

Minutes of the regular meeting of council held Monday, March 22, 2021 No. 1413 held by at 34 Reid's Lane, Deer Lake, NL.

In attendance: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

Also in attendance: Town Manager, Maxine Hayden  
Director of Operations & Communications, Jason Young  
EDO, Mark Lamswood  
Director of Recreation and Community Services, Glynn Wiseman  
Public Works Superintendent, David Thomas  
Town Clerk, Lori Humphrey

Gallery: Bill Hayden

Regular meeting of council called to order at 7:40 pm by Mayor Dean Ball

2021-0322-01, Minutes No. 1412

Councillor Gordon Hancock /Councillor David Parsons

Resolved to accept the minutes of regular meeting of council, No. 1412 Monday, February 8, 2021.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Correspondence
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Meeting No. 1414

Date: Monday, March 22, 2021

No	NAME	REGARDING	
1	MAA	Update	FYI
2	Government of NL	Year end claims for Municipal Infrastructure	FYI
3	Government of NL	Response for driving road test no longer in Deer Lake	FYI
4	Daniel Rees	Documentary on Rural Doctors in Newfoundland	FYI
5	Air Ambulance Advisory Group	Update	FYI
6	Green Shirt Day	Declare April 7 <sup>th</sup> as Green Shirt Day and would like to work with the council to promote it	Contact Brian and let him know that the town will work with him on this
7	MNL	Marine Atlantic Rate Increase	Write a letter
8	Western Health	Alert Level 3 info	FYI
9	Deer Lake Regional Airport	Media Release	FYI
10	Newfoundland Power	Take Charge Program	Application in process
11	Epilepsy NL	Epilepsy Proclamation	Sign Proclamation
12	Rock Network	Letter of Support	Do Letter

## New Business

### 2021-0322-02, Expropriation of Land

Councillor Myra Spence /Councillor David Parsons

Move that the Town of Deer Lake begin the process of expropriation the land for a drainage ditch between Moss's Lane and Oakes Road.

In Favor:

Mayor Dean Ball  
 Councillor Amanda Freake  
 Councillor Myra Spence  
 Councillor David Parsons  
 Councillor Gordon Hancock  
 Councillor Kerry Jones

Opposed:

Deputy Mayor Mike Goosney

In favor 6; opposed 1. Carried

Notice of Motion:

Deputy Mayor Goosney would like a motion brought back to the next meeting to begin live streaming meetings. Staff is to check with MNL to see what most municipalities are using now and check to see what options are available.

(a) Accounts Payable
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2021-0322-03, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable report for February 19, 2021 excluding #45 be accepted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councillor Jones leaves the room due to conflict on #45.

2021-0322-04, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable report February 19, 2021#45 only be accepted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock

In favor 6; opposed 0. Carried

Councillor Jones returns to the meeting.

## Town of Deer Lake

### Regular Accounts Payable Report

Date: February 19, 2021

No.	Name of Supplier	Amount Owing	Notes
1	A & C Enterprises	\$207.21	Mats - All departments
2	Adams Alternator & Starter	\$466.78	Stadium and shop
3	Air Liquide	\$708.14	Shop
4	All-tech	\$287.50	Depot - lead paint test
5	Aquam	\$1,788.48	Pool supplies
6	Adam's Electrical	\$506.00	Lift rental
7	Bond's Courier	\$51.75	Courier
8	Bowl Canada	\$96.00	Fees
9	Byron's Shoe & Tarp	\$528.32	All departments
10	Central Office equipment	\$158.81	Fees
11	Cimco Refrigeration	\$311.58	Brine analysis - arena
12	Coleman's	\$10.99	Administration
13	Crane Supply	\$674.29	Shop
14	Day & Ross	\$54.37	Courier
15	Guillevin International	\$3,399.77	All departments
16	Hitech Communications	\$1,373.30	Web hosting and FD
17	JN Automotive	\$1,159.63	All departments
18	KC Reid Enterprises	\$817.55	Hodder
19	L&H Tucker Holdings	\$21.84	Administration
20	Lifesaving Society	\$158.00	Pool fees
21	Mcloughlan Supplies	\$1,226.97	Bridge and shop

