



**DEPARTMENTAL REPORTS**

**ADMINISTRATION & CORPORATE SERVICES**

- 145-24      Randell / Decker be it resolved that approval be given to pay cheque #'s 39343 to 39488 in the amount of \$1,402,859.65.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 146-24      Randell / Hall be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$70,370.00 for project number 17-GI-21-00071, Dam - Blue Gulch Pond, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to upgrade the town's water reservoir.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 147-24      Randell / Hall be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$276,585.00 for project number 17-GI-22-00010, Forest Road Storm Sewer System, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to install new storm sewer management system.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 148-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$308,293.00 for project number 17-CCR-22-00002, Recreation Facilities Upgrades (Outdoor Rink and Pool), for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to install a new outdoor rink and pool.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 149-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$303,789.00 for project number 17-GI-22-00058, Storm Sewer System – Phase 3 Tamarack Avenue, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to install new storm sewer management system.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 150-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$326,022.00 for Project Number 17-GI-23-00090, Lakeshore Drive/Tipping Drive Sewer Installation, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to install a new sewer system to include Lakeshore Drive and Tipping Drive.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 151-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$235,777.00 for Project Number 17-GI-23-00089, Tipping Drive Water Line Phase 2, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%. The purpose of this loan is to install and expand new municipal water system to Maxwell Place and Tipping Drive.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 152-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$833,442.00 for the purchase of two (2) 2024 JCB 437 ZX Loaders, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.
- 153-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$225,258.00 for the purchase of a 2024 JCB 3CX Backhoe, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%.
- In Favor: 7                                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
                    Opposed: 0                                      Resolution CARRIED.

- 154-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$419,072.00 for the purchase of a 2024 International HV613 Flyer, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%.
- In Favor: 7                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
Opposed: 0                      Resolution CARRIED.
- 155-24      Randell / Cormier be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$258,676.00 for the purchase of a 2024 MT7 Trackless, for a term of 5 years, amortization period of 7 years. Rate will be fixed at 4.064%.
- In Favor: 7                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
Opposed: 0                      Resolution CARRIED.
- 156-24      Randell / Decker be it resolved that the Town of Pasadena borrow from Toronto Dominion bank, 140 Water Street, St. John's, NL, \$706,602.00 for a term of 5 years, amortization period of 5 years. Rate to be fixed at 4.009%. The purpose of this loan is to payoff existing Royal Bank of Canada loan.
- In Favor: 7                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
Opposed: 0                      Resolution CARRIED.

**INFRASTRUCTURE, ENGINEERING, PLANNING**

- 157-24      Decker / Hall be it resolved that approval be given to home based business to operate at 9A Circular Road - Lakeside Tackle Manufacturing Company.
- In Favor: 7                      Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh  
Opposed: 0                      Resolution CARRIED.

**RECREATION & COMMUNITY SERVICES**

**PUBLIC WORKS & PROTECTIVE SERVICES**

**CHIEF ADMINISTRATIVE OFFICER REPORT**

Mr. Hudson advised that he attended the Department of Municipal and Provincial Affairs training with regards to the new Towns and Local Service District Municipalities Act. He discussed new requirements to be added to all approved building permits with respect to National Energy code.

**BUILDING PERMITS**

- 158-24      Decker / Cormier be it resolved that the following building permits be approved as presented:

103 Midland Row	Fence	3,000
91A Midland Row	Fence	138,000
5 Castlewood Drive	Siding and windows	5,000
6 Antle Drive	Siding	10,000
12 Rose Drive	Accessory building & fence	10,000
22 Earle Drive	Accessory building	5,000
6 Moulton Street	Accessory building	5,000
19 Harvey Wight Cres	New dwelling	375,000
51 Tipping Drive	Addition to existing dwelling	300,000
49 Tamarack Ave	Extension of accessory building	2,000

Construction Value to October 4, 2024      \$10,149,850      New Dwellings: 19

