MINUTES
Regular Council Meeting
Monday, February 16, 2026

The Minutes of the Regular Council of the Town of Pasadena was duly held on Monday, February 16, 2026.

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

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 meeting to order at 8:00 p.m.

APPROVAL OF AGENDA

20-26 Dugdill / Randell be it resolved that the agenda for February 16, 2026 be approved as presented.

In Favor: 7 Gardner, Randell, Brake, Hall, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

APPROVAL OF MINUTES

21-26 Bishop / Randell be it resolved that the minutes for the January 26, 2026 Regular Council meeting be approved as presented.

In Favor: 7 Gardner, Randell, Brake, Hall, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

22-26 Randell / Bishop be it resolved that the minutes for the February 2, 2026 Committee of the Whole meeting be approved as presented.

In Favor: 7 Gardner, Randell, Brake, Hall, 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

23-26 Randell / Dugdill be it resolved that approval be given to pay invoice # 307497 from Hefford's in the amount of $39,907.30 (taxes included) - repairs to Kaeser blower (sewage treatment plant).

In Favor: 7 Gardner, Randell, Brake, Hall, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

Engineering & Planning

Public Works

Recreation & Community Services

CHIEF ADMINISTRATIVE OFFICER REPORT

Mr. Hudson advised that the 2019 Flyer is currently experiencing mechanical issues. A preliminary assessment indicates that the required repairs are extensive with estimated costs ranging between $45,000 to $50,000. These estimates reflect the anticipated parts, labour and associated service expenses necessary to return the vehicle to safe and reliable operating condition.

BUILDING PERMITS

24-26 Hall / Bishop be it resolved that the following building permits be approved as presented:

13 Ross Ave	Accessory Building	50000

Construction Value to February 11, 2026 $533,000.00 New Dwelling: 1
Construction Value to February 11, 2025 $4,107,737.00 New Dwelling: 0

In Favor: 7 Gardner, Randell, Brake, Hall, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

NEW BUSINESS

CORRESPONDENCE

QUESTIONS AND COMMENTS

ADJOURNMENT

25-26 Brake / Lannon be it resolved that the meeting be adjourned at 8:13 p.m.

In Favor: 7 Gardner, Randell, Brake, Hall, Lannon, Bishop, and Dugdill
Opposed: 0 Resolution CARRIED.

Director of Finance and Administration

Mayor