Town of Winterton
P.O. Box 59
Winterton, NL
A0B 3M0

Phone: (709) 583 2010 **Fax: (709) 583 2099**

Regular Meeting with Council June 12, 2025

Members Present:	Mayor:	Mark Sheppard
	Deputy Mayor:	Lori Hiscock
	Councilors:	Zoe Doucet
		David Reid
		Gary Hiscock
		Stephen Thomas
Also Present:	Town Clerk/Manager:	Suzanne Coates

Mayor M. Sheppard called the meeting to order at 7:33 pm

Adopt Minutes: **Motion #25-048** **G. Hiscock/D. Reid**

Resolved to adopt the minutes of the Regular Meeting held on May 8, 2025.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Agenda: **Motion #25-049** **L. Hiscock/S. Thomas**

Resolved to adopt the agenda with the noted additions as presented.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

BUSINESS ARISING:

Errors and Omissions: None noted

Business arising from minutes:

- Lori will see Kevin about the storage shack for the ball field.
- Community Clean-up. Will discuss later in the meeting.
- Update on summer jobs- Clerk/Manager informed council that 3 individuals have been hired- 2 for the town and 1 for the park.

Action Report: Approved as presented.

Maintenance Man Report: Approved as presented.

NEW BUSINESS:

Kevin asked that we consider offering a monthly metal collection for the residents.

Motion #25-050 **Z. Doucet/L. Hiscock**

Resolved to offer a monthly metals collection.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

CORRESPONDENCE:

Email from Matt Miller: An email was received inquiring into a parcel of land. Mr. Miller is looking to purchase a parcel of land in Winterton and is wondering if council would consider allowing him to connect a travel trailer into the town services until he is ready to construct a home.

Motion #25-051 **L. Hiscock/G. Hiscock**

Resolved to allow Mr. Miller to connect into the town's services in accordance with the town's current policy. This will be allowed on a 1-year term, no extensions will be given.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Letter from Gordon and Deann King: A letter was received stating the safety concerns that they have with the fire exit road and the roads going through Outside Pond Park. Council decided that our Maintenance man will get some stone to place on the bad areas of the fire exit road and will get some stone to place on the roads in the park.

BILLS:

Motion #25-052 **L. Hiscock/Z. Doucet**

Resolved to pay the bills as presented.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

OTHER BUSINESS:

Councilor Z. Doucet inquired into the condition of the septic tanks at Outside Pond Park.

Motion #25-053 G. Hiscock/Z. Doucet
Resolved to have an inspection completed on the septic tanks in the Fall.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Councilor Z. Doucet-Would like to set up a meeting to discuss the tourism brochure on June 19th.

Councilor D. Reid asked council if he could have permission to place a bench in memory of his brother Paul on the land where the former fire hall was on the corner of Hindy's Lane. All councilors present gave approval.

Councilor S. Thomas asked about the playground structure at Outside Pond Park. We were able to salvage the two slides; our maintenance men will be building a structure to attach the two slides to for this summer.

Deputy Mayor L. Hiscock-Discussed the clean-up day. Clerk/Manager explained that we could have the students go around the town and pick up garbage as part of their duties for the summer. Council decided to hold a community clean up for June 28th.

ADJOURNMENT:

Motion #25-054 Z. Doucet/L. Hiscock
Resolved to adjourn at 8:35 pm.

In favor:	6	Mayor:	M. Sheppard
		Deputy Mayor:	L. Hiscock
		Councilors:	Z. Doucet
			D. Reid
			G. Hiscock
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Meeting adjourned at 8:35 pm.

_____

Mark Sheppard, Mayor

_____

Suzanne Coates, Town Clerk/Manager

Town of Winterton			
Vendor Aged Summary As at 06/10/2025			
Account #	**Name**		**Current**
Approved Vendor	Newfoundland Power	Chlorine House ($152.84), Town Hall ($1,578.61), Ambulance Living Quarters ($302.94), War Memorial ($36.58), Rec. Centre ($99.81), Rec. Centre Furnace ($22.52) & Street Lighting ($1, 929.03)	$ 4,122.33
Approved Vendor	Bell Aliant	Telephone	$ 535.85
Approved Vendor	BMS Extinguishers Ltd.	Maintenance on Fire Extinguishers	$ 631.93
Approved Vendor	Carbonear Home Hardware	Supplies	$ 317.57
Approved Vendor	Hindy's General Store	Fuel for Town	$ 762.00
Approved Vendor	Penney's Transport & Courier	Courier Fees	$ 207.27
Approved Vendor	Orkin	Pest Control (One invoice was missed in April)	$ 225.27
Approved Vendor	Telmatik	Message System	$ 74.75
Approved Vendor	Avalon Industrial	Supplies	$ 373.88
Approved Vendor	Hindy's Pharmacy	Sun Screen	$ 39.08
Approved Vendor	Mike's Auto Repair	Maintenance on Fire Truck	$ 827.37
Approved Vendor	Premium Waste Services Ltd	May Garbage Collection	$ 8,677.39
Approved Vendor	Boom IT	New Server	$ 1,769.74
Approved Vendor	NAPA	Supplies	$ 33.27
Approved Vendor	Kool Freeze	Maintenance on Mini Split at Amb. Living Quarters	$ 271.40
Approved Vendor	Information Protection Services	Shredding Services	$ 72.45
Approved Vendor	Mark Sheppard	June Renumeration	$ 250.00
Approved Vendor	Lori Hiscock	June Renumeration	$ 250.00
Approved Vendor	Zoe Doucet	June Renumeration	$ 250.00
Approved Vendor	David Reid	June Renumeration	$ 250.00
Approved Vendor	Steve Thomas	June Renumeration	$ 250.00
Appoved Vendor	Gary Hiscock	June Renumeration	$ 250.00
Total Outstanding			**$ 20,441.55**
Paid Invoices Not Tabled at Council Meeting			
Account #			**Amount**
	Name		
Approved Vendor			
Approved Vendor			
Approved Vendor			
Total			**$ -**

Outside Pond Park			
Vendor Aged Summary As at 06/12/2025			
Code	**Name**		**Current**
Approved Vendor	Premium Waste	Garbage Collection	$ 537.63
Approved Vendor	NL Kubota	Tires for Side by Side	$ 529.00
Approved Vendor	EMCO	Poly Pipe	$ 402.29
Approved Vendor	Newfoundland Power	Heat & Light	$ 2,961.21
Approved Vendor	Bell Aliant	Telephone & Internet	$ 133.42
Approved Vendor	Hindy's Gas Bar	Fuel	$ 224.23
Approved Vendor	Carbonear Home Hardware	Supplies	$ 444.11
Approved Vendor	Andrews' Graphics and Signs	Signs	$ 273.00
Approved Vendor	Avalon Industrial	Supplies	$ 58.08
Approved Vendor	Big Eric's	Janitorial Supplies	$ 446.75
Approved Vendor	Audrey Piercey	Travel to pick up supplies	$ 63.00
Total Outstanding			**$ 6,072.72**
Paid Invoices Not Tabled at Council Meeting			
Account #	Name		Amount
Approved Vendor	VISA (WalMart)	New Fire Pits	$ 655.41
Approved Vendor			
Approved Vendor			
Approved Vendor			$ -
Total			**$ 655.41**