



# The Town of Fortune

P O BOX 159  
Fortune, Newfoundland  
A0E 1P0

A regular meeting of the Fortune Town Council was held on Monday January 23, 1989 at 7:00 pm. Members present were: Mayor King, Deputy Mayor Piercey, Councillors Piercey, Cooper, Collier and Penwell.

## Items arising from Minutes:

1. Two Insurance Tenders were received-Mayor King, opened same:

Anthony Insurance	\$ 11,068.00 plus S.S.A.
Baine Johnston	10,893.12 S.S.A. inclusive

After some discussion it was moved by Deputy Mayor Piercey, seconded by Councillor Penwell that the Town Manager should review the coverage etc. If coverage is complete we should accept Baine Johnston's tender.  
Motion carried.

2. Levi & Shirley Crocker has signed the necessary application and the permit to build a residence has been issued.
3. Some discussion re the S.P.M. Ferry Service. It was moved by Deputy Mayor Piercey, seconded by Councillor Penwell, that we write to John Pierre Andrieux asking what his plans are for the ferry service in 1989.  
Motion carried.
4. Re sale of fireworks-Letter sent to Fire Commissioners Office requesting copy of regulations and if there is control on selling same.
5. Letter explaining Council's Policy and another expense report sent to Fire Chief Hillier.
6. Senior Hockey has paid their deficit to the Arena and has ceased to operate. Town Manager working with team members to get some senior games-Marystown, Barnes House etc.
7. Nothing re reduction of fish quotas
8. Mr. Hubert Miles has removed the spot light from his house.
9. Town Manager contacted Mr. Handrigan re the application to Crown Land by Fisheries & Oceans to acquire water lot. The application has been completed and returned since it was merely a formality.

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

## Items Town Manager's File:

1. The Town Manager explained the calls made to Councillors re the expense for John Deere Loader. When the mechanic came on Monday, problem was not as extensive as first thought and instead of cost \$4,000.00 will now



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probably be less than \$1,000.00. It was moved by Deputy Mayor Piercey, seconded by Councillor Piercey these expenses for John Deere be approved. Motion carried. More problems with John Deere today, wiring etc to be checked out by Fred White tomorrow. It was moved by Councillor Cooper, seconded by Councillor Collier that the necessary parts be repaired. Motion carried.

2. Fishery Products International-Grand Bank will be hosting the Provincial fish filleting contest and has requested the use of the Arena for same. After some discussion it was agreed to advise them the Arena is available to them for \$300.00 per day and they must have it cleaned after use.
3. The Town Manager advised Council of his conversation on the status of the Harbour Dredging-cost estimates and all details has been submitted to Public Works Canada for approval-following normal routine we can expect dredging to begin late August or early September. It was suggested we should try to put pressure on to have the work done earlier in conjunction with Fishery Products International shutdown.
4. Fishery Products International Ltd requested that Council meet with Mr. Baxter Billard and Sam Hannum on Thursday January 26, 1989 at 11:00 am. If the meetings are arranged for St. John's, the meeting will have to be postponed-if nothing arranged for St. John's try to accomodate their meeting.
5. Letter from Premier's Office acknowledging support for our Ecological Reserve. Letters have been sent to various Government Departments & Agencies.
6. Letter from Dept. of Health stating Carbon Monoxide level at the Arena is satisfactory.
7. Letter from Junior Girls Volley Ball Team, Fortune Collegiate, requesting donation for their tournament at Gander. It was moved by Deputy Mayor Piercey, seconded by Councillor Penwell we give a donation as in previous years.
8. Town Manager informed Council of Joint Town & Community Councils meeting to be held on Thursday January 26, 1989 at 7:30 pm at Motel Mortier and presented the Agenda.
9. Letter from Dept. of Municipal Affairs acknowledging receipt and approval of 1989 Budget.
10. Letter from the Newfoundland & Labrador Federation of Municipalities requesting a form to be filled in showing our category of taxation for Public Utilities. It was agreed we would fill in the form and return it as requested.



