

Minutes of the regular meeting of council held Monday, August 23, 2021 No. 1422 held in the Council Chambers at 34 Reid's Lane, Deer Lake, NL.

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

Also in attendance: Director of Operations & Communications, Jason Young  
Director of Recreation and Community Services, Glynn Wiseman  
Public Works Superintendent, David Thomas  
Municipal Enforcement Officer, Keith Park  
Town Clerk, Lori Humphrey

Regular meeting of council called to order at 7:34 pm by Mayor Dean Ball

Meeting started with a minute of silence to remember resident Brian Snow who was an amazing member of our community.

2021-0823-01, Minutes No. 1421

Councillor David Parsons /Councillor Kerry Jones

Resolved to accept the minutes of regular meeting of council, No. 1421 Monday, July 26, 2021.

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

In favor 7; opposed 0. Carried

2021-0823-02, Special Meeting August 5, 2021

Councillor David Parsons /Councillor Amanda Freake

Resolved to accept the minutes of Special Meeting August 5, 2021

In Favor: Mayor Dean Ball

Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock (phone)  
Councillor Kerry Jones  
Councillor Myra Spence  
Councillor David Parsons

In favor 7; opposed 0. Carried

2021-0823-03, Special Meeting August 13, 2021

Councillor David Parsons /Councillor Amanda Freake

Resolved to accept the minutes of Special Meeting August 13, 2021

In Favor:

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

In favor 7; opposed 0. Carried

Correspondence

Correspondence

Meeting No. 1422

Date: Monday, August 23, 2021

No	NAME	REGARDING	
1	MNL	The 2021 Premier's Forum on Local Government will be held on the morning of Wednesday, November 3rd, 2021 at the Corner Brook Civic Centre in Corner Brook, NL. Nominations are now being accepted from all municipalities for candidates to represent your region. Deadline to submit is <b>Friday, September 3.</b>	See Motion below

2	MAA	Tax Payer Representative	FYI
3	Fire Commissioner	Fire Prevention Week	FYI
4	Municipal Affairs	Water Filter	See Motion below
5	Municipal Affairs	Circular – Procurement Policy	FYI
6	Western Health	Covid Update	FYI
7	Red Cross	Meeting request	Town Manger to set up meeting
8	Municipal Affairs	Taxi Regulations	FYI

2021-0823-04, Premier’s Forum

Councillor Kerry Jones /Councillor David Parsons

Move to nominate Mayor Dean Ball to represent Western region at the 2021 Premier’s Forum on Local Government on November 3<sup>rd</sup>, 2021.

In Favor:

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

In favor 7; opposed 0. Carried

2020-0823-05, Project #17-GI-22-00007 - Water Filter Replacement

Councillor Kerry Jones /Councillor David Parsons

Be it resolved The Town of Deer Lake to accept cost-shared funding as outlined in the Department of Transportation and Infrastructure project approval letter dated August 18, 2021 to complete 17-GI-22-00007 - Water Filter Replacement for \$2,663,696. The Town of Deer Lake agrees to provide \$ 483,107 in funding for this project and authorizes Mayor Dean Ball and Town Clerk Lori Humphrey to enter into a funding agreement with Department of Municipal Affairs and Environment on behalf of the Town of Deer Lake.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock (phone)

Councillor Kerry Jones  
Councillor Myra Spence  
Councillor David Parsons

In favor 7; opposed 0. Carried

(a) Accounts Payable
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2021-0823-06, Account Payable

Councillor Amanda Freake / Councillor Gordon Hancock

Resolved that the recommendations for Accounts Payable excluding #13 and #38 for August 4, 2021 be adopted as presented.

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

In favor 7; opposed 0. Carried

Councillor Spence leave the meeting sue to conflict of interest

2021-0823-07, Account Payable

Councillor Amanda Freake / Councillor David Parsons

Resolved that the recommendations for Accounts Payable #13 only for August 4, 2021 be adopted as presented.

In Favor: Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake  
Councillor Gordon Hancock (phone)  
Councillor Kerry Jones  
Councillor David Parsons

In favor 6; opposed 0. Carried

Councillor Spence returns. Councillor Jones leave the meeting sue to conflict of interest

2021-0823-08, Account Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable #38 only for August 1, 2021 be adopted as presented.

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

In favor 6; opposed 0. Carried

Councillor Jones returns.

