

The 61<sup>st</sup> meeting of the 11<sup>th</sup> Elected Town Council of the Town of Happy Valley-Goose Bay was held on September 27, 2016 at 5:00 PM and called to order by Mayor Jamie Snook.

Members Present:

Mayor Jamie Snook  
Deputy Mayor Cora Hamel-Pardy  
Councillor Wally Andersen  
Councillor Reg Bowers  
Councillor Tony Chubbs  
Councillor Jackie Compton Hobbs  
Councillor Bert Pomeroy

Also Present:

Town Manager Wyman Jacque  
Confidential Secretary Kathy Eddy

**1. ADOPTION OF THE AGENDA OF THE 61<sup>st</sup> MEETING**

It was moved by Deputy Mayor Hamel-Pardy and seconded by Councillor Chubbs to adopt the agenda of the 61<sup>st</sup> meeting of the Town Council of the Town of Happy Valley-Goose Bay. Motion carried.

**2. DELEGATIONS-None**

**3. ADOPTION OF THE MINUTES OF THE 59<sup>th</sup> MEETING**

It was moved by Councillor Pomeroy and seconded by Councillor Bowers to approve the adoption of the minutes of the 59<sup>th</sup> meeting of the Town Council of the Town of Happy Valley-Goose Bay. Motion carried unanimously.

**ADOPTION OF THE MINUTES OF THE 60<sup>th</sup> MEETING**

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It was moved by Compton Hobbs and seconded by Councillor Pomeroy to approve the adoption of the minutes of the 60<sup>th</sup> meeting of the Town Council of the Town of Happy Valley-Goose Bay. Motion carried unanimously.

**4. CORRESPONDENCE**

There were 2 incoming letters in correspondence this month.

**5. MUNICIPAL SERVICES-Councillor Reg Bowers**

It was moved by Councillor Bowers and seconded by Deputy Mayor Hamel-Pardy to approve the Municipal Services Committee Report dated September 22, 2016 as presented. Motion carried.

**Recommendations: None**

**6. COMMUNITY SERVICES AND RECREATION-Councillor Jackie Compton Hobbs**

It was moved by Councillor Compton Hobbs and seconded by Councillor Chubbs to approve the Community Services and Recreation Committee Report dated September 6, 2016 as presented. Motion carried.

**Recommendations:**

**a. Labrador Wellness Centre Capital Campaign Strategic Plan**

Staff recommends that Council table the Labrador Wellness Centre Capital Campaign Strategic Plan. Moved by Councillor Compton Hobbs and seconded by Deputy Mayor Hamel-Pardy. Motion carried.

**7. DEVELOPMENT, PLANNING AND PUBLIC ENGAGEMENT-Councillor Bert Pomeroy**

It was moved by Councillor Pomeroy and seconded by Councillor Chubbs to approve the Development, Planning and Enforcement Committee Report dated September 15, 2016 as presented. Motion carried.

**Recommendations:**

**a. Bakery/Sale of Goods 7 Mitchell Street**

Staff recommends that Council support and Approve the application from Danielle Turnbull for Home Based Business at 7 Mitchell Street with the following conditions;

That a "Fire and life safety inspection" as per NFPA 101 be satisfactorily completed at the applicants cost.

That the applicant provides an application for a Change of Use at the applicants cost.

Compliance with all the Town's Development Regulations with special reference to section 54. Moved by Councillor Pomeroy and seconded by Councillor Chubbs. Motion carried.

**b. Home based Business 27 MacLean Crescent**

Staff recommends that Council support and Approve the application from Victoria Bolger for Home Based Business at 27 McLean Crescent with the following conditions;

That a "Fire and life safety inspection" as per NFPA 101 be satisfactorily completed at the applicants cost.

That the applicant provides an application for a Change of Use at the applicants cost.

Compliance with all the Town's Development Regulations with special reference to section 54. Moved by Councillor Pomeroy and seconded by Councillor Bowers. Motion carried.

