



Town Council of the Town of Cormack
Minutes of the Regular Meeting April 4, 2024

	Mayor Robbie Coles
	Deputy Mayor Ryan Toope
	Councilor Melvin J. Rideout
Absent with Regret:	Councilor Chuck Elms
	Councilor Lauralee Ledrew
Also, Present:	Town Clerk Manager Tracey Hewitt:
Absent with Regret:	Recreation Director, Crystal Keeping

Regular meeting called to order at 7:40pm.

Delegate:

- There were no delegates at the meeting.

Resolution 024-021 Councilor Rideout/ Toope 3 For, 0 Opposed, Carried
Resolved that the minutes of the regular meeting of February 8, 2024 be approved as presented.

Resolution 024-022 Councilor Ledrew/ Rideout 3 For, 0 Opposed, Carried
Resolved that the Agenda for tonight's meeting be approved as presented.

Administration

Resolution 024-023 Councilor Ledrew/ Toope 3 For, 0 Opposed, Carried
Resolved to purchase a TV for the council chambers to conduct online training and zoom meetings.

1. A meeting has been requested with the MAA to correct errors in numbering with Cherrywood and Silverwood Avenue. The town manager will follow up.
2. The new waste management contract was tabled but council would like to take longer to review. Upon adequate review we will continue with the process.

Permits and Applications

Resolution 024-024 Councilor Ledrew/ Toope 3 For, 0 Opposed, Carried
Resolved to approve/ ratify the following permits:

Bonnie Paul	Demolish dwelling	Approved		
William Bennett	General Repairs	Approved		
Shane Langdon	Operate a Sawmill	Approved		

Councillor Ledrew left the meeting at 8:10pm.

Resolution 024-025 Deputy Mayor Toope/ Rideout 3 For, 0 Opposed, Carried
Resolved to approve/ ratify the following permits:

Lauralee Ledrew	Food Processing Facility	Approved		
Lauralee Ledrew	Solar panels	Approved		

Councillor Ledrew returned to the table at 8:20

Councillor Rideout left the meeting at 8:20

Resolution 024-026 Councilor Ledrew/ Toope 3 For, 0 Opposed, Carried
Resolved to approve/ ratify the following permits:

94521 NL Inc.	Operate a cheese processing facility	Approved		
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Councillor Rideout returned to the table at 8:25 pm

Deputy Mayor Toope left the meeting at 8:30

Resolution 024-027 Councilor Rideout/ Ledrew 3 For, 0 Opposed, Carried
Resolved to pay the payables for Bumper to Bumper in the amount of One hundred thirty-nine dollars and 36 cents (139.36)

Deputy Mayor Toope returned to the meeting at 8:30

Resolution 024-028 Deputy Mayor Toope/ Rideout 3 For, 0 Opposed, Carried
Resolved to pay payables in the amount of Twenty-one thousand two Hundred fifteen dollars and eighty-two cents (21,215.82) as presented.

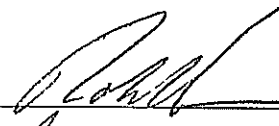
The recreation report was tabled.

- Council was updated on upcoming events and financials
- Council was updated on grants that have been applied for; Canada post grant; Community first nations student grant; Canada day grant
- March 27/24 the recreation in junction with council are hosting a free easter seniors supper
- Cormack Day will be held on July 13/24
- There will be an information session on food nutrition and gardening on April 16/24
- March 20th will be a kids Easter Egg Hunt.
- The recreation bank account was \$ 14,799.00 as of Feb 29,2024.
- The recreation director and councilor Ledrew will be attending the Recreation AGM on April 25 and 26th.
- Winterfest total cost was \$ 4345.71; Total Income \$ 2376.00; Total Invoiced \$ 938.51.
- Recreation out of pocket cost when invoices are paid \$1031.20.
- The council had a request to sell a portion of land on willow avenue to adjust a boundary for crown lands. Council agreed asking Five Hundred Dollars (500.00) which works out to be the same as Poplar Crescent in comparison to size for cost.

Resolution 024-029 Councilor Ledrew/ Toope 3 For, 0 Opposed, Carried
Resolved to sell road right of way on Willow Avenue to satisfy a boundary for crown lands. Cost of purchase Five Hundred Dollars (500.00) which coincides with cost on Poplar Crescent.

