



Town Council of the Town of Cormack
Minutes of the Regular Meeting February 17, 2022

Mayor Robbie Coles
Deputy Mayor Melvin Rideout
Absent with regret: Councilor Ryan Toope
Absent with regret: Councilor Chuck Elms
Councilor Lauralee Ledrew
Also, Present: Town Clerk Manager Tracey Hewitt

Regular meeting called to order at 7:40pm

Resolution 022-004 Rideout / Ledrew 3 For, 0 Opposed, Carried
Resolved to accept the Asset Management Policy presented from the last Asset Management Meeting. Updates to follow.

Delegates: There were no delegates who attended the meeting

Administration:

Permits and Applications

Resolution 021-005 Ledrew/ Rideout. 3For, 0 Opposed, Carried
Resolved to ratify / approve the following Applications:

| | | |
|-----------------|--------------|---------------------------|
| Monty Reid | New Dwelling | 20 Juniper Avenue |
| Freeman Parsons | Sawmill | Not approved wrong zoning |
| | | |
| | | |

Recreation

- **Accounts and balances were reviewed.**
- Crystals Recreation report was tabled for information purposes.

- Updates were given on Winterfest events.
- **Fire Department**

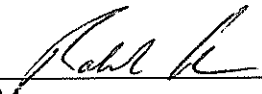
No update available

Resolution 022-006 Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Thirty Six thousand two hundred and ninety six dollars and seventy one cents (36,296.71)

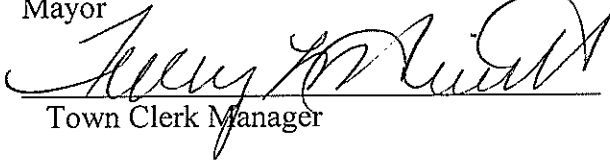
Other Business:

- Discussion was held around a new Town Sign to be erected in the spring.

Resolution 022-007 Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved that due to there not being no further business in urgent need of discussion that the meeting adjourns at 9:20 pm. With the next regularly scheduled meeting set for Thursday March 10, 2022, beginning at 7:30 pm.



Mayor



Town Clerk Manager



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

A/P Aged Summary

Printed On: 03/11/2022
 Cut Off On: 01/31/2022

Beginning Vendor: All
 Ending Vendor: All
 Master Vendor: All
 Department: All
 Vendor Class: All

| Account # | Name | City / Town | 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | 121Plus | Total |
|-----------|-----------------------------------|--------------|----------|----------|---------|----------|---------|----------|
| 100845 | ADAMS ELECTRICAL CONTRACTING | DEER LAKE | 653.03 | 0.00 | 0.00 | 0.00 | 0.00 | 653.03 |
| 100587 | BELL ALLIANT | | 501.31 | 0.00 | 0.00 | 0.00 | 0.00 | 501.31 |
| 100678 | BELL MOBILITY INC. | | 158.98 | 0.00 | 0.00 | 0.00 | 0.00 | 158.98 |
| 100649 | BYRON'S SHOE & TARP REPAIR LTD. | | 421.31 | 0.00 | 0.00 | 0.00 | 0.00 | 421.31 |
| 100901 | BRANDT | Corner Brook | 187.22 | 0.00 | 0.00 | 0.00 | 0.00 | 187.22 |
| 100912 | BUMPER TO BUMPER | Deer Lake | 876.21 | 0.00 | 0.00 | 0.00 | 0.00 | 876.21 |
| 100057 | C & R CONTRACTORS LTD. | | 5,195.30 | 0.00 | 0.00 | 0.00 | 0.00 | 5,195.30 |
| 100178 | COMPUTERS & COMMUNICATIONS | DEER LAKE | 2,639.25 | 0.00 | 0.00 | 0.00 | 0.00 | 2,639.25 |
| 100059 | CORMACK VOLUNTEER FIRE DEPT. | | 0.00 | 6,903.82 | 0.00 | 0.00 | 0.00 | 6,903.82 |
| 100772 | CENTRAL CASHIER'S OFFICE | St. John's | 0.00 | 0.00 | 1.15 | 0.00 | 3.45 | 4.60 |
| 100158 | DAN SPENCE REFRIGERATION LTD. | NEWFOUNDLAND | 4,945.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,945.00 |
| 100018 | DICKS & COMPANY LTD. | ST. JOHN'S | 397.76 | 0.00 | 0.00 | 0.00 | 0.00 | 397.76 |
| 100033 | J.N AUTOMOTIVE SUPPLY (2001) LTD. | | 203.94 | 0.00 | 0.00 | 0.00 | 0.00 | 203.94 |
| 100909 | K.C REID | CORNER BROOK | 117.30 | 0.00 | 0.00 | 0.00 | 0.00 | 117.30 |
| 100231 | MUNICIPAL ASSESSMENT AGENCY | NEWFOUNDLAND | 4,348.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4,348.50 |
| 100900 | NARL MARKETING LTD. PARTNERSHIP | St. John's | 8,071.86 | 0.00 | 0.00 | 0.00 | 0.00 | 8,071.86 |
| 100001 | NEWFOUNDLAND POWER CO. LTD. | | 5,660.44 | 0.00 | 0.00 | 0.00 | 0.00 | 5,660.44 |
| 100288 | TOWN OF REIDVILLE | | 488.32 | 0.00 | 0.00 | 0.00 | 0.00 | 488.32 |
| 100054 | WESTERN STEEL WORKS INC. | CORNER BROOK | 506.14 | 0.00 | 0.00 | 0.00 | 0.00 | 506.14 |
| 100745 | XEROX CANADA LTD | TORONTO | 36.55 | 9.05 | 0.00 | 0.00 | 0.00 | 45.60 |

Total Aged A/P: 0 - 30 \$35,408.42 31 - 60 \$6,912.87 61 - 90 \$1.15 91 - 120 \$0.00 121Plus \$3.45 Total \$42,325.89