**c. Port-A-Shop 200 Corte Real Road**

Staff recommends that Council support and Approve the application from Alantra Leasing Inc. for a Port-a-Shop at 200 Corte Real Road with the following conditions;

That a "Fire and life safety inspection" as per NFPA 101 be satisfactorily completed at the applicants cost.

That a "Fire, life safety and accessibility review" be completed at the applicants cost.

That the applicant provides an application for a Change of Use at the applicants cost.

Compliance with all the Town's Development Regulations. Moved by Councillor Pomeroy and seconded by Councillor Bowers. Motion carried.

**d. Crown Land Referral 80 Palliser Crescent**

Staff recommends that Council support and Approve the application from Gary Callahan at the rear of 80 Palliser Crescent under the following conditions;

The applicant is required consolidate their current property with the applied for crown land.

The applicant cannot interfere with the GRSC ski-doo/recreation trail

The applicant cannot subdivide their land for resale. Compliance with all the Town's Development Regulations. Moved by Councillor Pomeroy and seconded by Councillor Chubbs. Motion carried.

**e. Crown Land Referral 4 Cartwright Road**

Staff recommends that Council support and Approve the application from Todd Broomfield at 4 Cartwright Road under the following conditions; Compliance with all the Town's Development Regulations. Moved by Councillor Pomeroy and seconded by Councillor Compton Hobbs. Motion carried.

**f. Crown Land Referral Mud Lake Road**

Staff recommends that Council support and Approve the application from Raymond Webber at Mudlake Road under the following conditions; Compliance with all the Town's Development Regulations. Moved by Councillor Pomeroy and seconded by Deputy Mayor Hamel-Pardy. Councillor Chubbs voted against the motion. Motion carried.

**g. Variance Application-7,12,13,15,17,19 Hope Street**

Staff recommends that Council support and Approve the application from Glenn Corp. Ltd. for a 3% Variance at 7, 12, 13, 15, 17, 19 Hope Street with the following conditions; The total floor area of the main dwelling must be a minimum of 100m<sup>2</sup>. A deposit of \$2000/property will be provided by the property owner prior to construction of the dwelling to ensure completion of landscaping. That deposit is refundable to the property owner upon completion. Landscaping to be completed by the end of the 2017 calendar year or on a mutually agreed upon time. The dwelling must meet all other development regulations for the zone. Moved by Councillor Pomeroy and seconded by Councillor Chubbs. Councillor Compton Hobbs voted against the motion. Motion carried.

**8. RESEARCH AND PUBLIC ENGAGEMENT-Councillor Wally Andersen**

It was moved by Councillor Andersen and seconded by Councillor Compton Hobbs to approve the Research and Public Engagement Committee Report dated September 14, 2016 as presented. Motion carried.

**Recommendations: None**

**9. ENVIRONMENTAL AND EMERGENCY PREPAREDNESS-Councillor Tony Chubbs**

It was moved by Councillor Chubbs and seconded by Councillor Compton Hobbs to approve the Environmental and Emergency Preparedness Committee Report dated September 13, 2016 as presented. Motion carried.

**Recommendations: None**

**10. FINANCE, ADMINISTRATION AND POLICY-Deputy Mayor Cora Hamel-Pardey**

It was moved by Deputy Mayor Hamel-Pardey and seconded by Councillor Compton Hobbs to approve the Finance, Administration and Policy Committee Report dated September 13, 2016 as presented. Motion carried.

**Recommendations: None**

**11. APPROVAL OF CHEQUES**

It was moved by Deputy Mayor Hamel-Pardey and seconded by Councillor Compton Hobbs to approve the cheques in the amount of **\$724,377.22**. Motion carried.