22	Micmac Fire & Safety	\$2,349.45	Fire Department
23	NL Association of Fire Services	\$592.25	Fire Department
25	NLCSA	\$86.25	Training
26	On the Spot Welding	\$1,221.91	PW
27	Parts for Trucks	\$583.66	Shop and unit 42
28	Premium Enterprises	\$41.37	Car wash
29	Purolator Courier	\$33.92	Courier
30	Peterbilt	\$54.38	Shop
31	Rogers	\$118.40	Hodder
32	Royal Freightliner	\$68.54	Shop
33	Saltwire Network	\$1,370.80	Audit and tender ads
34	Saunders Equipment	\$3,368.42	PW
35	Shears Building Supplies	\$32.31	Remaining from previous invoice
36	Speedy Automotive	\$482.91	Shop
37	Superior Propane	\$365.86	Arena
38	Setcan	\$80.41	Enforcement
39	Total Coverage Fire Protection	\$2,329.78	Fire extinguisher checks - All departments
40	Tract Consulting	\$3,860.90	Schwartz Park
41	Traction	\$1,075.85	Safety and unit 34 and 109
42	Uline	\$12,205.08	Chairs, garbage cans, benches, tables
43	Wajax Industrial	\$45.86	Hodder
44	Western Hydraulics	\$4,890.44	Unit 42 and shop
45	Western Steel Works	\$279.03	Shop
46	Wireless World	\$34.49	Enforcement
47	Yates & Woods	\$1,667.50	Veteran's Memorial

\$51,247.05

2021-0322-05, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable report March 3, 2021 excluding #3, 9 and 11 be accepted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councillor Hancock leaves the room due to conflict on #3.

2021-0322-06, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable March 3, 2021 report #3 only be accepted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Hancock returns to the meeting and the chair. Councillor Spence leaves the room due to conflict on #9.

2021-0322-07, Accounts Payable

Councillor Amanda Freake / Councillor David Parsons

Move that the Accounts Payable March 3, 2021 report #9 only be accepted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Spence returns to the meeting and the chair. Mayor Ball leaves the room due to conflict on #11. Deputy Mayor takes the chair

2021-0322-08, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence  
Move that the Accounts Payable March 3, 2021 report #11 only be accepted as presented.

In Favor: Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock  
Councillor David Parsons  
Councillor Kerry Jones  
Councillor Myra Spence

In favor 6; opposed 0. Carried

Mayor Ball returns to the meeting and chair.

**Town of Deer Lake**  
Regular Accounts Payable Report

**Date: March 3, 2021**

No.	Name of Supplier	Amount Owing	Notes
1	A&C Enterprises	\$207.21	Mats - three buildings
2	Air Liquide Canada	\$514.49	All departments

3	B&S Trucking	\$1,092.50	Dumpster - Hodder
4	Byron's Shoe & Tarp Repair	\$712.32	All departments
5	Cansel	\$760.67	Paper and ink
6	Colemans	\$10.99	Administration
7	Corner Brook Industrial	\$1,883.25	Lagoon
8	Crane Supply	\$136.68	Water supplies
9	Dan Spence Refrigeration	\$1,823.90	Lift stations
10	Day & Ross	\$54.37	Courier
11	Deer Lake Home Hardware	\$4,816.01	\$978.10(Garbage bins), \$632.51 (wipes, sanitizer and masks), FD, & other departments
12	Duffy's Plumbing	\$617.69	Sewer - Farm Road
13	Guillevin International	\$6,036.87	Work on boiler at Hodder, stock parts
14	KC Reid Enterprises	\$137.89	Depot
15	Modern Pest Control	\$63.34	Hodder
16	NARL Marketing	\$470.03	Furnace oil - depot
17	Premium Enterprises	\$24.37	Propane roads
18	Prime Creative	\$172.50	Website
19	Purolator	\$76.38	Courier
20	Peterbilt	\$963.04	Unit 60
21	Rudy's Courier	\$193.96	Courier
22	Safety Source	\$510.60	Fire Department
23	Saltwire Network	\$342.70	Mini loader tender
25	Stewart Mckelvey	\$816.50	Sale of 25-27 Yetman Drive (legal fees)
26	Superior Propane	\$143.84	Hodder
27	Sands	\$801.55	Fire Department



