

**MINUTES
TOWN OF TRAYTOWN
MAY 4, 2015**

IN ATTENDANCE:

Mayor John Baird
Deputy Mayor Shannon Carter
Councillors Colleen Denty
 Jason Patten
 Wilfred Janes
Town Clerk Sarah Patten
Gallery: Guy Wells, Dan Garrett, Melvin Arnold, Donald Osbourne, Michael Ralph, Donna Chaffey, Clayton Chaffey, Maxwell Harmon, Margaret Harmon, Robert Ralph.

Mayor Baird called the meeting to order at 7:00pm

Deputy Mayor Carter moved to accept the agenda of May 4, 2015 as presented seconded by Councillor Denty.

Deputy Mayor Carter moved to accept the minutes of April 6, 2015 as presented seconded by Councillor Janes.

BUSINESS ARISING FROM April 6, 2015

FINANCE REPORT – Town Clerk Patten gave a review of all income and expenses from April 6 – May 4, 2015. Summary of these expenses:

	April	Total to Date
2015 income from Property Tax	\$ 4,811.72	\$15,835.45
Business Tax	\$ 600.00	\$ 600.00
Utility Tax	\$ 8,241.33	\$11,843.56
Residential Sewer	\$ 500.00	\$ 750.00
Commercial Sewer	\$ 0	\$ 0
<u>Totals</u>	<u>\$13,553.05</u>	<u>\$29,029.01</u>
Levies & Fees	\$0	\$ 130.00
Rent	\$ 40.00	\$ 370.00
Quarry 2015	\$ 0	\$ 0
<u>Totals</u>	<u>\$ 40.00</u>	<u>\$ 500.00</u>
MOG & GAS TAX	\$	\$
GST REBATE	\$	\$ 3,383.79
<u>TOTAL</u>	<u>\$13593.05</u>	<u>\$34,892.80</u>

Arrears collected total \$8,460.38 for previous years.

Expenses	March	April	Total
Newfoundland Power - Lift station -	\$ 41.79	\$ 75.31	
Street Lights -	\$811.19	\$ 811.19	
Heat & Light -	\$566.91	\$ 449.62	
Garbage Pick up	\$477.99	\$ 477.99	
Garbage Drop off	\$548.21	\$ 455.06	
Telephone / Internet	\$106.72	\$ 113.29	
Receiver General	\$171.63	\$ 171.63	
Supplies fax paper envelopes etc.	\$143.25		
Stamps flyers		\$ 214.29	
Remuneration		\$ 750.00	
MAA Jan – March		<u>\$1,722.00</u>	
Total spent		<u>\$5,186.38</u>	

SEWER MAINTANENCE - The clerk has contact Scott Murphy Nfld. Surveyors and left messages has not receive a reply. Council feels it's time to find a surveyor who has time to locate and mark manholes, the clerk will call and get prices from different surveyors in the area.

ROAD MAINTANENCE TENDER – After careful review of the three year road maintenance contract it has been decided to remove Articles 5 & 6 from the contract, these articles are the requirements of the contractor to provide 100 meters of pit run and class A material where council requires. Council feels that they have not used this in the past and could make the contractor bid higher for the required material. The contract will include snow clearing of the lift station. The clerk will fax and or mail the tender documents to the local contractors for their consideration as well as place the ad on the cable channel.

AMALGAMATION FEASIBILITY STUDY – nothing new

Interruption from Gallery with a question

Mayor informs gallery is out of order

Gallery responds with – I requested to be put on the agenda but was not given permission because the council did not have enough information

Mayor responds with we have dealt with all this before sir, we are finished dealing with it please be quiet you are out of order.

Interruption from gallery

Mayor responds with you are out of order

Interruption from gallery

Mayor responds with one more interruption from gallery and we will cancel this meeting

Interruption from gallery.

Mayor respond we will not continue if you cannot be quiet.

Interruption from gallery.

Meeting cancelled, we are adjourned.

The council leaves the table and the gallery starts to leave the building.