



The Town of Fortune

P.O. BOX 159
Temple Street
Fortune, Newfoundland
AOE IPO

TELEPHONE: 709-832-2810
FAX: 709-832-2210

A regular meeting of the Fortune Town Council was held on Monday May 11, 1992 at 7:00 pm. Members present were: Mayor Penwell, Deputy Mayor King, Councillors King, Cooper, Thornhill and Warren.

Mr. Harvey Lunnen of Doane Raymond was also in attendance. Mayor Penwell welcomed the gentleman to the meeting.

Mr. Lunnen reviewed the financial statements with Council and noted that 97% of municipal taxes was collected. After a general discussion of the statements Mayor Penwell thanked Mr. Lunnen for attending and he retired from the meeting at 7:20 pm.

Review of Previous Minutes:

1. Logwood Road-presently preparing asphalt for paving.
2. Clean Up Week-Date set and circular letter ready to be mailed in the morning.
3. Land Mr. George Harris-nothing further to report.
4. Scrapped Vehicles-permit required to scrap vehicle-notify Merrill Hillier of same.
5. Simeon Miller-request for permit-Mr. Miller has discussed this matter with the Town Manager.

It was moved by Councillor Warren and seconded by Deputy Mayor King that the minutes of May 1, 1992 be adopted as read. Motion carried.

Councillor King suggested we invite the Law Firm of MacBeath, Colbourne & Watson to meet with Council when the Town Manager returns from vacation. Agreed.

General:

1. "Welcome to Fortune" Signs in need of repair. It was moved by Councillor King and seconded by Deputy Mayor King that a new design (sample copies provided by Dereck Reid) be painted with the Town Logo on it. Motion carried.
2. Old Dump Sites-anticipated 3 weeks to clean up-Town Manager to determine status of ecological reserve and discuss possible funding through Parks Canada
3. Arena floor slippery-Town Clerk to determine cost of material to prevent slipping.



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4. Employees hired on Council payroll-discuss with Work Superintendent to determine if necessary.
5. Retaining Wall Ben Dunne-Work Superintendent prepared cost estimate of \$100.00. It was moved by Councillor Thornhill and seconded by Councillor Cooper that the retaining wall be repaired with pressure treated wood. Motion carried. (Retaining wall was the result of original road construction and paving).
6. Snooks Barber Shop-pavement replacement as a result of water leak. Work Superintendent to do a cost estimate.
7. Challenge 92-This year .50¢ per hour will be the responsibility of Council-extra cost estimated for Council's and Recreation Commission application would be \$1800.00.
8. Soccer Backstop in need of repair-contact Recreation Commission to determine if cost of repair would be included in their budget.
9. Cat traps-check to have traps brought over from Brunette belonging to the Dept. of Wildlife.
10. Sewer Backup-Hickman Place and Booth Place-Debbie Hillier experienced some damages-Town Clerk to check insurance policy re coverage for sewer backup. The Work Superintendent to check that line periodically to prevent further problems.
11. Storm Sewer area Mary Brown's in need of repair.
12. Old antenna for radio system (offered \$50.00 from Bruce Forsey) Town Clerk to check original cost to help determine sale price.
13. Crown Land-Boy Scouts application-requires a site plan and a letter from Jeanette Riggs giving permission for access.
14. Assessment-Town Clerk to contact Clarence Randell to determine when an assessor will return to the area.

Correspondence:

1. Letter Dept. of Transport re Hornhouse Road residence-hold.
2. F.P.I. Press Release-financial lost the last quarter.

Councillor Thornhill was excused at this time.



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3. Dept. of Municipal & Provincial Affairs-Recreation Grant \$4,000.00
4. Remy Briand-purchase of Jays for cabinet making-It was moved by Councillor Cooper and seconded by Deputy Mayor King that a business permit be granted pending approvals from all other regulatory departments. Motion carried.
5. Danny Bumaresque, MA, M.H.A. re port quotas-file.
6. Donation Murdock Hiscock-24 Hour Relay Race-It was moved by Deputy Mayor King, seconded by Councillor King that we donate \$25.00. Motion carried.
7. Burin Peninsula Community Futures Committee-Town Clerk to forward list of summer activities.
8. Canada Employment Center for Students opened-Placement Officers Tracey Welsh and Darin Fewer.
9. Burin Peninsula Health Care Foundation-3rd Annual Health Walk May 31, 1992-file.
10. Invitation to Fortune Collegiate Safe Grad May 22, 1992-contact Councillor Thornhill if interested in attending.