Chq#	Payee	Amount	Description	Good Standing
009584	RECEIVER GENERAL	\$32,762.76	PAYROLL REMITTANCES	√
009587	ACKLANDS GRAINGER INC.	\$31,605.16	WELDING RODS/FIRE FIGHTING GEAR/BA'S/ GLOVES	√
009589	APERTURE TECH INC.	\$552.00	RENTAL OF UTILITY TRUCK	√
009590	ATLANTIC ENGINEERING CONSULTANTS	\$27,753.10	ENHANCEMENTS TO BROOMFIELD ARENA	√
009593	BELL ALIANT	\$3,704.25	AUGUST 2016	√
009594	BELL MOBILITY INC.	\$1,886.27	AUGUST 2016	√
009596	BIRCH BROOK NORDIC SKI	\$1,000.00	DONATION	√
009601	CHURCHILL CONSTRUCTION	\$130,458.17	WASTE WATER TREATMENT PLANT	√
009602	COASTLINE SPECIALITIES	\$79,432.23	PLAYGROUND EQUIPMENT	√
009603	GARY CZOPKO	\$1,031.42	TRAINING EXPENSES	√
009604	DARREN BUCKLE HOLDINGS	\$4,887.50	REPLACEMENT TOUCH SCREEN WWTP/CHEMICAL PUMP REPAIRS	√
009605	DAVIS & FLANIGAN ELECTRICAL	\$16,202.40	ELECTRICAL REPAIRS AT LIFT STATIONS	√
009608	EASTERN VALVE & CONTROL SPECIALITIES	\$1,300.44	SOLENOID VALVES	√
009611	VOIDED	VOIDED	VOIDED	√
009612	EMCO CORPORATION	\$895.48	PVC FITTINGS	√
009614	FIRE SAFETY CANADA	\$821.11	MATERIAL FOR FIRE PREVENTION	√

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			WEEK	
009615	FRACFLOW CONSULTANTS	\$60,595.54	RIVERBANK EROSION PROJECT	√
009616	FRENCHIES OUTDOOR SHACK	\$589.84	BOOTS/PANTS/RETAINING PINS/PULL CORD/WHIPPER SNIPPER LINE/SPARK PLUGS	√
009617	FUSION ELEVATOR	\$2,891.34	REPAIR GARAVENTA ARTIRA	√
009620	GOOSE SALES & SERVICE	\$2,717.32	SUPPLIES FOR DEPARTMENTS	√
009621	GOOSE BAY WHOLESALERS	\$1,486.11	CLEANING & COFFEE SUPPLIES	√
009622	GOOSE BAY CURLING CLUB	\$1,000.00	REIMBURSEMENT FOR LIABILITY INSURANCE	√
009624	GRENFELL FOUNDATION	\$500.00	GOLF CHARITY TOURNAMENT	√
009625	GREY ROCK	\$12,238.30	COLD PATCH REPAIR/CLASS A/CONCRETE ROBERTS RD PLAYGROUND	√
009626	GUILLEVIN INTERNATIONAL	\$869.68	PUMP CABLE	√
009629	HARVEY & COMPANY	\$798.61	FILTER KITS/MOWER BLADES/SCALPING WHEELS	√
009631	HICKEY CONSTRUCTION	\$43,136.50	EXCAVATOR RENTAL/1 TON TRUCK & TRAILER/SEPT GARBAGE COLLECTION	√
009634	HITECH COMMUNICATIONS	\$3,128.00	PORTABLE VHF RADIOS	√
009637	JET ICE	\$2,005.28	PAINT FOR ICE SURFACE	√
009640	LABRADOR SPECIALTY SERVICES	\$1,931.82	INTERNET SERVICES WTP/ RADIOS & HARD DRIVE	√
009641	LABRADOR MOTORS	\$924.09	TIRE/FUSES/PANEL	√
009644	MDB INSIGHT INC.	\$8,749.95	STRATEGIC PLAN	√
009646	MICMAC FIRE & SAFETY	\$854.21	BUNKER GEAR - BUTLER	√
009647	MIDLAND COURIER	\$584.15	SUPPLIES CIMCO REFRIDGERATION	√
009648	MORNEAU SHEPELL	\$688.37	MONTHLY PROFESSIONAL FEES	√
009649	NATIONAL SHOE	\$1,358.78	EAR MUFFS/COATS/BOOTS/ HARD HAT	√
009651	NFLD & LABRADOR HYDRO	\$9,213.06	SEPTEMBER 2016	√
009652	NFLD EXCHEQUER	\$625.03	RENTAL POOL & GYM FOR SUMMER REC	√
009653	NFLD ELECTRICAL LIMITED	\$119,182.40	PROGRESS PAYMENTS 1 & 2 AND DEFICIENCY PYMST AUXILLARY POWER UNIT D19	√
009654	NL & LAB FIRE SERVICES	\$1,598.95	REGISTRATION	√
009657	NORTRAX	\$4,174.51	BRAKE PARTS	√
009658	NOTRE DAME AGENCIES	\$3,313.74	BRUSH SAW BLADES/ TRIMMER HEADS/SPARK PLUGS/CHAIN/SHINGLES/ PLYWOOD	√
009662	PITNEY BOWES	\$552.35	POSTAGE METER REFILL & RENTAL OF MACHINE	√
009668	ROYAL BANK VISA	\$2,822.07	EXPENSES-DEMERS/JACQUE WOODWARD/GRIFFIN	√
009669	S.P.E.C.S SPECIAL PHYSICAL EQUIP. COMMITTEE FOR SENIORS	\$1,000.00	DONATION	√
009672	STEWART MCKELVEY STIRLING SCALES	\$9,078.33	PROFESSIONAL FEES	√
009673	SWITCH ELECTRICAL	\$787.75	REPAIRCANTEEN EXHAUST MOTOR	√
009676	TOROMONT CAT	\$1,100.54	FILTERS/SEAL KITS/CLIPS	√
009677	TOSSS SIGNS	\$2,952.05	SIGNS/GRAPHICS FIRE TRUCK	√
009678	TOTAL CANADA INC.	\$807.48	GREASE & PAILS OIL	√
009679	TRANSCONTINENTAL MEDIA	\$560.39	ADS PUBLIC MEETINGS/ /DISCRETIONARY LAND USE	√

