



Town Council of the Town of Cormack
Minutes of the Regular Meeting April 14, 2022

Mayor Robbie Coles
Deputy Mayor Melvin Rideout
Councilor Ryan Toope
Councilor Chuck Elms
Councilor Lauralee Ledrew

Also, Present: Town Clerk Manager Tracey Hewitt

Regular meeting called to order at 7:35pm

Resolution 022-014 Ledrew/ Rideout 5 For, 0 Opposed, Carried
Resolved that the minutes of the Regular meeting of March 10, 2022 be approved as presented.

There were two delegates at the meeting

- Terry Tucker came to the meeting to discuss an ongoing problem he has with land that was sold to his parents from his grandfather. The sale was illegal so makes the title. Council suggested he take it to the Minister of Crown Lands to have the original deed reflect the sale. This is the only way to rectify the situation
- Anthony Alexander came to the meeting to discuss the ongoing problem of minks running in the Community. He asked council to write letters to the department to have the matter looked in to. The office will write the department and the Minister.

Administration:

Resolution 022-015 Ledrew/ Rideout 5 For, 0 Opposed, Carried
Resolved to approve the attendance of the Town Manager at the MNL Municipal Symposium taking place in Gander on May 4th to May 7th.

Resolution 022-016 Toope / Elms 5 For, 0 Opposed, Carried
Resolved to approve the purchase of a cell phone booster for the 50+ Club and a new desk for the Recreation Director.

Resolution 022-017 Toope/ Elms 5 For, 0 Opposed, Carried
Resolved to approve the final submission of the Budget. Expenditures totaling \$ 821,754.00

and Revenue totaling \$ 839,197.95. It will now be posted to our Town page.

Permits and Applications

Resolution 021-018 Toope/ Elms 5For, 0 Opposed, Carried
Resolved to ratify / approve the following Applications:

Jeff Mulley	New Dwelling	Approved
Milt Osmond	Severance of Dwelling from Farm	Approved in accordance with the Municipal Plan Development Regulations 2007-2017
Ian Richardson	New Storage Garage	Approved
Fred Nofall	New Dwelling	Deferred due to lack of information

Recreation

- **Accounts and balances were reviewed.**
- Crystals Recreation report was tabled for information purposes. Due to overwhelming amounts of information to review and limited time final decisions will be deferred to another meeting.

Resolution 022-019 Ledrew/ Rideout 5 For, 0 Opposed, Carried
Resolved to pay remaining funds for the floor scrubber purchased for cleaning the hall in the amount of One Thousand Three Hundred and Twenty two dollars and twenty five cents (1322.25).

- Three thousand Dollars was acquired through funding from the Community Healthy Living Fund

Resolution 022-020 Ledrew/ Rideout 5 For, 0 Opposed, Carried
Resolved to install a pump track at the playground at Larch Avenue.

Fire Department

- The fire department will be holding its annual boot drive on April 16, 2022.

The Payables were tabled for payment

Councilor Toope left the meeting at 9:00pm

Resolution 022-021 Rideout/: Ledrew For, 4 Opposed, Carried
Resolved to pay the invoices owing to Bumper to Bumper Ltd. in the amount of Eight Hundred Seventy Nine Dollars and eighty seven cents (\$ 879.87)

Councilor Toope returned to the meeting at 9:05pm.

Deputy Mayor Rideout left the meeting at 9: 06pm

Resolution 022-022 Toope/Elms 4 For, 0 Opposed.

Resolved to pay the invoice owing to Rideout's Farm in the amount of One Hundred Forty Four Dollars (\$ 144.00)

Deputy Mayor Rideout returned to the meeting at 9: 08 pm.

Resolution 022-023 Rideout/ Toope 5 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Forty Eight Thousand Two Hundred Fifteen Dollars and ten cents (48,215.10)

Other Business:

- The issue of sawmills was discussed at the table and the current regulations around having and operating a sawmill within the community. Councillor Toope researched the topic and has found there is an alternate to operating a saw mill at ones property on a temporary basis eliminating issues around zoning. A thirty day permit can be issued with council's approval for a fee and the Departments approval.
- Discussion was held around the Salt Shed Storage Facility that council would like to see erected in the fall. Deputy Mayor Rideout tabled his cost projections which totalled approximately One Hundred Thousand Dollars (100,000.00). Council discussed funding avenues and the best to take in this situation.

Resolution 022-024 Rideout/ Toope 5 For, 0 Opposed, Carried
Resolved that portable saw mills can be operated throughout the community pending regulations to follow.

Resolution 022-025 Elms/ Toope 5 For, 0 Opposed, Carried
Resolved to submit an application to erect the Salt Shed Storage Facility under the Job Creation Program using the projections obtained by Deputy Mayor Rideout.

Resolution 022-026 Ledrew/ Elms 5 For, 0 Opposed, Carried
Resolved that due to there not being any further business in urgent need of discussion that the meeting adjourns at 10:45pm. With the next regularly scheduled meeting set for Thursday April 14, 2022, beginning at 7:30 pm.

for Mayor Melvin Rideout

Lucy McIntosh Town Clerk Manager



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: 05/10/2022
 Cut Off On: 03/31/2022

Account #	Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100587	BELL ALLIANT		656.79	0.00	0.00	0.00	0.00	656.79
100678	BELL MOBILITY INC.		170.63	0.00	0.00	0.00	0.00	170.63
100649	BYRON'S SHOE & TARP REPAIR LTD.		43.71	0.00	0.00	0.00	0.00	43.71
100912	BUMPER TO BUMPER	Deer Lake	879.87	0.00	0.00	0.00	0.00	879.87
100057	C & R CONTRACTORS LTD.		5,675.05	0.00	0.00	0.00	0.00	5,675.05
100141	COLEMAN'S	Corner Brook	255.66	0.00	0.00	0.00	0.00	255.66
100178	COMPUTERS & COMMUNICATIONS	DEER LAKE	0.00	45.94	0.00	0.00	0.00	45.94
100772	CENTRAL CASHIERS OFFICE	St. John's	24,110.13	0.00	0.00	0.00	0.00	25,011.82
100018	DICKS & COMPANY LTD.	ST. JOHNS	292.25	0.00	0.00	0.00	0.00	292.25
100909	K. C REID	CORNER BROOK	0.00	58.65	0.00	0.00	0.00	58.65
100900	NARL MARKETING LTD. PARTNERSHIP	St. John's	10,270.56	0.00	0.00	0.00	0.00	10,270.56
100001	NEWFOUNDLAND POWER CO. LTD.		3,443.71	0.00	0.00	0.00	0.00	3,443.71
100459	RIDEOUT'S FARM INC.		144.00	0.00	0.00	0.00	0.00	144.00
100306	SHEARS BUILDING SUPPLIES		96.14	0.00	0.00	0.00	0.00	96.14
100288	TOWN OF REIDVILLE		558.08	0.00	0.00	0.00	0.00	558.08
100054	WESTERN STEEL WORKS INC.	CORNER BROOK	573.52	0.00	0.00	0.00	0.00	573.52
100745	XEROX CANADA LTD	TORONTO	38.72	0.00	0.00	0.00	0.00	38.72
Total Aged A/P:			0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
			\$47,208.82	\$104.59	\$0.00	\$0.00	\$901.69	\$48,215.10