

Minutes of the regular meeting of council held Monday, May 3, 2021 No. 1416 held by at 34 Reid's Lane, Deer Lake, NL.

In attendance: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

Also in attendance: Town Manager, Maxine Hayden  
Director of Operations & Communications, Jason Young  
Director of Recreation and Community Services, Glynn Wiseman  
EDO, Mark Lamswood  
Public Works Superintendent, David Thomas  
Town Clerk, Lori Humphrey  
MEO, Keith Park

Gallery: Bill Hayden, Jean Young, John Stirling, Deidra Stirling, Mike Bickford,  
Dianna Lush, Carolyn Compagnon, Grant Stuckless, Lori Piccott

Regular meeting of council called to order at 7:30 pm by Mayor Dean Ball

2021-0503-01, Minutes No. 1415

Councillor Amanda Freake /Councillor David Parsons

Resolved to accept the minutes of regular meeting of council, No. 1415 Monday, April 19, 2021.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

New Business
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2021-0503-02, Vote by Mail

Councillor Myra Spence /Councillor Amanda Freake

Be it resolved that the Town of Deer Lake request permission from the Minister of Municipal and Provincial Affairs to exercise the option under Section 54 of the Municipal Elections Act to authorize residents to vote by mail in the 2021 Municipal Election.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Correspondence

Meeting No. 1416

Date: Monday, May 3, 2021

No	NAME	REGARDING	
1	Municipal Affairs	Circular - Changes to Front End Documents	FYI
2	Municipal Affairs	Circular - Deadline for issuing amendments	FYI
3	MAA	Update	FYI

(a) Accounts Payable

2021-0503-03, Accounts Payables

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 21, 2021 excluding 4, 12, 14 and 46 be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock

Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councillor Hancock leaves due to conflict of interest.

2021-0503-04, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 21, 2021 # 4 only be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Hancock returns and Councillor Spence leaves due to conflict of interest.

2021-0503-05, Accounts Payable

Councillor Amanda Freake / Councillor David Parsons

Resolved that the recommendations for Accounts Payable for April 21, 2021 # 12 only be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Spence returns and Mayor Ball leaves due to conflict of interest. Deputy Mayor takes the chair.

2021-0503-06, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 21, 2021 # 14 only be adopted as presented.

In Favor: Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock  
Councillor David Parsons  
Councillor Kerry Jones  
Councillor Myra Spence

In favor 6; opposed 0. Carried

Mayor Ball returns to the meeting and the chair. Councillor Jones leaves the meeting due to conflict of interest.

2021-0503-07, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 21, 2021 # 46 only be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Myra Spence

In favor 6; opposed 0. Carried

**Town of Deer Lake**

Regular Accounts Payable Report

**Date: April 21, 2021**

No.	Name of Supplier	Amount Owing	Notes
1	A & C Enterprises	\$207.21	Mats - all departments
2	Air Liquide	\$329.79	Pool & Fire Department
3	Ackalnds Grainger	\$2,633.76	Fire Department
4	B & S Trucking	\$2,070.00	Dumpster rentals

5	Byron's Shoe & Tarp	\$416.97	All departments
6	Bureau Veritas Canada	\$396.75	Fire Department
7	Cangro Services	\$403.65	Band stand
8	Cansel	\$28.75	Administration
9	Colemans	\$84.18	Administration
10	Colonial Auto Parts	\$175.54	Cleaner - shop supplies
11	Crane Supply	\$1,345.50	Roads - grates
12	Dan Spence Refrigeration	\$463.91	SAR - exhaaust fan
13	Day & Ross	\$701.48	Courier
14	Deer Lake Home Hardware	\$2,597.58	All departments - 13 garbage cans(1412.79)
15	Deer Lake Truck & Tire	\$250.64	Unit 54 & 75
16	Economic Developers Association	\$100.00	Economic fees
17	Graybar Canada	\$1,077.39	Hodder & lift stations
18	Guillevin International	\$342.77	Bride & lift stations
19	Hitech Communications	\$8,916.52	Web hosting & Keith's new truck
20	Holiday Inn Express	\$192.05	Room rental
21	JN Automotive	\$830.47	All departments
22	KC Reid Enterprises	\$206.60	Depot
23	Mcloughlan Supplies	\$791.59	Shop supplies
25	Municipal Assessment Agency	\$18,135.00	Assessment fees
26	NARL Marketing	\$222.49	Depot
27	NL Youth Bowling	\$120.00	Bowling alley fees
28	NLCSA	\$540.50	Training - PW & Rec
29	Paint Shop	\$428.52	Hodder
30	Phonetech Voice & Data	\$86.08	Monitoring fees

