

**TOWN OF TRAYTOWN  
MINUTES  
June 2, 2025**

**In Attendance:**

<b>Mayor</b>	<b>Shannon Carter</b>
<b>Deputy Mayor</b>	<b>Maxwell Harmon</b>
<b>Councillors</b>	<b>Lorne Denty</b>
	<b>Roy Higdon</b>
	<b>Jason Patten</b>
<b>Town Clerk Manager</b>	<b>Sarah Skinner</b>
<b>Gallery</b>	<b>Phillip Hunter, Donald Henke</b>

**Mayor Carter called the meeting to order at 6:30pm**

**ACCEPT AGENDA:** June 2, 2025 Moved by Councillor Higdon, seconded by Councillor Denty all in favour, motion carried.

**ACCEPT MINUTES:** May 5, 2025 Moved by Councillor Patten, Seconded by Deputy Mayor Harmon all in favour, motion carried.

**BUSINESS ARISING:** May 5, 2025

**Capital Works** – Nothing back from government – What is council doing about the asphalt for Juniper, Deputy Mayor Harmon will contact Mr. Douglas Short and Mr. Wilfred Mahoney to get the information needed about the asphalt needed. The engineers have informed council that it may be cheaper to go local with the paving of Juniper than the alternative of going with the same contractor that did the water and sewer project.

Council has been informed that they were not successful in acquiring a student grant this year.

**Financial Report** — Clerk's financial report: Amount is bank accounts as of today Scotiabank - \$37,980.91 MCW - \$2,564.51 Gas Tax - \$92,392.05 and regular account \$123,193.22 for a total of - \$256,130.69. Amount owing for 2016-2024 arrears:

	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
	\$ -	\$ -	\$429.20	\$460.60	\$492.00	\$2,267.00	\$4,339.56	\$7,879.25	\$13,689.47	\$ 29,857.08

A total of \$154,835.46 was invoiced out for 2025 – Water \$4,200.00 Sewer - \$17,050.00 and Property Tax - \$133,035.46. Total of invoices paid since March 2025 is \$54,199.25. Utility Tax - \$13,868.80. Paid in full 2025.

**Street Light** – No word back from Newfoundland Power on Pine Tree Road street light, Balsam Lane's Street light as finally been repaired. The clerk will contact Newfoundland Power and request a street light at the area around 109 Main Street.

**Flag Pole**– Darren Dyke has it put in place. Has the contract for mowing all the parks and flower boxes etc. for the summer, all the picnic tables have been removed if they were broken, they are all painted and replaced as well as the chairs.

**Spring Clean up** 16 loads.

**Water** – Passed again for May 22, 2025 Floyd Sharpe

**Road Contract** – Roads were graded and Class A placed in some areas, the ditching and culvert needed on Maple Lane has been done, The Roads needs grading and calcium. A total of \$8,941.25 was paid for the culvert replaced the ditching and 12 loads of class A.

**Town Sign** – Sign Factory has them ready for pick up. Deputy Mayor Harmon will get them this week.

**Fence** – Councillor Higdon or Patten will be putting this up in the next while.

**Cutting Trees** – Councillor Patten has all the trees hanging out over the roads of Traytown cut back at a cost of \$600.00. Nine large cart loads were removed.

**Saw mill interview** – Megan has two interviews done going back for more.

**Grants** – \$1,000 received and information received that 2025-26 Active NL Fund approved a grant totaling \$1,350.00. Town has purchased 2 Cornhole games, 2 Washer toss games, volleyball net and ball pickleball net and ball at a cost of \$1,185.18. Volleyball area needed. Councillor Denty will ask Traytown Recreation to help with the cost of topsoil and sods for the area between the rink and the basketball court.

## **NEW BUSINESS**

**Permit** – Councillor Patten moved to approve the Air BnB on Main Street seconded by Deputy Mayor Harmon all in favour, motion carried. (brought forward approval in principle to take to Service NL for further inspection and approvals) 2. **Councillor Patten moved to approve building of House on Main Street. connecting to Town's sewer, seconded by Deputy Mayor Harmon all in favour, motion carried.**

**Deduction** – Councillor Higdon moved to approve deduction for 2024 #4 – income for 2023 \$1,696.00 Deduction 35% - \$209.80, #5 – income \$2,759.00 – deduction – 35% - \$212.50, seconded by Deputy Mayor Harmon all in favour, motion carried.

## **Councillor's Input**

1. Needs all new equipment for playground, if Traytown Recreation not interested maybe let them become the Gardening Club and set up new group to get money for the playground. To difficult to get anyone to join or help
2. Sherry Chambers has cleaned up the town roads again the clerk manager will pick up a gas card for her to thank her for the help.
3. Some residents have purchased pipe and attached it to the fire hydrant to bring water to the Aspen Drive area these people will be charge monthly from June until the line is removed for water consumption. The cost is \$16.66 per month.
4. Owners of property in Traytown have informed council that their neighbour has either built or moved a shed onto their property, the owners were informed that Traytown council gives people permits for their own property but they are on the honour system when it comes to the building or moving of the buildings, councils does not get involved in property disputes.

**Next Meeting July 7, 2025**

**Meeting adjourned**

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Mayor

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Town Clerk Manager