Town of Leading Tickles

A regular meeting was held on Wednesday, August 6th, 2025

Meeting was called to order by Mayor, Melissa Chippett at 6:01 PM.

In attendance:

Mayor: Melissa Chippett **Deputy Mayor:** Trudy Chippett
Councilors: Leona Newman, Clayton Blundell, and Wendy Rowsell

Absent: **Councilor:** Michael Chippett and Dexter Loveman
Present: **Town Clerk/Manager:** Dianese Cook

Resolution # 25-096: Trudy Chippett/Leona Newman

Resolved that the agenda of August 6th,2025 of the regular meeting held of the Council be adopted and circulated.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #25-097: Clayton Blundell/Trudy Chippett

Resolve that the minutes of the regular meeting on July 16th, 2025, be adopted.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #25-098: Melissa Chippett/Leona Newman

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on July 16th, 2025, 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 Clayton Blundell.

Opposed: 0
Abstaining: 0
Resolution Carried:

Ongoing issues:

- **Town Clerk to contact MANL pertaining to designated heritage site.**

Correspondence:

- **Council spoke with Mike Davis, owner of GMK over the phone and asked questions pertaining to the invoice received for the Hillview Road project. Council was good with his answers. Town Clerk to speak with Jonathan about hook ups of water to 8 residents on Hillview Road.**

Resolution # 25 – 099: Trudy Chippett / Wendy Rowsell

Resolved to pay bills.

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

Opposed: 0
Abstaining: 0
Motion Carried:

Resolution # 25-100: Wendy Rowsell / Clayton Blundell

Resolved that the meeting is now adjourned at 7:10 pm, and scheduled to meet again on Wednesday, August 27th, 2025

Mayor	Town Clerk
(Original signed by Mayor)	(Original signed by Clerk)

Financial Statement for July 16th – August 6th, 2025

Amounts received:

Date	Amount received	Received from
15-Jul-25	$20.00	RENOVATION PERMIT (AUDREY NEWMAN)
15-Jul-25	$20.00	DEMOLITION PERMT (CHEYANNE SMART)
16-Jul-25	$50.00	PERMIT (JEROME HAGGETT)
18-Jul-25	$665.88	FIRE DEPT PAID FOR SALMON FOR LEADING TICKLES DAY, PAID THROUGH E TRANSFER
2025-Jul-22	$20.00	RENOVATION PERMIT (WAYNE NOSEWORTHY)
2025-Jul-23	$20.00	RENOVATION PERMIT (KAREN HOPKINS)
2025-Jul-24	$20.00	RENOVATION PERMIT (RAY NOSEWORTHY)
2025-Jul-24	$20.00	RENOVATION PERMIT (LORNE LAMBERT)
2025-Jul-28	$347.76	REPAY TOWN FOR ITEMS PURCHASED ON TWON VISA (MEGHAN ASHLEY)
2025-Jul-28	$20.70	ELEMENT FOR HOT WATER TANK (OCEANVIEW PARK)
2025-Jul-28	$129.13	PAY FOR PROPANE, COIN ROLLERS & LUNCH FOR MAINTENANCE (FIRE DEPT.)
2025-Jul-25	$910.00	EXPLOITS COMMUNITY EMPLOYMENT CORPORATION (Darren Rowsell)
2025-Jul-25	$20.00	BUILDING PERMIT (Lori Keefe)
2025-Jul-31	1600.00	RECREATION (STUDENT PAYROLL FUNDS)
2025-Jul-25	40.00	WATER TURN-OFF (Liam Murphy)

Bills to be paid:

DATE	DESCRIPTION	AMOUNT	CHEQUE
16-Jul-25	NL POWER	$685.23	072
16-Jul-25	DIANESE COOK	686.87	073
16-Jul-25	EVERETT ROWSELL	$775.15	074
16-Jul-25	DARREN ROWSELL	482.98	075
16-Jul-25	JAYLA CHIPPETT	485.02	076
16-Jul-25	MISTY - DAWN AUSTIN	485.02	077
16-Jul-25	VIOLET AUSTIN	332.80	078
16-Jul-25	CAYDEN CHIPPETT	572.85	079
17-Jul-25	DIANESE COOK (TRAVEL TO GFW FOR BANKING)	$68.71	080
21-Jul-25	CHANDLER (CHLORINE)	$1,289.15	081
22-Jul-25	DARREN ROWSELL	482.98	082
22-Jul-25	EVERETT ROWSELL	$724.10	083
22-Jul-25	DIANESE COOK	$686.87	084
22-Jul-25	CAYDEN CHIPPETT	572.85	085
22-Jul-25	VIOLET AUSTIN	332.80	086
22-Jul-25	MISTY - DAWN AUSTIN	485.02	087

22-Jul-25	JAYLA CHIPPETT	485.02	088
22-Jul-25	EVERETT ROWSELL (MATERIAL FOR TARP SYSTEM ON TOWN TRUCK)	$180.00	089
22-Jul-25	DIANESE COOK (TRAVEL TO GFW FOR BANKING)	$68.71	090
22-Jul-25	HERITAGE CENTRE (TO REPLENISH PETTY CASH)	$97.90	091
24-Jul-25	GLORIA'S VARIETY (ALL MAINTENANCE SUPPLIES)	$122.37	092
25-Jul-25	BELL ALIANT	$377.06	093
25-Jul-25	NL POWER	$1,065.25	094
28-Jul-25	KIDS EAT SMART DONATION	$25.00	095
28-Jul-25	BOTWOOD HOME HARDWARE	$35.63	096
29-Jul-25	BOTWOOD HOME HARDWARE	$403.88	097
29-Jul-25	DICKS & COMPANY	$67.45	098
30-Jul-25	DIANESE COOK	$686.87	099
30-Jul-25	EVERETT ROWSELL	$664.84	100
30-Jul-25	DARREN ROWSELL	482.98	101
30-Jul-25	RODGER ROWSELL	$577.14	102
30-Jul-25	JAYLA CHIPPETT	485.02	103
30-Jul-25	CAYDEN CHIPPETT	572.85	104
30-Jul-25	MISTY - DAWN AUSTIN	485.02	105
30-Jul-25	VIOLET AUSTIN	332.80	106
28-Jul-25	RBC VISA (COIN ROLLERS, WHIPPER SNIPPER LINE, ELEMENT FOR HOT WATER TANK, DEBIT MACHINE PAPER, HEAD FOR WHIPPER SNIPPER	$227.23	8010
28-Jul-25	RBC VISA (STARLINK, MEGHAN ASHLEY"HERITAGE'	$508.76	3988
28-Jul-25	RBC VISA	$108.43	8369
30-Jul-25	RECEIVER GENERAL FOR CANADA	5,158.35	107
31-Jul-25	ATLANTIC PURIFICATION SYSTEMS	465.76	108
06-Aug-25	CAYDEN CHIPPETT	572.85	109
06-Aug-25	MISTY-DAWN AUSTIN	485.02	110
06-Aug-25	JAYLA CHIPPETT	485.02	111
06-Aug-25	DARREN ROWSELL	482.98	112
06-Aug-25	DIANESE COOK	704.49	113
06-Aug-25	RODGER ROWSELL	600.31	114
06-Aug-25	EVERETT ROWSELL	749.51	115
06-Aug-25	LEADING TICKLES FIRE DEPARTMENT	76.00	116

Amount in accounts: Operating CIBC: $18,273.05
Heritage CIBC: $2,184.04
Operating RBC: $79,065.93
Heritage RBC: $21,616.04
Park RBC: $19,788.27
Gas Tax RBC: $36,199.20

Capital works RBC: $34,496.84