28	Thistles Limited	\$2,024.00	Commerce Street
29	Wajax Industrial	\$305.08	Belts for air handling unit - Hodder
30	Western Pump Services	\$3,306.25	Lift station - Spillway
31	Williams' Building Supplies	\$927.03	All departments
32	Woodward Motors	\$240.35	Shop supplies

\$30,186.36

2021-0322-09, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable report March 19, 2021 excluding #32 be accepted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councillor Jones leaves the room due to conflict on #32.

2021-0322-010, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Move that the Accounts Payable report March 19, 2021 #32 only be accepted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock

In favor 6; opposed 0. Carried

Councillor Jones returns to the meeting.

**Town of Deer Lake**  
**Regular Accounts Payable Report**

**Date: March 19, 2021**

<b>No</b>	<b>Name of Supplier</b>	<b>Amount Owing</b>	<b>Notes</b>
1	Adams Alternator & Starter	\$543.83	Bowling alley and stadium
2	Air Liquide Canada	\$324.57	Pool CO2 gas
3	Battlefield Equipment Rentals	\$177.08	Shop supplies
4	Biomaxx	\$6,297.72	Wastewater testing
5	Canadian Safety Equipment	\$1,865.10	Hose pieces
6	Central Cashier's Office	\$35,729.44	Ice control materials
7	Central Office Equipment	\$168.00	Administration
8	Coleman's	\$26.17	Administration
9	Computers and Communications	\$80.43	Bowling alley
10	Crane Supply	\$79.53	Recreation
11	Day & Ross	\$131.73	Courier
12	Guillevin International	\$2,376.33	Hodder
13	Harvey & Company	\$1,798.38	Wood chipper
14	Hitech Communications	\$155.76	Public works
15	JN Automotive	\$770.80	All departments
16	Kerr	\$6,704.96	Parts for compressor repair at pool
17	Mcloughlan Supplies	\$999.64	Fire hall
18	NARL Marketing	\$517.50	Public works
19	Robecca Holdings	\$920.00	Riverbank road - sewer
20	Rigid Trucking & Excavating	\$373.74	Bridge
21	Rogers	\$118.40	Hodder

22	Shears Building Supplies	\$2,950.03	All departments
23	Stewart Mckelvey	\$334.65	Legal fees
25	Superior Propane	\$150.56	Hodder
26	Town of Reidville	\$348.80	Animal control
27	Traction	\$8,390.19	Shop and Unit 60
28	Valmin Fire Protection	\$128.80	Fire department
29	Wajax Industrial Components	\$219.93	Shop
30	Western Pump Services	\$7,950.18	Main lift station
31	Western Signs	\$1,288.00	Enforcement trucks
32	Western Steel Works	\$5,861.74	Unit 117, shop and fire department
33	WRWM	\$14,404.12	Garbage fees
34	World's Finest Chocolate	\$720.00	Bowling alley
35	Yates & Woods	\$1,725.00	Fifth/Hancock's survey

\$104,631.11

(b) Finance
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2021-0322-11, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance Report for March 19, 2021 excluding #13 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney (on phone)  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

2021-0322-12, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance Report for March 19, 2021 #13 only be adopted as presented.

