

# Town of Leading Ticks

A regular meeting was held on Wednesday, June 4<sup>th</sup>, 2025

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

In attendance:

**Mayor:** Melissa Chippett

**Councilors:** Wendy Rowsell, Leona Newman, and Dexter Loveman, and Clayton Blundell (via phone)

Absent: **Councilor:** Michael Chippett, and Trudy Chippett

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

## **Resolution # 25-077: Wendy Rowsell/Leona Newman**

Resolved that the agenda of June 4<sup>th</sup>, 2025 of the regular meeting held of the Council be adopted and circulated.

In Favour: **Mayor:** Melissa Chippett

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

Opposed: 0

Abstaining: 0

Resolution Carried:

## **Resolution #25-078: Wendy Rowsell/Leona Newman**

Resolve that the minutes of the regular meeting on May 14<sup>th</sup>, 2025, be adopted.

In Favour: **Mayor:** Melissa Chippett

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

Opposed: 0

Abstaining: 0

Resolution Carried:

**Resolution #25-079: Wendy Rowsell/Leona Newman**

Be it resolved that the town borrow \$30,786.19 from the Royal Bank of Canada for their share of the Hillview Road Water Main Replacement through the Municipal Capital Works Program # 17-MCW-24-00006.

In Favour: **Mayor:** Melissa Chippett

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

Opposed:0

Abstaining:0

Resolution Carried:

**Resolution #25-080: Wendy Rowsell/Leona Newman**

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on May 14<sup>th</sup>, 2025, which was circulated with the agenda.

No errors or omissions were found.

In Favour: **Mayor:** Melissa Chippett

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

Opposed: 0

Abstaining: 0

Resolution Carried:

**Resolution #25-081: Wendy Rowsell/ Leona Newman**

It was resolved to donate \$150.00 to Point Leamington Academy for the awards ceremonies.

In Favour: **Mayor:** Melissa Chippett

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

Opposed: 0

Abstaining: 0

Resolution Carried:

**Ongoing issues:**

- Town Clerk to contact owners of correspondent # 63's property regarding manhole.
- Town Clerk to check with MHA's office pertaining to funding for fire hall.
- Town Clerk to contact MANL pertaining to designated heritage site.
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**Correspondence:**

- New chains to be purchased for the swings at the playgrounds
- Town Operator was approved for holidays.
- It was agreed to buy signs for the overflow parking just outside of the check-in booth, "No overnight camping in this area"

**Resolution # 25 – 081: Leona Newman/Clayton Blundell**

Resolved to pay bills.

**In Favour: Mayor:** Melissa Chippett

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

Opposed: 0

Abstaining: 0

Motion Carried:

**Resolution # 25-082: Dexter Loveman/Leona Newman**

Resolved that the meeting is now adjourned at 6:45, and scheduled to meet again on Wednesday, June 25<sup>th</sup>, 2025

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Mayor  
(Original signed by Mayor)

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Town Clerk  
(Original signed by Clerk)

**Financials from May 12<sup>th</sup> – June 3<sup>rd</sup>, 2025**

**Amounts received:**

<b>Date</b>	<b>Amount received</b>	<b>Received from</b>
15-May-25	\$20.00	BUILDING PERMIT
15-May-25	\$20.00	WATER TURN-ON
20-May-25	\$413.95	PARK (PAY FOR 4 FIRE PITS AT CANADIAN TIRE)
20-May-25	\$93.40	FIRE DEPT. (PAY FOR WATER FOR LEADING TICKLES DAY)
20-May-25	\$20.00	WATR TURNED ON
20-May-25	\$20.00	PERMIT
21-May-25	\$20.00	PERMIT
23-May-25	\$50.00	BUILDING PERMIT
23-May-25	\$805.00	OCEANVIEW PARK (PEST CONTROL)
26-May-25	20.00	WATER TURNED ON
27-May-25	20.00	PERMIT
27-May-25	7683.70	OUR SHARE OF THE PROVINCIAL GAS TAX
28-May-25	20.00	PERMIT
29-May-25	20.00	PERMIT
29-May-25	200.00	POST OFFICE RENTAL
03-June-25	20.00	PERMIT
02-June -25	20.69	RECEIVED FROM PARK FOR FLAG DIANESE PICKED UP
30-May-25	1365.00	DARREN'S PAY FROM EXPLOITS COMM. EMPLOYMENT CORP.

