Town of Leading Tickles

A regular meeting was held on Wednesday, June 25th, 2025

Meeting was called to order by Mayor, Melissa Chippett at 6:05 PM.

In attendance:

Mayor: Melissa Chippett **Deputy Mayor:** Trudy Chippett
Councilors: Leona Newman, Michael Chippett, and Clayton Blundell (via phone)

Absent: **Councilor:** Wendy Rowsell, and Dexter Loveman
Present: **Town Clerk/Manager:** Dianese Cook

Resolution # 25-083: Trudy Chippett/Leona Newman

Resolved that the agenda of June 25th, 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, Michael Chippett, and Clayton Blundell

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #25-084: Clayton Blundell/Leona Newman

Resolve that the minutes of the regular meeting on June 4th, 2025, be adopted.

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

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #25-085: Melissa Chippett/Leona Newman

Mayor, Melissa Chippett asked if there were any errors or omissions to the minutes of the regular meeting held on June 4th, 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, Michael Chippett, and Clayton Blundell.

Opposed: 0
Abstaining: 0
Resolution Carried:

Resolution #25-086: Trudy Chippett/Leona Newman

Be it resolved that the Town Clerk/Manager start the proceedings to contact lawyer for arrears sales on properties that owe multiple years for property/water & sewer rates.

In Favour: **Mayor**: Melissa Chippett Deputy Mayor: Trudy Chippett

Councilors: Leona Newman, Michael Chippett, and Clayton Blundell

Opposed:0
Abstaining:0
Resolution Carried:

Ongoing issues:

- **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:

- **Billy Parsons was hired as the call in Maintenance person, with a guaranteed 420 Hrs. per year.**

Resolution # 25 – 087: Leona Newman/Clayton Blundell

Resolved to pay bills.

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

Opposed: 0
Abstaining: 0
Motion Carried:

Resolution # 25-088: Michael Chippett/Leona Newman

Resolved that the meeting is now adjourned at 7:30 pm, and scheduled to meet again on Wednesday, July 16th, 2025

_____ _____

Mayor
(Original signed by Mayor)

Town Clerk
(Original signed by Clerk)

Financial Statement for June 3rd – June 24th, 2025

Amounts received:

Date	Amount received	Received from
2025-06-03	20.00	PERMIT
2025-06-05	93.40	fire dept paid for water bought for Leading Tickles Day on town visa
2025-06-05	442.66	park paid for fire pits bought through town visa
2025-06-05	903.90	heritage paid for merchandise from tall ships with town visa
2025-06-03	$20.00	PERMIT
2025-06-03	1,365.00	EXPLOITS COMMUNITY, EMPLOYMENT CORP. (DARRENS PAY)
2025-06-03	$20.69	PAID FOR NL FLAG AT PARK
2025-06-04	1,597.31	TAKE CHARGE PROGRAM (EV CHARGER)
2025-06-05	$93.40	RECEIVED FROM FIRE DEPT FOR WATER BOUGHT THROUGH TOWN FOR L.T. DAY
2025-06-05	$903.90	RECEIVED FROM HERITAGE FOR CRAFTS BOUGHT THROUGH TALL SHIPS
2025-06-05	$442.66	RECEIVED FROM PARK FOR FIRE PITS BOUGHT THROUGH TOWN
2025-06-06	$20.00	RENOVATION PERMIT
2025-06-09	$20.00	RENOVATION PERMIT
2025-06-10	$100.00	BUILDING PERMIT (HOUSE)
2025-06-18	$159.02	RECEIVED FROM HERITAGE FOR FLOWERS
2025-06-18	$87.92	RECEIVED FROM PARK FOR FLOWERS
	$6,289.86	**TOTAL**

Bills to be paid:

DATE	DESCRIPTION	AMOUNT	CHEQUE
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
03-Jun-25	EVERETT ROWSEL (PARTS FOR WEED WACKER, CHANGE RIMS, MEAL IN GFW, ETC)	143.93	000011
04-Jun-25	CIBC VISA (CIRCULAR SAW, DEWALT BATTERIES, TALL SHIPS, PAR FOR PUMP HOUSE, WATER FOR L.T. DAY, FIRE PITS, STAR LINK CABLE, TIA SUN-LUNCH FOR DIANESE & RODGER TRAINING.	2,649.87	8289
04-Jun-25	BELL ALIANT	353.88	7544
04-Jun-25	PAYROLL REMITTANCE FOR MAY	4,272.09	000012
05-Jun-25	DONATION FOR AWARDS PROGRAM	$150.00	000013

06-Jun-25	TNWS (PWDU PHONE CONTRACT)	$460.00	000014
06-Jun-25	PRYOR TECHNICAL SOLUTIONS (WEBSITE DEPLOYMENT)	75.00	000015
10-Jun-25	GLORIA'S VARIETY, (MISCELLANEOUS ITEMS FOR MAINTENANCE & TOWN HALL)	131.44	000016
10-Jun-25	EVERETT ROWSELL – 47.5 HRS (PAYROLL)	775.98	000017
10-Jun-25	DARREN ROWSELL (PAYROLL)	482.98	000018
10-Jun-25	DIANESE COOK (PAYROLL)	686.87	000019
11-Jun-25	CNWM (GARBAGE DISPOSAL FOR MAY)	$920.70	000020
11-Jun-25	CECON (CONTRACT ADMIN & RESIDENT SERVICESHILLVIEW ROAD PROJECT)	11,038.85	000021
11-Jun-25	SPARKES SUBSEA (DIVERS CLEANED OUT SEWER OUTFALL ON SUNNY SIDE)	1,725.00	000022
12-Jun-25	M.N.M ONESTOP	572.07	000023
12-Jun-25	MODERN BUSINESS EQUIPMENT	27.29	000024
16-Jun-25	NL POWER	1147.20	000025
16-Jun-25	DIANESE COOK (FLOWERS, ROPE FOR FLAG POLE, POWER CORD FOR COMPUTER)	106.63	000026
16-Jun-25	DICKS & COMPANY (STAMP PADS FOR NEW BANK ACCOUNTS	196.62	000027
16-Jun-25	EVERETT ROWSELL(PAYROLL)	679.66	000028
16-Jun-25	DIANESE COOK (PAYROLL)	686.87	000029
16-Jun-25	DARREN ROWSELL (PAYROLL)	482.98	000030
16-Jun-25	DIANESE COOK (GAS FOR KM TO GFW FOR DEPOSIT INTO ACCTS AT RBC)	68.25	000031
18-Jun-25	TRUDY CHIPPETT (ITEMS FOR GARDENING)	58.29	000032
19-Jun-25	BELL MOBILITY	59.39	000033
24-Jun-25	DIANESE COOK (PAYROLL)	686.87	000034
24-JUN-25	EVERETT ROWSELL (PAYROLL)	664.84	000035
24-JUN-25	SPOILED CHEQUE	0.00	000036
24-JUN-25	DARREN ROWSELL (PAYROLL)	482.98	000037
	TOTAL	**$32,512.45**	

Amount in accounts: Operating CIBC: $ 18,511.05
Heritage CIBC: $ 751.87
Park CIBC: $ 316.04
Operating RBC: $ 101,843.20
Heritage RBC: $ 13,308.41
Park RBC: $ 17,139.12
Gas Tax RBC: $ 36,045.71
Capital works RBC: $ 4,793.75