



Town Council of the Town of Cormack  
Minutes of the Regular Meeting August 8, 2024

Absent with Regret:	Mayor Robbie Coles
	Deputy Mayor Ryan Toope
	Councilor Melvin J. Rideout
Absent with Regret:	Councilor Chuck Elms
Joined by Camera	Councilor Lauralee Ledrew
Also, Present:	Town Clerk Manager Tracey Hewitt:
Absent with Regret:	Recreation Director, Crystal Keeping

Regular meeting called to order at 8:02pm.  
The Deputy Mayor chaired the meeting.

**Delegate:**

- **There were no delegates present at the meeting.**

**Administration**

- The Town Manager will be on holidays from August 11 to the 17<sup>th</sup>.

Resolution 024-055                      Councilor Rideout/ Ledrew 3 For, 0 Opposed, Carried  
Resolved to approve the minutes as presented from the meeting held on July 11, 2024.

Resolution 024-056                      Councilor Ledrew/ Rideout 3 For, 0 Opposed, Carried  
Resolved to donate to the kids eat smart campaign in the amount of One Hundred Ninety Dollars (190.00) same as we done last year.

Resolution 024-057                      Councilor Rideout / Ledrew 3 For, 0 Opposed, Carried  
Resolved to increase the Mastercard limit from Ten Thousand Dollars to Twenty Thousand Dollars.

**Permits**

Resolution 024-058                      Councilor Ledrew/ Rideout 3 For, 0 Opposed, Carried  
Resolved to approve all permits with the exception of the submission by Cara Pierce for a Mechanic shop which needs to be advertised to follow regulation procedure. This will be deferred until the next regular meeting of council.

### **Fire department**

Resolution 024-059                      Councilor Ledrew /Rideout 3 For, 0 Opposed, Carried  
Resolved to approve the applications for membership to the fire Department from Lawrence Fowler and Kenneth Rubia.

### **Recreation**

the Recreation Director was absent and on holidays. There was no report tabled.

- Bank account balances were tabled for councils' information.

**The deputy Mayor left the meeting at 8:35pm.**

Resolution 024-060                      Councilor Rideout/ Ledrew 2 For, 0 Opposed, Carried  
Resolved to approve the payables for Bumper to Bumper in the amount of Five Hundred Forty-two dollars and thirty-two cents (542.32) and Q.N.H Excavating in the amount of Seven Thousand Seven Hundred sixty-two dollars and fifty cents (7762.50) for the sand tender.

**The deputy Mayor returned to the meeting at 8:45pm.**


- The Mastercard report was tabled and approved.
- The fuel Report was tabled and approved.

Resolution 024-061                      Councilor Rideout/ Ledrew 2 For, 0 Opposed, Carried  
Resolved to approve the payables as presented in the amount of Eighteen Thousand Seven Hundred thirty-five dollars and one cent. (18,735.01) with the exception of Q.N.H Excavating and Bumper to Bumper.

- Discussion was held around repairs needed to our pickup. We received only one quote. Council asked to have Clifford revisit shops to get more quotes.
- The Salt shed is 100 percent completed with the lighting installed.
- We received a letter from our local farmers asking to have a review of their yearly business tax. Council will do a review during our budget process. A letter will be sent informing them of our decision.

Resolution 024-062                      Councilor Rideout /Ledrew 3 For, 0 Opposed, Carried  
Resolved that due to there not being any further business in urgent need of discussion. The meeting will adjourn at 9:20 pm. With the next regularly scheduled meeting set for September 12, 2024.at 7:30 pm.

Mayor 

 Town Clerk Manager