

The 4th Meeting of the 14<sup>th</sup> 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 MEETING**

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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.

**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.

**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.

**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.

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**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.

**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.

**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.

**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.

**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.

**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 #2025-11-70** 164739-512 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 SUPPLIE       | \$ 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        |    |
| 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        |    |
|            |            | <b>TOTAL</b>  | <b>\$977,028.38</b> |    |

**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.

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MAYOR BERT POMEROY

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CHIEF ADMINISTRATIVE OFFICER NADINE MACAULAY