In Favor: Mayor Dean Ball  
 Councillor Amanda Freake  
 Councillor Myra Spence  
 Councillor David Parsons  
 Councillor Gordon Hancock  
 Councillor Kerry Jones

Opposed Deputy Mayor Mike Goosney

In favor 6; opposed 1. Carried

Finance  
 March 19, 2021

Councillor Amanda Freake  
 Councillor Myra Spence  
 Maxine Hayden

NO	Description	Recommendation
1	SNC Lavlin Boat Launch \$2,702.50	Recommend approval
2	Audit quotes Brian Hillier \$16,500 plus HST Grant Thornton \$31,565 plus HST	Recommend approval
3	Capital invoices	Recommend approval
4	Fougere Menchenton Architecture – Annes - \$99,11.37	Recommend approval
5	All Rock – Pavement Testing - \$12,341.75	Recommend approval
6	Rigid Trucking – Heaters for Stadium - \$10,999.75	Recommend approval
7	Dillion – High Street - \$5,375.39	Recommend approval
8	ABC Recreation – Playground Equipment - \$45,55.58	Recommend approval
9	Marine – Middle 4 <sup>th</sup> and 5 <sup>th</sup> payment/ 2nd Ave - \$201,986.09	Recommend approval
10	SNC Lavin – Annes/Gymnastics/Boat Launch - \$9,849.76	Recommend approval
11	Yates and Woods – Schwart Park - \$10,189.10	Recommend approval
12	Dynamic – Middle Road - \$11,573.79	Recommend approval
13	Hickmans – MEO Truck - \$39,915.35	Recommend approval
14	Buffa – Bowling System - \$10,924.61	Recommend approval

(c) Environment and Housing

2021-0322-13, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for February 18, 2021 be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

**Environment & Housing Committee Minutes  
Thursday, February 18<sup>th</sup>, 2021 at 10:00 am - Video Conference**

In Attendance: Dave Parsons Keith Park Mark Lamswood Maxine  
Hayden  
Dave Thomas

Regrets: Kerry Jones (comments sent via email prior to meeting)

**Meeting started at 10:05am**

**2021 Building Permits to Date:**

Following is a breakdown of the number of permits issued (in brackets) and construction values so far in 2021, up to and including February 18, 2021:

- General repairs (4): \$ 14,800
- Accessory buildings (1): \$ 1,000
- Commercial Construction (2): \$ 225,000
- Decks, Extensions, Patios (1): \$ 10,000
- New Dwellings (1): \$ 170,000

**Total \$420,800**

#	Name	Address	Description	Action
<b>General Repairs</b>				
1	Joan Curtis	102 Nicholasville Rd	Shingles	Approved

2	Harry & Doris Park	26 Colbourne St	Replace windows	Approved
3	Chris & Lenora Cooper	11-13 Jack's Pl	Sunroom enclosure over deck	Approved
<b>Extensions, Decks, Patio</b>				
<b>New Residence</b>				
<b>Accessory Building</b>				
<b>Commercial Construction</b>				
<b>Operate A Business</b>				
<b>Other</b>				
4	Calla Langdon		Email inquiry requesting groomed winter trails	Recommendation for the Recreation Committee to also include as an agenda item for discussion and feedback; E&H feels there are many winter walking options available, the trail system is available for those wanting to snow shoe or cross country ski; there are HR as well as safety issues that come with grooming these trails
5	Asphalt in Nichols Landing		DL Public Works staff are reminding town that a second layer of asphalt is due for Phases 2 and 3 areas of Nichols Landing as per development agreement; currently only initial (one) layer has been laid to date	Town of DL to write a letter reminding the developer of their responsibility to pave (second layer) these agreed on

				sections
6	Climate Change Coordinator Update		Federation of Canadian Municipalities (FCM) – Requesting a funding and determine possible next steps	Recommendation to continue to re-confirm FCM funding to complete initiative started by the Climate Change Coordinator; EDO to follow up with FCM
7	Steve Blanchard	25 Main St	Email inquiry looking for feedback on proposed drawings	Defer to council discussion Monday, February 22 <sup>nd</sup>

