



MINUTES

Regular Council Meeting

Monday, June 16, 2025

The Minutes of the Regular Council of the Town of Pasadena was duly held on Monday, June 16, 2025.

MEMBERS PRESENT: Mayor Darren Gardner
Deputy Mayor Terry Randell
Councillor Carla Brake
Councillor Hal Cormier
Councillor Brent Decker
Councillor Brandon Hall
Councillor Gemma Walsh

ABSENT: Karen Spontaneo, Director of Finance and Administration

STAFF PRESENT: Brian Hudson, Chief Administrative Officer

LAND ACKNOWLEDGEMENT

"We respectfully acknowledge Pasadena as the ancestral homelands of the Mi'kmaq and Beothuk. Today, these lands are home to a diverse population of indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Innu, Inuit, and Southern Inuit of this Province."

CALL TO ORDER

Mayor Gardner called the meeting to order at 8:01 p.m.

APPROVAL OF AGENDA

88-25 Cormier / Randell be it resolved that the agenda for June 16, 2025 be approved as presented.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

APPROVAL OF MINUTES

89-25 Cormier / Brake be it resolved that the minutes for May 26, 2025 Committee of the Whole meeting be approved as presented.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

PETITIONS OR VISITING GROUPS:

BUSINESS ARISING FROM MINUTES

NOTICE OF RESOLUTIONS ARISING OUT OF MINUTES

NOTICE OF RESOLUTIONS AND NOTICE OF QUESTIONS NEEDING DETAILED ANSWERS

DEPARTMENTAL REPORTS

Finance & Administration

90-25 Randell / Decker be it resolved that approval be given to pay cheque #'s 40017 to 40082 in the amount of \$260,577.51.

In Favor: 7

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh

Opposed: 0 Resolution CARRIED.

91-25 Randell / Decker be it resolved that approval be given to pay invoice # 121829 from Marine Contractors Inc. in the amount of \$39,528.72 (taxes included) - town patching.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

92-25 Randell / Decker be it resolved that the Town of Pasadena write off business tax for account THERA001 in the amount of \$14,350.86 - no longer in operation.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

93-25 Randell / Cormier be it resolved that the Town of Pasadena write off business tax for account WIZAR001 in the amount of \$4,182.42 - no longer in operation.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

94-25 Randell / Decker be it resolved that the Town of Pasadena write off business tax for account DRIVE001 in the amount of \$1,262.45 - no longer in operation.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

95-25 Randell / Cormier be it resolved that the Town of Pasadena write off home-base business tax for account MARGA001 in the amount of \$2,793.00 - no longer in operation.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

96-25 Decker / Cormier be it resolved that the Town of Pasadena write off business tax for account SEAWA003 in the amount of \$427.91 - no longer in operation.

Deputy Mayor Randell declared being in a conflict of interest on the above resolution and vacated his seat. Deputy Mayor Randell returned to his seat once this motion was carried.

In Favor: 6
Opposed: 0 Gardner, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

97-25 Randell / Brake be it resolved that the Town of Pasadena write off business tax for account TLCTR001 in the amount of \$4,551.07 - no longer in operation.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

98-25 Randell / Cormier be it resolved that the Town of Pasadena approve the Vote by Mail Regulations and Procedures.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

99-25 Randell / Cormier be it resolved that Council rescind motion number 216-24 and schedule the following dates for Committee of the Whole meetings. All meetings shall be scheduled for 6:00 p.m. commencement July 7, August 5, September 2, October 6, November 3, and December 1.

In Favor: 7
Opposed: 0 Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

100-25 Randell / Brake be it resolved that Council rescind motion number 22-25 and schedule all required Closed meetings

as necessary.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

Engineering & Planning

101-25 Randell / Cormier be it resolved that the Town of Pasadena confirm Council's directive to award the contract to DLC Construction Inc. in the amount of \$32,500.00 (plus HST) to construct a new garage at Pasadena Ski and Nature Park.

