

# Town of Leading Ticks

A regular meeting was held on Wednesday, August 7<sup>th</sup>, 2024  
Meeting called to order by Mayor, Melissa Chippett at 6:00PM

In attendance:

**Mayor:** Melissa Chippett **Deputy Mayor:** Trudy Chippett  
**Councilors:** Dexter Loveman, Wendy Rowsell, & Leona Newman

Absent: **Councilors:** Michael Chippett & Clayton Blundell  
Present: **Town Clerk/Manager:** Dianese Cook

## **Resolution # 24-075: Trudy Chippett/Wendy Rowsell**

Resolved that the agenda of August 7<sup>th</sup>, 2024 of the regular meeting held of the Council be adopted and circulated.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Trudy Chippett  
**Councilors:** Dexter Loveman, Leona Newman, and Wendy Rowsell

Opposed: 0  
Abstaining: 0  
Resolution Carried:

## **Resolution #24-076: Trudy Chippett/Wendy Rowsell**

Resolve that the minutes of the regular meeting on July 17<sup>th</sup>, 2024, be adopted.

In Favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Trudy Chippett  
**Councilors:** Dexter Loveman, Leona Newman and Wendy Rowsell

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Resolution #24-077: Wendy Rowsell/Dexter Loveman**

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on July 17<sup>th</sup>, 2024, which was circulated with the agenda.

No errors or omissions were found.

In favour:     **Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Chippett  
                  **Councilors:** Leona Newman, Wendy Rowsell, and Dexter Loveman

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Resolution #24-078: Wendy Rowsell/Dexter Loveman**

Be it resolved that the town will have 16' round of new pavement placed around the check in booth extended from the end point of current pavement and around the building

In favour:     **Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Chippett  
                  **Councilors:** Leona Newman, Wendy Rowsell and Dexter Loveman.

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Resolution # 24-079: Wendy Rowsell/Trudy Chippett**

Be it resolved that the town will check into buying a gulf cart, or 2 WD side x side, for the park attendants to pick up garbage, or heavy items around the park.

In favour:     **Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Chippett  
                  **Councilors:** Leona Newman, Wendy Rowsell, and Dexter Loveman.

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Resolution # 24-080: Wendy Rowsell/Trudy Chippett**

Be it resolved that the town will buy an ice machine and a small refrigerator for the check in booth.

In favour:     **Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Chippett  
                  **Councilors:** Leona Newman, Wendy Rowsell, and Dexter Loveman

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Resolution # 24-081: Dexter Loveman/Melissa Chippett**

Be it resolved that the town will invest in a new dump trailer for town maintenance.

In favour:     **Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Chippett  
                  **Councilors:** Leona Newman, Wendy Rowsell, and Dexter Loveman

Opposed: 0  
Abstaining: 0  
Resolution Carried:

**Ongoing issues:**

- **Michael will investigate crown lands for quarry application.**
- **The Town Clerk will speak with MANL pertaining to funding for the heritage designated cemeteries.**

**Correspondence:**

**Resolution # 24 – 082: Wendy Rowsell / Dexter Loveman**

Resolved to pay bills.

**In Favour: Mayor:** Melissa Chippett     **Deputy Mayor:** Trudy Loveman  
                  **Councilors:** Wendy Rowsell, Michael Leona Newman, and Dexter Loveman

Opposed: 0  
Abstaining: 0  
Motion Carried:

**Resolution # 24-083: Dexter Loveman/Leona Newman**

Resolved that the meeting is now adjourned at 7:44 pm and scheduled to meet again on Wednesday, August 28<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 July 17<sup>th</sup> – August 9<sup>th</sup>, 2024

### Amounts received:

Date	Amount received	Received from
18-Jul-24	\$244.76	HERITAGE, PAYROLL FOR M. AUSTIN
17-Jul-24	\$51.74	OCEANVIEW PARK, MOP & BUCKET
18-Jul-24	\$78.95	OCEANVIEW PARK, TO TOP UP PETTY CASH
10-Jul-24	\$20.00	RENOVATION PERMIT
11-Jul-24	\$239.32	HERITAGE, PAYROLL FOR M. AUSTIN
16-Jul-24	\$20.00	RENOVATION PERMIT
19-Jul-24	\$20.00	WATER TURN-ON
24-Jul-24	\$20.00	RENOVATION PERMIT
30-Jul-24	\$200.00	POST OFFICE RENTAL
31-Jul-24	\$3,740.00	CANADA SUMMER JOBS (RECREATION)
<b>TOTAL</b>	<b>4,634.77</b>	