**Town of Deer Lake**

Regular Accounts Payable Report

**Date: August 4, 2021**

No.	Name of Supplier	Amount Owing	Notes
1	A & C Enterprises	\$95.79	Mats - office and depot
2	Air Liquide Canada	\$495.39	Fire Department & Hodder: acetylene, carbon dioxide, oxygen
3	Atlantic Purification Systems	\$2,123.22	Unit 61 & hydraulic fittings, chlorine RGT
4	Atlantic Ready Mix	\$786.05	Roads - Grade rings, risers
5	Battlefield Equipment Rentals	\$177.10	Roads - asphalt rake
6	Brandt Tractor	\$514.99	Unit 61 - rear window
7	Cansel	\$28.75	Administration
8	Central Caisher's Office	\$441.60	Operating fees - Hodder & depot
9	Central Office Equipment	\$267.95	Administration
10	Colemans	\$91.98	Administration
11	Crane Supply	\$1,744.08	Roads and water supplies - manholes, PVC

12	Chandler	\$167.73	Pool - shower curtains
13	Dan Spence Refrigeration	\$2,648.58	Pool humidifier & wire
14	Fireworks FX	\$164.45	Programmer - Fireworks
15	Gillett's Holding Ltd.	\$52.33	Parks - plates engraved
16	Guillevin International	\$90.85	Shop supplies-pliera
17	Hitech Communications	\$1,361.23	Web hosting
18	Jack Watson Sports	\$1,724.97	Golf discs - DL Live
19	KC Reid Enterprises	\$961.33	Repair door at depot & hodder
20	Lifesaving Society	\$1,636.00	Manuals
21	Mckays Paving	\$28,748.85	Commerce, Wellon, St. George, Pine, Shaws
22	Mcloughlan Supplies	\$741.89	Shop supplies- lights
23	Modern Pest Control	\$63.34	Hodder
24	NCL Contractors	\$3,303.72	Class A
25	On the Spot Welding	\$1,061.75	Unit 54 & Parks- welding
26	Parts for Trucks Ltd.	\$474.89	Unit 75 -rear hunge bushings
27	Pitney Bowes	\$719.81	Administration
28	Prime Creative	\$172.50	Website fees
29	Purolator Courier	\$47.25	Courier
30	Qubica Canada	\$634.66	Bowling alley maintenance - shaft resucer
31	Rigid Trucking & Excavating	\$1,728.83	Shop supplies, trimmer lines, fuel (WH)
32	Simmons Tire	\$128.51	Unit 54 - tire
33	SNC Lavalin	\$7,332.69	Safe boat launch
34	TowFast	\$65.11	Line - hodder
35	Wajax Industrial	\$177.53	roads

36	Western Pump Services	\$4,526.32	Pump repair
37	Western Signs	\$293.25	Children shapes
38	Western Steel Works	\$917.53	Unit 54, 75 and shop - flatbar, hot roll round, tube, plate
39	West Coast Disel	\$11,841.37	Old fire truck
40	WRWM	\$18,765.16	Garbage fees

\$97,319.33

2021-0823-09, Account Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for August 18, 2021 excluding #2 and #12 be adopted as presented.

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

In favor 7; opposed 0. Carried

Councillor Hancock is muted due to conflict of interest

2021-0823-10, Account Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for August 18, 2021 #2 only be adopted as presented.

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

In favor 6; opposed 0. Carried

Councillor Hancock is unmated. Mayor Ball leaves the meeting due to conflict of interest and Deputy Mayor Goosney takes the chair

2021-0823-11, Account Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for August 18, 2021 #12 only be adopted as presented.

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

In favor 6; opposed 0. Carried

Mayor Ball returns to the meeting and resumes the chair.

**Town of Deer Lake**

Regular Accounts Payable Report

**Date: August 17, 2021**

No.	Name of Supplier	Amount Owing	Notes
1	Atlantic Industries Ltd.	\$4,850.83	Trailer Court & Lush's Lane
2	B & S Trucking	\$2,921.00	Dumpster rentals
3	Byron's Shoe & Tarp Repair	\$495.92	All departments
4	Bond's Autobody Ltd.	\$2,875.00	Unit 106 - rocker panel/paint
5	Brandt Tractor	\$123.04	Floodlamp
6	Canadian Red Cross	\$1,232.08	Swimming lesson supplies
7	Cansel	\$124.95	Administration
8	Colemans	\$141.35	Administration
9	Crane Supply	\$2,599.00	Catch basins



