



# MINUTES

## Regular Council Meeting

### Monday, September 15, 2025

The Minutes of the Regular Council of the Town of Pasadena was duly held on Monday, September 15, 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:**

**STAFF PRESENT:** Brian Hudson, Chief Administrative Officer  
Karen Spontaneo, Director of Finance and Administration

#### 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 8:02 p.m.

#### APPROVAL OF AGENDA

139-25 Cormier / Randell be it resolved that the agenda for September 15, 2025 be approved as presented.

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

#### APPROVAL OF MINUTES

140-25 Hall / Walsh be it resolved that the minutes for September 2, 2025 Committee of the Whole meeting be approved as presented.

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

141-25 Randell / Decker be it resolved that approval be given to pay cheque #'s 00176 to 00260 in the amount of \$234,436.38.

In Favor: 7  
Opposed: 0

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

#### Engineering & Planning

142-25 Decker / Brake be it resolved that approval be given to owner of 23 Hillview Avenue to increase accessory building to the maximum allowable floor area, including 10% variance.

In Favor: 7  
Opposed: 0

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

#### Public Works

Councillor Hall suggested waiting on the purchase of these vehicles until the 2026 budget is completed and approved.

Councillor Decker inquired about the anticipated delivery time to which Mr. Hudson advised 3 out of the 4 vehicles estimated time of arrival would be within 6 months. However one of the 2025 Ford Transit Cargo Vans is available to be picked up immediately.

Councillor Brake requested an update on the number of vehicles the town currently has in its possession and the need for purchasing these new vehicles. Mr. Hudson indicated that the town has a total of 8 vehicles, with 4 of these being 2016 models. He noted that these vehicles are in need of replacement due to issues. Councillor Brake requested Mr. Hudson look in the cost of undercoating options for the new vehicles. Mr. Hudson advised all vehicles are coated annually.

143-25 Cormier / Randell be it resolved that Council confirm its decision to purchase two (2) 2026 Chevrolet Silverado 1500 series trucks in the amount of \$66,594.14 each (hst included).

In Favor: 5  
Opposed: 2

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

144-25 Cormier / Randell be it resolved that Council confirm its decision to purchase two (2) 2025 Transit Cargo Van in the amount of \$78,952.40 each (hst included).

In Favor: 6  
Opposed: 1

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

#### Recreation & Community Services

Councillor Walsh advised that the town will be hosting a parade for the U13AA Pasadena Pirates baseball team on winning the Atlantic Championship.

### CHIEF ADMINISTRATIVE OFFICER REPORT

Mr. Hudson advised that capital works project applications deadline for submissions is October 6, 2025. In order to proceed, council will be required to pass a motion to approve and submit these applications prior to the deadline.

Councillor Brake inquired on status of the Recreation Facilities Upgrade (outdoor rink and pool). Mr. Hudson advised that if any changes needed to be made to the current scope of the project, a motion would have to be put forth at a public council meeting.

### BUILDING PERMITS

145-25 Decker / Walsh be it resolved that the following building permits be approved as presented:

65 Midland Row	Chimney Repairs	4,200
80 Midland Row	Shingles on accessory building	679

15 Pine Avenue	Walkway and deck repairs	2,000
12 Ryans Road	New Dwelling	400,000
5 Glendale Avenue	Windows	1,600
56 Midland Row	Replace front patio	2,000
50 Pike Street	New Dwelling	375,000
4 Walsh's Avenue	Fence	15,000
7 Seventh Ave	Fence and driveway paving	1,000
59 Pike Street	Accessory building	10,000
12 Majors Lane	Replace metal/plywood around bottom of house	3,000
63 Foote Street	New Accessory Building	6,000
46 Fourth Avenue	Shingles and replace front and back patio	12,000

Construction Value to September 10, 2025    \$10,220,775.00    New Dwelling: 12  
Construction Value to September 10, 2024    \$9,294,350.00    New Dwelling: 18

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

#### NEW BUSINESS

#### CORRESPONDENCE

#### QUESTIONS AND COMMENTS

#### ADJOURNMENT

146-25                      Walsh / Cormier be it resolved that the meeting be adjourned at 8:33 p.m.

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

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Director of Finance and Administration

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Mayor