Permits:

Councillor Warren-re any straightforward building application that had to be presented to Council before permit could be granted. It was agreed that such applications, erect shed, extensions etc. would not have to come to Council before permit could be granted.

Sidney Hillier	Elford Street	Erect Patio
Mark Hillier	Bunkerhill Road	Erect Wind Break
Millett King	Eldon Street	Erect Shed
Marcel Robere	Brunette Avenue	Erect Shed
George Rose	Brookside Road	Extension to House
Lorne Herridge	Bayview Street	Erect Patio
Harbour Authority	Harbour Drive	Erect Shed

It was moved by Councillor Cooper and seconded by Deputy Mayor King that permits be approved with conditions stipulated for Lorne Herridge and George Rose as printed by Councillor Warren on their applications. Motion carried.



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Mayor Penwell welcomed the representatives of the Fire Department- Fire Chief Aubrey Hillier, Deputy Chief Jim Dunne, Secretary William Taylor, Crew Captain and Training Officer Pat Parsons.

The Committee informed Council of the shortfall experienced with the Tender price of the new Emergency Vehicle in the amount \$8,000.00. Fire Chief Hillier also informed Council of the on going fund raising events to help off set this shortfall. A general discussion continued and at 9:30 pm the Fire Department representatives retired from the meeting.

It was moved by Deputy Mayor King and seconded by Councillor Cooper that Council would assist the Fire Department in alleviating the shortfall and cost of communication system by a short term loan if the Fire Department would continue their fund raising events. Motion carried.

Concerns:

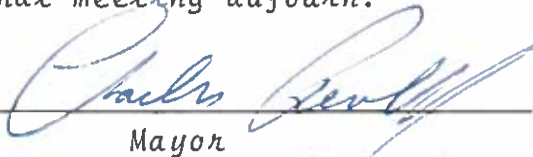
Councillor Cooper-crosswalk Bayview Street needs painting.

Councillor King-re Frant Patten's comments on Radio of the problems associated with delivering scallops shells to his property.

Town Clerk-notified Council that the window was broken in the Track machine at the New Waste Disposal Site.

It was moved by Councillor King and seconded by Councillor Cooper that the bills be paid as presented.

It was moved by Councillor Warren and seconded by Councillor King that meeting adjourn.



Mayor



Town Clerk



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Agenda Council Meeting Monday May 11/92

General:

- A. Mr. Harvey Lunnen-Doane Raymond
- B. Fortune Fire Brigade
- C. "Welcome to Fortune" signs.
- D. Old Dump Sites
- E. Retaining Wall Ben Dunne's
- F. Snook's Barber Shop-Pavement Replacement
- G. Challenge 92
- H. Soccer Backstop
- I. Cat Traps
- J. Sewer Backup-Hickman Place and Booth Place (Gerard Drake, Debbie Hillier, Mike Drake, Andrew Piercey and Ches Price)
- K. Storm sewer problem across from Mary Brown's.
- L. Old antenna (offered \$50.00 Bruce Forsey)
- M. Crown Land re Boy Scouts-require a site plan and a letter from Jeanette Riggs giving access.
- N. Assessment.

Correspondence:

1. Dept. of Transport
2. F.P.I. Press Release
3. Dept. of Municipal & Provincial Affairs-Recreation Grant \$4,000.00
4. Remy Briand
5. Danny Bumaresque, MA, M.H.A. re port quotas.



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Correspondence continued:

6. Murdock Hiscock-24 Hour Relay Race
7. Burin Peninsula Community Futures Committee-vacation guide deadline May 13/92
8. Canada Employment Center for Students
9. Burin Peninsula Health Care Foundation-3rd Annual Health Walk May 31, 1992.

Outstanding Items

1. Committee Meeting of Council with Recreation Commission.



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Accounts payable for approval:

Aylward's Home Center	68.24
Bennett's Construction	255.18
The Factor Co. Ltd.	96.67
Hickman's Building Center	46.30
Harvey & Co. Ltd.	17.96
Lake & Lake Ltd.	28.36
Metal Manu Works	6.45
The Royal Garage Ltd.	105.87
South Coast Printers Ltd.	139.32
Troy Thornhill	20.00
Ultramar Canada Inc.	104.00
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Total	\$ 888.35