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

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

Regular Meeting with Council June 18, 2026

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

Mayor L. Webber called the meeting to order at 7:34 pm

Adopt Minutes: **Motion #26-085** **L. Hiscock/D. Reid**

Resolved to adopt the minutes of the Regular & Special Meetings held on May 14 & 28, 2026

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

Opposed: 0
Abstained: 0
Motion Carried.

Agenda: **Motion #26-086** **S. Thomas/L. Hindy**

Resolved to adopt the agenda with the additions as presented.

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

Motion Carried.

BUSINESS ARISING:

Errors and Omissions: None noted.

Business arising from minutes:

- Trackers for Town vehicles-waiting on quotes
- Covers for the electrical services going into the town building and generator-added to maintenance work order.
- The camper that has been abandoned at the park. Deputy Mayor L. Hiscock did contact the RCMP, the camper has not been reported stolen. It was advised that we check with our policies for the park and possibly seek legal advice on how to proceed.

Action Report:

- Clerk/Manager explained that Marty was finished with the brush cutting for the summer, he will resume in the fall. Council feels that there is still some work that needs to be completed on the other side of the brook before he finishes. Clerk/Manager will notify Marty of this.

- One of the buildings at the park needs repairs to the roof. Clerk/Manager is waiting on one more quote for this.

Motion #26-087 **L. Hiscock/M. Sheppard**

Resolved to allow the Clerk/Manager to go with the lowest quote for the repairs.

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

Motion Carried.

Canada Community Building Fund: Clerk/ Manager explained that we may be able to avail of funding that's formally known as Gas Tax Funding to re-do our roof at the Town Hall/Municipal Complex Building.

Motion #26-088 **L. Hiscock/M. Sheppard**

Resolved to allow the Clerk/Manager to get quotes for the Town Hall and Fire Hall portion and then a different quote for the whole roof on the building. Once the quotes are received, we will submit a Capital Investment Plan under the Canada Community Building Fund.

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

Motion Carried.

Summer Students: The students will be starting work on June 29th, there is a list of work that needs to be completed this summer. This will be given to them when they begin.

Maintenance Man Report: **Motion #26-089** **L. Hiscock/M. Sheppard**

Resolved to approve the Maintenance Man Report

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

Motion Carried.

NEW BUSINESS:

Monthly Financial Statements- May Financial Statement was presented to council

Motion #26-090 **M. Sheppard/L. Hiscock**

Resolved to approve the May Financial Statement as presented.

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

Motion Carried.

Draft Fire Ban and Fireworks by-law: The draft by-law was distributed to council for their review for the next meeting.

CORRESPONDENCE:

Email from Elizabeth (Antle) Hewlett: An email was received asking councils permission to place a bench in memory for her grandfather (Mr. Hector Pitcher) next to the two existing benches on Downey's Bank. Kevin has already checked out the area and there is enough room to fit the new bench there.

Motion #26-091 L. Hiscock/L. Hindy
Resolved to give permission to Elizabeth to place a bench in memory of her grandfather on Downey's Bank.

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

Opposed: 0
Abstained: 0
Motion Carried.

Letter from Dept. of Transportation & Infrastructure: A circular was presented to council informing them of the Department's guidelines for paving Transportation owned roads. This is for councils' information only.

Letter from Dept. of Transportation & Infrastructure: A circular was received informing council that the call for Capital works applications will be happening in September.

Motion #26-092 L. Hiscock/M. Sheppard
Resolved to apply under Municipal Capital Works for the next round of funding for the Hindy's Lane water & sewer upgrade.

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

Opposed: 0
Abstained: 0
Motion Carried.

Memo from the Municipal Assessment Agency: A memo was received about the Collaborative Initiative Fund application. The Town could apply for funding to do oblique aerial imagery to enhance property assessment accuracy, fairness and municipal planning.

Motion #26-093 **S. Thomas/L. Hindy**

Resolved to apply for funding under the Collaborative Initiative Fund.

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

Opposed: 0
Abstained: 0
Motion Carried.

Letter from the Winterton Recreation Commission: A letter was received informing council that the Commission was disappointed that council in their opinion has become involved in running the Memorial Day/Canada Day event at the War Memorial and they are seeking clarification on who is responsible for the events. Both Mayor L. Webber and the Clerk/Manager stated that there was no ill will towards anyone and that this was not our intention to take over. The Town office was notified by a veteran of his intention to bring the peace keepers jeep to the events planned in Winterton. The council in no way wanted to take over the planning and organizing of the Canada Day events. Council decided that a couple members of council will meet with a few members of the Recreation Commission to clarify things.

