



MINUTES

Regular Council Meeting

Monday, July 20, 2026

The Minutes of the Regular Council of the Town of Pasadena was duly held on Monday, July 20, 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: Brian Hudson, Chief Administrative Officer

STAFF PRESENT: 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

96-26 Brake / Randell be it resolved that the agenda for July 20, 2026 be approved as presented.

In Favor: 7
Opposed: 0

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

APPROVAL OF MINUTES

97-26 Bishop / Randell be it resolved that the minutes for the July 6, 2026 Committee of the Whole meeting be approved as presented.

In Favor: 7
Opposed: 0

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

PETITIONS OR VISITING GROUPS

BUSINESS ARISING FROM MINUTES

NOTICE OF RESOLUTIONS AND NOTICE OF QUESTIONS NEEDING DETAILED ANSWERS

NOTICE OF RESOLUTIONS ARISING OUT OF MINUTES

DEPARTMENTAL REPORTS

Finance & Administration

98-26 Randell / Bishop be it resolved that approval be given to pay cheque #'s 00839 to 00874 in the amount of \$49,868.27 and EFT listing in the amount of \$95,701.42.

In Favor: 7
Opposed: 0

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

99-26 Randell / Dugdill be it resolved that approval be given to pay invoice # 307519 from Hefford's in the amount of \$40,806.44 (taxes included) - maintenance and repair work performed on the Kaeser blower at the sewage lagoon.

In Favor: 7
Opposed: 0

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

100-26

Randell / Hall be it resolved that approval be given to pay invoice # 307520 from Hefford's in the amount of \$32,534.20 (taxes included) - maintenance and repair work performed on the Kaeser blower at the sewage lagoon.

In Favor: 7
Opposed: 0

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

101-26

Randell / Brake be it resolved that approval be given to pay invoice # 123042 from Marine Contractors Inc. in the amount of \$37,113.32 (taxes included) - asphalt patching on town roads.

In Favor: 7
Opposed: 0

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

BUILDING PERMITS

103-26

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

Councillor Brake declared a conflict of interest regarding this resolution, as her property appears on the Permit list. She vacated her seat and sat in the gallery.

2 Wellsdale Ave	Fence	3000
44 Dawson Ave	Replace siding	40000
10 Warren Drive	Shingles	10000
44 Foote Street	Accessory Building & Deck repair	96000
25 Dawson Drive	Shingles	1500
4 Harvey Wight Cres	Addition to garage & add retaining wall	40000
2A Ryans Road	Replace exterior doors & front wall (Oasis)	25000
2A Skinner Drive	Accessory building	2000
58 Pike Street	New Dwelling	400000
14 Sixth Avenue	Accessory Building	40000
13 Midland Row	Replace existing deck	1200
41 Forest Road	Replace windows	3900
47 Foote Street	Add concrete patio	7000
4 Penney Dr	Accessory Building	75000
15 Birchview Dr	Replace patio	7000
59 Wagg Place	New Dwelling	500000
24 Hodder Drive	Accessory Building	25000
57 Wagg Place	Accessory Building	30000
19 Pike Street	Accessory Building	10000
11 Foote Street	Addition to house	120000
156-176 Main Street	Install new culvert	5000
12 Castlewood Drive	Shingles	1500
30A Dawson	Replace Patio	5000
10 Dawe Place	Replace and extend fence	500
14 Wellsdale Avenue	Deck Renovation	3000
26 Dawson Drive	Extend deck and replace fence	3000
25A Earle Drive	Fence repair	2500
14 Castlewood Drive	Widen Driveway	2000
12 Forest Road	Demolition of building	2000
13 Whiffen Drive	Accessory Building	4000
9 Tapp Drive	New Dwelling	300838
21 Lakewood Drive	Replace/Extend back deck	4000

90 Midland Row	Shingles	5000
56 Pike Street	Accessory Building	20000

Construction Value to July 15, 2026 \$8,543,238.00 New Dwelling: 14
Construction Value to July 15, 2025 \$8,630,496.00 New Dwelling: 8

In Favor: 6
Opposed: 0

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

Councillor Brake returned to her seat once this resolution was carried.

CORRESPONDENCE

Councillor Dugdill addressed residents' concerns regarding the placement of the bouncy pillow. She followed up on the discussion from the Committee of the Whole meeting and advised that, unfortunately, the pillow cannot be relocated to the area suggested by the resident due to underground infrastructure.

QUESTIONS AND COMMENTS

Councillor Brake provided an update on trail maintenance within the town. She advised that, following discussions with the CAO, the South Brook Trail has been cleared for the season, with additional trails scheduled for maintenance. Councillor Brake also requested that trail maintenance be added to the next Committee meeting agenda for further discussion.

ADJOURNMENT

104-26

Brake / Lannon be it resolved
that the meeting be adjourned at 8:14 p.m.

In Favor: 7
Opposed: 0

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

Director of Finance and Administration

Mayor