

TOWN OF TRAYTOWN
MINUTES
July 8, 2024

In Attendance:

Mayor	Shannon Carter
Deputy Mayor	Absent
Councillors	Lorne Denty
	Jason Patten
	Roy Higdon
Town Clerk Manager	Sarah Skinner
Gallery	Phillip Hunter, Jeffrey Patten

ACCEPT AGENDA: July 8, 2024 Moved by Councillor Denty seconded by Councillor Patten all in favour motion carried

ACCEPT MINUTES: June 13, 2024 Moved by Councillor Higdon seconded by Councillor Denty all in favour motion carried

BUSINESS ARISING: June 13, 2024

Capital Works – Cougar was out to the pumphouse today to commission the well and pumps but due to an elbow letting go and causing a few issues, he will now have to come back tomorrow and replace what was broken. Hopefully the water will be turned on tomorrow. The tower will have to be commissioned later, by Greatario. The clerk will contact Doug Short and ask when residents can start hooking into the system, and inquire about the second pump at the pumphouse.

The town now receives five Newfoundland Power invoices per month one for the pumphouse, which is three phase and will be expensive at peak compacity, the water tower is also on line. The other three invoices are the street lights, council hall and the lift station, all of these will have to be budgeted in 2025.

Council would like to have signs for Ploughed Ground Road showing where the pump house road, the Pissamare Pond swimming hole are located.

Financial Report — Clerk's financial report: Amount is bank accounts as of today Scotiabank - \$63,992.15 MCW - \$4,355.75 Gas Tax - \$24,466.75 and regular account \$167,181.41 for a total of - \$259,996.06.

The 2024 Property Tax invoices sent out total - \$132,869.25 still owing for 2024 - \$44,422.50

	2016	2017	2018	2019	2020	2021	2022	2023	2024
	\$91.30	\$443.95	\$443.95	\$460.60	1,430.00	\$3,501.70	6,695.36	11,215.84	\$44,422.50

Tract – Finalized, cheque arrived from FCM in the amount of \$42,354.00 town paid \$11,765.00 which \$7,059.00 will be reimburse from GST. Total of Asset Management cost \$54,119.00 which is paid in full.

BioMaxx – Payment made in the amount \$6,037.50 for work performed surveying sewer system.

Grant – 2 students hired

Audit –waiting for financial statements

Recreation report – Councillor Higdon has shingled the bus shelter on Juniper Crescent it needs to have boards replaced before the students paint it. Councillor Denty will purchase the supplies needed for the students. Council will repair the town's shed roof, shingles have blown of the roof and caused a leak.

Guard rail on Juniper removed a resident has asked if it can be cleaned up.

NEW BUSINESS

Sewer – The lift station light has been flashing for several days Jeffrey Patten has checked on it and the old pump seems to be causing the problems. The council will have to have the old pump removed and the new pump put in place, the new pump has been purchased and is in the town's shed.

Signs Needed – Council will order signs from Sign Factory for the Ploughed Ground Area: Pumphouse Road, Pissamare Pond Swimming Hole, Keep Out No Trespassing, for the pumphouse and well areas. Councillor Denty will order the signs.

Deductions: #4

Correspondence: .

Road Contract – council private discussion

Next Meeting – September 2, 2024 or September 16, 2024

Meeting adjourned Moved by Councillor Patten, seconded by Councillor Denty all in favour, motion carried.

Mayor

Town Clerk Manager