



# The Town of Fortune

P O BOX 159  
Fortune, Newfoundland  
A0E 1P0

A regular meeting of the Fortune Town Council was held on Monday February 20, 1989 at 7:00 pm. Members present were: Mayor King, Deputy Mayor Piercey, Councillors Piercey, Cooper, King, Collier & Penwell.

## Items arising from Minutes:

- (1) Reply from S.P.M. Tours Limited stating that they will be operating out of Fortune during the 1989 Tourist Season.
- (2) Land K & M Vending-Town Manager has again contacted Charlie Harris. He will send in letter. The Solicitor suggested the land be sold for residential rate of approximately 1.25 per sq. foot. It was moved by Deputy Mayor Piercey, seconded by Councillor Penwell that if K & M Vending Ltd agrees with the price we will sell the land to them. Motion carried.
- (3) No reply to letter sent to the Hon. E. McKaye. Agreed to send a telegram tomorrow.
- (4) Nothing from Job Development re Computer Course.
- (5) Letter received from Clyde Pierce stating that he could not accept Council's offer of the assessed value of the property. Some discussion followed. It was agreed to defer the matter for a while.
- (6) Information re Harry Mavin's request & purchase of land from Keith Patten, will be given from Town Manager's file.

It was moved by Councillor Penwell, seconded by Councillor Piercey the minutes be approved as presented. Motion carried.

## Items Town Manager's File:

- (1) Water & Sewer Regulations-It was moved by Councillor King, seconded by Councillor Piercey that we accept the revised water and sewer regulations as presented to Council. Motion carried.
- (2) Letter from Memorial University re Social Development Workers Seminar at Littledale College.
- (3) Letter-Canadian Wildlife Federation announcing April 9-15 as National Wildlife week and requesting Council announce and advertise same.
- (4) Letter from Emergency Measures Organization re preparedness course at Arnprior, Ontario. It was agreed to pass the information to the Fire Dept.



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- (5) Letter from Baine Johnston Insurance suggesting an increase in our Travel Accident Policy from \$100 to \$150 per week. It was agreed to check out the details before the next meeting.
- (6) Reply received from letter to Dept. of Agriculture re business tax on farm land from which sods are sold. It was stated that we should not charge business tax on exempted farm land.
- (7) It was moved by Councillor Cooper, seconded by Councillor Penwell that the Town Manager be authorized to place an order with the Dept. of Highways for 85 tonnes of salt and 25 tonnes of mixture for the 1989-90 winter season. Motion carried.

- (8) Letter of information re construction of Tourist Chalet from Joint Town & Community Council.

Mr. Donald Mavin & Mr. Harvey Rose from the Fortune Recreation Commission came into the meeting at 7:40 pm. Mayor King welcomed the gentlemen and asked them to provide Council with some details of the activities planned for Fortune Day. Council assured the Commission of their full support.

- (9) Letter from Elvis Wade Show-requesting use of Arena. It was agreed the Town Manager should find out more details.
- (10) Letter from Dept. of Municipal Affairs re use of the regional offices.
- (11) Town Manager reported that Aubrey Hillier came in on behalf of the Nfld Credit Union requesting the use of the firemen's classroom for the completion of tax returns for their members. It was moved by Councillor King, seconded by Councillor Piercey that we should rent the classroom to the Credit Union for a rate comparative to that charged by the Lions Club. Motion carried.
- (12) It was agreed that we write a letter of support for the Gran-For-Line Association re their application for Challenge 89 Program.
- (13) The Town Manager outlined the financial position of the Town and explained to Council the need for interim financing. After some discussion it was moved by Councillor King, seconded by Councillor Piercey, that we request approval from the Minister of Municipal Affairs to borrow from a chartered bank an amount not exceeding \$200,000.00. Motion carried.



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- (14) Information received from Memorial Univeristy re Community Television Program. It was agreed the office should make contacts and try to set up a group.
- (15) Town Manager informed Council that he had received a copy of the Canadian Newfoundland Inshore Fishery Agreement and had studied same. There is nothing there to restrict the erection of a shed with the Marine Service Centre. No reply from the Hon. John Crosbie and have not been able to contact Joe Price.
- (16) The Town Manager informed Council of various estimates done by NewPlan Consultants.

