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

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

Regular Meeting with Council March 12, 2026

Members Present:	Mayor:	Lily Webber
	Deputy Mayor:	Lori Hiscock
	Councilors:	Andrew Green
		Lloyd Hindy
		David Reid
		Stephen Thomas
Also Present:	Town Clerk/Manager:	Suzanne Coates
Absent:	Councilor:	Mark Sheppard

Mayor L. Webber called the meeting to order at 7:30 pm

Adopt Minutes: **Motion #26-032** **L. Hiscock/L. Hindy**

Resolved to adopt the minutes of the Regular Meeting held on February 12, 2026.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Agenda: **Motion #26-033** **D. Reid/S. Thomas**

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

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

BUSINESS ARISING:

Errors and Omissions: Correct errors on pages 2 and 7.

Business arising from minutes:

- Mayor Webber explained why the water committee has not met yet. She has received correspondence from the water management division of Government. Council would need a motion to register the old dam as a secondary water source.

Motion #26-034 **L. Hiscock/A. Green**

Resolved to register the old dam as a secondary water supply area.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Action Report:

- It was discussed that when the mini split in the Rec. Centre is removed, we would have it installed in the fire hall. Since the main issue with the current one is when it is put-on air-conditioning mode. All of council agreed to do this.
- Update on Ambulance living quarters renovations. Roger has agreed to sign a lease for the portion of land that is required to make the necessary renovations.

Motion #26-035 L. Hiscock/L. Hindy

Resolved to enter into a lease agreement for a 10-year period with Roger and Judy Powers for $1,200 annually.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Maintenance Man Report:

Motion #26-036 L. Hiscock/D. Reid

Resolved to approve the Maintenance Man Report

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Discussion ensued for safety and emergency purposes the following motion was made:

Motion #26-037 **L. Hiscock/S. Thomas**

Resolved to purchase trackers for all of town vehicles

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Administrative Assistant: Defer until next meeting.

Motion #26-038 **L. Hiscock/S. Thomas**

Resolved to defer until the next meeting.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Councilor A. Green declared a conflict due to being close friends with the contractor doing the work and submitting the invoice. He left the table at 7:59 pm.

Sewer Repair at 8 P&R Lane: An invoice was received for some of the works completed for $1, 219. Council decided to deduct $700 from the cost of the invoice due to we supplying the pipe for the repair. After the Clerk/Manager spoke with the contractor he asked that council reconsider their decision on this.

Motion #26-039 **D. Reid/L Hindy**
Resolved to leave the previous motion as is.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	L. Hindy
			D. Reid
			S. Thomas
Opposed:	0		
Abstained:	1	Councilors:	A. Green

Motion Carried.

Councilor A. Green returned to the council table at 8:10 pm.

Public Town meeting – Postpone the town meeting until further notice.

NEW BUSINESS:

Park Report: Discussion ensued. Council decided to hire Marty with the town instead of with the park. Marty will be hired full time with the town until the end of June and then casual call in when needed for the Town.

Motion #26-040 **L. Hiscock/S. Thomas**
Resolved to hire Martin Hindy with the town instead of the park full time until the end of June and then casual call in as needed after that.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

Wages for employees:

Motion #26-041 A. Green/L. Hiscock

Resolved to accept the recommendations from the park committee for the wage increases for the park employees

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Motion #26-042 L. Hiscock/S. Thomas

Resolved to approve the park report as presented.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

MNL Symposium in Gander: Council will let the Clerk/Manager know if they would like to attend.

Monthly Financial Statements- February Financial Statement was presented to council.

Motion #26-042 L. Hiscock/D. Reid

Resolved to approve the February Financial Statement as presented.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

CORRESPONDENCE:

Letter from Municipal & Community Affairs: A letter was received pertaining to Financial and Human Resource Oversight and the role of council. Clerk/Manager is to check and see if this letter can be shared publicly.

Letter from Public Procurement Agency: A letter was received informing council of the new procurement thresholds. For council's review.

Email from Residents at 10 Brook Lane: An email was received explaining the issues that had been ongoing with loss of water pressure before the repair to their services was completed. The residents are asking for four months refund on water and sewer services.

Motion #26-043 L. Hiscock

Resolved to refund the residents at 10 Brook Lane four months of water and sewer services.

There was no seconder therefore; the motion was defeated.

Motion Defeated

Clerk/Manager will email the residents back apologizing for the delay in repairing the leak and explain that council is putting policies in place so this doesn't happen again.

Councilors D. Reid and A. Green declared a conflict of interest at 8:59 pm due to the subject property being located at 96-100 Main Road-Scilly Cove Restaurant.

