Town of Bay Roberts
Minutes of Regular Meeting of Council
Tuesday, July 14th, 2026

Twelfth Regular Meeting of the Twentieth Town Council
Council Chambers, 321 Water Street, Bay Roberts

PRESENT:

Mayor Geoff Seymour
Deputy Mayor Neil Kearley
Councillor Perry Bowering
Councillor Dean Franey
Councillor Ross Petten
Councillor Silas Badcock
Councillor Frank Deering

Dave Tibbo, CAO
Christine Bradbury, Town Clerk
Sean Elms, Director of PWTS
Eddie Russell, Director of Recreation

CALL MEETING TO ORDER

Mayor Seymour called the meeting to order at 7:00 p.m.

Recognition and Tribute of Lifelong Volunteers Who Recently Passed

Agnes Butler – Former Councillor and Volunteer
Councillor Frank Deering spoke about her commitment to the Town as a Councillor and Volunteer for many, many years and to various organizations as well.

Newman Parsons – Retired Employee and Fire Rescue Chief and Member
Councillor Franey spoke of his commitment to the Bay Roberts Fire Rescue for 57 years and as a Town employee for 20 years.

AGENDA / MINUTES

Adoption of Agenda
Resolution 2026 – 312
Moved by Councillor Petten
Seconded by Councillor Franey
Be it so resolved that the regular meeting agenda for July 14th, 2026, is accepted as presented.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval of Minutes – June 9th, 2026
Resolution 2026 – 313
Moved by Councillor Badcock
Seconded by Councillor Deering
Be it so resolved that regular meeting minutes for June 9th, 2026, be adopted as presented.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

COMMITTEE REPORTS/ OTHER MEETINGS/ NEW BUSINESS

Closed Minutes – June 9th, 2026
Resolution 2026 – 314
Moved by Councillor Petten
Seconded by Councillor Badcock
Be it so resolved that closed meeting minutes for June 9th, 2026, be adopted as presented.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

NEW BUSINESS AND STAFF REPORTS

Accounts Payable – Ending Date July 14th, 2026
Resolution 2026 - 315
Moved by Councillor Badcock
Seconded by Councillor Petten
Be it so resolved that Council approves the Accounts Payable listing in the amount of $245,298.86 up to and including July 14th, 2026, as presented.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Cox & Palmer – Approval to Pay Invoice 310055028
Resolution 2026 – 316
Moved by Councillor Deering
Seconded by Councillor Franey
Be it so resolved that Council give an approval to pay Invoice 310055028 dated May 31, 2026, from Cox & Palmer for File# 30029429-00001 in the amount of $1322.50 HST inc. Funds are available in GL Account 6019-7000.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval - Grant Agreement from Heritage NL for Registered Heritage Structure Revitalization
Resolution 2026 – 317
Moved by Councillor Petten
Seconded by Councillor Badcock
Be it resolved that Council approve the Grant Agreement and its terms and conditions between the Town of Bay Roberts and Heritage NL for the Registered Heritage Structures Revitalization Grant in the amount of $14,000 for the Western Union Cable Building restoration project and further authorize the Chief Administrative Officer to sign the agreement on behalf of the Town. The Towns portion will be $14,000 as well as it's a 50/50 program.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval of Travel - MNL Conference, Trade Show and AGM 2026 November 5-7th
Resolution 2026 – 318
Moved by Councillor Franey
Seconded by Councillor Petten
Be it so resolved that approval be given for Mayor Seymour, Deputy Mayor Kearley, and four councillors to attend the MNL Conference, Trade Show and AGM, November 5th – 7th, 2026 in St. John's, NL. Approximate cost per person is $2000 with funds available in GL Account 6093-7000.

And further,

The Town apply to the Provincial Government's Municipal Training Fund, which provides $2,000 annually to each municipality to help offset the costs of attending the event.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval to Borrow – Heney's Pond Road Project
Resolution 2026 – 319
Moved by Councillor Deering
Seconded by Councillor Badcock
Be it so resolved that Council give an Approval to Borrow from the Bank of Montreal for a 5-year fixed rate with a 10-year amortization, 4.60% interest rate, loan amount $449,860.29 for the purpose of financing Heney's Pond Road Project as per the 2026 Budget. The monthly payment will be $4,684.00.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Motion to Approve Order
Resolution 2026 – 320
Moved by Deputy Mayor Kearley
Seconded by Councillor Franey
Be it so resolved that the Town of Bay Roberts issue a clean up order for Civic 2 & 6 Kearley's Lane. This Order of Council is made pursuant to the authority conferred *by SNL2023 Chapter T-62 – Division 4 – Section 285 (1)(b) Towns and Local Service Districts Act, Section 5, 6 & 35 Occupancy and Maintenance Regulations under the Urban and Rural Planning Act.*
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Proposed Tourism Amenities and Business Operations – Maxx Beach Area
Resolution 2026 – 321
Moved by Councillor Petten
Seconded by Councillor Bowering
Be it so resolved that Council permit the installation of picnic tables on the applicant's privately owned property, subject to all applicable approvals and Development Regulations.