- (1) A cul-de-sac on Patten Place. To purchase the land from Keith Patten would not solve the snow clearing problem as there is insufficient space to permit snow plough to turn. They recommended buying land from Mrs. Stella Lake and extending the road through to join Eldon Street. It was agreed to contact Mrs. Lake re the purchase of land and put cost figures together.
- (2) Cost estimates to extend water and or water and sewer to Harry Mavin's property on 105 Bayview Street.

It was moved by Deputy Mayor Piercey, seconded by Councillor King that we write Mr.Mavin informing him of the cost involved and stating Council is not in a position to undertake the work at this time. Motion carried.

- (3) Residential Sub Division-Town Manager explained figures and reviewed the drawings with Council. After some discussion it was decided to discuss the issue with N.L.H.C. and find out what programs are available also check out ownership and acquisition of land.
- (17) Fresh Water System It was moved by Deputy Mayor Piercey, seconded by Councillor King that the Town Manager make a presentation to the Dept. of Municipal Affairs for funds to correct the deficiencies in our fresh water system. Motion carried.
- (18) Town Manager informed Council that Mr. Randy Douglas & Mr. Laite from the Social Services Department requested that Council cost share a graduation luncheon for the Job Training Program. It was moved by Councillor Collier, seconded by Deputy Mayor Piercey that we cost share the lunch as requested. Motion carried.

It was moved by Councillor Penwell, seconded by Councillor Piercey that Council act as a sponsor for the next term of the Job Training Program. Motion carried.



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- (19) The Town Manager informed Council that Mr. H. R. Lake came into the office and requested that Council should direct a letter to the Federal Liberal Caucus who is meeting in St. John's February 20-21st to discuss ways and means for a fair deal on the Churchill Hydro Agreement. Mr. Lake feels that a better hydro deal is of most importance to Newfoundland, also the caucus should be made aware of the present situation of the Newfoundland Fishery and the lack of attention by the present Government administration. Council discussed the issue and it was agreed unanimously that such action would defeat present efforts being made by Council and F.P.I. Ltd to have the Prime Minister of Canada intervene re the Newfoundland Fishery.

Councillor Penwell stated March 5-11th is Education Week and Lake Adacemy requested the Proclamation be made from the steps of the Town Hall and that a Council meeting be held at the school. It was agreed to contact Doane Raymond a special meeting on February 27th to discuss the financial statements and that we would hold a meeting on Friday March 10, 1989 at 1:30 pm at Lake Academy.

The following permits were presented by the Building Committee:

- (1) Earl Mitchell-erect dwelling-Bayview Street. Committee recommended approval subject to receipt of approval from all other regulatory departments.
- (2) Valerie Monster-operate Beauty Salon-117 Bayview Street Committee recommended approval.
- (3) Victor Day-extension on dwelling Eldon Street. Committee recommended approval.
- (4) Reginald Kelland-Garage & Salvage Yard-Corner of Lamaline Road. It was agreed that the Committee would review the Town Plan before making a decision on the above.

It was moved by Deputy Mayor Piercey, seconded by Councillor King that permits for Victor Day and Valerie Monster be granted as recommended. Motion carried.

Bills were read as follows:

Nfld Light & Power Co. Ltd.	\$ 9,669.98
John Herlidan (R & J Auto Repairs)	300.00
Baine Johnston Insurance	374.88
Irving Oil Ltd.	390.80
Workers Compensation Commission	7,625.42



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## Bills cont'd:

Emberley's Transport	20.91
Technical Sales Ltd.	53.44
Sameday Courier	64.15
Pitney Bowes	73.75
South Coast Auto	41.33
The Factor Co. Ltd.	71.36
Melendy's Irving	171.53
Central Restaurant	36.00
Crane Supply	333.98
I.M.P. Ltd.	8.96
Regatta Ford Sales	100.38
South Coast Printers Ltd.	197.31
I.B.M. Canada Ltd.	35.84
Browning Harvey Ltd.	279.00
Dicks & Co. Ltd.	46.15
Lloyd G. Lake Ltd.	670.59
Lake & Lake Ltd.	80.57

Total \$20,646.33

It was moved by Councillor Cooper, seconded by Councillor Penwell that the bills be paid as read. Motion carried.

No further business it was moved by Councillor Piercey, seconded by Councillor Collier the meeting be adjourned 9:50 pm.

  
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Mayor

  
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Town Clerk