10	Day & Ross	\$823.81	Courier
11	Deer Lake Foodland	\$125.62	Summer sports
12	Deer Lake Home Hardware	\$4,960.56	All departments - garbage bins, tables, fertilizer
13	Eastchem	\$3,902.32	Chlorine pucks
14	Fleuent Information Systems	\$1,725.00	Fire Department
15	Gillett's Holding	\$190.90	Recreation
16	Guillevin International	\$216.19	Lift stations
17	Hitech Communications	\$206.95	Antennas
18	JN Automotive	\$508.40	All departments
19	Jack Watson Sports	\$2,857.82	Disc golf & basketball court
20	KC Reid Enterprises	\$190.86	All departments
21	NCL Contractors	\$3,555.61	Recreation
22	On the Spot Welding	\$3,910.01	Unit 75
23	Rigid Trucking & Excavating	\$3,125.66	Roads & concrete sign blocks(Hodder)
24	Rogers	\$118.40	Hodder
25	Royal Freightliner	\$626.88	Unit 75
26	Saltwire Network	\$423.20	Administration
27	Shears Building Supplies	\$2,641.08	All departments
28	Speedy Automotive	\$24.84	Unit 67
29	Stan Dawe	\$365.56	Roads
30	Stewart Mckelvey	\$1,494.98	Legal fees
31	Superior Propane	\$78.20	Hodder
32	Traction	\$327.19	Unit 75, 61, 47, 42
33	Toope's Auto Ltd.	\$652.99	All departments

34	Virgin Valley Turf Farm	\$1,290.30	Sods for new playground
35	Western Pump Services	\$1,302.95	Lift stations
36	Western Signs	\$723.75	Crosswalk signs
37	Williams' Building Supplies	\$482.50	All departments
38	Wireless World	\$143.73	Enforcement
39	Yates & Woods	\$4,887.50	Bennett/Safe Boat Launch

\$57,246.93

(b) Finance
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2021-0823-12, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance Report for August 18, 2021 be adopted as presented.

In Favor:

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

In favor 7; opposed 0. Carried

Finance  
August 18, 2021

Councillor Amanda Freake  
Councillor Myra Spence  
Town Clerk Lori Humphrey

No	Description	Recommendation
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01	Atlantic Purification System –Filtration Plant \$18,400.00	Not budgeted, will take from water operating budget. We have used \$15,000 and have budgeted \$65,000
02	Radiothon Donation	Donation \$25
03	Dynamic - Garden Road-\$13,941.07	Recommended approval
04	Dynamic – Canal Road -\$13,958.31	Recommended approval
05	Atlantic Industries – Boat Launch -\$93,559.23	Recommended approval
06	Marine – Canal Road Claim One -\$289,941.28	Recommended approval
07	Financial Statement	Recommended approval
08	Dillon - High Street Phase 2 - \$20,493.00	Recommended approval
09	Dillon - High Street Phase - 2A \$25,935.90	Recommended approval
10	Western Pumps – Main Lift Station- \$24,944.42	Budgeted in pump maintenance
11	Scotia Bank – Day to day banking	Send info to get more information
12	Investments - \$256,356.94 1yr – .33% 18months - .45% 2 yrs - .45% 2 year Market Linked GIC	Recommend 2 year term, Market Linked GIC

(c) Environment and Housing
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2021-0823-13, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for Aug 5, 2021 excluding be adopted as presented.

In Favor:

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



11	Francis & Paulette Rumbolt	16 Second Ave	Eaves on garage and siding	Approved
12	John & Courtney Kirby	11 Kennedy St	Siding, shingles, replace steps	Approved
<b>Extensions, Decks, Patio</b>				
13	Wayne & Jackie Legge	13 Goose Arm Rd	Garage Extension	Approved
14	Sara Young & Devon Fry	9 Peddle's Rd	Replace balcony & deck	Approved
15	Wendy Hancock	10-28 George Aaron Dr	Garage Extension	Approved
16	Jeremy Janes & Perry Ragoobar	5 Scott Dr	Extension of existing deck	Approved
17	Trevor & Lynn Compton	40 Cross's Ln	Extension on shed	Approved
<b>New Residence</b>				
18	Margaret Chynn	2 Colbourne St	New Dwelling	Approved
19	Donald H & Pansy Cross	6 Islandview Heights	New Dwelling	Approved
<b>Accessory Building</b>				
20	Susan Wheeler & Jerome Rideout	23 Grace Ave	Garage	Approved
21	ADSA Holdings c/o Andy Simmons	48-50 Goose Arm Rd	Attached Garage	Approved
22	Ronald & Marilyn Fillier	4 Grace Ave	Pre-fab Shed	Approved
23	William & Myra Curtis	9 William's Ave	Shed	Approved
24	Donald H & Pansy Cross	6 Islandview Hghts	Garage	Approved
<b>Commercial Construction</b>				
<b>Operate A Business</b>				
25	Wendy Hancock	18 George Aaron Dr	Mutt Cuts – dog grooming, 1 employee initially	Approved pending advertising process
<b>Other</b>				
26	Stanley & Debbie Higdon	54 Wight's Rd	Renewal of 2822 – General Repairs	Approved