Further be it so resolved that Council does not authorize the use of Maxx Beach for commercial boat landings or business operations at this time, as ownership of the beach has not been established and the Town has no authority to grant such approval.

Further be it so resolved that Council acknowledge the applicant's ability to park a trailer on their privately owned lands, subject to all applicable regulations, and that any approval be conditional upon the understanding that the Town shall not be responsible for maintaining or upgrading municipal roads to facilitate access to the property or business operations.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Municipal Plan and Development Regulations Update

The Director of Protective Services provided Council with an update on the progress of the Town's new Municipal Plan, Development Regulations, and Zoning Map.

The Town's planning consultant has advised that the new Development Regulations are nearing completion, with only minor revisions remaining before a draft is provided to the Town for review. An unofficial marked-up version of the proposed Zoning Map will accompany the draft Development Regulations to assist Council and staff in reviewing the proposed zoning changes while the final cartographic version is being completed. The Municipal Plan is also progressing well, with a draft expected shortly thereafter. The consultant has noted that delays at the Department of Municipal and Provincial Affairs with the Interdepartmental Land Use Committee (ILUC) review process may affect the overall project timeline, and comments received from the Province could require further revisions to the draft Municipal Plan and Development Regulations before they proceed to the formal Section 15 review process.

Resolution 2026 – 322
Moved by Councillor Petten
Seconded by Councillor Deering
Be it so resolved that Council accepted the update report regarding the Municipal Plan and Development Regulations as presented.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Request for Extension – Property Clean-up Order, 146 George Mercer Drive
Resolution 2026 – 323
Moved by Councillor Bowering
Seconded by Councillor Franey
Be it so resolved that Council approve the request for an extension to the compliance deadline of the Clean-up Order issued for 146 George Mercer Drive and grant for an additional 21 days, after which the Town may proceed with further enforcement action if the property has not been brought into compliance.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Appointment of New Volunteer Firefighters
Resolution 2026 – 324
Moved by Councillor Kearley
Seconded by Councillor Badcock
Be it so resolved that Council approve the appointment of the following individuals as Volunteer Firefighters with Bay Roberts Fire Rescue, effective immediately:

Dylan Wells, Todd Hatfield, Carter Lush, Caitlin Lush

Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Fire Department Activity Report for June 2026

The following report was prepared by the Fire Chief on behalf of Bay Roberts Fire Rescue.

Bay Roberts Fire Rescue continues to provide strong emergency response services to our region. In June, the department responded to 11 emergency calls, including 3 fire-related incidents, 5 motor vehicle accidents, and 3 medical assists, bringing the year-to-date total to 111 calls. The department currently has 31 active members and is actively recruiting. Training remains a priority, with 5 training nights completed in June and 27 training nights held so far this year.

Resolution 2026 – 325
Moved by Councillor Deering
Seconded by Deputy Mayor Kearley
Be it so resolved that Council accepted the activity Report for the month of June from Fire Chief Murphy.

Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval of Extra Costs -Water Street Phase 2 Project #17-MYCW-24-00045
Resolution 2026 – 326
Moved by Councillor Deering
Seconded by Deputy Mayor Kearley
Be it so resolved that Council approve a change order for the complete replacement of the sanitary sewer as part of project #17-MYCW-24-00045 at an estimated cost of $575,000 plus HST to a maximum of $700,000 HST included, with costs over the funding agreement being 100% responsibility of the Town.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Approval to Award Tender – Heney's Pond Road Upgrades
Resolution 2026 – 327
Moved by Councillor Badcock
Seconded by Councillor Bowering
Be it so resolved that Council approve WSP E&I Canada Ltd. recommendation to award the Heney's Pond Road project to Shaw Ventures Ltd. in the amount of $ 392,880.25 HST included pending approval to borrow from the Towns banking institution and Provincial Government.

