



MINUTES

Regular Council Meeting

Monday, November 17, 2025

The Minutes of the Regular Council of the Town of Pasadena was duly held on Monday, November 17, 2025.

MEMBERS PRESENT: Mayor Darren Gardner
Deputy Mayor Terry Randell
Councillor Kelli Lannon
Councillor Gary Bishop
Councillor Clare Dugdill

ABSENT: Councillor Carla Brake
Councillor Brandon Hall

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 8:00 p.m.

APPROVAL OF AGENDA

164-25 Randell / Dugdill be it resolved that the agenda for November 17, 2025 be approved as presented.

In Favor: 5 Gardner, Randell, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

APPROVAL OF MINUTES

165-25 Lannon / Bishop be it resolved that the minutes for November 3, 2025 Committee of the Whole meeting be approved as presented.

In Favor: 5 Gardner, Randell, Lannon, Bishop, and Dugdill
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

166-25 Randell / Lannon be it resolved that approval be given to pay cheque #'s 00327 to 00370 in the amount of \$439,092.21 and EFT listing in the amount of \$96,602.42.

In Favor: 5 Gardner, Randell, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

167-25

Randell / Dugill be it resolved that approval be given to pay invoice # 5016171 from McLoughlan Supply Limited in the amount of \$35,322.35 (taxes included) - lighting for Pasadena Ski and Nature Park.

In Favor: 5
Opposed: 0

Gardner, Randell, Lannon, Bishop, and Dugill
Resolution CARRIED.

Engineering & Planning

Public Works

Recreation & Community Services

CHIEF ADMINISTRATIVE OFFICER REPORT

BUILDING PERMITS

168-25

Bishop / Randell be it resolved that the following building permits be approved as presented:

12 Willow Avenue	Accessory building & New Access	25,000
20 Lakeshore Drive	Fence	2,000
55 Main Street	Self-storage units	150,000
3 Earle Drive	Extension to Existing Garage	2,500
5 Tapp Drive	New Dwelling	270,000
10 Thistle Avenue	Repair chain link fence	1,000
45 Earle Drive	Replace shingles on garage	2,000
Adams Cres/Camp Dr	28 units - Fourplexes	8,000,000
14 Warren Drive	Accessory Building and Driveway	15,000
1 Lakeshore Drive	Demolition of Dwelling	2,500

Construction Value to November 14, 2025 \$19,739,275.00 New Dwelling: 43
Construction Value to November 14, 2024 \$11,428,350.00 New Dwelling: 22

In Favor: 5
Opposed: 0

Gardner, Randell, Lannon, Bishop, and Dugill
Resolution CARRIED.

NEW BUSINESS

CORRESPONDENCE

Councillor Dugill presented a donation request from the Pasadena Public Library Board. Council noted the request and stated that it will be reviewed during an upcoming Committee of the Whole meeting.

QUESTIONS AND COMMENTS

Mayor Gardner welcomed MHA Hal Cormier, noting his presence in the Council Chambers.

ADJOURNMENT

169-25 Dugdill / Lannon be it resolved that the meeting be adjourned at 8:11 p.m.

In Favor: 5
Opposed: 0

Gardner, Randell, Lannon, Bishop, and Dugdill
Resolution CARRIED.

Director of Finance and Administration

Mayor