27	George Wells	39 TCH St. Jude's	Required letter for Way Engineering (Carlson); install new septic to replace old system	Approved pending provincial and/or federal requirements
28	Cyril Williams	St. Jude's TCH	Water Services Division Request	Approved pending provincial and/or federal requirements
29	Margaret Chynn	2 Colbourne St	Demolition	Approved

2021-0823-14, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for August 18, 2021 excluding #9 be adopted as presented.

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

In favor 7; opposed 0. Carried

Councillor Hancock is unmated. Mayor Ball leaves the meeting due to conflict of interest and Deputy Mayor Goosney takes the chair

2021-0823-15, Environment and Housing

Councillor Kerry Jones / Councillor David Parsons

Resolved that the recommendations for Environment and Housing for August 18, 2021 #9 only be adopted as presented.

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

In favor 6; opposed 0. Carried

Mayor Ball returns to the meeting and resumes the chair.

**Environment & Housing Committee Agenda  
Wednesday, August 18<sup>th</sup>, 2021 at 1:15pm**

In Attendance:      Kerry Jones                      Mark Lamswood      Keith Park  
                                 Dave Parsons                      Dave Thomas

Regrets:                      Maxine Hayden

**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 August 18, 2021:

- General repairs (79):    \$      389,000
- Accessory buildings (16):    \$      288,000
- Commercial Construction (12):    \$      366,400
- Decks, Extensions, Patios (33):    \$      171,650
- New Dwellings (12):    \$      2,806,500

**Total    \$ 4,021,550**

#	Name	Address	Description	Action
<b>General Repairs</b>				
1	Angela Critch	4 Devon Row	Fence	Approved
2	Nicole & Lawrence Burt	34 Middle Rd	Siding	Approved
3	Beverly & Anthony Vivian	2 South Main St	Shingles, siding, deck repairs	Approved
4	Roy Simms	19 Fourth Ave	Shingles and window	Approved
5	Olga Wiseman	148 Nicholasville Rd	Shingles	Approved
6	Carolann Jones	32 Cross's Ln	Shingles	Approved
7	Charles & Janine House	5 Maple St	Shingles, Siding, Windows	Approved
8	Eugene & Mary Payne	10 Trailer Crt Rd	Shingles on shed and replace shores	Approved
<b>Extensions, Decks, Patio</b>				
9	Dean & Brenda Ball	191 Nicholasville Rd	Replace Deck	Approved

<b>New Residence</b>				
<b>Accessory Building</b>				
10	Terry Drover	19 Farm Rd	Shed	Approved
<b>Commercial Construction</b>				
11	TDL Group Corp.	12 Commerce St	Update signage for Tim Horton's Location	Approved pending any NL requirements on TCH
<b>Operate A Business</b>				
<b>Other</b>				
12	Gerald Kennedy	W. side of Route 430, 1.2 kms of Reidville Rd	Quarry Referral – Perry McKay	Approved pending any other NL
13	Lorie Ann Williams	5A High St	Renewal of Permit #2779	

**Meeting adjourned 2:05pm**

(c) Public Works
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2021-0823-16, Public Works

Deputy Mayor Mike Goosney / Councillor Myra Spence

Resolved that the recommendations for Public Works for August 18, 2021 be adopted as presented.