And furthermore, Council will write a letter to Shaw Ventures Ltd. stating the Towns intent on entering into a contract for the work as tendered, contact WSP E&I Canada Ltd. to arrange for contract document signing.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital Expenditure – Claim #5 ROH Shearstown Road Intersection Project
Resolution 2026 - 328
Moved by Councillor Petten
Seconded by Councillor Franey
Be it so resolved that Council approve the capital expenditure payable to Black Diamond Construction for work completed under the Shearstown Intersection Project, as outlined in Claim #5, invoice #H20258032, in the amount of $89,662.15 HST included. Funding for this

expenditure has been allocated within Capital Grants Project Account #2145-0000.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital expenditure – Water Street Phase 1 project # 17-MYCW-22-00074
Resolution 2026 – 329
Moved by Councillor Bowering
Seconded by Deputy Mayor Kearley
Be it so resolved that Council approve the capital expenditure from Aguathuna Drafting and Consulting Company Ltd. for works related to the Water Street Phase 1 project # 17-MYCW-22-00074 in the amount of $1,897.50 plus HST. Funds are available in account #2146-0000.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

2-4 Brook Road Land Concerns
Resolution 2026 – 330
Moved by Councillor Badcock
Seconded by Deputy Mayor Kearley
Be it so resolved that Council direct staff to complete a review of all available records relating to the installation of municipal water and sewer infrastructure on the subject property, obtain any necessary survey information, and seek a legal opinion respecting the Town's rights and obligations before any decision is made regarding the resident's request for compensation.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital expenditure – Claim #9 Shearstown Road Phase 1 project # 17-RNC-23-00011
Resolution 2026 – 331
Moved by Councillor Franey
Seconded by Councillor Deering
Be it so resolved that Council approve the capital expenditure payable to Black Diamond Construction for the release of holdback as part of the Shearstown Road Phase 1 Project #17-RNC-23-00011, as outlined in Claim #9, invoice #H20248078, in the amount of $256,985.63, HST included. Funding for this expenditure has been allocated within Capital Grants Project Account #2138-0000.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

92 George Mercer Drive – Flooding Concerns
Resolution 2026 – 332
Moved by Councillor Petten
Seconded by Councillor Franey
Be it so resolved that the resident be informed that based on available information and observations, there is insufficient evidence to attribute the flooding and resulting property damage to the Town's drainage infrastructure or maintenance practices. The available evidence indicates that the flooding was associated with the significant rainfall event and overland flow originating from the rear of the property. Accordingly, there is no basis to recommend that the Town accept liability or provide financial compensation for the damage reported and therefore no compensation should be awarded.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Crosbie Road Land Concerns
Resolution 2026 – 333
Moved by Deputy Mayor Kearley
Seconded by Councillor Bowering
Be it so resolved that Council advise the resident that there was no active construction occurring at the time of inspection by public works staff and that the site remains an approved subdivision under development. Furthermore, Council will also inform the resident that the Director of Protective Services will monitor the site to ensure all guidelines are being followed.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital expenditure – Claim #1 Water Street Phase 2 project # 17-MYCW-24-00045
Resolution 2026 – 334
Moved by Councillor Petten
Seconded by Councillor Franey
Be it so resolved that Council approve the capital expenditure from Cougar Engineering Ltd. for works related to the Water Street Phase 2 project # 17-MYCW-24-00045 in the amount of $505,507.76 HST included. Funding for this expenditure has been allocated within Capital Grants Project Account #2147-0000.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Change Order #1 Cougar Engineering and Construction Ltd-Water Street Phase 2
Resolution 2026 – 335
Moved by Councillor Badcock
Seconded by Councillor Franey
Be it so resolved that Council approve change order #1 related to the construction contract of Water Street Phase 2 project #17-MYCW-24-00045 for costs associated with force accounts 1 to 5, in the amount of $18,520.16 HST included. The new approved construction cost for Cougar Engineering is $1,778,020.16 HST included
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Change Order #2 Cougar Engineering and Construction Ltd-Water Street Phase 2
Resolution 2026 – 336
Moved by Councillor Deering
Seconded by Deputy Mayor Kearley
Be it so resolved that Council approve change order #2 related to the construction contract of Water Street Phase 2 project #17-MYCW-24-00045 for material costs related to the change from catch basins to trench drains, in the amount of $34,155 HST included. The new approved construction cost for Cougar Engineering is $1,812,175.16 HST included.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Change Order #3 Cougar Engineering and Construction Ltd-Water Street Phase 2
Resolution 2026 – 337
Moved by Councillor Petten
Seconded by Councillor Franey
Be it so resolved that Council approve change order #3 related to the construction contract of Water Street Phase 2 project #17-MYCW-24-00045 for costs associated with force accounts 6 to 9, in the amount of $20,799.00 HST included. The new approved construction cost for Cougar Engineering is $1,832,974.16 HST included.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

72 Butlerville Road - Request for Culvert Installation
Resolution 2026 – 338
Moved by Councillor Petten
Seconded by Councillor Bowering
Be it so resolved that Council acknowledge receipt of correspondence from the resident located at Shearstown Road and advise that, based on the information currently available, the drainage ditch appears to form part of a natural drainage system rather than a Town-constructed drainage system and as a result, Council declines the request for municipal installation of culverts at this time.

