

The 4th Meeting of the 14th Elected Town Council of the Town of Happy Valley-Goose Bay was held on Tuesday, November 25th, 2025, and called to order by Mayor Pomeroy at 5:00 pm.

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Members Present:

Mayor Bert Pomeroy
Deputy Mayor Jackie Compton Hobbs
Councillor Lori Dyson
Councillor Dion O'Dell
Councillor Denise Rumbolt
Councillor Jill Williams
Councillor Todd Winters

Also Present:

Chief Administrative Officer, Nadine MacAulay
Executive Assistant, Kathy Eddy
Municipal Engineer, Randy Dillon
Community Development Manager, Margaret Aligbe

1. ADOPTION OF THE AGENDA OF THE 4TH MEETING

It was moved by Councillor Williams to approve the agenda of the 4th meeting. Deputy Mayor Compton Hobbs seconded the Motion. All in favour. Carried.

2. DELEGATIONS-None

3. CORRESPONDENCE

There were 4 pieces of incoming correspondence in this month's Council Package and 5 pieces of outgoing correspondence in this month's Council Package.

4. ADOPTION OF PREVIOUS MINUTES

ADOPTION OF THE MINUTES OF THE 2ND MEETING

It was moved by Councillor Dyson and seconded by Councillor Rumbolt to adopt the minutes of the 2nd Meeting of the Town of Happy Valley-Goose Bay. All in favour. Carried.

ADOPTION OF THE MINUTES OF THE 3RD MEETING2

It was moved by Deputy Mayor Compton Hobbs and seconded by Councillor Dyson to adopt the minutes of the 3rd Meeting of the Town of Happy Valley-Goose Bay. All in favour. Carried.

5. FINANCE, ADMINISTRATION & POLICY

It was moved by Councillor Rumbolt to approve the Finance, Administration & Policy Committee update for November. Seconded by Councillor Dyson. All in favour. Carried.

Recommendations:

Deputy Mayor Compton Hobbs declared a Conflict with the next item and left the Council table at 5:05 PM. She returned at 5:06 PM.

a. Motion #2025-11-02

Property Tax Exemption HVGB Housing & Homelessness Coalition-The Finance, Administration & Policy Committee recommends Council approve 100% tax relief for Property Tax for 2026 for PAR ID 080424. Property Tax Exemption HVGB Housing & Homelessness Coalition-The Finance, Administration & Policy Committee recommends Council approve 100% tax relief for Property Tax for 2026 for PAR ID 080424.

b. Motion # 2025-11-03

Revised Code of Conduct-Municipal Officials-The Finance, Administration and Policy Committee recommends Council approve revised policy A-0047-1, Code of Conduct-Municipal Officials as presented. Furthermore, Council rescinds current Policy A-0047-1, Code of Conduct-Municipal Officials (2023), upon approval of the new version. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

c. Motion #2025-11-04

1. Write-Off – PAR ID 257625

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$8,898.60 principal and \$1,357.20 interest, for a total of \$10,255.80 for PAR ID 257625. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

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Motion #2025-11-05

2. Tax Write-Off – PAR ID 081850001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business tax of \$4,059.72 principal for PAR ID 081850001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-06

3. Tax Write-Off – PAR ID 081850

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$3,383.10 principal and \$235.08 interest, Water/Sewer tax of \$535.00 for a total of \$4,153.18 for PAR ID 081850. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-07

4. Tax Write-Off – PAR ID 267931

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$1913.76 principal and \$764.34 interest, Water/Sewer tax of \$1146.88 for a total of \$3,824.98 for PAR ID 267931. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-08

5. Tax Write-Off – Customer Code# APPLT004

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council

approve the write-off Equipment hire of \$111.96 principal and \$105 interest, for a total of \$216.96 for Misc. Exp. - APPLT004. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

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Motion #2025-11-09

6. Tax Write-Off – Customer Code# ASTAL001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Arena Advertising of \$1,380.00 principal and \$96 interest, for a total of \$1,476.00 for Arena Rental ASTAL001. Moved by Councillor Rumbolt and seconded by Councillor O'Dell. All in favour. Carried.

