# Town of Leading Tickles

A regular meeting was held on Wednesday, July17th, 2024
Meeting called to order by Mayor, Melissa Chippett at 6:01PM

In attendance:

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

Absent: **Councilors:** Leona Newman, & Clayton Blundell
Present: **Town Clerk/Manager:** Dianese Cook

**Blair Jewer, Accountant started off our meeting with copies of and an explanation of the Financial Statement for the year 2023.**

**Cabin Owner, Frank Noseworthy, joined the meeting at 6:30 pm. He is having trouble with water building up underneath his cabin and was looking for the best way possible to fix this. Councilors Michael Chippett & Dexter Loveman would meet him at the cabin on Thursday, July 18th to find some solutions for him.**

**Resolution # 24-068: Michael Chippett/Trudy Chippett**

Resolved that the financial statement for the year 2023 be adopted and approved.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

**Resolution # 24-069: Trudy Chippett/Michael Chippett**

Resolved that the agenda of July 17th of the regular meeting held of the Council be adopted and circulated.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

**Resolution #24-070: Trudy Chippett/Wendy Rowsell**

Resolve that the minutes of the regular meeting on June 26th, 2024, be adopted.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

**Resolution #24-071: Wendy Rowsell/Dexter Loveman**

Mayor, Melisssa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on June 26th, 2024, which was circulated with the agenda.

one error was found, the town paid a $150.00 donation to MNL for the Convention in November, not $100.00. Town Clerk to fix this error.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

**Resolution #24-072: Trudy Chippett/Dexter Loveman**

Be it resolved that the town would purchase extra fire hoses for maintenance to flush manholes from the fire hydrants.

In favour: **Mayor:** Melissa Chippett **Deputy Mayor:** Trudy Chippett
**Councilors:** Michael Chippett, 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:**

- **The Town Clerk will register Wendy Rowsell, Melissa Chippett, and Trudy Chippett for the MNL conference Nov. 7th – 9th in Gander.**

**Resolution # 24 – 073: Wendy Rowsell / Dexter Loveman**

Resolved to pay bills.

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

Opposed: 0
Abstaining: 0
Motion Carried:

**Resolution # 24-074: Dexter Loveman/Leona Newman**

Resolved that the meeting is now adjourned at 6:58 pm and scheduled to meet again on Wednesday, August 7th, 2024.

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Mayor
(Original signed by Mayor)

Town Clerk
(Original signed by Clerk)

# Financial Statement for June 26th – July 16th, 2024

**Amounts received:**

| Date | Amount received | Received from |
|---|---|---|
| June 25 | 20.00 | RENOVATION /EXCAVATION PERMIT |
| JULY 4 | 239.32 | HERITAGE, PAYROLL FOR STUDENT |
| JULY 4 | 1092.00 | EXPLOITS COMM. EMPL. CORP (DARREN'S PAYROLL) |
| JULY 2 | 200.00 | POST OFFICE RENTAL |
| JULY 12 | 239.32 | HERITAGE, PAYROLL FOR STUDENT |
| JULY 16 | 244.76 | HERITAGE, PAYROLL FOR STUDENT |