### Bills to be paid:

DATE	DESCRIPTION	AMOUNT	CHEQUE
18-Jul-24	BLAIR JEWER (FINANCIAL STATEMENTS)	\$5,175.00	12549
18-Jul-24	CIBC VISA (PAID FOR SUPPLIES FOR MAINTENANCE)	\$404.65	12550
23-Jul	MUNICIPALITIES NL	\$150.00	12551
24-Jul- 24	DARREN ROWSELL (PAYROLL)	469.54	12553
24-JUL-24	SAMUEL HEMMEON (PAYROLL)	590.92	12554
JULY 24, 24	MISTY DAWN AUSTIN (PAYROLL)	239.32	12555
JULY 24, 24	ASHTON CHIPPETT (PAYROLL)	470.88	12556
JULY 24, 24	JAYDEN CHIPPETT (PAYROLL)	470.88	12557
JULY 24, 24	JACOB NOSEWORTHY (PAYROLL)	558.41	12558
JULY 24, 24	DIANESE COOK (PAYROLL)	655.72	12559
JULY 24, 24	VOID CHEQUE (WRITTEN WRONG)	0	12560
JULY 24, 24	NOAH ROWSELL (PAYROLL)	240.72	12561
JULY 24, 24	VOID CHEQUE (WRITTEN WRONG)	0	12562
JULY 25, 24	RODGER ROWSELL (PAYROLL)	598.44	12563
24-Jul-24	RIVERVIEW MOTORS	\$394.01	12564
24-Jul-24	BOTWOOD HOME HARDWARE	\$429.33	12565
JULY 25, 24	EVERETT ROWSELL (PAYROLL)	843.91	12566
26-Jul-24	DICK'S & COMPANY	\$126.44	12567
29-Jul-24	DEPT OF TRANSPORTATION (ICE & SNOW REMOVAL)	\$131.92	12568
29-Jul-24	NL POWER (STREET LIGHTING)	\$990.13	12569

30-Jul-24	CIBC VISA (VOID) WRONG AMOUNT	\$551.35	12570
31-Jul-24	STAGG SIGNS (SIGNS FOR NATURE TRAIL	\$1,207.50	12571
JULY 31, 24	ZACHERY HAGGETT (PAYROLL)	255.27	12572
AUG 2, 24	SAMUEL HEMMEON (PAYROLL)	560.76	12573
AUG 2, 24	ASHTON CHIPPETT (PAYROLL)	470.88	12574
AUG 2, 24	JAYDEN CHIPPETT (PAYROLL)	470.88	12575
AUG 2, 24	JACOB NOSEWORTHY (PAYROLL)	558.41	12576
AUG 2, 24	MISTY-DAWN AUSTIN (PAYROLL)	239.32	12577
AUG 2, 24	DARREB ROWSELL (PAYROLL)	469.54	12578
AUG 2, 24	DIANESE COOK (PAYROLL)	655.72	12579
01-Aug-24	RECEIVER GENERAL, PAYROLL BURDEN(TOWN)	\$5,047.92	12580
01-Aug-24	RECEIVER GENERAL, PAYROLL BURDEN(RECREATION)	\$1,022.04	12581
02-Aug-24	MNL (REGISTRATION FOR CONFERENCE IN NOV.)	\$1,650.00	12582
AUG 2, 24	RODGER ROWSELL (PAYROLL)	385.97	12583
02-Aug-24	MODERN BUSINESS EQUIPMENT (TONER)	\$26.07	12584
02-Aug-24	MORGAN PRINTING (ENVELOPES)	\$87.40	12585
02-Aug-24	BELL ALIANT	\$334.67	12586
AUG 9, 24	SAMUEL HEMMEON (PAYROLL)	575.84	12587
AUG 9, 24	JAYDEN CHIPPETT (PAYROLL)	470.88	12588
AUG 9, 24	ASHTON CHIPPETT (PAYROLL)	470.88	12589
AUG 9, 24	JACOB NOSEWORTHY (PAYROLL)	558.41	12590
AUG 9, 24	MISTY-DAWN AUSTIN (PAYROLL)	239.32	12591
AUG 9, 24	DARREN ROWSELL (PAYROLL)	469.54	12592
AUG 9, 24	DIANESE COOK (PAYROLL)	655.72	12593
05-Aug-24	LEADING TICKLES FIRE DEPT. (DONATIONS THROUGH E TRANSFER L.T DAY)	\$480.00	12594
	<b>TOTAL</b>	<b>30,404.51</b>	

**TOTALS RECEIVED FROM PROPERTY TAX FOR JULY: \$10,584.34**

**Totals in Bank accounts:**

Operating Account: **84, 213.28**

Park Account: **16,608.88**

Heritage Account: **13, 665.25**