**Bills to be paid:**

DATE	DESCRIPTION	AMOUNT	CHEQUE
12-May-25	ACTION CAR & TRUCK (PARTS FOR NEW TRUCK)	\$2,213.36	12985
13-May-25	CIBC VISA (STARLINK FOR APRIL)	\$161.00	12986
13-May-25	MODERN BUSINESS (PHOTO COPY USAGE)	\$21.15	12987
13-May-25	M.N.M ONESTOP (GAS FOR APRIL)	\$434.07	12988
14-May-25	NL POWER (ALL TOWN BILLS)	\$1,457.90	12989
14-May-25	ROCHELLE ROWSELL (2 BENCHES FOR HERITAGE)	\$360.00	12990
20-May-25	EVERETT ROWSELL (UNITED RENTALS, MERLE'S PARTS, SUPPER FOR TRAVEL	\$155.12	12991
20-May-25	OCEANVIEW PARK (PEX CUTTER FOR TOWN USE)	\$26.44	12992
2025-05-20	DIANESE COOK (PAYROLL)	686.87	12993
2025-05-20	DARREN ROWSELL (PAYROLL)	482.98	12994
2025-05-20	EVERETT ROWSELL (PAYROLL- 45 HRS)	738.92	12995
20-May-25	BELL MOBILITY (PAYMENT FOR MAR, APR, & MAY) PAID ONLINE THROUGH RBC	\$171.91	3754
21-May-25	DIANESE COOK (TRAVEL TO GFW ON MAY 16TH & 22ND. BANKING & TRAINING	\$157.10	12996
26-May-25	ROYAL BANK (CHEQUE ORDER) TAKEN OUT OF ACCOUNT	\$511.87	
27-May-25	NL POWER (STREET LIGHTS) PAID ONLINE THROUGH RBC	\$1,001.40	8993
2025-05-26	EVERETT ROWSELL (PAYROLL- 45 HRS)	738.92	12997
2025-05-26	DARREN ROWSELL (PAYROLL)	482.98	12998
2025-05-26	DIANESE COOK (PAYROLL)	686.87	12999
27-May-25	DIANESE COOK (REPAY FOR 2 - 20 VOLT BATTERIES FOR DRILLS)	\$206.99	130000
27-May-25	GAIL BARTLETT (SHE SENT MONEY FOR PROPERTY TAX FOR 144 MAIN ST. SOLD & ALREADY PAID)	\$864.00	000001
28-May-25	EXPLORE GUIDE 2025	181.70	000002
02-Jun-25	BOTWOOD HOMEHARDWARE (CHAINSAW)	270.23	000003
02-Jun-25	DIANESE COOK (FLAG FOR PARK)	20.69	000004
03-jun-25	EVERETT ROWSELL (PAYROLL)	664.84	000005
03-June-25	SPOILED CHEQUE	0.00	000006
03-Jun-25	SPOILED CHEQUE	0.00	000007
03-Jun-25	RODGER ROWSELL (PAYROLL)	600.31	000008
03-Jun-25	DARREN ROWSELL (PAYROLL)	482.98	000009
03-Jun-25	DIANESE COOK (PAYROLL)	686.87	000010

**Amount in accounts: Operating CIBC: \$ 21,691.56**  
**Heritage CIBC: \$ 416.04**  
**Park CIBC: \$ 891.87**  
**Gas Tax Acct CIBC: \$ 39.20**  
**Operating RBC: \$ 112,851.48**  
**Heritage RBC: \$ 11,851.13**  
**Park RBC: \$ 17,615.65**  
**Gas Tax RBC: \$ 36,056.71**  
**Capital works RBC: \$ 9,794.75**