- Council had a request to sell a block of undeveloped land on Poplar Crescent at a reduced cost. Council refused the offer and will look at upgrading the land this summer as previously discussed.
- Council tabled an email from a resident on concerns they had over council business. After discussion it was decided the town manager would address it in a reply addressing their questions and concerns.

Resolution 024-030 Deputy Mayor Toope/ Rideout 3 For, 0 Opposed, Carried
Resolved to adjourn at 9:50 pm. With the next regularly scheduled meeting set for Thursday April 11, 2024, beginning at 7:30 pm. This may have to be postponed due to manger attending PMA Conference in Gander.

Mayor 

Terry McIntyre Town Clerk Manager

Recreation Expenses & Income Report

March 2024

Expenses

[illegible]

Income

Bank Balance at Feb end (Aprox)	\$14,799.00

Grants Applied for in February

Canada Post Grant

Community Garden Support

Upcoming Events

March 20th – Kids Easter Egg Hunt

March 21st – Toddler Easter Egg Hunt

March 26th – Seniors Easter Supper, Ham & Scallop Potato's & Xavier drama club play.

April 16th (tentative pending Councilor Rideouts availability) – Senior info session on food nutrition and garden planting

April 25-26 - Recreation AGM

Date set for Cormack Day - July 13th

Winterfest Breakdown

Craft Night – Materials \$374.97, Income \$150 = \$224.97 cost

Sliding Party – Weiners, Marshmallows, Water - \$40.26

Breakfast – Supplies & Caterer \$1077.02, Invoiced QNH for \$538.51

Family Feud – Supplies & Prize \$116.01

Comedy Show – Comedian \$1700, Ticket Sales \$1950.00, Profit \$250

Kids Bingo – Prizes \$651.36, Invoiced Library & Heritage \$200ea

Pool Rental - \$85.00

Buttons – Vinyl & Prizes \$251.09, Button sales \$276. Profit \$24.91

Snow Sculpture & Window Decorating contest – Cost \$50 in prizes

Total Cost = \$4345.71

Total Income = \$2376.00

Total Invoiced = \$938.51

Recreation out of pocket Cost when invoices are paid \$1031.20



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

A/P Aged Summary

Beginning Vendor: All
Ending Vendor: All
Master Vendor: All

Department: All
Vendor Class: All

Printed On: 04/04/2024
Cut Off On: 03/31/2024

Account #	Name	City / Town	0 - 30	31 - 60	61 - 90	91 - 120	121 Plus	Total
100762	B & S TRUCKING LTD	Deer Lake	5,366.11	0.00	0.00	0.00	0.00	5,366.11
100587	BELL ALLANT		946.41	0.00	0.00	0.00	0.00	946.41
100912	BUMPER TO BUMPER	Deer Lake	139.36	0.00	0.00	0.00	0.00	139.36
100058	CORMACK RECREATION COMMISSION		1,045.00	0.00	0.00	0.00	0.00	1,045.00
100772	CENTRAL CASHIERS OFFICE	St. John's	4,846.10	0.00	0.00	0.00	0.00	4,846.10
100044	D. J. WILLIAMS & SONS LTD.		80.24	0.00	0.00	0.00	0.00	80.24
100028	DEER LAKE HOME HARDWARE	Deer Lake	80.99	0.00	0.00	0.00	0.00	80.99
100018	DICKS & COMPANY LTD.	ST. JOHN'S	415.60	0.00	0.00	0.00	0.00	415.60
100937	MODERN PEST	CORNER BROOK	86.25	0.00	0.00	0.00	0.00	86.25
100900	NARL MARKETING LTD. PARTNERSHIP	St. John's	2,682.75	0.00	0.00	0.00	0.00	2,682.75
100001	NEWFOUNDLAND POWER CO. LTD.		3,908.25	0.00	0.00	0.00	0.00	3,908.25
100942	NEWFOUNDLAND POWER INC.	ST. JOHN'S	0.00	331,303.50	0.00	0.00	0.00	331,303.50
100019	PMA	ST. JOHN'S	569.25	0.00	0.00	0.00	0.00	569.25
100306	SHEARS BUILDING SUPPLIES		274.62	0.00	0.00	0.00	0.00	274.62
100292	WESTERN HYDRAULIC & MECHANICAL LIMI		914.25	0.00	0.00	0.00	0.00	914.25
Total Aged A/P:			\$21,355.18	\$331,303.50	\$0.00	\$0.00	\$0.00	\$352,658.68