31	Premium Enterprises	\$13.79	Carwash - Keith
32	Prime Creative	\$690.00	Website fees
33	Purolator	\$59.69	Courier
34	Rigid Trucking & Excavating	\$1,157.22	Roads, Unit 105, Compost site
35	Rogers	\$118.40	Hodder
36	Rudy's Courier	\$95.00	Courier
37	Saltwire Network	\$456.26	High street - tender
38	Shears Building Supplies	\$4,592.74	All departments - Hodder & Barricades
39	Simmons Tire & Service	\$82.80	Unit 97
40	Stewart Mckelvey	\$5,540.70	Lawyer fees
41	Superior Propane	\$78.20	Hodder
42	Total Canada	\$1,148.03	Oils - Shop
43	Town of Reidville	\$627.84	Animal control
44	Traction	\$9,033.49	Unit 42, 34, 60 and shop supplies
45	Western Signs	\$353.77	Street signs
46	Western Steel Works	\$79.67	Unit 34 and compost site
47	Williams' Building Supplies	\$257.51	All departments
48	West Coast Diesel	\$126.49	Unit 67 & 75
49	WRWM	\$21,569.28	Garbage fees
50	Yates & Woods	\$2,691.00	Survey - Lakeside & TCH

\$92,867.57

2021-0503-08, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 29, 2021 # 18 only be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Myra Spence

In favor 6; opposed 0. Carried

Councillor Jones returns to the meeting.

2021-0503-09, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for April 29, 2021 excluding #18 be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

**Town of Deer Lake**

Regular Accounts Payable Report

**Date: April 29, 2021**

No.	Name of Supplier	Amount Owing	Notes
1	Air Liquide	\$192.25	Public works
2	Canadian Safety Equipment	\$5,610.85	Fier department
3	Central Office Equipment	\$264.50	Monthly rental charge - administration
4	Crane Supply	\$786.73	Roads

5	Day & Ros	\$440.92	Courier
6	Dynamic Engineering	\$2,586.35	Garden Road
7	Guillevin International	\$112.70	Lift stations
8	Kerr	\$707.99	Pool
9	Mcloughlan Supplies	\$342.70	Shop supplies
10	Mechanical Components Limited	\$172.50	Stadium
11	Municipalities NL	\$500.00	Municipal symposium - Dean & Mike
12	NARL Marketing	\$108.53	Public works
13	NLCSA	\$845.25	CS - Will & Jamie, TC - Dave, FP - Will
14	Pitney Bowes	\$720.08	Administration
15	Rigid Trucking	\$218.49	Roads
16	Saunders Equipment	\$1,507.55	Unit 117
17	Speedy Automotive	\$209.00	Shop supplies
18	Western Steel Works	\$9.66	Hodder
19	Western Signs	\$61.41	Compost site

\$15,397.46

(b) Finance

2021-0503-10, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance Report for April 29, 2021 excluding #3 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock



Councillor Kerry Jones

In favor 7; opposed 0. Carried

Councillor Hancock leaves the meeting due to conflict of interest for item #3.

2021-0503-11, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance Report for April 29, 2021 #3 only be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Kerry Jones

In favor 6; opposed 0. Carried

Councillor Hancock returns to the meeting.

Finance  
April 29, 2021

In attendance

Councillor Amanda Freake

Councillor Myra Spence

Maxine Hayden

NO	Description	Recommendations
01	Dynamic \$2,586.35 Garden Road	Recommend approval
02	Community events disc golf, basketball units with gooseneck poles Approximately \$7,000.00	Recommend approval funds from community events budget
03	Tender topsoil (22 loads) Rodney's Option 1 purchase & Trucking \$6,578.00 taxes in (\$260 per load) Rodney's Option 2 purchase \$5,060.00 taxes in (\$200 per load) B & S trucking Option1 \$322.50 plus HST	Recommend approval Rodney's for topsoil. Glynn and Dave to look at the public works schedule to determine if they are able to transfer the material or if they have to get Rodney to do it.

	B& S trucking Option 2 \$284.50 plus HST Q.N.H. Excavating \$8,426.00 plus HST \$383.00 per load	
04	Sidewalks on Whites Road	Recommend that Public Works get an estimate on cost to complete the sidewalks on Whites Road that was started last year.

