Town of Leading Tickles

A regular meeting was held on Tuesday, October 7th, 2026

Meeting was called to order by Mayor, Melissa Chippett at 6:00 PM.

In attendance:

Mayor: Melissa Chippett **Deputy Mayor:** Leona Newman
Councilors: Dexter Loveman, Elaine Rowsell, Brenda Lee Hannam (via teams), Carolyn Cooke, and Clayton Blundell.

Absent: **Councillor:**
Present: **Town Clerk/Manager:** Dianese Cook

Resolution #26-108: Leona Newman/Clayton Blundell

Resolved that the agenda of October 7th, 2026 of the regular meeting held of the Council be adopted and circulated.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor**: Leona Newman
Councilors: Dexter Loveman, Brenda Lee Hannam, Elaine Rowsell, Clayton Blundell, and Carolyn Cooke.

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #26-109: Leona Newman/Brenda Lee Hannam

Resolve that the minutes of the regular meeting on September 16th, 2026 be adopted.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Leona Newman
Councilors: Dexter Loveman, Elaine Rowsell, Carolyn Cooke, Clayton Blundell, and Brenda Lee Hannam,

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #26-110: Dexter Loveman/Leona Newman

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on September 16th, which was circulated with the agenda.

Errors were found. Clayton Bludell was absent but was entered as present to 2 resolutions. Town Clerk fixed the issue.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Leona Newman
Councilors: Elaine Rowsell, Brenda Lee Hannam, Clayton Blundell, Carolyn Cooke, and Dexter Loveman

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution # 26-111: Dexter Loveman/Carolyn Cooke

Resolution was made to adopt the Emergency Management Plan for the Town.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Leona Newman
Councilors: Dexter Loveman, Elaine Rowsell, Clayton Blundell, Carolyn Cooke, and Brenda Lee Hannam

Opposed: 0
Abstaining: 0
Resolution Carried

Resolution # 26-112: Leona Newman/Brenda Lee Hannam

Be it resolved that council approved funds of $50.00 for the Graduation Class of 2027, and for each year will donate $25.00 per student from the Town.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Leona Newman
Councilors: Dexter Loveman, Elaine Rowsell, Clayton Blundell, Carolyn Cooke, and Brenda Lee Hannam,

Opposed: 0
Abstaining: 0
Resolution Carried

Resolution #26-113: Leona Newman/Carolyn Cooke

Be it resolved to pay bills.

In Favour: Mayor: Melissa Chippett **Deputy Mayor:** Leona Newman
Councillors: Dexter Loveman, Brenda Lee Hannam, Clayton Blundell, Carolyn Cooke and Elaine Rowsell.

Opposed: 0
Abstaining: 0
Resolution Carried:

Ongoing issues:

- **Council started the process of updating our policies and procedures.**
- **Continue to discuss policy pertaining to town's responsibility for digging and the replacement of paved driveways.**
- **Will look into getting the Heritage Centre and Fish Stage designated as a Heritage Site.**
- **Town clerk to find a buyer for the old PWDU.**

Correspondence:

- **A meeting to discuss the 2027 Budget will take place on October 27th, 2026.**

Resolution # 26-114: Clayton Blundell/Elaine Rowsell

Be it resolved that the regular meeting is now adjourned at 7:20 pm and the next meeting will be scheduled for October 28th, 2026.

_____ _____

Mayor
(Original signed by Mayor)

Town Clerk
(Original signed by Clerk)

FINANCIAL STATEMENT FROM SEPTEMBER 16-OCTOBER 7, 2026

Amounts received:

Date	Amount received	Received from August 26 -September 15, 2026
	62.61	Business tax
	60.00	Permits
	450.00	Rentals
	40.00	Water on/off
	4,260.00	Miscellaneous (student programs)
	2440.39	Property tax
	4,227.65	Water & sewer
	1043.37	Water only
	293.14	Vacant property
	910.00	From Exploits Community Enhancement Corp. (Darren's Pay)
	110.00	Minimum tax adjustments
	20.00	Water on/off (Gisele Pellerin)
	1,365.00	Exploits Community Employment Corporation (Darren's Pay)
Total	**13,897.16**	