Motion #2025-11-10

7. Tax Write-Off – Customer code# BRENC002

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping fee of \$126.5 principal and \$0.66 interest, for a total of \$127.16 for Customer Code# BRENC002. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-11

8. Tax Write-Off – PAR ID 213723

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off property tax of \$7,747.80 principal and \$994.54 interest, for a total of \$8,742.34 for PAR ID 213723. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-12

9. Tax Write-Off – PAR ID 204371

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$105.20 principal and \$67.05 interest, for a

total of \$172.25 for PAR ID 204371. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

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Motion #2025-11-13

10. Tax Write-Off – PAR ID 204378

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$654.74 principal and \$177.79 interest, for a total of \$832.53 for PAR ID 204378. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-14

11. Tax Write-Off – PAR ID 204325

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$441.80 principal and \$125.57 interest, for a total of \$567.37 for PAR ID 204325. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-15

12. Tax Write-Off – PAR ID 204075

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$100 principal and \$6 interest, for a total of \$106 for PAR ID 204075. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-16

13. Tax Write-Off – Customer Code# COZYC001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business tax of \$1091.04 principal and \$159.5 interest, for a total of \$1250.54 for CUSTOMER CODE# COZYC001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-17

14. Tax Write-Off – Customer Code # DEPAR005

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fees of \$69.00 principal and \$16.16 interest, for a total of \$85.16 for CUSTOMER CODE# DEPAR005. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

6

Motion #2025-11-18

15. Tax Write-Off – Customer Code# DEPT.013

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off of Tipping Fees \$551 principal and \$242.07 interest, for a total of \$793.07 for CUSTOMER CODE# DEPT.013. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-19

16. Tax Write-Off – Customer Code# DEPTS001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fee of \$90.40, for a total of \$90.40 for CUSTOMER CODE# DEPTS001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-20

17. Tax Write-Off – Customer Code#DONNY001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$859.63 principal and \$260.21 interest, for a total of \$1,119.84 for Customer Code# DONNY001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-21

18. Tax Write-Off – PAR ID 204376

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$958.49 principal and \$384.40 interest, for a total of \$1,342.89 for PAR ID 204376. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

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Motion #2025-11-22

19. Tax Write-Off –Customer Code # GLENN026

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Miscellaneous of \$20,825.90 principal, for a total of \$20,825.90 for Customer Code# GLENN026. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-23

20. Tax Write-Off – Customer Code# GOLFC001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business tax of \$698.07 principal and \$913.25 interest, for a total of \$1,611.32 for Customer Code # GOLFC001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-24

21. Tax Write-Off – Customer Code# GOOS.003

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Engineering Fee of \$ 5,000, for a total of \$5,000 for CUSTOMER CODE# GOOS.003. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-25

22. Tax Write-Off – PAR ID 194973001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council

approve the write-off Business tax of \$26,487.42 principal and \$9414.25 interest, for a total of \$35,901.67 for PAR ID 194973001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried. 8

Motion #2025-11-26

23. Tax Write-Off – PAR ID 194973

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$23,596.58 principal and \$8,725.16 interest, for a total of \$32,321.74 for PAR ID 194973. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-27

24. Tax wrote-Off- Customer Code – GREA.001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping fees of \$350.30 principal and \$160.20 interest, for a total of \$510.50 for Customer Code#GREA.001. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-28

25. Tax Write-Off – PAR ID -204105

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$404.56 principal and \$8.32 interest, for a total of \$412.88 for PAR ID 204105. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-29

26. Tax Write-Off – PAR ID – HILLC003

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Misc – Hose/ Noz/ Foam spitfire Case of \$2,852.08 principal and \$474.08 interest, for a total of \$3,326.16 for Customer Code#

HILLC003. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

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Motion #2025-11-30

27. Tax Write-Off – PAR ID – HILLG003

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business tax of \$827 principal and \$143.10 interest, for a total of \$970.10 for Customer Code# HILLG003. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-31

28. Tax Write-Off – PAR ID – ICEWO003

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Arena Rental of \$1,512.50 principal and \$587.30 interest, for a total of \$2,099.80 for Customer Code# ICEWO003. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-32

29. Tax Write-Off – Customer Code - IGLUT001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Arena Rental of \$21.26 principal and \$5.70 interest, Tipping Fees of \$12.65 principal and \$0.66 interest, Business Tax of \$8,694.00 principal and \$2,122.35 interest, for a total of \$10,856.62 for Customer Code# IGLUT001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-33

30. Tax Write-Off – PAR ID - 079335001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council

approve the write-off Business Tax of \$26,765.27 principal and \$11,414.15 interest, for a total of \$38,179.42 for PAR ID 079335001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

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Motion #2025-11-34

31. Tax Write-Off – PAR ID -081170

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$2626.05 principal and \$1,414.65 interest, Water/Sewer tax of \$2575 for a total of \$6,615.70 for PAR ID 081170. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-35

32. Tax Write-Off – PAR ID -078742

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$1,000 principal and \$20 interest, for a total of \$1,020 for PAR ID 078742. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Carried.

