

The 84th Meeting of the 13th Elected Town Council of the Town of Happy Valley-Goose Bay was held on Tuesday, September 23rd, 2025, and called to order by Mayor Andrews at 5:01 pm.

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Members Present:

Mayor George Andrews
Deputy Mayor Ella Wallace
Councillor Hayward Broomfield
Councillor Jackie Compton Hobbs
Councillor Bert Pomeroy
Councillor Denise Rumbolt
Councillor Todd Winters

Also Present:

Chief Administrative Officer, Nadine MacAulay
Executive Assistant, Kathy Eddy
Municipal Engineer, Randy Dillon

Prior to the start of the meeting, Mayor Andrews read the following Proclamations:

Foster Families Month-October
National Breastfeeding Week-October 1st-7th
Fire Prevention Week-October 5th-11th
Happy Valley Day-September 26th

1. ADOPTION OF THE AGENDA OF THE 84th MEETING

It was moved by Councillor Pomeroy to approve the agenda of the 84th meeting.
Seconded by Deputy Mayor Wallace. All in favour. Carried.

2. DELEGATIONS

- a. Curtis Saunders-Mr. Saunders acknowledged Happy Valley Day on September 26th and how proud he is of his heritage, with his family being one of the first families to settle in Happy Valley. He also expressed his ongoing concerns with public safety and that he will continue to advocate for safety and crime prevention for the residents of Happy Valley-Goose Bay.

3. ADOPTION OF PREVIOUS MINUTES**ADOPTION OF THE MINUTES OF THE 83rd MEETING**

It was moved by Councillor Compton Rumbolt and seconded by Deputy Mayor Wallace to adopt the minutes of the 83rd Meeting of the Town of Happy Valley-Goose Bay. All in favour. Carried.

4. CORRESPONDENCE

There were 2 pieces of incoming correspondence in this month's Council Package.

1. A letter regarding the HMCS Goose Bay being paid off from active duty.
2. A letter from the Honorable Sean Fraser regarding the Combatting Hate Act

There was one piece of outgoing correspondence in this month's Council Package.

1. A response to Deputy Minister Sean Dutton regarding Moving Violations.

5. FINANCE, ADMINISTRATION & POLICY

It was moved by Councillor Broomfield to approve the Finance, Administration & Policy Committee report for September. Seconded by Councillor Compton Hobbs. All in favour. Carried.

Recommendations:

a. Motion #2025-09-01

Donation Request SPECS- The Finance, Administration, and Policy Committee recommends that Council approve a monetary donation in the amount of \$2000.00 to the Special Physical Equipment Committee for Seniors for 2025. Moved by Councillor Broomfield and seconded by Councillor Winters. All in favour. Carried.

b. Motion #2025-09-02

Wayne Winters Memorial Law Enforcement Golf Tournament-The Finance, Administration, and Policy Committee recommends that Council sponsor a 4-person team for the Wayne Winters Memorial Law Enforcement Golf Tournament in the amount of \$200.00. Moved by Councillor Broomfield and seconded by Councillor Pomeroy. All in favour. Carried.

c. Motion #2025-09-03

In-Kind Donation Alainna Harding & Kaylee Mahar-The Finance, Administration, and Policy Committee recommends Council approve an in-kind donation of one ice rental to these individuals, should it not interfere with other scheduled arena rentals. Moved by Councillor Broomfield and seconded by Deputy Mayor Wallace. All in favour. Carried.

d. Motion #2025-09-04

Remove Bank Signing Authority- The Finance, Administration, and Policy Committee recommends that pursuant to Section 83 of the *Towns and Local Service Districts Act*, the Town Council of the Town of Happy Valley-Goose Bay shall remove Mike Dollmont as a signing officer for the Town of Happy Valley-Goose Bay. Moved by Councillor Broomfield and seconded by Councillor Winters. All in favour. Carried.

e. Motion #2025-09-05

Filipino Association of Goose Bay Labrador Sports Festival 2025-The FAP Committee recommends Council approve a donation of \$1,000.00 to assist with the Filipino Association Sports Festival scheduled for October 18-19, 2025. Moved by Councillor Broomfield and seconded by Deputy Mayor Wallace. All in favour. Carried.

