

Town Council of the Town of Cormack
Minutes of the Regular Meeting March 19th, 2026



Mayor Anthony Alexander
Deputy Mayor Melvin J. Rideout
Councilor Chuck Elms - **Absent**
Councilor Darryl Pynn
Councilor Andy Brake

Also, Present: Town Manager Amanda Bennett, Town Clerk Crystal Keeping

Regular Meeting of council called to order at 7:30pm

Resolution 026-028 Rideout/Pynn 4 For, 0 Opposed, Carried
Resolved to approve the minutes from February 12th, 2026 as presented.

Resolution 026-029 Rideout/Brake 4 For, 0 Opposed, Carried
Resolved to approve the minutes from Closed Meeting February 12th, 2026 as presented.

Resolution 026-030 Rideout/Brake 4 For, 0 Opposed, Carried
Resolved to approve the agenda as presented.

Delegates:

- Lance King – Discussed hardwood floor tender with council.
- Frank DaRoshia – Discussed new business opportunity with council.

Administration:

Resolution 026-031 Pynn/Rideout 3 for 1 Opposed, Carried
Resolved to purchase jackets with town crest for All council members and staff.

Resolution 026-032 Brake/Rideout 4 for 0 Opposed, Carried
Resolved to adopt municipal code of conduct as presented.

Resolution 026-033 Rideout/Pynn 4 for 0 Opposed, Carried
Resolved to move unused federal gas tax in the amount of Five Thousand Three Hundred Eighteen dollars and sixty-eight cents (\$5318.68) to our gas tax bank account for future use.

Resolution 026-034 Rideout/Pynn 4 for 0 Opposed, Carried
Resolved to Book First aid training for office staff and operators.

Resolution 026-035 Rideout/Pynn 4 for 0 Opposed, Carried
Resolved to Purchase 4 LifeVac Choking Rescue Devices to go with our first aid kits.

Resolution 026-036 Rideout/Pynn 4 for 0 Opposed, Carried
 Resolved to reschedule the April monthly meeting to April 16th, 2026 due to out of office training affecting normal meeting schedule.

Resolution 026-037 Rideout/Pynn 4 for 0 Opposed, Carried
 Resolved to adopt revised 2024 Audit as presented.

Resolution 026-038 Brake/Pynn 4 for 0 Opposed, Carried
 Resolved to put in a turn around at the end of Willow ave when weather permits.

Resolution 026-039 Rideout/Pynn 4 for 0 Opposed, Carried
 Resolved to retract previous resolution 026-012 to hire Curtis Dawe Law as we no longer need legal services at this time.

Resolution 026-040 Rideout/Brake 4 for 0 Opposed, Carried
 Resolved to not award hardwood floor tender at this time. Will revisit refinishing hardwood floors at a later date.

Permit

Name	Description	Action
Cassandra Curtis	Crown Lands Application	Denied
Karlson Chaulk	New Dwelling	Need more information
Quinton Hiscock	New Garage	Approved

Fire Department:
 No report at this time

Payables:
 Resolution 026-041 Rideout/Pynn 4 For, 0 Opposed, Carried
 Resolved to pay payables in the amount of Thirty One Thousand Twenty Six Dollars and Seventy Four Cents, (\$31,026.74)

Resolution 026-042 Rideout/Pynn 4 For, 0 Opposed, Carried
 Mastercard report was approved as tabled.

Correspondence:
 Letter tabled western regional hospital foundation requesting donation.

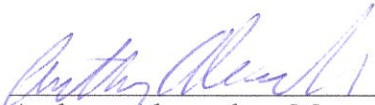
Letter tabled from Doug & Peggy Sheppard requesting written response with regards to Pine avenue road upgrade plans.

New Business:

Councillor Pynn ask to publicize on social media & the town website the proper steps of residents asking to speaking at a public meeting and the expected conduct of residents attending town meetings.

Resolution 026-043 Rideout/Pynn 4 For, 0 Opposed, Carried

Resolved that due to there not being any further business in urgent need of discussion. The meeting will adjourn at 10:12pm.



Anthony Alexander - Mayor



Crystal Keeping - Town Clerk



Town Of Cormack

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

A/P Aged Summary

Beginning Vendor: All

Department: All

Printed On: 03/23/2026

Ending Vendor: All

Vendor Class: All

Cut Off On: 03/19/2026

Master Vendor: All

Account #Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
100968 ANDREW SMITH	MONCTON	6,325.00	0.00	0.00	0.00	0.00	6,325.00
100957 AUTO VALUE PARTS WNL	DEER LAKE	598.59	0.00	0.00	0.00	0.00	598.59
100587 BELL ALIANT		938.95	0.00	0.00	0.00	0.00	938.95
100064 BENNETT, WILLIAM		46.63	0.00	0.00	0.00	0.00	46.63
100901 BRANDT	Corner Brook	86.48	0.00	0.00	0.00	0.00	86.48
100141 COLEMAN'S	Corner Brook	243.01	0.00	0.00	0.00	0.00	243.01
100058 CORMACK RECREATION COMMISSION		30.00	0.00	0.00	0.00	0.00	30.00
100772 CENTRAL CASHIER'S OFFICE	St. John's	853.30	0.00	0.00	0.00	0.00	853.30
100028 DEER LAKE HOME HARDWARE	Deer Lake	156.47	0.00	0.00	0.00	0.00	156.47
100018 DICKS & COMPANY LTD.	ST. JOHN'S	24.14	0.00	0.00	0.00	0.00	24.14
100888 HITECH COMMUNICATIONS	CORNER BROOK	103.33	0.00	0.00	0.00	0.00	103.33
100033 J.N AUTOMOTIVE SUPPLY (2001) LTD.		46.83	0.00	0.00	0.00	0.00	46.83
100954 L & G JANITORIAL RESTAURANT SUPPLIES...	CORNER BROOK	107.23	0.00	0.00	0.00	0.00	107.23
100937 MODERN PEST	CORNER BROOK	86.25	0.00	0.00	0.00	0.00	86.25
100231 MUNICIPAL ASSESSMENT AGENCY	NEWFOUNDLAND	0.00	0.00	0.00	4,420.00	0.00	4,420.00
100900 NARL MARKETING LTD. PARTNERSHIP	St. John's	4,868.29	0.00	0.00	0.00	0.00	4,868.29
100001 NEWFOUNDLAND POWER CO. LTD.		5,680.86	0.00	0.00	0.00	0.00	5,680.86
100942 NEWFOUNDLAND POWER INC.	ST JOHN'S	0.00	0.00	0.00	0.00	-	-
100054 WESTERN STEEL WORKS INC.	CORNER BROOK	564.67	0.00	0.00	0.00	0.00	564.67
100949 WRWM	CORNER BROOK	5,718.29	0.00	0.00	0.00	0.00	5,718.29
100745 XEROX CANADA LTD	TORONTO	128.42	0.00	0.00	0.00	0.00	128.42

	0 - 30	31 - 60	61 - 90	91 - 120	121Plus	Total
Total Aged A/P:	\$26,606.74	\$0.00	\$0.00	\$4,420.00		
						\$31,026.74