Motion #2025-11-36

33. Tax Write-Off – PAR ID - 080763

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$4,769.10 principal and \$596.25 interest, for a total of \$5,365.35 for PAR ID 080763. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-37

34. Tax Write-Off – PAR ID -LAVAL001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Equipment Hire/ Business Tax of \$2,735.76 principal and \$1,125.18 interest, for a total of \$3,860.94 for Customer Code# LAVAL001.

Motion #2025-11-38

35. Tax Write-Off – PAR ID – LEGEN001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Arena Rental of \$725 principal and \$263.22 interest, for a total of \$988.22 for Customer Code# LEGEN001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

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Motion #2025-11-39

36. Tax Write-Off – Customer Code# LOCAL001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business tax of \$3,392.23 principal, for a total of \$3,392.23 for Customer Code# LOCAL001. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-40

37. Tax Write-Off – PAR ID -079335

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$37,849.47 principal and \$17,826.60 interest, for a total of \$55,676.07 for PAR ID 079335. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-41

38. Tax Write-Off – PAR ID -081264

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$7,317.54 principal and \$5,228.00 interest, Water/Sewer tax of \$9731.00, for a total of \$22,276.54 for PAR ID 081264. Moved by Councillor Rumbolt and seconded by Councillor O'Dell. All in favour. Carried.

Motion #2025-11-42

39. Tax Write-Off – PAR ID -MINAS001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fee of \$327.70 principal and \$128.80 interest, for a total of \$456.50 for Customer Code# MINAS001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

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Motion #2025-11-43

40. Tax Write-Off – PAR ID -MUNIC002

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Water ON/OFF fee of \$150 principal, for a total of \$150 for Customer Code# MUNIC002. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Carried.

Motion #2025-11-44

41. Tax Write-Off – PAR ID – MUTRE001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$600 principal and \$42 interest, for a total of \$642 for Customer Code# MUTRE001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-45

42. Tax Write-Off – PAR ID -198069001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$600 principal and \$75 interest, for a total of \$675 for PAR ID 198069001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Motion #2025-11-46

43. Tax Write-Off – PAR ID -NORTH055

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fee of \$206.80 principal and \$76.60 interest, for a

total of \$283.40 for Customer Code# NORT055. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

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Motion #2025-11-47

44. Tax Write-Off – PAR ID -OMEGA001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fees of \$180.80 principal and \$57.60 interest, for a total of \$238.40 for Customer Code# OMEGA001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

Motion #2025-11-48

45. Tax Write-Off – Customer Code# PASCA001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$622.81 principal and \$261.66 interest, for a total of \$884.47 for Customer Code# PASCA001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-49

46. Tax Write-Off – Customer Code# PIZZA001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$14,992.86 principal and \$3,985.57 interest, for a total of \$18,978.43 for Customer Code# PIZZA001. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

Motion #2025-11-50

47. Tax Write-Off – PAR ID -204314

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$938.65 principal and \$375.24 interest, for a total of \$1,313.89 for PAR ID 204314. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-51

48. Tax Write-Off – PAR ID -078970

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$1,995 principal, for a total of \$1,995.00 for PAR ID 078970. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

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Motion #2025-11-52

49. Tax Write-Off – PAR ID -079862

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property tax of \$1665.30 principal, Water/Sewer of \$1045.00 for a total of \$2,710.30 for PAR ID 079862. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

Motion #2025-11-53

50. Tax Write-Off – Customer Code -RUSSQ001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Equipment Hire of \$552.44 principal and \$210 interest, for a total of \$762.44 for Customer Code# RUSSQ001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-54

51. Tax Write-Off – PAR ID -270328

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$1,445 principal and \$122.91 interest, for a total of \$1,567.91 for PAR ID 270328. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Motion carried.

Motion #2025-11-55

52. Tax Write-Off – PAR ID -204064

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$484.29 principal and \$212.49 interest, for a total of \$696.78 for PAR ID 204064. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Motion carried.

