

**TOWN OF TRAYTOWN  
MINUTES  
August 4, 2025**

**IN ATTENDANCE:**

<p><b>Mayor</b> <b>Deputy Mayor</b> <b>Councillors</b></p>	<p><b>Shannon Carter</b> <b>Maxwell Harmon</b> <b>Lorne Denty</b> <b>Roy Higdon</b> <b>Jason Patten</b> <b>Sarah Skinner</b> <b>Donald Henke</b></p>
<p><b>Town clerk manager</b> <b>Gallery</b></p>	

**ACCEPT AGENDA:** August 4, 2025 Moved by Deputy Mayor Harmon seconded by Councillor Denty all in favour, motion carried.

**ACCEPT MINUTES:** July 7, 2025 Moved by Deputy Mayor Harmon Seconded by Councillor Higdon all in favour, motion carried.

**BUSINESS ARISING:** July 7, 2025

**Capital Works** – Town manager talked to Doug Short Friday July 25, 2025 about asphalt. He will be requesting prices for the asphalt asap. Deputy Mayor Harmon was talking to Mr. Short, All North on Friday August 1, 2025 and Mr. Short has informed him that Municipal Affairs Gander office will be amending the specific areas of the contracts so Allnorth can continue as the engineers on this project the project will be called for prices through MERX (Government of Newfoundland and Labrador electronic procurement (e-procurement) system for all Open Call for Bids to be issued through the MERX website.) This will be approved within two weeks with a 10 day invited call.

**Financial Report** — Clerk’s financial report: Amount is bank accounts as of today Scotiabank - \$58,836.21 MCW - \$63,564.51 Gas Tax - \$85,001.81 and regular account \$95,731.26 for a total of - \$239,569.58, not counting the MCW account because we have sent Greatario a cheque in the amount \$62,100.00, which will leave \$1,434.51 in the MCW account. All invoices from Greatario are paid in Full as well as Cougar with the exception of the asphalt.

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
	\$ -	\$ -	\$429.20	\$460.60	\$492.00	\$2,067.00	\$4,339.56	\$7,879.25	\$10,354.55	\$ 51,615.12

**Street Light** – On the phone with newfoundland Power again today waited 45 minutes to talk to someone no response.

**Water** – invoice for daily checks from January 2025 until July 2025 total amount \$1,840.00 daily water testing as passed by motion \$10.00 per day to be paid this week.

**Road Contract** – The clerk manager will ask the contractor to have the roads graded one more time and calcium to be placed on the roads to keep the dust down due to the lack of rain.

**Signs** – Signs have been ordered at Sign Factory and some picked up and put in place. More signs are ready for pick up and as soon as the invoice arrives the town manager will process it.

**Fence** – The fence has been put in place for the well and pump house keeping everything secure.

**Interview** – Contact Megan to see how the interview is proceeding and when it will be ready for the town.

## **NEW BUSINESS**

### **Emergency Plan**

**Permit – 14 X 36 garage 42 Aspen Drive Moved by Councillor Patten, seconded by councillor Denty all in favour, motion carried.**

**Deduction – 2025 # 9**

### **Councillor's**

1. Clean council hall's well -Councillor Higdon will look into this issue asap. New well
2. Election – alternate returning officer – Stacey Denty accepted
3. Returning officer and Poll clerk – payment \$25.00 for Poll Clerk \$30 for Returning Officer
4. Voter's list Newsletter this week request for names and box numbers
5. Boats tied to wharf six awarded berths no more as of August 1, 2025
6. Fire ban signs done
7. No parking / in front of wharf - handicap parking only
8. Council would like to order not bending tables and comfortable chairs for the hall Deputy Mayor Harmon will price them.
9. Quads on town streets – RCMP not doing anything about it, not enough resources.

**Next Meeting September 8, 2025**

**Meeting adjourned moved by Councillor Higdon seconded by Deputy Mayor Harmon.**

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Mayor

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Town Clerk Manager