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009680	VALERO ENGERY	\$18,929.99	FUEL PURCHASES	√
009681	VALLEY RENTALS & SALES	\$1,740.42	MOWER BLADES/OIL FILTERS/RAGS/MIRROR/ CUTTERS/COUPLERS/ PLUGS/ABSORBENT ETC	√
009701	ELECTRIC MOTOR & PUMP	\$705.15	PUMPS & PRESSURE SWITCHES	√
009702	AMEC FOSTER WHEELER	\$19,021.55	RENOVATIONS TO TOWN OFFICE & ARENA	√
009704	BIRD HOUSE GARDEN MARKET	\$3,515.21	FERTILIZER	√
009706	CBCL LIMITED	\$29,199.10	UPGRADES TO D19/D42/ ROAD RESURFACING/ WATERMAIN NORTHSIDE	√
009712	NORTRAX	\$1,156.62	ALTERNATOR	√
009717	TOSS SIGNS INC	\$649.75	SIGNS	√
009718	TOTAL CANADA	\$657.25	DYNATRANS	√
	<b>TOTAL</b>	<b>\$724,377.22</b>		

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## 12. COUNCILLORS FORUM

Councillor Pomeroy referred to the meeting with Gilbert Bennett regarding the process if there is a breach at the North Spur and said it is disheartening that we basically get a call then we are on our own. He said the list goes on of the impacts from the project and this speaks to what will happen and the mess that will be left behind. Councillor Pomeroy spoke of the Water Report and said residents in the lower Valley have no confidence in the water; and they deserve to have safe drinking water and Council has a responsibility to provide it. He said he would like to see a report done to determine if Spring Gulch is able to supply us.

Councillor Bowers voiced his concerns with the Town water saying that about 80% of residents don't even drink it and that Council needs to get moving on this with our MP and MHA until something has been resolved. He also voiced his concerns that Council has still not taken a stand on Methyl Mercury. He said Lake Melville is not for sale or destruction.

