

WORKING AGENDA  
TOWN OF CORMACK  
AGENDA September 15, 2022

**CONFIRMATION OF MINUTES - Adopt Minutes Regular Meeting of August 11, 2022.  
BUSINESS ARISING FROM MINUTES**

**Delegates:**

- No delegates

**Administration**

- Donation for the Western Regional Hospital Foundation Radiothon
- Training Opportunity
- Federal and Provincial Holiday Monday , September 19, 2022.

**Permit Applications**

|                            |              |
|----------------------------|--------------|
| Mike Raymond               | Renovations  |
| Dianne Cullihull           | Crown land   |
| N & N Farms                | New Dwelling |
| Barbara Dunne              | Septic       |
| Deep Roots Farm and market | Crown Lands  |
| Barry and Cathy Manuel     | New Dwelling |
| Christopher Wentzell       | Renovations  |
| Brad Romaine               | Renovations  |
| Jodie Rice                 | Renovations  |
| Todd and Robyn Andrews     | New dwelling |
| Melvin Rideout/ Taran Park | New dwelling |
| Anil Reddy Yarala          | New dwelling |

**Fire Department**

- Councilor Elms

**Recreation**

Recreation bar Account bank balance to the end of June 2022 \$ 5040.56  
Recreation Commission bank Balance to the end as of June 2022 \$ 44,217.30  
Recreation Commission Deposits for June 2022 \$ 16,000.00

- Crystal's Reports – to be tabled and reviewed.
- Recreation Director position
- Kitchen licensed

**Heritage Committee**

- Request from Duffney family.
- Board update

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

**Payables \$ 11,112.30**

**Public Works**

- Ditching update

**CORRESPONDENCE and Written Submission**

|                         |        |
|-------------------------|--------|
|                         |        |
| Chef Pop Up Coordinator | Update |
|                         |        |
|                         |        |
|                         |        |
|                         |        |

**NEW & OTHER BUSINESS**

- 

**ADJOURNMENT** of Regular meeting



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

# A/P Aged Summary

Beginning Vendor: All

Department: All

Ending Vendor: All

Vendor Class: All

Master Vendor: All

Printed On: 10/21/2022

Cut Off On: 08/31/2022

| Account #              | Name                            | City / Town  | 0 - 30        | 31 - 60        | 61 - 90        | 91 - 120        | 121Plus        | Total        |
|------------------------|---------------------------------|--------------|---------------|----------------|----------------|-----------------|----------------|--------------|
| 100587                 | BELL ALLIANT                    |              | 843.94        | 0.00           | 0.00           | 0.00            | 0.00           | 843.94       |
| 100678                 | BELL MOBILITY INC.              |              | 190.20        | 0.00           | 0.00           | 0.00            | 0.00           | 190.20       |
| 100649                 | BYRON'S SHOE & TARP REPAIR LTD. |              | 26.34         | 0.00           | 0.00           | 0.00            | 0.00           | 26.34        |
| 100912                 | BUMPER TO BUMPER                | Deer Lake    | 538.98        | 0.00           | 0.00           | 0.00            | 0.00           | 538.98       |
| 100178                 | COMPUTERS & COMMUNICATIONS      | DEER LAKE    | -39.00        | 0.00           | 0.00           | 0.00            | 0.00           | -39.00       |
| 100772                 | CENTRAL CASHIERS OFFICE         | St. John's   | 1.15          | 2.30           | 0.00           | 0.00            | 0.00           | 3.45         |
| 100044                 | D. J. WILLIAMS & SONS LTD.      |              | 80.12         | 0.00           | 0.00           | 0.00            | 0.00           | 80.12        |
| 100158                 | DAN SPENCE REFRIGERATION LTD.   | NEWFOUNDLAND | 1,618.41      | 0.00           | 0.00           | 0.00            | 0.00           | 1,618.41     |
| 100289                 | DEER LAKE FOODLAND              | DEER LAKE    | 33.95         | 0.00           | 0.00           | 0.00            | 0.00           | 33.95        |
| 100028                 | DEER LAKE HOME HARDWARE         | Deer Lake    | 731.11        | 0.00           | 0.00           | 0.00            | 0.00           | 731.11       |
| 100900                 | NARL MARKETING LTD. PARTNERSHIP | St. John's   | 3,057.20      | 0.00           | 0.00           | 0.00            | 0.00           | 3,057.20     |
| 100001                 | NEWFOUNDLAND POWER CO. LTD.     |              | 2,932.84      | 0.00           | 0.00           | 0.00            | 0.00           | 2,932.84     |
| 100019                 | PMMA                            | ST. JOHN'S   | 86.25         | 0.00           | 0.00           | 0.00            | 0.00           | 86.25        |
| 100306                 | SHEARS BUILDING SUPPLIES        |              | 30.84         | 0.00           | 0.00           | 0.00            | 0.00           | 30.84        |
| 100211                 | ST. JOHN AMBULANCE              | Mt. Pearl    | 0.00          | 0.00           | 0.00           | 0.00            | 697.79         | 697.79       |
| 100041                 | STEWART MCKELVEY                | ST. JOHN'S   | 169.63        | 0.00           | 0.00           | 0.00            | 0.00           | 169.63       |
| 100922                 | TRACT CONSULTING INC.           | Cormack      | 0.00          | 0.00           | 0.00           | 57,500.00       | 0.00           | 57,500.00    |
| 100175                 | WESTERN SIGNS                   | DEER LAKE    | 75.90         | 0.00           | 0.00           | 0.00            | 0.00           | 75.90        |
| 100745                 | XEROX CANADA LTD                | TORONTO      | 35.62         | 0.00           | 0.00           | 0.00            | 0.00           | 35.62        |
| 100637                 | YATES AND WOODS LIMITED         | CORNER BROOK | 1,667.50      | 0.00           | 0.00           | 0.00            | 0.00           | 1,667.50     |
| <b>Total Aged A/P:</b> |                                 |              | <b>0 - 30</b> | <b>31 - 60</b> | <b>61 - 90</b> | <b>91 - 120</b> | <b>121Plus</b> | <b>Total</b> |
|                        |                                 |              | \$12,080.98   | \$2.30         | \$0.00         | \$57,500.00     | \$697.79       | \$70,281.07  |