2021-0322-14, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for March 18, 2021 be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

**Environment & Housing Committee Minutes  
Thursday, March 18th, 2021 at 1pm – Town Office**

In Attendance: Dave Parsons                      Kerry Jones    Keith Park    Mark Lamswood  
Maxine Hayden                      Dave Thomas

Regrets: N/A

**Meeting started at 1:05pm**

**2021 Building Permits to Date:**

Following is a breakdown of the number of permits issued (in brackets) and construction values so far in 2021, up to and including March 18, 2021:

- General repairs (4): \$ 14,800
- Accessory buildings (1): \$ 1,000
- Commercial Construction (4): \$ 247,500
- Decks, Extensions, Patios (3): \$ 14,700
- New Dwellings (1): \$ 170,000

**Total \$448,000**

#	Name	Address	Description	Action
<b>General Repairs</b>				
<b>Extensions, Decks, Patio</b>				
1	Wilson & Marie Lodge	8-10 Third Ave	Replace Existing Patio	Approved
2	Jonathan & Jennifer Evans	11 Boulos Pl	Deck on Garage	Approved
<b>New Residence</b>				
<b>Accessory Building</b>				
<b>Commercial Construction</b>				
3	Robecca Holdings Ltd	11 Wellon Dr	Storage Building	Approved
4	QNH Excavating	81 Wight's Rd	Siding	Approved
<b>Operate A Business</b>				
<b>Other</b>				
5	Shawn Hynes	2 Douglas Ln	Email submission for feedback	Staff follow up required
6	Residential Complaints	Re: Goose Arm Road	Discussion required re: residential complaints - noise, dirt, mud	For council discussion

(d) Parks and Recreation



Councillor Gordon Hancock / Councillor Amanda Freake

Resolved that the recommendations for Parks and Recreation for March 2, 2021 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney (on phone)  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

### **Parks & Recreation Committee**

10:25 AM March 2, 2021

#### **In Attendance:**

**Councillor** - Gordon Hancock

**Councillor** – Amanda Freake

**Economic Development** – Mark Lamswood

**Director of Recreation Community Services** - Glynn Wiseman

**Director of Operations & Communications**– Jason Young

**Town Manager** - Maxine Hayden

#### **Commerce Street Update**

- Recreation has a tender created for the Commerce Street Project. We will be sending it out by the end of this week. Once the tender process is complete, we will order the supplies we require.

#### **Playground Fifth Ave and Hancock's Rd**

- Recreation has hired Yates and Woods to perform a survey of the area to install fencing along the perimeter this spring. **Recreation Committee recommends** using a combination of fencing like what we have installed at Joe Butts Look Out, as well as natural shrubbery and or benches to act as fencing.
- **Recreation Committee recommends** that public works install 2 crosswalks in this area for users of the playground. One on 5<sup>th</sup> Ave and one on Hancock's Rd.

#### **Highway Sign**

- The Director of Operations & Communications and Economic Development have contacted Western Sign to have the design and price available for council for the purchase and installation of the new highway sign.

### **Recreation Pamphlet**

- Recreation has created a pamphlet to be posted online that outlines all recreation facilities in the Town of Deer Lake. The pamphlet contains price breakdown by departments as well as advertising rates and rental rates. This pamphlet will give the public quick access to what we have to offer and pricing at a glance. **Recreation Committee recommends approval.**

### **Main Street and Nicholville Bridge Lights**

- Main Street lights are back up and running except for the few sets that are out because of wind damage as far as we know. The electrician will need the lift and possibly the big snow blower to clear the area to be able to reach the trees from Main Street. **Recreation Committee recommends** we leave the lights out for the remainder of the winter except for occasions requested by council.
- Recreation will have an assessment done on the health of the trees to see if we are doing damage to the trees or lights by leaving them up all winter. If determined to be an issue we will look into pricing to have a company install and remove the lights each winter
- **Nicholville Bridge lights** - everything is on hand for the installation. Weather permitting the electrician will be on site this week.

