



**Town Council of the Town of Cormack  
Minutes of the Regular Meeting October 19, 2022**

Absent with Regret: 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 022-066 Councilor Toope/ Ledrew 4 For, 0 Opposed, Carried  
Resolved that the minutes of the Regular meeting of September 15/ 2022 be adopted as presented.

Resolution 022-067 Councilor Toope / Elms 4 For, 0 Opposed, Carried  
Resolved to supply the lunch for the Remembrance Ceremony taking place on November 13/22 at the Community Hall

**Delegate:**

The Resident from 148 Veterans Drive came to the meeting to dispute the decision of Council which doesn't allow for sheds to be placed in front of a resident's property. Council explained that this is the regulation of the Town and although special circumstances have been made in the past his property does not meet the criteria. Council's decision stands and his application is denied.

**Permits and Applications**

Resolution 022-068 Councilor Toope/ Ledrew 4 For, 0 Opposed, Carried  
Resolved to ratify / approve the following Applications:

Anil Reddy	To extend the existing store	Approved
Graden Humby	shed	Approved

Resolution 022-069                      Councilor Toope/ Elms 4 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 two Hundred Seventeen dollars and fifty two cents (23,217.52)

Resolution 022-070                      Councilor Toope/ Ledrew 4 For, 0 Opposed, Carried  
Resolved to pay B & S trucking for the ditching tender in the amount of Twenty two Thousand six hundred nineteen dollars and thirty five cents (23,619.35).

**Fire Department**

The Town Manager is still working on getting prices for the air exchanger needed for the new truck bay.

- The Fire Department will hold a community bonfire on November 6, 2022.

**Recreation**

- The Receptions Director's report was tabled updating council on the JCP project at our day park and the new basketball nets for Larch Avenue.

**New and Other Business**

1. Discussion was held around the rising cost of fuel and usage over the summer season; council requested to have the fuel log sheets submitted for each meeting.
- The first log sheet was tabled for council's information.
2. The petition is still circulating concerning the cell phone service in the community. It will be brought to the Flea Market on November 6, 2022. To avail of the foot traffic.
3. The Deputy Mayor brought up trees that are hanging dangerously out over the road. We will have maintenance take them down in the area of Crocker's on Veterans Drive.

Resolution 022-071                      Councilor Toope / Elms 4For, 0 Opposed, Carried  
Resolved that due to there not being any further business in urgent need of discussion that the meeting adjourns at 10:30 pm. With the next regularly scheduled meeting set for Thursday November 10, 2022, beginning at 7:30 pm.

*For*  
Mayor Melvin Rideout  
Town Clerk Manager Tracy J. ...



# Town Of Cormack

## Detailed General Ledger Report

G/I Account BMO - MasterCard Account

From 10/01/22 to 10/31/22

Department All

Subdepartment All

Category All

Printed On: 11/10/22

G/I #	Dept Sub	Cat	Date	Description	BMO - MasterCard Account	Due/Cheque #	Per Description	Name	Beginning Balance	Transaction #	\$ Debit	\$ Credit
466			10/03/22			11/03/22	10 Gas	BMO BANK OF MONTREAL		80052079	0.00	189.82
			10/06/22			11/06/22	10 Donation Wmnh	BMO BANK OF MONTREAL		80052076	0.00	100.00
			10/07/22			11/07/22	10 Gas	BMO BANK OF MONTREAL		80052102	0.00	217.61
			10/12/22			11/12/22	10 Registered Letter Gough	BMO BANK OF MONTREAL		80052127	0.00	12.44
			10/12/22			10/15/22	10 Hotel For Fall Forum St. Johns	BMO BANK OF MONTREAL		80052128	0.00	549.93
			10/17/22			11/17/22	10 Flyer For Fall Fair	BMO BANK OF MONTREAL		80052119	0.00	54.43
			10/18/22			11/18/22	10 Gas	BMO BANK OF MONTREAL		80052137	0.00	213.02
			10/18/22				10 To Record Payment	BMO BANK OF MONTREAL		80052376	4,568.28	0.00
			10/21/22			11/21/22	10 Xmas Stationary	BMO BANK OF MONTREAL		80052138	0.00	57.84
			10/21/22			11/21/22	10 Registered Letter And Stamps	BMO BANK OF MONTREAL		80052149	0.00	120.68
			10/24/22			11/24/22	10 Gas	BMO BANK OF MONTREAL		80052167	0.00	214.57
			10/28/22			11/28/22	10 Gas	BMO BANK OF MONTREAL		80052199	0.00	217.30
<b>Total</b>									\$4,568.28			\$1,947.64
<b>Ending Balance</b>												\$5,168.97