In Favor:

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

In favor 7; opposed 0. Carried

Public works  
 Aug 18, 2021



Deputy Mayor Goosney  
Dave Thomas

Lori Humphrey  
Myra Spence

No	Description	Recommendation
01	Tender Sidewalk on White Road	Public Work Superintendent to finish tender and advertise it
02	Gas Tax Paving Tender Two Bids: Edwards Collins Contraction Ltd- \$622,242.00 Marine Contractors -\$311,175.63	Recommend Marine Contractors. This is gas tax fund for this year and some left from last year
03	Increase in allocation of Gas Tax	Recommend the Town of Deer Lake accepts the top up allocation of Gas Tax funding of \$228,238. This top up amount will increase our Gas tax for the year 2021 to \$466,850.00.
04	Extra Gas Tax Funding	Recommend use the gas tax top-up allocation for sidewalk on Whites Road and paving on Reginald Drive and Morey Ave. Town Manager to do CIP and apply for gas tax for these projects
05	1 Garden Road flooding	Town Manager to respond to resident that superintendent was on site the night of the flooding didn't see any water flowing into the property so the town is unsure of where the water came from. Recommendation is to make sure that their back flow valve is working and to monitor during heavy rain falls. The problem is now on record for any future problems
06	Elizabeth Ave intersection	Town clerk and town superintend visit site and parked two pickup trucks in the intersections with room in between the two vehicles and between each vehicle and curb. Superintendent measure to ensure that width met specs.

		With road not paved vehicle have to go around catch basin making the road smaller, once paved the obstacle will be gone.
07	Fire Hydrant Maintenance	PW to do plan for maintenance

Report From: Public Works Superintendent David Thomas  
 Prepared For: Council & Management Team  
 Date Prepared: August 20, 2021  
 Timeframe: July 26, 2021-August 6 , 2021

July 26, 2021  
 Checked liftstations, filtration plant, lagoon (cleaned screens)  
 Electrical Depot  
 Patching Chapel Hill, Wellon Dr

July 27, 2021  
 Electrical at depot  
 Repaired waterline break at park  
 Hauled debris off beach  
 Prepared and put class a on parking lot by Joe Butts  
 Checked liftstations, filtration plant, lagoon

July 28, 2021  
 Electrical liftstations  
 Cleaned up and swept streets from heavy rainfall  
 Directed traffic during fire on Main Street  
 Checked liftstations, filtration plant, lagoon (cleaned screens)

July 29, 2021  
 Electrical at lift stations  
 Checked liftstations, filtration plant, lagoon  
 Parking lot by Joe Butts  
 Repaired water line break at park  
 Repaired manhole on St. Georges lane

July 30, 2021  
 Checked liftstations, filtration plant, lagoon (cleaned screens)  
 Electrical depot  
 Repaired manhole on Wights Rd  
 Shouldering on Wights Rd  
 Parking lot by Joe Butts

August 2, 2021

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Electrical liftstations and filtration plant  
Painting lines  
Parking lot by Joe Butts  
Installing signs  
Repaired Yetman Drive

August 3 2021

Electrical lift station  
Checked liftstations, filtration plant, lagoon  
Yetman Dr repairs  
Installed catchbasin and culverts on Lush's Lane

August 4, 2021

Electrical at stadium  
Checked liftstations, filtration plant, lagoon (cleaned screens)  
Culverts lush lane  
Yetman Drive road repairs  
Pushed off material at lagoon

August 5, 2021

Electrical liftstations  
Patching Wights Rd, Peddles Lane, Woodford Dr  
Checked liftstations, filtration plant, lagoon

August 6, 2021

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Installing signs  
Making road behind stadium

Report From: Public Works Superintendent David Thomas  
Prepared For: Council & Management Team  
Date Prepared: August 20, 2021  
Timeframe: August 9, 2021-August 20, 2021

August 9, 2021

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Electrical filtration plant  
Replacing culvert on Trailer Court Rd

August 10, 2021

Electrical at filtration plant

Repaired waterline break on Maple Ave  
Checked liftstations, filtration plant, lagoon

August 11, 2021

Electrical liftstations  
Ditching on olivia lane  
Cleaned culvert and catchbasins  
Checked liftstations, filtration plant, lagoon (cleaned screens)

August 12, 2021

Electrical at SAR building  
Checked liftstations, filtration plant, lagoon  
Road behind stadium  
Installed catchbasin and culverts on Fifth Ave

August 13, 2021

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Electrical depot  
Patching on Reids lane, Nicholasville Rd  
Shouldering Trailer Court Rd  
Sweeping streets

August 16, 2021

Checked liftstations, filtration plant, lagoon (cleaned screens)  
Electrical liftstaions  
Water and sewer hookup on Islandview Heights  
Swept roads  
Repaired Piercey Drive