Letter from Lesley Green: A letter was received informing council of her plans to open a business located at 96-100 Main Road. This business will include a restaurant/take out, video Lottery Terminals (VLTs) In accordance with provincial regulations, and two residential apartment rentals. The business will be named Sugarloaf Social Restaurant & Takeout.

Motion #26-044 **L. Hiscock/S. Thomas**

Resolved to grant approval for Lesley Green to open the Sugarloaf Social Restaurant & Takeout.

In favor:	4	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	L. Hindy
			S. Thomas
Opposed:	0		
Abstained:	2	Councilors:	A. Green
			D. Reid

Motion Carried.

Councilors D. Reid and A. Green rejoined the meeting at 9:00 pm

BILLS:

Motion #26-045 **L. Hindy/A. Green**

Resolved to pay the bills as presented.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas
Opposed:	0		
Abstained:	0		

Motion Carried.

OTHER BUSINESS:

Councilor A. Green- Remind Kevin to plow the road all the way out on Western Point, pick up residents' garbage on Western Point and there are two leaks in the fire hall have Kevin look at it and try to fix.

Also wondering about the update for the Museum Buildings- Clerk/Manager will get an update from the insurance.

Councilor S. Thomas- Update on sale of Rec. Centre- Clerk/Manager provided update.

Deputy Mayor L. Hiscock- Have Kevin repair the hole in the celling in the Town's washroom, and look into getting a fridge installed in the council chambers.

Update on Tucker's Lane- Clerk/Manager provided update.

ADJOURNMENT:

Motion #26-046 L. Hiscock/S. Thomas

Resolved to adjourn at 9:20 pm.

In favor:	6	Mayor:	L. Webber
		Deputy Mayor:	L. Hiscock
		Councilors:	A. Green
			L. Hindy
			D. Reid
			S. Thomas

Opposed: 0
Abstained: 0
Motion Carried.

Meeting adjourned at 9:20 pm.

_____

Lily Webber, Mayor

_____

Suzanne Coates, Town Clerk/Manager

Town of Winterton			
Vendor Aged Summary As at 03/10/2026			
Account #	**Name**		**Current**
Approved Vendor	Newfoundland Power	Chlorine House ($193.56), Town Hall ($2,585.77), Ambulance Living Quarters ($597.44), Rec. Centre Furnance ($25.02), War Memorial ($25.02), Rec. Centre ($71.76) & Street Lighting ($2,080.03)	$ 5,578.60
Approved Vendor	Bell Aliant	Telephone	$ 442.99
Approved Vendor	Orkin	Pest Control for February	$ 167.32
Approved Vendor	Avalon Industrial & Marine	Supplies	$ 499.38
Approved Vendor	Big Erics	Janitorial Supplies	$ 321.64
Approved Vendor	Workplace NL	Annual Payroll Fees for 2025	$ 4,519.50
Approved Vendor	Modern Business Equipment	Copier Fees	$ 329.98
Approved Vendor	Premium Waste Services Ltd	February Garbage Collection	$ 9,430.92
Approved Vendor	Western Petroleum	Dyed Diesel	$ 2,559.29
Approved Vendor	Alphonsus St. George & Sons Ltd.	5 Loads of Salt & Sand Delivered	$ 1,437.50
Approved Vendor	Mike's Auto Repair Ltd.	Repairs to the Rescue Van ($462.46) & Commercial Inspection to Fire Truck ($605.85)	$ 1,068.31
Approved Vendor	Hindy's General Store	Gas for Fire Dept ($115) & Gas for Town ($820.37)	$ 935.37
Approved Vendor	Carbonear Home Hardware	Supplies	$ 149.44
Approved Vendor	Innovation, Science & Economic Development Canada	Renewal Fees for the Pager System for the Fire Dept.	$ 674.00
Approved Vendor	Telmatik	Message System Fees for Feb. & Mar.	$ 149.50
Total Outstanding			**$ 28,263.74**
Paid Invoices Not Tabled at Council Meeting			
Account #			**Amount**
	Name		
Total			**$ -**

Outside Pond Park			
Vendor Aged Summary As at 03/10/2026			
Code	**Name**		**Current**
Approved Vendor	Bell Aliant	Telephone & Internet	$ 132.48
Approved Vendor	Newfoundland Power	Heat & Light	$ 201.19
Total Outstanding			**$ 333.67**
Paid Invoices Not Tabled at Council Meeting			
Account #	**Name**		**Amount**
Approved Vendor			
Approved Vendor			
Approved Vendor			
Approved Vendor			
Total			**$ -**