**Bills to be paid:**

| DATE | DESCRIPTION | AMOUNT | CHEQUE |
|---|---|---|---|
| JUNE 26 | GLORIA'S VARIETY (SUPPLIES) | 104.32 | 12492 |
| JUNE 26 | BELL MOBILITY | 80.23 | 12493 |
| JUNE 28 | LEADING TICKLES FIRE DEPARTMENT (TO REPLENISH PETTY CASH) | 98.60 | 12494 |
| JUNE 28 | NL POWER (STREET LIGHTS | 961.34 | 12495 |
| JUNE 28 | BELL ALIANT | 337.40 | 12496 |
| JUNE 28 | VOID CHEQUE (WRITTEN FOR WRONG AMOUNT) | 0.00 | 12497 |
| JULY 2 | CIBC VISA (PD. STARLINK, FLOWERS, SOIL, REL TRAINING) | 641.27 | 12498 |
| JULY 2 | LEADING TICKLES HERITAGE SOCIETY (OPERATING GRANT) | 1800.00 | 12499 |
| JULY 4 | DIANESE COOK (PAYROLL) | 655.72 | 12500 |
| JULY 4 | DARREN ROWSELL (PAYROLL) | 469.54 | 12501 |
| JULY 4 | SAMUEL HEMMEON (PAYROLL) | 575.84 | 12502 |
| JULY 4 | MISTY-DAWN AUSTIN (PAYROLL) | 239.32 | 12503 |
| JULY 4 | ZACHERY HAGGETT (PAYROLL) | 574.36 | 12504 |
| JULY 4 | NOAH ROWSELL (PAYROLL) | 482.32 | 12505 |
| JULY 4 | JACOB NOSEWORTHY (PAYROLL) | 470.88 | 12506 |
| JULY 4 | JAYDEN CHIPPETT (PAYROLL) | 470.88 | 12507 |
| JULY 4 | ASHTON CHIPPETT (PAYROLL) | 470.88 | 12508 |
| JULY 4 | CNWM | 761.25 | 12509 |
| JULY 4 | MUNICIPAL ASSESSMENT AGENCY (3RD QUARTER ASSESSMENT FEES) | 1482.00 | 12510 |
| JULY 9 | RECEIVER GENERAL OF CANADA (PAYROLL BURDEN) | 4223.01 | 12511 |
| JULY 9 | LEADING TICKLES FIRE DEPT. (TO REPLENISH CASH ON HAND) | 100.00 | 12512 |
| JULY 12 | DIANESE COOK (PAYROLL) | 655.72 | 12513 |
| JULY 12 | SAMUEL HEMMEON (PAYROLL) | 575.84 | 12514 |
| JULY 12 | DARREN ROWSELL (PAYROLL) | 469.54 | 12515 |

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| JULY 12 | RODGER ROWSELL (PAYROLL) | 492.88 | 12516 |
| JULY 12 | MISTY DAWN AUSTIN (PAYROLL) | 239.32 | 12517 |
| JULY 12 | ASHTON CHIPPETT (PAYROLL) | 470.88 | 12518 |
| JULY 12 | JAYDEN CHIPPETT (PAYROLL) | 470.88 | 12519 |
| JULY 12 | JACOB NOSEWORTHY (PAYROLL) | 645.94 | 12520 |
| JULY 12 | NOAH ROWSELL (PAYROLL) | 470.88 | 12521 |
| JULY 12 | ZACHERY HAGGETT (PAYROLL) | 558.41 | 12522 |
| JULY 12 | EVERETT ROWSELL (PAYOLL) | 793.24 | 12523 |
| JULY 12 | DIANESE COOK (TRIP TO GFW FOR BANKING & PICKING UP SUPPLIES) | 73.58 | 12524 |
| JULY 12 | MUNICIPALITIES NL (DONATION FOR CENTRAL HOSPITALITIES NIGHT) | 150.00 | 12525 |
| JULY 19 | DARREN ROWSELL (PAYROLL) | 469.54 | 12526 |
| JULY 19 | SAMUEL HEMMEN (PAYROLL) | 575.84 | 12527 |
| JULY 19 | MISTY DAWN AUSTIN (PAYROLL) | 244.76 | 12528 |
| JULY 19 | VOID CHEQUE | | 12529 |
| JULY 19 | JAYDEN CHIPPETT (PAYROLL) | 470.88 | 12530 |
| JULY 19 | ASHTON CHIPPETT (PAYROLL) | 470.88 | 12531 |
| JULY 19 | JACOB NOSEWORTHY (PAYROLL) | 558.41 | 12532 |
| JULY 19 | NOAH ROWSELL (PAYROLL) | 470.88 | 12533 |
| JULY 19 | ZACHERY HAGGETT (PAYROLL) | 558.41 | 12534 |
| JULY 19 | DIANESE COOK (PAYROLL) | 655.72 | 12535 |
| JULY 16 | MELISSA CHIPPETT (REMUNERATION) | 250.00 | 12536 |
| JULY 16 | TRUDY CHIPPETT (REMUNERATION) | 250.00 | 12537 |
| JULY 16 | MICHAEL CHIPPETT (REMUNERATION) | 250.00 | 12538 |
| JULY 16 | WENDY ROWSELL (REMUNERATION) | 250.00 | 12539 |
| JULY 16 | DEXTER LOVEMAN (REMUNERATION) | 250.00 | 12540 |
| JULY 16 | CLAYTON BLUNDELL (REMUNERATION) | 250.00 | 12541 |
| JULY 16 | DICKS & COMPANY (OFFICE SUPPLIES) | 31.03 | 12542 |

**TOTALS RECEIVED FROM PROPERTY TAX FOR JUNE: $2,516.36**

## Totals in Bank accounts:

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Operating Account: $108,260.97

Park Account: $13,748.46

Heritage Account: $10,609.25