### **Heat Loss documentation for the Arena**

- The Town Manager had Jamie Goosney from Aguathuna Drafting and Consulting Company come to the arena on Thursday Feb 26, 2021 to document heat loss in the arena. This will be valuable information to have for future funding of projects on energy conservation. The goal is not to have ice form on the roof of the arena because of heat loss and eliminate the safety issue that falling ice causes.

### **Lean-to covering the Air Handling Unit at the arena**

- Recreation has asked Dwayne Reid to design a lean-to covering the air handling units on the back side of the stadium for RFQ process.

### **Possible Cross Country Skiing/Snow Shoeing Site**

- Economic Development will set up a meeting with representatives from the Humber River Golf Club and the Junction Trail Blazers to discuss the possibility of creating a cross country skiing/snowshoeing opportunity at the Humber River golf course.

**FYI (For council's information)**

New Bowling Alley system	Update (Installed)
Pool Impeller and Heater update	Update (Impeller Installed) (Heater repairs ongoing)
Air handling compressors	Update (one installed other parts on route)
New tables, benches and cans	Update (on site)
New Playground Equip	Update (on site)
Railing for stadium entrance	Update (under construction western steel)
Soccer Lines	Update (on site)
Chlorinators	Update (on route)
Mobi Chair	Update (on site)

**(d) Public Works**

2021-0322-16, Public Works

Councillor Myra Spence / Councillor David Parsons

Resolved that the recommendations for Public Works for March 9, 2021 excluding #3 and #4 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councilor Jones leaves the meeting due to conflict on #3.

2021-0322-17, Public Works

Councillor Myra Spence / Councillor David Parsons

Resolved that the recommendations for Public Works for March 9, 2021 #3 only be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney

Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock

In favor 6; opposed 0. Carried

Councillor Jones returns to the meeting and Councillor Hancock leaves due to conflict #4.

2021-0322-18, Public Works

Councillor Myra Spence / Councillor David Parsons

Resolved that the recommendations for Public Works for March 9, 2021 #4 only be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Hancock returns to the meeting.

Public works  
March 19, 2021

Deputy Mayor Mike Goosney  
Maxine Hayden

Councillor Myra Spence  
Dave Thomas

No	Description	Recommendation
01	Street Light quote Bennett Ave. 4 poles , 4 LED lights \$95.88 plus tax monthly	Recommend approval
02	Loader having motor trouble estimated repairs \$15,000 (23 years old)	Recommend putting up for sale we have 2 other loaders
03	Quotes ESA Crescent Street All Tech \$8,408.50 cost per pit \$840 (10 pits)  All Rock \$7,999 cost per pit \$1,333 (up to six pits (option for ground water testing at an added cost)	Recommend get All Tech

	Wood \$4,992.48 plus HST (3 test pits 6 samples cost per sample \$1,664 excavation not included )	
4	Standing offer quotes summary	For information public works will use when we avail of equipment rentals
5	Capital Works	Canal and Garden should be reviewed by Government next week, High Street will be reviewed by Government next week once approved tenders will be called
6	Pavement 2020	Public works has submitted pictures of issues with pavement to contractor to be looked at and fixed.
7	Mosses Lane	Defer to in Camera
8	Lift station 3 Phase power \$9,584.35 HST included	Recommend approval
9	Water filter estimated cost \$300,000	Recommend look at ordering a new filter could take up to 8 months.
10	Email from Reidville "I received a call from Scott at Greatario, the company that installed our water tank back in 2001, asking if we would like to have the tank removed since it has never been used. I took this to council and they wanted me to check with you to see if there were any issues with removal. The tank has been there for 20 years and hasn't been used. We had to put a light on top of the tower shortly after it was installed because we are in the flight path and have paid almost \$20,000 in power bills over the years. Let me know!"	We are not going to encourage or not encourage Reidville to do anything.