6. COMMUNITY PLANNING & DEVELOPMENT

It was moved by Councillor Rumbolt to approve the Community Planning and Development Committee report for September. Seconded by Councillor Broomfield. All in favour. Carried.

Recommendations:

a. Motion #2025-09-06

Home-Based Business Application 119B Hamilton River Road- The Community Planning & Development Committee recommends Council approve the Home-Based Business application for Lightship Strategies Inc. located at 119B Hamilton River Road, which will operate a Phone/Internet/Email only Home Office for Contracting Services, subject to compliance with all the Town Regulations and Conditions.

Moved by Councillor Rumbolt and seconded by Councillor Winters. All in favour.
Carried.

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b. Motion #2025-09-07

Home-Based Business Application 26 Ikey Street- The Community Planning & Development Committee recommends Council approve the Home-Based Business application for Arctic Moss Studios Inc. located at 26 Ikey Street, which will operate a Phone/Internet/Email only Home Office for Contracting Services, subject to compliance with all the Town Regulations and Conditions. Moved by Councillor Rumbolt and seconded by Councillor Compton Hobbs. All in favour. Carried.

c. Motion #2025-09-08

Apartment 161 Hamilton River Road-The Community Planning & Development Committee recommends Council approve the application to convert an existing commercial building into an apartment with commercial in the front located at 161 Hamilton River Road, subject to compliance with all the Town Regulations and Conditions. Moved by Councillor Rumbolt and seconded by Councillor Compton Hobbs. All in favour. Carried.

d. Motion #2025-09-09

125 Corte Real Road Crown Land Application- The Community Planning & Development Committee recommends that Council provide "Objection" to Crown Lands application 164529, located at 125 Corte Real Road, as the DSA (Development Scheme Area) prevents any new development in the area. Moved by Councillor Rumbolt and seconded by Councillor Pomeroy. All in favour. Carried.

The regular meeting adjourned at 5:27 PM for a closed session as the CAO had new information to present to Council regarding the next recommendation. The regular meeting reconvened at 5:32 PM.

e. Motion #2025-09-10

72 Palliser Crescent Crown Land Application- The Community Planning & Development Committee recommends that Council provide "Objection" to Crown Lands application 164527, located at 72 Palliser Crescent, as the Town cannot confirm that there is no outstanding ownership claim on this location, and due to the property being in arrears with the Town Council. Moved by Councillor Rumbolt and seconded by Deputy Mayor Wallace. All in favour. Carried.

f. Motion #2025-09-11

The Community Planning & Development Committee recommends Council authorize the Director of Engineering to start the process to have a zoning change in the area of Cherrywood Drive, Burnwood Drive and Aspen Road from Industrial Light Zone to Industrial Commercial Zone as per the attached map. Moved by Councillor Rumbolt and seconded by Councillor Compton Hobbs. All in favour. Carried.

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7. PROTECTIVE SERVICES

It was moved by Councillor Compton Hobbs to approve the Protective Services Committee report for September. Seconded by Councillor Pomeroy. All in favour. Carried.

Recommendations:

a. Motion #2025-09-12

Rescind Taxi Regulations-The Protective Services Committee recommends Council rescind the Town of Happy Valley-Goose Bay Taxi Regulations, as the information contained in the regulations has been included in the new Vehicle for Hire By-law that was adopted and gazetted in February 2025. Moved by Councilor Compton Hobbs and seconded by Deputy Mayor Wallace. All in favour. Carried.

8. MUNICIPAL SERVICES

It was moved by Councillor Pomeroy to approve the Protective Services Committee report for September. Seconded by Councillor Compton Hobbs. All in favour. Carried.

Recommendations:

a. Resolution #2025-09-13

BE IT RESOLVED the Town of Happy Valley-Goose Bay apply for funding from the Provincial Solid Waste Management Strategy via the Department of Environment and Climate Change in the amount of \$75,000 to conduct a study on the capacity and recommended upgrades to the Town Landfill. Moved by Councillor Pomeroy and seconded by Councilor Winters. All in favour. Carried.

b. Motion #2025-09-14

The Municipal Services Committee recommends that the Director of Engineering be authorized to submit an application to the Canadian Housing Infrastructure Fund in the amount of \$2,500,000 for infrastructure installation in the Residential Cluster Zoning area. Moved by Councillor Pomeroy and seconded by Councillor Compton Hobbs. All in favour. Carried.

