



Town Council of the Town of Cormack
Minutes of the Regular Meeting March 10, 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 7:40pm

Resolution 022-008 Ledrew/ Rideout 5 For, 0 Opposed, Carried
Resolved that the minutes of the Regular meeting of February 17, 2022 be approved as presented.

Delegates: There were no delegates who attended the meeting

Administration:

- Discussion was held around a complaint received at the office concerning the unsightly mess at the mailboxes and how we should request the yellow newspaper boxes be removed. Council requested a flyer go out promoting a clean community and encouraging residents to do the same.
- Discussion was held around the Town Plan and the steps we have to take to update it. Council has to start budgeting to get this process started. The TM advised The Town Plan was now added to the website along with a fillable permit application.
- Once the Budget has been approved by Municipal Affairs we will place it on the Town website.

Permits and Applications

Resolution 021-009 Toope/ Elms 5For, 0 Opposed, Carried
Resolved to ratify / approve the following Applications:

Ian Richardson	New Dairy Barn	Location undetermined – approved in principle

Recreation

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

Fire Department

- The Fire Department financials were tabled for council's information
- Discussion was held around the need to place signage on byroads of civic address to help aid the Fire Department during a call. Signage needs to be placed around the community.
- The department needs a ¾ torque wrench for its garage. It was suggested a joint purchase between the department and town. The TM will order a wrench from Princes Auto.

Resolution 022-010 Ledrew/ Toope For, 5 Opposed, Carried
Resolved to purchase a ¾ torque wrench from Princess Auto to use between the Fire Department and the Town Garage.

The Payables were tabled for payment

Councilor Toope left the meeting at 9:15pm

Resolution 022-011 Rideout/ Elms For, 4 Opposed, Carried
Resolved to pay the invoices owing to Bumper to Bumper Ltd. in the amount of Four Hundred Fifty Two Dollars and twenty nine cents (\$ 452.29)

Councilor Toope returned to the meeting at 9:17pm

Resolution 022-012 Rideout/ Toope 5 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Thirty Thousand Five Hundred Seventeen Dollars and thirty two cents (30,517.32)

Deputy Mayor Rideout left the meeting at 9:30pm. Due to personal commitments.

Other Business:

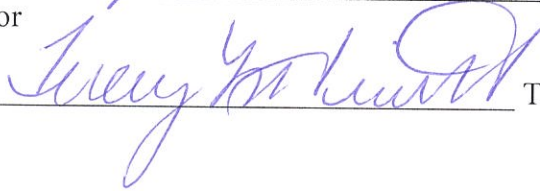
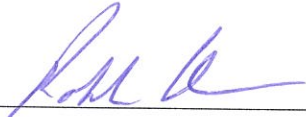
- Discussion was held around the flyer that was distributed by Doug and Peggy Sheppard. The council will send out a reply to Doug Sheppard and all residents.
- The Deputy Mayor will look at engineering for a new Salt / Shed and get an estimated cost on a building 32 x 40
- Areas were identified for new street lights pole numbers need to be identified for placement purposes.
- Discussion was held around the condition of Veterans Drive. The Town Manager will start to write letters to request repairs and upgrades.

Resolution 022-013

Ledrew/ Elms 4 For, 0 Opposed, Carried

Resolved that due to there not being any further business in urgent need of discussion that the meeting adjourns at 10:40pm. With the next regularly scheduled meeting set for Thursday April 14, 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

Beginning Vendor: All

Department: All

Printed On: 04/14/2022

Ending Vendor: All

Vendor Class: All

Cut Off On: 02/28/2022

Master Vendor: All

Account #	Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100587	BELL ALLIANT		688.54	0.00	0.00	0.00	0.00	688.54
100678	BELL MOBILITY INC.		163.47	0.00	0.00	0.00	0.00	163.47
100901	BRANDT	Corner Brook	0.00	187.22	0.00	0.00	0.00	187.22
100912	BUMPER TO BUMPER	Deer Lake	452.29	0.00	0.00	0.00	0.00	452.29
100057	C & R CONTRACTORS LTD.		5,048.57	0.00	0.00	0.00	0.00	5,048.57
100141	COLEMANS	Corner Brook	255.66	0.00	0.00	0.00	0.00	255.66
100178	COMPUTERS & COMMUNICATIONS	DEER LAKE	45.94	0.00	0.00	0.00	0.00	45.94
100772	CENTRAL CASHIER'S OFFICE	St. John's	0.00	0.00	0.00	1.15	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. JOHNS	87.38	0.00	0.00	0.00	0.00	87.38
100033	J,N AUTOMOTIVE SUPPLY (2001) LTD.		0.00	203.94	0.00	0.00	0.00	203.94
100909	K.C REID	CORNER BROOK	58.65	0.00	0.00	0.00	0.00	58.65
100900	NARL MARKETING LTD. PARTNERSHIP	St. John's	7,898.99	0.00	0.00	0.00	0.00	7,898.99
100001	NEWFOUNDLAND POWER CO. LTD.		6,110.82	0.00	0.00	0.00	0.00	6,110.82
100306	SHEARS BUILDING SUPPLIES		348.40	0.00	0.00	0.00	0.00	348.40
100288	TOWN OF REIDVILLE		0.00	209.28	0.00	0.00	0.00	209.28
100054	WESTERN STEEL WORKS INC.	CORNER BROOK	598.52	337.71	0.00	0.00	0.00	936.23
100466	WORKPLACE, HEALTH, SAFETY COMP...	St. John's	3,302.52	0.00	0.00	0.00	0.00	3,302.52
100745	XEROX CANADA LTD	TORONTO	22.11	0.00	0.00	0.00	0.00	22.11
Total Aged A/P:			\$30,026.86	\$938.15	\$0.00	\$1.15	\$3.45	\$30,969.61