Councillor Decker declared being in a conflict of interest on the following resolution and vacated his seat. Councillor Decker returned to his seat once this motion was carried.

In Favor: 6
Opposed: 0

Gardner, Randell, Brake, Cormier, Hall, and Walsh
Resolution CARRIED.

102-25 Decker / Randell be it resolved that the Town of Pasadena approve discretionary use application of residential fourplexes located at 50-60 Main Street.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

103-25 Decker / Randell be it resolved that the Town of Pasadena enter into agreement with the Federation of Canadian Municipalities for funding from the Green Municipal Fund for a Climate Change Vulnerability Assessment, Community Engagement & Adaptation Plan. Green Municipal Funding is being provided up to \$62,044.00. The town confirms its contribution of \$3,265.00.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

Public Works

Councillor Cormier provided an update on the water leak detection initiative, highlighting the town's involvement in utilizing drone technology as part of the process.

Recreation & Community Services

CHIEF ADMINISTRATIVE OFFICER REPORT

Mr. Hudson provided additional details regarding election regulations and policies, noting that in-person voting will still be available on election day.

BUILDING PERMITS

104-25 Decker / Cormier be it resolved that the following building permits be approved as presented:

18 Pine Ave	Roof replacement acc building	2,000
7 Ryans Road	Replace shingles	5,000

8 Fern Place	Replace siding	30,000
16 Earle Drive	Fence	4,200
11 Pike Street	New dwelling	700,000
12 Wellsdale Ave	Shingles	6,500
37 Harvey Wight Cres	New dwelling	330,000
37 Harvey Wight Cres	Accessory building	25,000
84 Main St (unit 32)	Back deck	5,000
10 Pine Ave	Front deck & fence repair	1,000
25 Harvey Wight Cres	New dwelling	400,000
23 Harvey Wight Cres	New dwelling	400,000
23 Dawson Drive	Fence	6,000
53 Dawson Drive	Fence	10,000
53 Pike Street	Accessory building	15,000
16 Lakeshore Drive	Front Patio	3,900
25 Elmwood Crescent	Accessory building	20,000
4 Carroll Avenue	Shingles	18,000
19 Seventh Avenue	Front Patio	800
6 Fourth Avenue	Fence Repairs	5,000
18 Seventh Avenue	Front steps and landing	2,000
38-40 Earle Drive	Fencing	300
10 Eighth Avenue	Accessory building	4,000
33 Earle Drive	Shingles	3,000
32 Fourth Avenue	Shingles	6,600
10 Tenth Avenue	Shingles	6,000
17 Dawson Drive	Shingles	10,000
28 Elmwood Crescent	Attached Garage	10,000
10 Ryans Road	Accessory building	500

Construction Value to June 11, 2025 \$8,526,137.00 New Dwelling: 8
Construction Value to June 11, 2024 \$5,854,350.00 New Dwelling: 9

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

NEW BUSINESS

CORRESPONDENCE

QUESTIONS AND COMMENTS

Deputy Mayor Randell emphasized the importance of road safety, urging residents to be mindful of their driving speeds within the town. He also addressed the need for caution when using electric scooters.

Councillor Cormier reminded residents to be cautious when mowing their lawns noting that grass clippings left on the road can create hazardous conditions for motorcyclists.

Councillor Brake requested an update from Mr. Hudson regarding the algae concern at the beach. He advised that ServiceNL has been contacted and testing has been requested.

Councillor Decker requested an update on the official opening of the marina. Mr. Hudson responded that the contractor is scheduled to return to town this coming weekend, and they are hopeful that all final installations will be completed by next week.

ADJOURNMENT

105-25 Walsh / Cormier be it resolved that the meeting be adjourned at 9:00 p.m.

In Favor: 7
Opposed: 0

Gardner, Randell, Brake, Cormier, Decker, Hall, and Walsh
Resolution CARRIED.

Director of Finance and Administration

Mayor