Motion #2025-11-56

53. Tax Write-Off – PAR ID -183184

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$27,794.95 principal and \$14,464.44 interest, for a total of \$42,259.39 for PAR ID 183184. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-57

54. Tax Write-Off – PAR ID -189069

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$1,386.80 principal and \$691.88 interest, for a total of \$2,078.68 for PAR ID 189069. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-58

55. Tax Write-Off – PAR ID -079645

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$2223.89 principal and \$1,053.69 interest, Water/Sewer tax \$2065.00 for a total of \$5,342.58 for PAR ID 079645. Moved by Councillor Rumbolt and seconded by Councillor Williams All in favour. Motion carried.

Motion #2025-11-59

56. Tax Write-Off – Customer Code# 079652

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$240.01 principal and \$967.06 interest, Water/Sewer tax of \$960.00 for a total of \$2167.07 for Customer Code# 079652. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

Motion #2025-11-60

57. Tax Write-Off – PAR ID -204260

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$1,091.39 principal and \$342.93 interest, for a total of \$1,434.32 for PAR ID 204260. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

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Motion #2025-11-61

58. Tax Write-Off – Customer Code -TAMAT001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$7,070.91 principal and \$668.91 interest, for a total of \$7,739.82 for Customer Code# TAMAT001. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs All in favour. Motion carried.

Motion #2025-11-62

59. Tax Write-Off – PAR ID -THETI002

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fee of \$126.50 interest, for a total of \$126.50 for Customer Code# THETI002. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-63

60. Tax Write-Off – Customer Code# UNCLE001

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Business Tax of \$4,616.20 principal and \$3,261.78 interest, for a total of \$7,877.98 for Customer Code# UNCLE001. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Motion carried.

Motion #2025-11-64

61. Tax Write-Off – PAR ID - UNITE007

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Tipping Fee of \$172.50 principal and \$25.50 interest, for a

total of \$198 for Customer Code# UNITE007. Moved by Councillor Rumbolt and seconded by Councillor Winters. All in favour. Motion carried.

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Motion #2025-11-65

62. Tax Write-Off – PAR ID -078891

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$4445.17 principal and \$1,477.45 interest, Water/Sewer tax of \$2065, Water/Sewer on/off fee of \$75 for a total of \$8,062.62 for PAR ID 078891. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

Motion #2025-11-66

63. Tax Write-Off – PAR ID -210155

In accordance with Finance Policy F0024- Uncollectible Accounts Receivable Policy, Administration, under the authority of the CAO recommends Council approve the write-off Property Tax of \$139 principal and \$40.52 interest, for a total of \$179.52 for PAR ID 210155. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Motion carried.

d. Motion #2025-11-67

Interest Relief PAR ID 079286-The Finance, Administration & Policy Committee recommends Council deny interest relief for PAR ID 079286 in the amount of \$455.83. Moved by Councillor Rumbolt and seconded by Councillor Dyson. All in favour. Motion carried.

e. Motion #2025-11-68

Interest Relief PAR ID 080948-The Finance, Administration & Policy Committee recommends Council deny interest relief for PAR ID 080948 in the amount of \$1,723.17. Moved by Councillor Rumbolt and seconded by Councillor Williams. All in favour. Motion carried.

f. Motion #2025-11-69

Interest Relief Par ID 082057- The Finance, Administration & Policy Committee recommends Council deny interest relief for PAR ID 082057 in the amount of

\$1,917.74. Moved by Councillor Rumbolt and seconded by Deputy Mayor Compton Hobbs. All in favour. Motion carried.

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6. COMMUNITY PLANNING & DEVELOPMENT

It was moved by Councillor Dyson to approve the Community Planning and Development Committee update for November. Seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Recommendations:

Deputy Mayor Compton Hobbs declared a Conflict with the next item and left the Council table at 5:58 PM. She returned at 5:59 PM.

- a. **Motion #2025-11-70164739-512** Groves Point-The Community Planning & Development Committee recommends Council provide “No Objection” to Crown Lands application 164739, located at 512 Groves Point for the development of a walkway/ slipway/wharf, on the condition that future development complies with the Town’s Development Regulations. Moved by Councillor Dyson and seconded by Councillor Williams. All in favour. Carried.
- b. **Motion #2025-11-71**
164752-92 Groves Point- The Community Planning & Development Committee recommends Council provide “No Objection” to Crown Lands application 164752, located at 92 Groves Point for the development of a cottage, on the condition that future development complies with the Town’s Development Regulations and the applicant acknowledges the following definition under *HVGB Development Regulations 2018-2028*; **5.6.8 Definition:** Cottage means a dwelling unit designed or intended for seasonal or recreational use and is not intended for use as a permanent living quarters and does not include a vehicle as defined under the Highway Traffic Act, 1990. Moved by Councillor Dyson and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.
- c. **Motion #2025-11-72**
164780-214 Kelland Drive- The Community Planning & Development Committee recommends Council provide “Objection” to Crown Lands application 164780,

located at 214 Kelland Drive, as the Town has plans for infrastructure to be built through this proposed area. As well, there are concerns about the depth of this property compared to neighboring properties. Moved by Councillor Dyson and seconded by Councillor Williams. Deputy Mayor Compton Hobbs voted against the Motion. All others voted in favour. Motion carried.