Be it further resolved that Council advise the property owner that culverts may be installed at the owner's expense, subject to review and approval by the Town to ensure that drainage flows are maintained and that no adverse impacts are created for neighbouring properties or municipal infrastructure.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Storm Sewer Cost
Resolution 2026 – 339
Moved by Councillor Petten
Seconded by Councillor Bowering
Be it so resolved that Council advise the developer that the Town will not assume any costs associated with servicing the proposed private development. The developer shall be responsible for utilizing the existing storm sewer outlet located across from the proposed development, or proposing an alternate route acceptable to the Town.

Furthermore, the developer shall be responsible for all engineering design, environmental and regulatory approvals, permitting, construction, restoration, and all other costs associated with the storm sewer connection, in accordance with the Town's Engineering Standards and subject to the Town's review and approval through the development agreement process.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital expenditure – Claim #6 Shearstown Intersection Project
Resolution 2026 – 340
Moved by Deputy Mayor Kearley
Seconded by Councillor Badcock

Be it so resolved that Council approve the capital expenditure payable to Black Diamond Construction for work completed under the Shearstown Intersection Project, as outlined in Claim #6, invoice #20260023 in the amount of $54,701.57 HST included. Funding for this expenditure has been allocated within Capital Grants Project Account #2145-0000 if overages, funding will come from the GL Operating account.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Capital Expenditure – Harbourside Transportation Consultants Shearstown Intersection Project
Resolution 2026 – 341
Moved by Councillor Deering
Seconded by Councillor Petten
Be it so resolved that Council approve the capital expenditure payable to Harbourside Transportation Consultants for work completed under the Shearstown Intersection Project, as outlined in invoice #3977($1,127.69 HST included) and invoice #3978(7,728 HST included), in the total amount of $8,855.69 HST included. Funding for this expenditure has been allocated within Capital Grants Project Account #2145-0000 if overages, funding will come from the GL Operating account.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Director's Report – Department of Recreation

Director Russell provided an update report for the month of June for the Department of Recreation.

- **Pride Month 2026**
  - June was Pride Month.
  - Mayor Seymour raised the flag at the Town office that was posted on social media.
  - Next year we plan to have a small ceremony or event around the flag raising.
- **Light the Lamp 8.0**
  - 280 teams, 2385 players participated, 647 games over two days

- Sponsorships: 4 Gold Sponsors, 8 Silver Sponsors, 8 Bronze Sponsors
- 13 Food Vendors and Frontline Action

Overall, LTL 8.0 was a huge success. Outside of a few small issues and challenges, the event saw record participants and spectators on site at the Wilbur Sparkes Complex. There were tremendous amounts of positive feedback from all stakeholders. "THANK YOU" to all staff, volunteers, Search & Rescue members, St. John's Ambulance, officials, councillors and committee members who all played a vital part in the success of this incredible community event.

- **Bay Arena Dates**

  - May 22 24: Songs, Stages and Seafood Festival
  - May 30-31: Bay Wheels Car Show
  - June 1-7: Catherine's Dance Studio Dance Recital
  - June 13-14: Memorial Ball Hockey Tournament
  - June 19: Creative Edge Dance Company Banquet (New)
  - June 22-28: Thomas Amusements

  The above events all were very successful with all group complimentary of the staff and the venue. Each group has already booked for next year.

  Upcoming

  - July 24-26: Pigeon Inlet Quilters Guild 20th Anniversary

- **Pickleball and Shuffleboard Summer Sessions**

  - Summer Pickleball sessions have started again at the Bay Arena. Drop-in Sessions are Monday nights, 7:00 – 8:30pm and Thursday nights, 6:30 – 9:30pm. Daytime sessions are scheduled for Monday, Wednesday and Thursday mornings form 9:00am – 12:00 noon and Tuesday and Thursday afternoons, 1:00 – 3:30pm
  - Shuffleboard sessions are Tuesday and Thursday morning, 9:00am – 12:00 noon.

