.00	0.00	0.00	0.00	549.80
100587 BELL ALIANT		948.06	0.00	0.00	0.00	0.00	948.06
100649 BYRON'S SHOE & TARP REPAIR LTD.		49.91	0.00	0.00	0.00	0.00	49.91
100178 COMPUTERS & COMMUNICATIONS	DEER LAKE	2,639.25	0.00	0.00	0.00	0.00	2,639.25
100028 DEER LAKE HOME HARDWARE	Deer Lake	6.88	0.00	0.00	0.00	0.00	6.88
100441 DEER LAKE TRUCK & TIRE	DEER LAKE	744.62	0.00	0.00	0.00	0.00	744.62
100018 DICKS & COMPANY LTD.	ST. JOHN'S	124.17	0.00	0.00	0.00	0.00	124.17
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	30.99	0.00	0.00	0.00	0.00	30.99
100231 MUNICIPAL ASSESSMENT AGENCY	NEWFOUNDLAND	26.00	4,420.00	0.00	0.00	0.00	4,446.00
100657 MUNICIPALITIES NEWFOUNDLAND AND LAB	ST. JOHN'S	1,187.64	0.00	0.00	0.00	0.00	1,187.64
100900 NARL MARKETING LTD. PARTNERSHIP	St. John's	8,000.51	0.00	0.00	0.00	0.00	8,000.51
100001 NEWFOUNDLAND POWER CO. LTD.		0.00	0.00	0.00	0.00	51.16	51.16
100942 NEWFOUNDLAND POWER INC.	ST JOHN'S	5,620.09	0.00	0.00	0.00	141,303.50	146,923.59
100965 ORMAC INDUSTRIAL SUPPLY INC	WABUSH	14,087.50	0.00	0.00	0.00	0.00	14,087.50
100306 SHEARS BUILDING SUPPLIES		106.29	0.00	0.00	0.00	0.00	106.29
100966 TONY'S FIX-IT HEATING	IRISHTOWN SUMMERSIDE	176.53	0.00	0.00	0.00	0.00	176.53
100054 WESTERN STEEL WORKS INC.	CORNER BROOK	475.15	0.00	0.00	0.00	0.00	475.15
100044 WILLIAMS BUILDING SUPPLIES		45.16	0.00	0.00	0.00	0.00	45.16
100949 WRWM	CORNER BROOK	5,941.33	0.00	0.00	0.00	0.00	5,941.33
100745 XEROX CANADA LTD	TORONTO	53.71	0.00	0.00	0.00	0.00	53.71

	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
Total Aged A/P:	\$41,281.96	\$4,420.00	\$0.00	\$0.00	\$141,354.66	\$187,056.62
					51.16	

\$45,690.12