9. COMMUNITY SERVICES & RECREATION

It was moved by Councillor Winters to approve the Community Services & Recreation Committee report for September. Seconded by Councillor Rumbolt. All in favour. Carried.

Recommendations: None

10. APPROVAL OF CHEQUES

It was moved by Councillor Broomfield and seconded by Councillor Winters that Council approve cheques in the amount of **\$ 435,290.06**. All in favour. Carried.

| Number | Issued | Vendor | Amount |
|------------|------------|--------------------------------------|--------------|
| 0000029319 | 09/23/2025 | 44980 NFLD INC. | \$ 1,069.50 |
| 0000029320 | 09/23/2025 | A.M. GROUP LIMITED | \$ 6,900.00 |
| 0000029321 | 09/23/2025 | ACKLANDS GRAINGER INC | \$ 1,701.82 |
| 0000029322 | 09/23/2025 | AGAT LABORATORIES | \$ 2,254.00 |
| 0000029324 | 09/23/2025 | AWD ALL WHEEL DRIVE | \$ 721.45 |
| 0000029326 | 09/23/2025 | BIG RED GROUP OF COMPANIES INC. | \$ 2,003.30 |
| 0000029327 | 09/23/2025 | BLUE SPADE GREENHOUSE | \$ 1,987.20 |
| 0000029328 | 09/23/2025 | BRANDT TRACTOR LIMITED | \$ 15,353.18 |
| 0000029329 | 09/23/2025 | BRENNTAG CANADA INC. | \$ 19,257.32 |
| 0000029332 | 09/23/2025 | CG HVAC SERVICES | \$ 1,933.47 |
| 0000029333 | 09/23/2025 | CIMCO REFRIGERATION | \$ 29,128.06 |
| 0000029334 | 09/23/2025 | DAVIS & FLANIGAN ELECTRICAL | \$ 2,577.15 |
| 0000029335 | 09/23/2025 | DILLON CONSULTING LIMITED | \$ 20,844.68 |
| 0000029336 | 09/23/2025 | EASTERN VALVE & CONTROL SPECIALITIES | \$ 1,345.50 |
| 0000029337 | 09/23/2025 | ELECTRIC MOTOR & PUMP | \$ 24,656.00 |
| 0000029338 | 09/23/2025 | EMCO CORPORATION-WATERWORKS SUPPLIE | \$ 695.11 |
| 0000029340 | 09/23/2025 | FUSION ELEVATOR INC | \$ 632.50 |
| 0000029341 | 09/23/2025 | GARDAWORLD | \$ 15,119.56 |
| 0000029342 | 09/23/2025 | GOOSE BAY WHOLESALERS LIMITED | \$ 4,472.18 |