- **Explore Bay Roberts**

  - Summer walking program Wednesday mornings starting July 15
  - Free Program
  - Lead by Program and Events Manager

- **Summer Camp 2026**

  - 8-week camp that started June 29
  - Early drop off and late pick up options available
  - Registration going very well, with most sold out.
  - 18 summer staff including Summer Coordinator

- **Summer Student Maintenance**

  - Received a provincial grant (SEPS) for $7800
  - Hired 2 student labourers for 8 weeks

- **Pool 2026**

  - Pool Opened June 18
  - Swimming lessons available: Group and Privates
  - General, Adult, Family Swims, Stroke Improvement and Lane swims
  - Pool robot vacuum currently being repaired in Quebec. We have been borrowing Carbonears once a week

- **Canada Day 2026**

  - Wednesday, July 1 at the Wilbur Sparkes Complex
  - Face painting, ballon animals, jumping castle booked through Party Masters
  - Community hot dog BBQ - 650+ hotdogs served

  It was a beautiful day with a great turnout of families. Thank you to Deputy Mayor Kearley and Councillor Deering for manning the BBQ. Also, thank you to volunteers Diane Trenchard, Michelle Case and Christine Deering for serving hotdogs, water and juice. A shout out to Program and Events Manager Suzanne Drover and her Summer Camp Student Staff for organizing the event and manning the stations. Lots of fun had by all

- **ACOA/NL Government Funding for Ball Hockey Rink**

  - All approvals have been granted with documents and agreements signed.
  - Rink boards will be ordered over the summer
  - Site prep will happen in the fall and early spring
  - Board and safety netting installation will happen in the spring to be ready for Opening Ceremonies of LTL 9.0

Resolution 2026 - 342
Moved by Deputy Mayor Kearley
Seconded by Councillor Bowering
Be it so resolved that Council accepted the Director's Report for the month of June and moved to file.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

CORRESPONDENCE FOR INFORMATION

Madrock Theatre Group – Drama Festival & Thank-you Message
Resolution 2026 - 343
Moved by Councillor Franey
Seconded by Councillor Petten
Be it so resolved that Council moved information received from the Madrock Theatre Group regarding the Provincial Drama Festival and the thank-you message, to file.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

COUNCILLOR CONCERNS/NOTICE OF MOTIONS

E-Bikes and Scooters Safety Concern – Wilbur Sparkes Complex

Councillor Franey discussed concerns residents are having at the Wilbur Sparkes Complex due to the use of E-Bikes and scooters, they have become a safety concern. There are many users at the complex that use the area for walking, and the E-Bikes can travel at a fast speed.
Director Russell informed Council that signage has been done and will be installed at the Complex this week to help, which should help alleviate the concerns.

Streetlights NL Power – Repair Time

Councillor Bowering advised Council that it's taking a very long time to have reported streetlights repair by NL Power. He noted, that one light was report three months ago and still isn't repair and we pay for that light monthly.

Director Squires is going to contact NL Power to have those issue address and will report back to Council.

Off Ramp Veteran's Memorial to LT Stick Drive

A resident sent correspondence to Councillor Bowering regarding a safety concern coming off

the off ramp on Veteran's Highway to connect into LT Stick Drive, visibility is the concern. The opening of the overpass doesn't allow enough clearance to see oncoming traffic.
Council discussed this and agree, however this the off ramp and LT Stick Drive is under the Provincial Government – Department of Transportation therefore, the Town is unable to assist with this. Council did ask that staff inform the resident and her contact the Department of Transportation with her concern. The Director of Public Works and Technical Services will call the Town's contact person with that Department as well.

Trailway – Track on Cross Road Area

A resident in this area contacted Councillor Deering regarding the trailway and spoke of the improvements that were supposed to have been made but have not thus far. Director Russell advised Councillor Deering and the other members of Council that there has been some work done there this week and will continue for the remainder of the week. Garbage cans have been placed, trees will be trimmed, and a much better walking surface will also be put in place.

ADJOURNMENT

Adjourn
Resolution 2026 – 344
Moved by Councillor Badcock
Seconded by Councillor Deering
Be it so resolved that Council now adjourns the regular meeting at 8:40 pm.
Motion Carried Unanimously
For: Mayor Seymour, Deputy Mayor Kearley, Councillor Bowering, Councillor Dean Franey, Councillor Ross Petten, Councillor Deering, Councillor Badcock

Geoff Seymour, Mayor

Christine Bradbury, Town Clerk