TOWN OF HANTS HARBOUR
REGULAR COUNCIL MEETING
AGENDA
December 17th, 2025

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **MINUTES - ERRORS OR OMISSIONS**
4. **ADOPT MINUTES**
   - **November 13th**
   - **November 25th**
   - **December 9th**
5. **QUESTIONS/REPORTS/ACTIONABLE ITEMS**
   -
6. **APPLICATIONS**
7. **FINANCIAL REPORT**
8. **BILLS**
9. **CORRESPONDENCE**
10. **NEW BUSINESS**
    - 2026 Municipal Budget
    - Update on Maintenance
    - Bell Aliant Wires – Caplin Cove
    - Christmas Bonus'
    - Christmas Office Closure
11. **MEMBERS CONCERNS**
12. **ADJOURNMENT**

TOWN OF HANTS HARBOUR
Regular Council Meeting
December 17th 2025

A regular meeting of council was held on the above date at 7:00pm. In attendance were the following:

Korri Power	-	Mayor
Donald Green	-	Deputy Mayor
Eric Tuck	-	Councillor
Terry Ash	-	Councillor
Andy Rogers	-	Councillor
Sherry Peddle	-	Councillor
Jana Noonan	-	Councillor
Betty Tuck	-	Town Clerk/Manager

Called to Order

Mayor Korri called the meeting to order at 7:05pm

Agenda

Motion 2025-188 moved by Deputy Mayor Donald and seconded by Councillor Terry to accept the agenda as presented

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Minutes

Motion 2025-189 moved by Councillor Terry and seconded by Councillor Andy to accept the minutes of November 13th, November 25th and December 9th as presented

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Questions/Actionable Items

Motion 2025-190 moved by Councillor Terry and seconded by Councillor Eric to accept the Actionable Items report for December 17th as presented.

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck

Terry Ash
Jana Noonan
Andy Rogers
Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Information from Lawyer	Nothing new to report, no response from email sent to Mr. Buckle.
Wastewater Effluent Transitional Application	A length discussion was held regarding the cost associated with the monitoring of the wastewater.

Financial Report

Motion 2025-191 moved by Councillor Eric and seconded by Councillor Terry to accept the financial report for December 17th, 2025

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Bills

Motion 2025-192 moved by Councillor Eric and seconded by Deputy Mayor Donald to pay the bills as follows: CIBC Bank loan for $725 as there is additional funds in the account to cover the full fee, Cal Legrow Insurance, Fire Department Remuneration, Stewart McKelvey, Sherry's Seaside Store, Carlene Green, Fire Department and Recreation. All other bills to be brought forward to the next meeting.

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Correspondence

1. Department of Environment, Conservation & Climate Change

   2026 Water & Wastewater Workshop – to be held in Gander from March 24th – 26th

   Motion 2025-193 moved by Councillor Eric and seconded by Deputy Mayor Donald to send Derrick and all maintenance personnel to this event.

   In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

   Opposed: 0
   Abstained: 0
   Motion Carried

2. Perlwin Elementary

   Seeking donation towards their annual Christmas dinner.

   Motion 2025-194 moved by Councillor Andy and seconded by Councillor Jana to donate $50 to this event

   In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

   Opposed: 0
   Abstained: 0
   Motion Carried

3. Joint Councils

   Seeking input for anyone interested in sharing some items and investing together. Items listed are a festival tent (40' x 80') and an Economic Development Officer. A discussion was held. Consensus was that there is not a need for the tent in our community however we would be more interested in further information regarding a Economic Development Officer.

4. Multi-Materials Stewardship Board

   2026 Compost Bin Distribution Program – Expression of Interest

5. Department of Municipal and Community Affairs

   Mandatory training dates for December and January. Council members are to pick dates that would suit them and advise the office. More dates to come for February and March. All training must be completed within 6 months from date of taking office.

6. Municipal Assessment Agency

   Notification that they have not received the town's nomination for the Eastern Director, deadline is December 18th. Consensus was that council is not interested in putting forward a vote, as they do not know any of those nominated.

7. Joint Councils

   Information session in Hearts Content on January 24th 2026

8. Various Christmas Cards
Biomaxx, Auditor, Government house with invitation to New Year's Day levee

9. MP Jonathan Rowe
Information on Bill C-237 the recreational food fishery equality bill

Motion 2025-195 moved by Councillor Eric and seconded by Councillor Terry to accept the correspondence as presented, deal with the items as outlined in the discussion, and place it on file.

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

New Business

A. 2026 Municipal Budget

Councillor Eric provided an overview of the meeting held with the finance committee and their recommendations to council:

- No increase in taxes
- Budget is balanced in accordance with expenses required and amount of revenue

A discussion was held.

Motion 2025-196 moved by Councillor Andy and seconded by Councillor Terry to accept the recommendations of the finance committee and approve the 2026 budget as presented.

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

B. Update on Maintenance

Mayor Korri provided an overview of the recent events and advised council that a meeting is set up for Thursday, December 18th with Glenn to discuss an alternative to his concern in hopes this will be enough to have him continue working for the town. Council will be advised of the outcome of this meeting.