Bills to be paid:

DATE	DESCRIPTION	AMOUNT	CHEQUE
Sept. 16th	Admin – Sept. RBC Visa	1,384.09	685
Sept. 16TH	Council – Sept. RBC Visa	228.85	686
Sept. 16th	Maintenance – Sept. RBC Visa	198.44	687
Sept. 18th	Bell Mobility Inc.	65.25	688
Sept. 21st	Modern Business Equipment	16.99	689
Sept. 22nd	Everett Rowsell (Wages)	619.99	690
Sept. 22nd	Dianese Cook (Wages)	718.18	691
Sept.22nd	Darren Rowsell (Wages)	495.32	692
Sept. 25	Silas Loder (payroll)	280.82	693
Sept 25	M.N.M ONESTOP (INVOICE MISSED WHEN DOING CHEQUE FOR AUG.)	70.06	694
SEPT 25	CHANDLER (CHLORINE)	1380.00	695
SEPT 25	NL POWER (STREET LIGHTS)	1079.15	696

Sept 29	CORBETT NEWMAN (CHANGING LOCKS ON PORCH DOORS)	200.00	697
SEPT 29	EVERETT ROWSELL (PAYROLL)	615.99	698
SEPT 29	DIANESE COOK (PARYROLL)	718.18	699
SEPT 29	RODGER ROWSELL (PAYROLL)	657.05	700
SEPT 29	DIANESE COOK (TRAVEL TO GFW FOR BANKING ON OCT 2, 2026)	78.09	701
OCT 1	BELL ALIANT (September PHONE BILL)	528.76	702
OCT 1	BOTWOOD HOME HARDWARE (LOCK FOR ELECTRICAL ROOM)	28.72	703
OCT 1	CANADIAN CANCER SOCIETY	25.00	704
OCT 2	MNL (REGISTRATION FOR CONFERENCE, CAROLYN, BRENDA LEE, LEONA)	1950.00	705
OCT 2	CENTRAL COMMUNITY DEVELOPMENT CORP. (2026 CONTRIBUTION TO REGIONAL ECONOMIC DEVELOPMENT PROJECT)	1500.00	706
OCT 5	RECEIVER GENERAL OF CANADA (PAYROLL BURDEN)	3133.98	707
OCT 5	RECEIVER GENERAL OF CANADA (PAYROLL BURDEN FOR RECREATION)	133.93	708
OCT 5	WILLIAM PARSONS (PAYROLL)	734.87	709
OCT 5	DIANESE COOK (PAYROLL)	718.18	710
OCT 5	CNWM (SEPT. GARBAGE COLLECTION)	1141.95	711
OCT 5	M.N.M ONESTOP (GAS)	778.55	712
OCT 6	ATLANTIC PURIFICATION SYSTEMS LTD.	382.72	713
OCT 7	MELISSA CHIPPETT (REMUNERATION)	200.00	714
OCT 7	LEONA CHIPPETT (REMUNERATION)	200.00	715
OCT 7	CAROLYN COOKE (REMUNERATION)	200.00	716
OCT 7	ELAINE ROWSELL (REMUNERATION)	200.00	717
OCT 7	BRENDA LEE HANNAM (REMUNERATION)	200.00	718
OCT 7	CLAYTON BLUNDELL (REMUNERATION)	200.00	719
OCT 7	DEXTER LOVEMAN (REMUNERATION)	200.00	720
OCT 7	JEFF LANGDON (VOIDED, WRITTEN FOR THE WRONG AMOUNT)	0.00	721
OCT 7	GLORIA'S VARIETY (MAINTENANCE SUPPLIES)	68.63	722
OCT 7	JEFFREY LANGDON (VEGETABLES FOR HAMPERS)	1875.00	723
OCT 7	MELISSA CHIPPETT (TRAVEL FOR BUDGET TRAINING)	79.63	724

Amount in accounts: Operating RBC: 38,632.83
Heritage RBC: 19,512.54
Park RBC: 31,852.07
Gas Tax RBC: 11,496.69
Capital works RBC: 154.39