



**Town Council of the Town of Cormack
Minutes of the Regular Meeting August 11, 2022**

Absent with Regret: Mayor Robbie Coles
Absent with Regret: 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 022-048 Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved that the minutes of the Regular meeting of August 2/ 2022 be adopted as presented.

Permits and Applications

Resolution 022-049 Rideout/ Ledrew 3 For, 0 Opposed, Carried
Resolved to ratify / approve the following Applications:

Bill And Karen Bennett	'New Dwelling	Approved
Eric and Elizabeth Parsons	New Dwelling	Approved
Tonya Sullivan	Garage	Approved

Fire Department

- **Councillor Elms was absent. No report presented.**

Recreation

- No report, Recreation Director on holidays

New and Other Business

- Discussion was held around the poor cell service being experienced in Cormack; the office hadn't contacted anyone at this point. **An update will be given at the next meeting.**
- There was an inquiry put in to council requesting fire service to the Bonne bay pond area for a fee; due to aging equipment and lack of members this cannot be entertained at this time. **A letter was sent out to inquiring parties.**
- There was interest showed in purchasing Town property. Further work will have to be done regarding zoning. **Work will begin in the near future.**
- In consideration of Calcium arriving late this year due to shipping issues it will be used according to need for ongoing season.
- The Mayor signed final report papers for our Asset Management project to finalize payment.

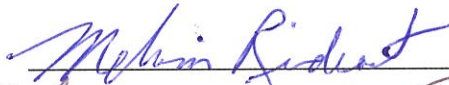
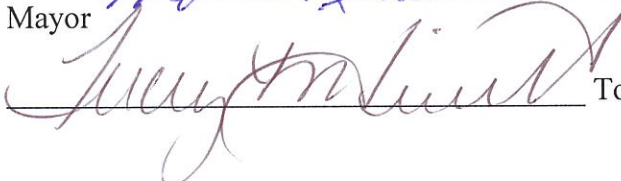
Resolution 022-050 Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved to ratify the payments made to Bumper to Bumper for the months of May and June totaling Seven Hundred and Seventy-four Dollars and seventy five cents (774.75)

Resolution 022-051 Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved to pay the payables as presented with the exception of Tract Consulting. Payables to be paid in the amount of Twenty three thousand One Hundred and fourteen dollars and thirty eight cents (23,114.38)

Resolution 022-052 Rideout/ Ledrew 3 For, 0 Opposed, Carried
Resolved to accept the quote submitted by B & S Trucking, Deer Lake, for ditching on the paved byroads. Tender results were as follows:

- Rigid Sales : \$ 73,816.80 + HST
- Q.N.H. Excavating: 29,431.00 + HST
- B & S Trucking : 18,775.00 + HST

Resolution 022-053 Rideout Ledrew 3 For, 0 Opposed, Carried
Resolved that due to there not being any further business in urgent need of discussion that the meeting adjourns at 8:50 pm. With the next regularly scheduled meeting set for Thursday September 8, 2022, beginning at 7:30 pm.

Mayor 
Town Clerk Manager 

WORKING AGENDA
TOWN OF CORMACK
AGENDA August 11, 2022

**CONFIRMATION OF MINUTES - Adopt Minutes Regular Meeting of June 13, 2022.
BUSINESS ARISING FROM MINUTES**

Delegates:

- No delegates

Administration

- Town Manager Holidays

Permit Applications

Bill and Karen Bennett	New Dwelling
Eric and Elizabeth Parsons	New Dwelling
Tonya Sullivan	Garage

Fire Department

- Councilor Elms
- Kayne Coles membership request

Recreation No update

Recreation bar Account bank balance to the end of May 2022 \$ 2710.76
Recreation Commission bank Balance to the end as of June 2022 \$ 39, 138.07
Recreation Commission Deposits for June 2022 \$ 0.00

- Crystal's Reports – No report Recreation Director on holidays.

FINANCIAL –Chequing Account Balance As of June 13, 2022 \$ 292,717.25

Payables \$ 23,114.38

Public Works

- Atv's regulations update
- Ditching
- Calcium??

CORRESPONDENCE and Written Submission

Chef Pop Up Coordinator	Update
FCM agreement signing	

NEW & OTHER BUSINESS

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ADJOURNMENT of Regular meeting