

Town of Leading Tickles

A regular meeting was held on Wednesday, July 17th, 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, Melissa 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.

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 (3 RD 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

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:

Operating Account: \$108,260.97

Park Account: \$13,748.46

Heritage Account: \$10,609.25