d. Resolution #2025-11-73

Be it Resolved that Council approve a Clean Up Order to Mom's Place, for their property located at 96 Hamilton River Road. Moved by Councillor Dyson and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

e. Resolution #2025-11-74

Be it Resolved that Council approve a Clean Up Order to Mom's Place, for their property located at 13 Hillcrest Road. Moved by Councillor Dyson and seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

f. Resolution #2025-11-75

Be it Resolved that Council approve a Clean Up Order to Norman Gear, for the property located at 58 Cabot Crescent. Moved by Councillor Dyson and seconded by Councillor Williams. All in favour. Carried.

7. PROTECTIVE SERVICES

It was moved by Deputy Mayor Compton Hobbs to approve the Protective Services Committee update for November. Seconded by Councillor Dyson. All in favour. Carried.

Recommendations: None

8. MUNICIPAL SERVICES

It was moved by Councillor Williams to approve the Protective Services Committee update for November. Seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Recommendations: None

9. COMMUNITY SERVICES & RECREATION

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It was moved by Councillor Winters to approve the Community Services & Recreation Committee update for November. Seconded by Deputy Mayor Compton Hobbs. All in favour. Carried.

Recommendations:

- a. Recreation Facilities Advertising Policy-The Community Services & Recreation Committee recommends Council approve the new policy "Recreation Facilities Advertising" as presented. Moved by Councillor Winters. It was noted that some typing errors in the policy should be corrected before approval. As the Motion was still on the floor and not yet seconded, it was moved by Deputy Mayor Compton Hobbs to defer the Motion to the December Council meeting. Seconded by Councillor Williams. All in favour. Carried.

10. APPROVAL OF CHEQUES

It was moved by Councillor Rumbolt and seconded by Councillor Dyson that Council approve cheques in the amount of **\$977,028.38**. All in favour. Carried.

0000029585	11/03/2025	NORTHBRIDGE GENERAL INSURANCE CORPORATION	\$ 2,500.00
0000029587	11/07/2025	WESTERN PUMP SERVICES	\$397,693.95
0000029589	11/13/2025	NEWFOUNDLAND & LABRADOR HYDRO	\$ 14,921.37
0000029590	11/14/2025	ROYAL BANK VISA	\$ 8,365.37
0000029591	11/17/2025	EDANL	\$ 500.00
0000029595	11/25/2025	4 IMPRINT INC	\$ 1,220.67
0000029597	11/25/2025	AGAT LABORATORIES	\$ 563.50
0000029599	11/25/2025	ATLANTIC PURIFICATIONS	\$ 6,396.65
0000029602	11/25/2025	BIG RED GROUP OF COMPANIES INC.	\$ 1,637.03
0000029603	11/25/2025	BRANDT TRACTOR LIMITED	\$ 6,209.36
0000029605	11/25/2025	CG HVAC SERVICES	\$ 690.00
0000029607	11/25/2025	CIMCO REFRIGERATION	\$ 792.87
0000029608	11/25/2025	COASTLINE SPECIALTIES LTD	\$ 9,791.10
0000029609	11/25/2025	CONFIGR IT FOR BUSINESS	\$ 5,605.57
0000029611	11/25/2025	DARREN BUCKLE HOLDINGS LIMITED	\$ 1,237.38
0000029612	11/25/2025	DAVIS & FLANIGAN ELECTRICAL	\$ 10,000.40
0000029613	11/25/2025	DEXTER INSTITUTE INC	\$ 1,219.00
0000029614	11/25/2025	DILLON CONSULTING LIMITED	\$ 5,955.62
0000029615	11/25/2025	EMCO CORPORATION-WATERWORKS SUPPLIES	\$ 16,535.19