| | | | |
|--------------|------------|--|----------------------|
| 0000029343 | 09/23/2025 | GOOSE BAY AUTO PARTS | \$ 699.61 |
| 0000029345 | 09/23/2025 | GREY ROCK | \$ 2,638.10 |
| 0000029348 | 09/23/2025 | HARVEY & COMPANY LTD | \$ 2,242.21 |
| 0000029349 | 09/23/2025 | HIGHER TALENT | \$ 2,070.00 |
| 0000029350 | 09/23/2025 | HITECH COMMUNICATIONS LTD. | \$ 725.09 |
| 0000029351 | 09/23/2025 | K & D PRATT GROUP INC. | \$ 14,475.77 |
| 0000029352 | 09/23/2025 | K & K DAWE TRUCKING LTD. | \$ 5,709.26 |
| 0000029353 | 09/23/2025 | LABRADORIAN PRINTERS LTD. | \$ 1,298.48 |
| 0000029356 | 09/23/2025 | LARGE TIME ENTERTAINMENT | \$ 6,919.55 |
| 0000029357 | 09/23/2025 | MOKAMI TRAVEL SERVICE LTD. | \$ 987.36 |
| 0000029358 | 09/23/2025 | NATIONAL SHOE | \$ 2,116.13 |
| 0000029359 | 09/23/2025 | NEWFOUNDLAND & LABRADOR HYDRO | \$ 14,507.76 |
| 0000029362 | 09/23/2025 | NORTHERN OIL LIMITED | \$ 1,510.23 |
| 0000029363 | 09/23/2025 | NORTHERN LABRADOR SERVICES | \$ 14,765.43 |
| 0000029366 | 09/23/2025 | O'DELL, DION | \$ 626.68 |
| 0000029367 | 09/23/2025 | PAINT SHOP | \$ 1,583.80 |
| 0000029368 | 09/23/2025 | PAL AIRLINES LTD | \$ 1,952.78 |
| 0000029369 | 09/23/2025 | PARDY'S WASTE MANAGEMENT & INDUSTRIAL SERVICES | \$ 563.50 |
| 0000029370 | 09/23/2025 | PEP'S DINER | \$ 682.89 |
| 0000029371 | 09/23/2025 | PETERBILT ATLANTIC | \$ 1,353.68 |
| 0000029372 | 09/23/2025 | PETROLEUM & ENVIRONMENTAL SERVICES INC. | \$ 1,342.56 |
| 0000029373 | 09/23/2025 | PIKE'S HOME HARDWARE BUILDING CENTER | \$ 1,189.78 |
| 0000029375 | 09/23/2025 | PROPER CARE SERVICES INC. | \$ 862.50 |
| 0000029377 | 09/23/2025 | RECREATE CONSULTING | \$ 2,682.95 |
| 0000029378 | 09/23/2025 | SAFETY SOURCE FIRE | \$ 4,151.50 |
| 0000029379 | 09/23/2025 | SAGA ENTERPRISES | \$ 744.62 |
| 0000029380 | 09/23/2025 | SAUNDERS EQUIPMENT LTD | \$ 1,811.66 |
| 0000029381 | 09/23/2025 | SPORTS-INTER PLUS | \$ 948.69 |
| 0000029382 | 09/23/2025 | STEWART McKELVEY STIRLING SCALES | \$ 10,818.63 |
| 0000029386 | 09/23/2025 | THE PANEL SHOP | \$ 703.80 |
| 0000029387 | 09/23/2025 | TOROMONT CAT (CROMAN) | \$ 1,811.26 |
| 0000029388 | 09/23/2025 | TOSSS SIGNS INC. | \$ 513.48 |
| 0000029389 | 09/23/2025 | TRACT CONSULTING INC. | \$ 16,671.55 |
| 0000029390 | 09/23/2025 | TRANSITFARE & SYSTEMS LTD | \$ 20,138.46 |
| 0000029391 | 09/23/2025 | UNITED RENTALS CANADA, INC. | \$ 2,411.16 |
| 0000029392 | 09/23/2025 | VALLEY BUSINESS EQUIP. INC | \$ 1,844.29 |
| 0000029394 | 09/23/2025 | Valley Communications Incorporated | \$ 2,311.07 |
| 0000029395 | 09/23/2025 | WESTERN PUMP SERVICES | \$ 19,806.93 |
| 0000029396 | 09/23/2025 | WHELAN DISPUTE RESOLUTION | \$ 7,245.00 |
| 0000029397 | 09/23/2025 | WOODWARD AVIATION SERVICES | \$ 1,380.00 |
| 0000029398 | 09/23/2025 | WOODWARD'S OIL LIMITED | \$ 24,255.21 |
| 0000029399 | 09/23/2025 | WURTH CANADA LIMITED | \$ 7,732.83 |
| 0000029400 | 09/23/2025 | YMCA OF NEWFOUNDLAND & LABRADOR | \$ 73,001.31 |
| 0000029401 | 09/23/2025 | MARTIN & LEVESQUE INC. | \$ 830.53 |
| TOTAL | | | \$ 435,290.06 |

11. COUNCIL FORUM

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Available through Livestream.

Mayor Andrews asked the CAO for an update on the Public Transit. CAO advised that usage has increased significantly, and the feedback has been very positive. There have been requests from users to increase the hours, which is something the Town will have to consider.

12. MOTION TO ADJOURN

There being no further business, a motion to adjourn the meeting was made by Councillor Compton Hobbs and seconded by Councillor Rumbolt. Meeting adjourned at 6:32 PM.

MAYOR GEORGE ANDREWS

CHIEF ADMINISTRATIVE OFFICER NADINE MACAULAY