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11. Letter from Fishery Products International to confirm lost wages for Fire Chief Aubrey Hillier.
12. Letter from K & M Vending Ltd. request to purchase the parcel of land measuring 11 x 40 feet adjacent to their property. After some discussion it was agreed to contact Charlie Harris to see if he is still interested in purchasing the property. If he is not interested ask him to state his intentions in writing. Will discuss the issue at the next meeting.
13. Letter from Mr. Harry Mavin requesting that water and sewer services be brought to his property at 105 Bayview Street. It was agreed we will have our consulting engineers do cost estimates of same.
14. Mayor King reported that Mr. Uдах Shaw, Mr. Albert Williams and Mr. Mike Hacket had done an on site survey of the chlorination and screening facility project and was quite impressed with work done and will fully support our efforts to obtain funds to complete the project. The Mayor and Town Manager will be meeting with the Minister of Municipal Affairs on Friday to discuss this matter.  
It was moved by Councillor Penwell, seconded by Councillor Piercey that should it become necessary to arrange interim financing at the Bank of Nova Scotia for completion of the screen house, until Government funds are available, the Town Manager be authorized to do so. Motion carried.

Summation of meeting at St. John's with Fishery Products International Ltd. presented by Town Manager. Deputy Mayor Piercey wished to be recorded that she was very upset because she was not asked to attend the meeting with Fishery Products International Ltd in the absence of the Mayor.  
It was agreed that if necessary the Town Manager write the letter as requested by Fishery Products International Ltd.

It was moved by Deputy Mayor Piercey, seconded by Councillor Collier that \$15,000.00 from the 1988 surplus, be transferred to a reserve account for road upgrading and improvements. Motion carried.

It was moved by Councillor Penwell, seconded by Councillor Cooper that we should write to Canada Customs requesting information re the removal of the old building on the water front and when we can expect it to be replaced. Motion carried.

Copy of Engineering Study of Marine Service Center presented. Mayor and Town Manager making an effort to meet with the Minister-Tom Rideout re this matter.

Town Manager outlined tentative agenda for meetings at St. John's.



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It was moved by Councillor Penwell, seconded by Deputy Mayor Piercey that we make application to CEIC for the Job Development program with Eastern Community College for the Computer Course. Motion carried.

Concerns: Councillor Piercey inquired if we are still interested in purchasing property of Clyde Pierce on Community Street. It was agreed the Town Manager would contact Mr. Pierce tomorrow. Councillor Collier concerned re lack of salt on slippery intersections. It was agreed if there is a shortage of work force we should hire someone to do the salting.

Bills were read as follows:

Irving Oil Ltd.	\$ 904.74
N & L Supply Ltd.	331.63
East Chem Inc.	685.44
Hickman Equipment Ltd.	3,301.85
South Coast Electronics Ltd.	734.72
Nfld Light & Power Co.	8,136.01
Ultramar Canada Inc.	244.00
Technical Sales Ltd.	176.86
Handrigan, Picco, White Law Office	100.00
Starlite Video	12.54
G. & A. Buffett Ltd.	21.67
Q Radio Ltd.	156.00
The Evening Telegram	41.28
Nfld & Lab. Fed. of Mun.	829.50
Dept. of Transportation	150.00
Dept. of Mun. Affairs	5,252.00
Harvey Tulk	150.00
Norex Leasing Inc.	562.79
Nfld & Lab. Assoc. of Fire Chiefs	150.00
A & J Enterprises	850.00
George's Service Centre	60.00
Harvey & Co. Ltd.	90,991.04
Robinson Blackmore Ltd.	82.68
Burin Peninsula Dry Cleaners	4.48
South Coast Printers Ltd.	250.57
Radio Shack	12.41
Emberley's Transport Ltd.	186.57
Lloyd G. Lake Ltd.	1,931.12
Sameday Courier	49.15
Nfld. Telephone Co. Ltd.	709.90
Lake & Lake Ltd.	93.27
Hickman Building Centre	1,261.85
Wiscombe's Propane	691.20
Troy Thornhill	150.00
Bert Cooper	225.00



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Bills continued:

Burin Redymix	527.80
Trinity Brick Products	4,332.24
Jack Green Ltd.	402.18
C & W Welding Ltd.	90.32
Bennett's Construction Ltd.	35.00
Heap Noseworthy Ltd.	3,188.13
Canadian Liquid Air	277.67
Atlantic Building Materials	133.00
Crane Supply	635.71
Emco Supplies	69.63
Marystown Shipyards Ltd.	319.87
Crest Rental Ltd.	622.72

Total \$ 130,124.54

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

No further business, it was moved by Councillor Piercey, seconded by Councillor Cooper, the meeting adjourn at 9:45 pm.

  
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Mayor

  
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Town Clerk