4TH COUNCIL MINUTES NOVEMBER 25, 2025

0000029616	11/25/2025	FIREHALL ON LINE BOOKSTORE	\$ 1,496.23	21
0000029618	11/25/2025	GARDAWORLD	\$ 15,119.56	21
0000029619	11/25/2025	GOOSE BAY WHOLESALERS LIMITED	\$ 5,919.64	
0000029620	11/25/2025	GOOSE BAY AUTO PARTS	\$ 1,326.49	
0000029621	11/25/2025	GREY ROCK	\$ 51,100.63	
0000029624	11/25/2025	HARBOURSIDE TRANSPORTATION CONSULTANTS	\$ 7,509.50	
0000029625	11/25/2025	HICKEY CONSTRUCTION LTD.	\$ 39,992.40	
0000029626	11/25/2025	HIGHER TALENT	\$ 3,018.75	
0000029628	11/25/2025	K & D PRATT GROUP INC.	\$ 22,605.97	
0000029630	11/25/2025	LABRADORIAN PRINTERS LTD.	\$ 1,217.87	
0000029631	11/25/2025	LABRADOR MOTORS LTD.	\$ 5,774.43	
0000029632	11/25/2025	LABRADOR CONSULTING SERVICES	\$ 1,380.00	
0000029633	11/25/2025	MARK'S WORK WEARHOUSE	\$ 3,345.27	
0000029634	11/25/2025	MARTIN & LEVESQUE INC.	\$ 2,975.21	
0000029635	11/25/2025	MATTHEWS FIRE PROTECTION	\$ 787.75	
0000029636	11/25/2025	MOKAMI TRAVEL SERVICE LTD.	\$ 738.85	
0000029637	11/25/2025	NATIONAL SHOE	\$ 500.02	
0000029638	11/25/2025	NEWFOUNDLAND & LABRADOR HYDRO	\$ 15,786.25	
0000029639	11/25/2025	NORTHERN OIL LIMITED	\$ 1,648.40	
0000029640	11/25/2025	NORTHERN LABRADOR SERVICES	\$ 3,990.44	
0000029643	11/25/2025	OLTHUIS KLEER TOWNSHEND LLP	\$ 1,561.51	
0000029645	11/25/2025	OTIS CANADA INC.	\$ 1,175.59	
0000029647	11/25/2025	PAINT SHOP	\$ 762.36	
0000029649	11/25/2025	PARDY'S WASTE MANAGEMENT & INDUSTRIAL SERVICES LTD.	\$ 19,018.14	
0000029650	11/25/2025	PEP'S DINER	\$ 510.88	
0000029651	11/25/2025	PIKE'S HOME HARDWARE BUILDING CENTER	\$ 9,632.04	
0000029652	11/25/2025	QUARTERBACK COMMUNICATIONS	\$ 2,670.34	
0000029654	11/25/2025	ROGERS ELECTRIC MOTOR SERVICE (1998) LTD	\$ 784.30	
0000029655	11/25/2025	SAGA ENTERPRISES	\$ 1,918.53	
0000029656	11/25/2025	SIGNS 1ST	\$ 1,014.50	
0000029657	11/25/2025	TERRINGTON CONSUMERS CO-OP SOCIETY	\$ 607.63	
0000029658	11/25/2025	THE DESCARTES SYSTEMS GROUP INC.	\$ 1,737.98	
0000029660	11/25/2025	TOROMONT CAT (CROMAN)	\$ 5,742.96	
0000029661	11/25/2025	TOSSS SIGNS INC.	\$ 1,650.25	
0000029662	11/25/2025	TownSuite Municipal Software Inc.	\$ 17,976.00	
0000029663	11/25/2025	UNITED RENTALS CANADA, INC.	\$ 4,938.71	
0000029665	11/25/2025	VALLEY RENTALS & SALES	\$ 1,669.08	
0000029666	11/25/2025	WESTERN PUMP SERVICES	\$ 5,149.70	
0000029667	11/25/2025	WOODWARD'S OIL LIMITED	\$ 25,248.99	
0000029668	11/25/2025	WURTH CANADA LIMITED	\$ 2,774.01	
0000029669	11/25/2025	YMCA OF NEWFOUNDLAND & LABRADOR	\$192,416.19	
		TOTAL	\$977,028.38	

11. COUNCIL FORUM

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Available through Livestream.

12. MOTION TO ADJOURN

There being no further business, a motion to adjourn the meeting was made by Deputy Mayor Compton Hobbs and seconded by Councillor Rumbolt. Meeting adjourned at 6:51 PM.

MAYOR BERT POMEROY

CHIEF ADMINISTRATIVE OFFICER NADINE MACAULAY