Councillor Andersen asked that Councillor Bowers provide an update from the Senior's Committee at the next Committee of the Whole. Councillor Andersen said he is hearing that once Muskrat Falls is turned on the hydro rates in Lake Melville area will increase by 300% and he said this is not acceptable and Council needs to meet with Premier Ball. He said on top of this we are getting nothing from the project. Councillor Andersen said getting water from Spring Gulch is a decision made in Ottawa and suggested Council meet with Yvonne Jones and Judy Foote. Councillor Andersen spoke about the condition of our roads and said we need to let both Governments know that we want the best for our residents. Councillor Andersen apologized for getting a little angry at the last public meeting but never pointed at any particular person; stating that he always refers to Council as a whole

which he is part of. He said Council is in the last year of their mandate and need to get things done.

Councillor Chubbs advised he will be out of Town for the public budget consultation. Councillor Chubbs said the Municipal Technologist surveyed all the streets in Town for blown street lights and Hydro has been notified of the locations. Councillor Chubbs said he is happy to see the Water Report is out and that it has generated a lot of discussion. He said we are the first ones to have a research policy in place with MUN. He said the report needs more clarification and for the most part the water quality is excellent but the esthetics is what most people are concerned about. He said Council needs to address this by lobbying Government to improve the water quality, go outside for water quality expertise and find solutions that would be effective to the esthetics. Councillor Chubbs said he is in favour of challenging the amount of water available from Spring Gulch. He said the positive side is that we are not hearing anything about the old dump site affecting our wellfields. Councillor Chubbs thanked Councillor Bowers for the great job he did at the Masonic Lodge providing meals and service for the Sam Meetings.

Councillor Compton Hobbs echoed Councillor Andersen's comments that Council needs to lobby Yvonne Jones and Judy Foote. She said this has been a priority on all committees and something needs to be done now. Councillor Compton Hobbs said Muskrat Falls has had a big impact on mental health and addictions as well and Council needs to advocate for a treatment program in Happy Valley-Goose Bay.

Deputy Mayor Hamel-Pardy said the Lawrence O'Brien Centre is open and has a great line up for the fall and winter season. Deputy Mayor Hamel-Pardy said volunteers have been working tirelessly at Birch Island and it is disappointing that there has been vandalism in the area. Deputy Mayor Hamel-Pardy said the community market has been going well and it is a great place to socialize and find some great local products. Deputy Mayor Hamel-Pardy offered condolences to the family of the Late Dave Hunt. Deputy Mayor Hamel-Pardy said she is happy that residents are moving into the new wing of the Long Term Care Unit. Deputy Mayor Hamel-Pardy acknowledged Judy Morris for alerting her neighbors to a house fire and the firefighters for their prompt response.

Mayor Snook said he attended an Innu Nation gathering at Gull Island and there were over 230 tents. They engaged in traditional activities and games and it was an excellent afternoon. He said it was a good way to get re-connected with our natural environment. Mayor Snook said a summary of all forums shows there is no doubt that water and the impacts of Muskrat Falls is a top priority. He said Council will reach out to Minister Trimper and Premier Ball and suggested that the water concerns be a standing item on the Municipal Services agenda. Mayor Snook said he signed a proclamation declaring October 2-8 as Mental Health Awareness Week and encouraged everyone to wear grey on October

4<sup>th</sup> to show their support. He said he spoke with some mental health professionals and has corresponded with two Doctors who say the effort is there but they just don't have the counsellors to deal with the numbers. Mayor Snook said he met with U.S. Consulate General Steven Giegerich this morning and expressed the Town's appreciation for the military in Goose Bay. Mayor Snook said he would like to see the U.S. to expand the NORAD Mission in HV-GB. Mayor Snook extended congratulations to Serco for regaining a two year contract with 2 more 1 year options. He said the Town continues to have a good relationship with 5 Wing and he looks forward to keeping discussions open.

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There being no further business a Motion to adjourn the meeting was made by Deputy Mayor Hamel-Pardy. Meeting adjourned at 6:45 PM.

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MAYOR JAMIE SNOOK

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TOWN MANAGER WYMAN JACQUE