BILLS:

Motion #26-094 **L. Hiscock/M. Sheppard**

Resolved to pay the bills as presented.

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

Opposed: 0
Abstained: 0
Motion Carried.

OTHER BUSINESS:

- Deputy Mayor L. Hiscock gave an update on the recent Joint Councils meeting in Heart's Content.
    - Deputy Mayor L. Hiscock is also wondering on the status of the Shack on the playground. Clerk/Manager will follow up with Kevin.

- Councilor D. Reid asked about the sand options for Outside Pond Park.

Motion #26-095 D. Reid/L. Hindy

Resolved to order 20 ton of concrete sand for a total cost of $1,281.16 from Avalon Ready Mix for Outside Pond Park.

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

Opposed: 0
Abstained: 0
Motion Carried.

- Councilor S. Thomas Asked that filling in the pot holes around the town be added to Kevin's workorder.
    - Update on Brinson's Hill. Mayor L. Webber stated that it is finished.
    - Update on Tucker's Lane Project. Clerk/Manager gave update.

- Clerk/Manger informed council that she will be taking a week's holidays from June 29th-July 3rd.

ADJOURNMENT:

Motion #26-096 L. Hiscock/S. Thomas

Resolved to adjourn at 9:05 pm.

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

Opposed: 0
Abstained: 0
Motion Carried.

Meeting adjourned at 9:05 pm.

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Lily Webber, Mayor

_____

Suzanne Coates, Town Clerk/Manager

Town of Winterton			
Vendor Aged Summary As at 06/16/2026			
Account #	**Name**		**Current**
Approved Vendor	Newfoundland Power	Chlorine House ($163.53), Town Hall ($1,797.90), Ambulance Living Quarters ($372.50), Rec. Centre Furnance ($25.02), War Memorial ($25.02), Rec. Centre ($83.87) & Street Lighting ($2,080.03)	$ 4,547.87
Approved Vendor	Meridian Engineering	Engineering Fees for Tucker's Lane Project	$ 2,263.20
Approved Vendor	Avalon Industrial	Supplies	$ 375.58
Approved Vendor	Brandt	Oil	$ 84.64
Approved Vendor	Modern Business	Copier Fees	$ 94.66
Approved Vendor	Windco	Flags	$ 417.34
Approved Vendor	Premium Waste	May Garbage Collection	$ 8,350.13
Approved Vendor	Penney's Transport & Courier	Courier Fees	$ 243.92
Approved Vendor	Carbonear Home Hardware	Supplies	$ 675.04
Approved Vendor	Hindy's General Store	Gas for Fire Dept. ($151.09) & Gas for Town ($1,126.79)	$ 1,277.88
Approved Vendor	Orkin	Pest Control	$ 180.70
Approved Vendor	Mike's Auto Repair	Tires installed and balanced on truck and wipers for truck	$ 551.56
Approved Vendor	Telmatik	Message System Fees	$ 74.75
Approved Vendor	Bell Aliant	Telephone	$ 523.00
Approved Vendor	NAPA Auto Parts	Supplies	$ 36.80
Approved Vendor	Protek Industries	63 Bags of Cold Patch	$ 1,086.75
Approved Vendor	PuroClean	Repairs to Former SUF Building	$ 2,661.49
Total Outstanding			**$ 23,445.31**
Paid Invoices Not Tabled at Council Meeting			
Account #			**Amount**
	Name		
Approved Vendor			$ -
Total			**$ -**

Outside Pond Park			
Vendor Aged Summary As at 06/18/2026			
Code	**Name**		**Current**
Approved Vendor	Bell Aliant	Telephone & Internet	$ 133.28
Approved Vendor	Carbonear Home Hardware	Supplies	$ 2,229.75
Approved Vendor	Hindy's General Store	Gas	$ 108.00
Approved Vendor	Premium Waste	Garbage Collection	$ 257.14
Approved Vendor	Audrey Piercey	Travel to pick up supplies	$ 63.00
Approved Vendor	Bill Pitcher	Materials and Labour to fix electrical issue at Park	$ 1,963.92
Approved Vendor	Newfoundland Power	Heat & Light	$ 1,951.28
Total Outstanding			**$ 6,706.37**
Paid Invoices Not Tabled at Council Meeting			
Account #	**Name**		**Amount**
Approved Vendor			
Approved Vendor			
Approved Vendor			
Approved Vendor			
Total			**$ -**