

# Town of Leading Tickles

A regular meeting was held on Wednesday, October 9<sup>th</sup>, 2024  
Meeting called to order by Mayor, Melissa Chippett at 6:00PM

In attendance:

**Mayor:** Melissa Chippett

**Councilors:** Dexter Loveman, Wendy Rowsell, Michael Chippett, Leona Newman & Clayton Blundell

Absent: **Deputy Mayor:** Trudy Chippett

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

## **Resolution # 24-100: Leona Newman/Wendy Rowsell**

Resolved that the agenda of October 9<sup>th</sup>, 2024 of the regular meeting held of the Council be adopted and circulated.

In Favour: **Mayor:** Melissa Chippett

**Councilors:** Dexter Loveman, Leona Newman, Michael Chippett, Wendy Rowsell and Clayton Blundell

Opposed: 0

Abstaining: 0

Resolution Carried:

## **Resolution #24-101: Leona Newman/Michael Chippett**

Resolve that the minutes of the regular meeting on September 18<sup>th</sup>, 2024, be adopted.

In Favour: **Mayor:** Melissa Chippett

**Councilors:** Dexter Loveman, Leona Newman, Michael Chippett, Clayton Blundell, and Wendy Rowsell

Opposed: 0

Abstaining: 0

Resolution Carried:

## Resolution #24-102: Clayton Blundell/Dexter Loveman

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on September 18<sup>th</sup>, 2024, which was circulated with the agenda.

No errors or omissions were found.

In favour:      **Mayor:** Melissa Chippett

**Councillors:** Leona Newman, Wendy Rowsell, Michael Chippett, Clayton Blundell and Dexter Loveman

Opposed: 0

Abstaining: 0

Resolution Carried:

## Resolution #24-103: Wendy Rowsell/Clayton Blundell

Resolve that the Town of Leading Ticksles submit a resolution to pay \$1,225 year plus tax to access Town Suite Cloud in 2025.

In favour:     **Mayor:** Melissa Chippett

**Councilors:** Leona Newman, Wendy Rowsell, Michael Chippett, Clayton Blundell and Dexter Loveman.

Opposed: 0

Abstaining: 0

Resolution Carried:

### Ongoing issues:

- **Look into buying a small refrigerator for park check in booth in the new year.**
- **Continue to check on pricing for a dump trailer, so that the cost can be added to the budget for 2025.**
- **Continue discussion on storage for boats & trailers. Seasonal campers leave their campers at park for a fee during off season.**

**Correspondence:**

- **It was decided to do lunch for Point Leamington Academy on November 21 or 22nd.**
- **It was agreed that Mark Whiffen, from CBDC come on Oct 30th before our regular meeting to review the document and discuss specifics to our community.**
- **It was discussed to get in touch with Keith Hardy from Terra Nova Water Supplies and see if he would send out the flow meter needed for the PWDU and have him talk Samuel through the installation.**

**Tenders were put out for snow clearing on park road, no one bid on the add, so, the Department of Transportation is going to clear it for 2024/25 season.**

**Resolution # 24 – 104: Wendy Rowsell / Leona Newman**

Resolved to pay bills.

**In Favour: Mayor:** Melissa Chippett

**Councilors:** Wendy Rowsell, Leona Newman, Michael Chippett, Clayton Blundell and Dexter Loveman

Opposed: 0

Abstaining: 0

Motion Carried:

**Resolution # 24-105: Dexter Loveman/Leona Newman**

Resolved that the meeting is now adjourned at 7:00 pm and scheduled to meet again on Wednesday, October 30<sup>th</sup>, 2024.

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Mayor  
(Original signed by Mayor)

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Town Clerk  
(Original signed by Clerk)

## Financial Statement for AUGUST 28<sup>TH</sup> – SEPTEMBER 18<sup>TH</sup>, 2024

### Amounts received:

Date	Amount received	Received from
28-Aug-24	\$122.26	HERITAGE, (PAID ON VISA TO POST PACKAGE TO USA)
30-Aug-24	\$50.00	INDER & GRIFFIN (TAX CERTIFICATE)
30-Aug-24	\$200.00	POST OFFICE RENTAL
03-Sep-24	\$20.00	RENOVATION PERMIT
03-Sep-24	\$20.00	WATER SHUT OFF
03-Sep-24	\$20.00	BUILDING PERMIT
03-Sep-24	\$20.00	RENOVATION PERMIT
03-Sep-24	\$20.00	RENOVATION PERMIT
05-Sep-24	\$20.00	RENOVATION PERMIT
Sept 9, 24	\$20.00	RENOVATION PERMIT
SEPT 9, 24	\$20.00	RENOVATION PERMIT
SEPT 11, 24	\$20.00	WATER SHUT OFF
TOTAL	\$552.26	

### Bills to be paid:

DATE	DESCRIPTION	AMOUNT	CHEQUE
28-Aug-24	NL POWER (STREET LIGHTS)	\$1,003.88	12636
03-Sep-24	RECEIVER GENERAL - PAYROLL BURDEN	\$5,471.57	12637
03-Sep-24	MODERN BUSINESS EQUIPMENT-METER READING FOR JUNE	\$23.30	12638
03-Sep-24	RECEIVER GENERAL - PAYROLL BURDEN FOR RECREATION	\$559.76	12639
03-Sep-24	BELL ALIANT	\$333.05	12640
SEPT 5, 24	DIANESE COOK (PAYROLL)	655.72	12641
SEPT 5, 24	SAMUEL HEMMEON (PAYROLL)	575.54	12642
SEPT 5, 24	DARREN ROWSELL (PAYROLL)	469.54	12643
06-Sep-24	D & K COMPUTERS (BACK UP SURGE PROTECTOR FOR COMPUTER)	\$298.99	12644
09-Sep-24	CHANDLER (20 PAILS OF CHLORINE)	\$1,334.00	12645
11-Sep-24	CNWM	\$1,102.00	12646
11-Sep-24	GLORIA'S VARIETY (SUMMER BINGO/SPORTS)	\$71.11	12647
SEPT 13, 24	DARREN ROWSELL (PAYROLL)	469.54	12648
SEPT 13, 24	SAMUEL HEMMEON (PAYROLL)	575.54	12649
SEPT 13, 24	DIANESE COOK (PAYROLL)	655.72	12650

SEPT 20, 24	SAMUEL HEMMEON (PAYROLL)	575.84	12651
SEPT 20, 24	DARREN ROWSELL (PAYROLL)	469.54	12652
SEPT 20, 24	DIANESE COOK (PAYROLL)	655.72	12653
	TOTAL	\$15,300.36	

**Totals in Bank accounts:**

Amount in accounts: Operating: **\$ 45,368.44**  
Heritage: **\$ 20,456.79**  
Park: **\$14,300.77**  
**Gas Tax: \$99,796.20**