(b) Environment and Housing

2021-0503-12, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for April 29, 2021 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

**Environment & Housing Committee Minutes  
Thursday, April 29<sup>th</sup>, 2021 at 10 am – Town Office**

In Attendance: Kerry Jones      Keith Park      Mark Lamswood  
Maxine Hayden      Dave Thomas      Jason Young

Regrets: Dave Parsons

**Meeting started at 10:00am**

**2021 Building Permits to Date:**

Following is a breakdown of the number of permits issued (in brackets) and construction values so far in 2021, up to and including April 29<sup>th</sup>, 2021:

- General repairs (15): \$ 55,400
- Accessory buildings (3): \$ 9,500
- Commercial Construction (7): \$ 303,000
- Decks, Extensions, Patios (10): \$ 29,450
- New Dwellings (2): \$ 271,500

**Total \$668,850**

#	Name	Address	Description	Action
<b>General Repairs</b>				
1	Jordan & Julia Sutton	3 Juniper St	Fence	Approved
2	Brian & Sherry Barker	3 Lera St	Fence	Approved
3	Ivan & Marina Thomas	158 Nicholasville Rd	Siding	Approved
4	Leo & Madonna MacDonald	76 High St	Shingles	Approved
5	James Saunders & Nina Pelley	17 Middle Rd	Shingles	Approved
<b>Extensions, Decks, Patio</b>				
6	Stephen & Paula Tilley	52 George Aaron Dr	Covered deck addition	Approved
<b>New Residence</b>				
<b>Accessory Building</b>				
<b>Commercial Construction</b>				
7	Langer's Sport & Dance Bar	27 North Main St	Shingles	Approved
8	DJ Williams & Sons Ltd	77 Wight's Rd	Brick and Porch	Approved
9	Esso c/o Stephen Handrahan (Cape D'Or Holdings Ltd)	31 Upper Nicholasville Rd	Esso Synergy Upgrades (signage re-branding)	Approved pending any Service NL requirements
<b>Operate A Business</b>				

<b>Other</b>				
10	Terri Janes & Roseann Brake	Wing n' It; Holiday Inn Express DL	Inquiring re: signage along TCH near Simmons area	Highway Corridor (HC) zoning area; refer to provincial government
11	Jason Janes	1-3 Lakeside Dr	Inquiry re: availability of land	Town will initiate public process
12	Bonnie Chaulk & Michael Bickford	17-19 Tower Rd	Site Visit Follow Up	Town will provide update to property owners
13	Julie Crane & Town of DL	5 <sup>th</sup> Ave and Hancocks Rd	Playground Area Feedback	Recommend town covers surveys for A and B and associated legal fees for these two parcels; property owner to cover cost of consolidated survey; EDO and Rec Dir to contact
14	Stephanie McLeod	14 Farm Rd	Email Inquiry re: chickens	Approved pending MEO
15	Norma Zelina	78 Riverbank Rd	Email correspondence	Approved as per recent email request
16			Open Air Burning – Permit; policy clarification as per MEO	Policy clarification required

**Meeting Adjourned 10:55am**

(c) Parks and Recreation

2021-0503-14, Parks and Recreation

Councillor Gordon Hancock / Councillor Amanda Freake

Resolved that the recommendations for Parks and Recreation for April 28, 2021 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

### **Parks & Recreation Committee**

4:45 pm, April 28, 2021

#### **In Attendance:**

**Councillor** - Gordon Hancock

**Councillor** – Amanda Freake

**Deputy Mayor** – Mike Goosney

**Director of Recreation Community Services** - Glynn Wiseman

#### **Hancock Road Playground Update:**

- Public works will have the site work completed Tuesday May 4, 2021.

#### **Topsoil Quote for Commerce Street Beautification**

- All quotes will be submitted by Thursday April 29, 2021.

#### **Soccer Field Update**

- Recreation staff will be aerating, fertilizing and liming the field before they start the installation of the new lines. We will have the field in operation by May 19, 2021 to be ready for senior soccer. They are aware of our timeline and it works for their group.

#### **Main Street Lighting**

- Repairs have been completed to the lights April 28, 2021.

#### **Washrooms at Joe Butt's Lookout**

- Hodder staff will open the Washrooms at Joe butts May 22, 2021 for the Holiday weekend. They will be open for the remainder of the summer 7 days a week.

### **Beach Cleaner**

- Recreation will begin using the beach cleaner on the Deer Lake Beach ASAP to groom the main areas of the beach before the start of our summer season. They will also remove any large debris that may have accumulated during spring runoff.

### **Boat Launch**

- Recreation staff will begin installing the boat launch in the Humber River on Monday May 3, 2021. This target date is weather permitting.

### **Disk Golf**

- **Recreation Committee recommends** re-allocating funds from Deer Lake Live to purchase the disc golf equipment. The quote is attached.

### **Tennis Court / Basketball Court**

- **Recreation Committee recommends** converting one of the 2 tennis courts behind Elwood High School to create a new basketball court. The basketball court used at the Hodder Recreation Center is very busy and there are children who would like to be able to use the current court, however due to usage they are unable most of the time. This recommendation requires reallocating funds from Deer Lake Live in order to purchase this new equipment. The quote is attached. Note: Councillor Jones inquired if he was in conflict council all agreed that he was not. Also it was said to let the Elwood know what was happening up there.