August 17 2021

Electrical SAR and filtration plant  
Checked liftstations, filtration plant, lagoon  
Water and sewer hookup on Islandview Heights  
Put calcium on gravel roads  
Graded Grand Lake Center Road

August 18, 2021

Electrical at SAR  
Checked liftstations, filtration plant, lagoon (cleaned screens)  
Culverts and catchbasin on Commerce Street  
Hauled fill for trails

August 19, 2021

Electrical SAR  
Catchbasin and culverts on Commerce Street  
Pushed off material at lagoon

Checked liftstations, filtration plant, lagoon

August 20, 2021

Checked liftstations, filtration plant, lagoon(cleaned screens)

Electrical on liftstations

Installing form work on Commerce Street for side walk

Pushing off at lagoon

Ditching on Goose Arm Rd.

(d) The Department of Arts, Recreation and Culture
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2021-0823-18, The Department of Arts, Recreation and Culture

Councillor Gordon Hancock / Deputy Mayor Mike Goosney

Resolved that the recommendations for The Department of Arts, Recreation and Culture for August 20, 2021 be adopted as presented.

In Favor:

Mayor Dean Ball

Deputy Mayor Mike Goosney

Councillor Amanda Freake

Councillor Gordon Hancock (phone)

Councillor Kerry Jones

Councillor Myra Spence

Councillor David Parsons

In favor 7; opposed 0. Carried

**The Department of Arts, Recreation and Culture**

8:30 AM, August 20, 2021

**In Attendance:**

**Councillor** - Gordon Hancock

**Councillor** - Amanda Freake

**Deputy Mayor** - Mike Goosney

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

**Basketball Court**

- Recreation has installed the new Basketball Court along side of the Tennis Court. We are looking into an easement to run power to the court for Lights.

### Fifth Ave Playground

- Wooden fencing with black rods will be constructed adjacent to the 2 properties, as well we will be installing wooden 6x6 post and beam fencing (like at Joe Butts Lookout) inside the perimeter bushes. There will be a wooden sign installed over the walkway when entering the park naming the park after Bill Crane who lived on that corner and was an engaged member of the recreation sports community in Deer Lake

### Dog Park Lights

- Recreation will be adding lights to the Dog Park area of Schwartz Park.

### Main Street Playground

- Removal of the lower play structure at the Main Street Playground has taken place in preparation for the installation of the new 66 foot zipline. We will begin the installation ASAP after the 5<sup>th</sup> Ave Playground fence is completed.

### Disc Golf

- Recreation has installed 2 of 3 Disk Golf nets, one on Powerhouse Field and one on the field in front of the Dog Park. We will be placing distance signs in different location around the nets to allow the public to sharpen their skills and to get a taste of this emerging sport. This new sport may be able to be designed into the new ice-skating loop planned at Schwartz Park adding another multi season sport venue use.

### Arena

- This season the ice will be put on early to allow for a preseason Hockey Camp run by Andrey Cornick.
- The ice will go on the week beginning Sept 13. Hockey camp will run until Oct 3 and regular arena season will begin Oct 4.
- Recreation has also booked time in August of 2022 for Ander Cornick to host a hockey camp.
- **Recreation recommends** changing the status of the 2 Seasonal Stadium staff to full time. The staff have not been laid off in the past 10 years except for Covid. The only difference in full time or seasonal is 150.00 uniform allotments.
- **Recreation recommends** paving the parking lot extension at Joe Butts Lookout.

### 2021-0823-19, The Department of Arts, Recreation and Culture Addition

Councillor Gordon Hancock / Deputy Mayor Mike Goosney

Resolved that the recommendations for The Town of Deer Lake pay \$1,500 to Disc Golf to help cover cost of setting up a course at the Humber River Golf Course so that the residents of Deer Lake can try out this new sport.

In Favor:

Mayor Dean Ball  
Deputy Mayor Mike Goosney  
Councillor Amanda Freake

Councillor Gordon Hancock (phone)  
Councillor Myra Spence

Opposed:

Councillor David Parsons  
Councillor Kerry Jones

In favor 5; opposed 2. Carried

2021-0823-20 Adjournment

Councillor Amanda Freake

Resolved that since there is no further business that the meeting adjourns at 9:05 pm.

In Favor:

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

In favor 7; opposed 0. Carried



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Mayor Dean Ball



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Town Clerk, Lori Humphrey