Report From: Public Works Superintendent David Thomas  
Prepared For: Council & Management Team  
Date Prepared: March 19, 2021  
Timeframe: March 1, 2021 – March 19, 2019

March 1, 2021

Snow cleared streets

Cleared sidewalks

Checked liftstations, filtration plant, lagoon(cleaned screens)

Sewer plug on Pennells lane

Cleared hydrants

Made barricades

Electrical at stadium

March 2, 2021

Snow cleared streets

Cleared sidewalks

Repaired lift station

Electrical at stadium

Made barricades

Checked liftstations, filtration plant, lagoon

March 3, 2021

Moved snow at cul de sacs, intersections

Cleared sidewalks

Made barricades

Electrical at stadium

Cleared hydrants

Widen roads

Checked liftstations, filtration plant, lagoon(cleaned screens)

March 4, 2021

Snowcleared roads

Cleared sidewalks

Electrical at stadium

Made barricades

Repaired loader chains

Checked liftstations, filtration plant, lagoon

Cleared hydrants

March 5, 2021

Snowcleared roads

Cleared sidewalks

Checked liftstations, filtration plant, lagoon(cleaned screens)

Checked manholes

Cleared hydrants

Cleaned up basement

Electrical stadium

Widening streets

March 8, 2021

Cleared roads  
Moved snow  
Cleared hydrants  
Widened roads  
Electrical stadium  
Cleaned trucks  
Patched hole on chapel hill  
Checked liftstations, filtration plant, lagoon(cleaned screens)

March 9, 2021

Moving snow  
Widening roads  
Cleared hydrants  
Electrical on bridge  
Clearing catchbasins on lushes lane, humberview dr, canal rd, goose arm rd, Main st  
Checked liftstations, filtration plant, lagoon

March 10, 2021

Salting roads  
Moving snow  
Widening roads  
Opening catch basins  
Clearing hydrants  
Electrical on bridge  
Checked liftstations, filtration plant, lagoon(cleaned screens)

March 11, 2021

Moving snow  
Widening roads  
Electrical on bridge  
Patching High St, Grace Ave, Trailer court  
Making barricades  
Checked liftstations, filtration plant, lagoon

March 12, 2021

Moving snow  
Sanding gravel roads  
2 employees course in corner Brook  
Cleaning depot  
Cleaning trucks  
Electrical stadium  
Repairing hole in High Street  
Widening roads  
Checked liftstations, filtration plant, lagoon(cleaned screens)  
Checked manholes

March 16, 2021

Salted roads

Salted sidewalks

Repairing high street

Electrical stadium

Moving snow

Cleaning basement

Checked liftstations, filtration plant, lagoon

March 17, 2021

Moving snow

Salting roads

Checked liftstations, filtration plant, lagoon(cleaned screens)

Electrical liftstation and stadium

Repairing signs

Widening roads

March 18, 2021

Moving snow

Salting roads

Electrical stadium

Salting sidewalks

Repairing hydrant George aaron Dr

Repairs to filtration plant

Checked liftstations, filtration plant, lagoon

Cleaning shop

March 19, 2021

Moving snow

Clearing roads

Electrical stadium

Checked lift stations, filtration plant, lagoon (cleaned screens)

Checked manholes

2021-0322-19 Adjournment

Councillor Parsons

Resolved that since there is no further business that the meeting adjourns at 9:25 pm with the next regularly scheduled meeting set for Monday, April 5, 2021 at 7:30 pm.

In Favor:

Mayor Dean Ball

Deputy Mayor Mike Goosney

Councillor Amanda Freake

Councillor Myra Spence

Councillor David Parsons

Councillor Gordon Hancock

Councillor Kerry Jones



In favor 7; opposed 0. Carried

A handwritten signature in black ink that reads "Dean Ball". The signature is written in a cursive style with a large initial "D".

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Mayor Dean Ball

A handwritten signature in black ink that reads "Lori Humphrey". The signature is written in a cursive style with a large initial "L".

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Town Clerk, Lori Humphrey