### **Main Street Playground**

- Recreation will remove the lower play structure to install the new zip line playground equipment. Recreation recommends installing the play structure once refurbished on the Deer Lake Beach In front and to the left of the take out along with a swing set we are refurbishing. The safety zones are already in place because of the abundance of sand and space.

### **Compost Site**

- Recreation has installed new chain link fencing at the compost site to direct people to the proper areas and to control the dumping and removal of compost.

### **New Trail Section Created**

- Recreation constructed a new section of trail 200 feet long in front of the new beach parking lot to divert walkers out of the parking lot and on to the trail system.

### **Ice Rink Divider**

- Request from minor hockey executive. Staff to look at any grants that this may fall into, if not out on budget for 2022.

Meeting adjourned 6:15 PM

2021-0503-13, Public Works

Deputy Mayor Mike Goosney / Councillor Myra Spence

Resolved that the recommendations for Public Works for April 29, 2021 be adopted as presented.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried

Public Works  
April 29, 2021

In attendance:

Deputy Mayor Mike Goosney  
Councillor Myra Spence  
Maxine Hayden  
Dave Thomas

NO	Description	Recommendations
01	Sheehan sewer plug	Deferred
02	Waste management	Recommend write a letter to Premier Andrew Furey and Honourable Bernard Davis requesting a meeting to discuss waste management
03	Tender High Street tenders taxes included E.C. Collins \$478,395.98 West Coast Excavating \$576,104.58 Marine \$429,393.96	Recommend approval Marine Contracting for \$429,393.96
04	Courses Corner brook water course level 1	Recommend send two people on water course
05	Rust proof truck 7-8 trucks @ \$135.00 per vehicle	Recommend approval to have trucks rust proofed.
06	Stadium Parking Lot	Recommend public works provide a scope of work and cost for patching on the stadium parking lot.
07	Stadium fire lane	Recommend check on pricing

Report From: Public Works Superintendent David Thomas  
Prepared For: Council & Management Team  
Date Prepared: April 30, 2021  
Timeframe: April 19, 2021 – April 30, 2021

**April 19, 2021**

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Prepared patches on Queen St  
Patched Queen St  
Electrical at Meadow Lane  
Sweeping streets and sidewalks  
Drop off lift station pump to Norris point

**April 20, 2021**

Water hookup on Garden rd  
Sweeping sidewalks and roads  
Electrical at meadow lane lift station  
Cut curb on Main Street  
Removed debris from guiderail on squires rd  
Checked liftstations, filtration plant, lagoon

**April 21, 2021**

Prepared Main st., Fifth Ave for patching  
Electrical at SAR  
Checked liftstations, filtration plant, lagoon(cleaned screens)  
Repairs at filtration Plant  
Hoked up water on commerce Street  
Sweeping streets and sidewalks  
Water Pressure test on Goose arm rd and George Aaron dr

**April 22, 2021**

Electrical at lift stations  
Dug test pits at old town office site  
Sweeping streets  
Prepared patches on Main Street  
Paved patches on Main St.  
Put out sewer cam on Garden rd  
Checked liftstations, filtration plant, lagoon

**April 23, 2021**



Checked liftstations, filtration plant, lagoon(cleaned screens)  
Checked manholes  
Electrical SAR  
Installed culvert on wights rd  
Ditching on Squires rd  
Washed vehicles  
Repaired liftstation on riverbank rd

**April 27, 2021**

Ditching Squires Rd  
Electrical stadium  
Installed brooms on equipment  
Checked liftstations, filtration plant, lagoon  
Took blades and wings off plow trucks  
Sweeping streets  
Repairs to filtration plant

**April 28, 2021**

Ditching Goose Arm Rd  
Electrical main street trees  
Checked liftstations, filtration plant, lagoon (cleaned screens)  
Sweeping sidewalks  
Preparing for spring clean up  
Repair shoulder Main St and Fifth Ave

**April 29, 2021**

Repair waterline Mayor Ave  
Spring clean up  
Electrical on Commerce Street  
Checked liftstations, filtration plant, lagoon  
Sweeping sidewalks and streets

**April 30, 2021**

Spring clean up  
Checked liftstations, filtration plant, lagoon (cleaned screens)  
Electrical  
Repairing culvert on Hancock's Rd  
Hauled class a

2021-0503-15 Adjournment

Councillor David Parsons

Resolved that since there is no further business that the meeting adjourns at 8:45 pm with the next regularly scheduled meeting set for Monday, May 17, 2021 at 7:30 pm.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Myra Spence  
Councillor David Parsons  
Councillor Gordon Hancock  
Councillor Kerry Jones

In favor 7; opposed 0. Carried



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Mayor Dean Ball



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Town Clerk, Lori Humphrey