D. Bell Aliant Wires – Caplin Cove

An overview was given regarding the downed wires in this area. They were not fixed during the last wind storm. Betty will contact Bell Aliant again to advise of the dangers and liabilities if someone is hurt due to the wires.

E. **Christmas Bonus'**

A discussion followed.

Motion 2025-197 moved by Councillor Eric and seconded by Deputy Mayor Donald to give the Christmas bonus to staff as in previous years.

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

F. **Christmas office Closure**

A discussion was held

Motion 2025-198 moved by Councillor Sherry and seconded by Councillor Andy that the office will be closed at end of day on December 23rd to January 2nd, reopening January 5th

In favor: 7

Mayor:	Korri Power
Deputy Mayor	Donald Green
Councillors:	Eric Tuck
	Terry Ash
	Jana Noonan
	Andy Rogers
	Sherry Peddle

Opposed: 0
Abstained: 0
Motion Carried

Members Concerns

1. Garbage Collection during Christmas

Betty advised council that the garbage will be picked up on Monday's for the next two weeks to accommodate Christmas holidays and weather.

2. Christmas parade

Mayor Korri inquired as to why the town truck doesn't participate in the Santa Claus parade. A discussion followed. Consensus was that the town truck would participate in the 2026 parade.

Adjournment

Motion 2025-199 moved by Councillor Terry and seconded by Deputy Mayor Donald that there being no further business meeting adjourned.

Meeting adjourned at 8:45pm. The next regular meeting is to be held on Thursday, January 15th at 7:00pm unless otherwise required.

BTuck

Recording Secretary – Betty Tuck
Town Clerk/Manager

Korri Power

Mayor – Korri Power

ACTIONABLE ITEMS
December 17th, 2025

Actionable Items from previous meetings November 25th, 2025

1. Buckle Properties

   Sent email to Buckle as decided by council, have not heard anything since. I have advised the lawyer of council's decision.

2. Wastewater Effluent Transitional Application

   Received latest invoice, about $500 in the difference. I contacted the Biomaxx representative to inquire as to why there is such a low difference in the invoice when there has been such a change in monitoring. Below is his response:

   Good Afternoon Betty,

   Hope all is well in Hant's Harbour!

   We completely understand questioning why your sampling rate has increased on this invoice, but as a result of your TA, overall sampling costs for you have decreased still. However, with the lower volume overall from all of our clients, our costs per sample (travel costs, lab costs, etc) have all increased. We've held off until we got a better idea of how the TAs would impact our overall sampling costs, but now that the majority of folks do have a TA, we were able to re-evaluate pricing per sample based on geographic location. We held off on doing any price changes as people started receiving their TAs earlier this year because we weren't sure how many of our clients would actually get a TA, and we wanted to ensure the number we landed on was accurate and wouldn't need to be re-evaluated again. This is driving the increase in the per sample pricing to you that you're seeing on this invoice. Per outfall the overall sampling cost once a TA has been awarded has decreased by between 40% and 55% depending on where you're located in the Province.

   In regards to sampling being invoiced monthly, that is a typo in the invoice and should reflect $350/meter/quarter and not per month. I believe the total amount that carried over on your invoice was for the one quarterly sample.

   Please don't hesitate to contact me if you have any questions!

3. Short's Pond Trail

   Signage is being worked on, no rush as it won't be installed until the spring.

4. Recreation doors

   Waiting on cost quotes

5. Canada Revenue Agency Online Access Letter

   Still working on getting this access, have to change signing officers due to election results.

6. Active NL Application

   Still under review. Nothing new to report

7. Roof Leak at Fire Hall
There is still a small leak in the roof, however the firemen have located where it seems to be coming in and will put some flex seal on it in hopes of stopping the leak.

8. Roof of town building
Partially completed.

9. Flagpole
Has been ordered and will be completed. Person making the flagpole has been unable to complete to date due to illness, he will have this made for spring installation.

10. Winter Truck Tires
Installed

11. Paving
Awaiting a revised breakdown of quote to accompany the Gas Tax Application from Concord. It appears this will have to wait until next spring as the time for asphalt in Municipalities has passed.

12. Community Fire Break
Received an email from Dylan Rumbolt and he would like to discuss further in the new year.

13. Fire Dept Mini-Splits
Emailed Greg Noonan and he will have a look at the units as soon as he can.

14. Fence Construction – 16 Critch's Lane
Letter sent, no response to date

15. Amendment to Sewer Regulation
Completed and noted

16. Town Flag
Not yet ordered

17. Ditching on Hants Harbour Road
Sent email to Supervisor for Dept of Highways, have not heard back. Little late now that winter has arrived

18. Class A Material
Ordered and on site

19. Part for sander
Ordered and received

20. Ditching along Pittman's Pond to Cabins
Not done, will have to wait for early spring

21. Fire Truck (Pumper)
Parts have been ordered and installed.

TOWN OF HANTS HARBOUR		
	Financial Report	
	December 17th, 2025	
Revenue	**Amount**	**Comments**
Balance as of November 30th	$4,711.03	
Deposit - Dec 5th	$662.09	
Deposit - Dec 12th	$450.00	
Deposit - Dec 19th		
Deposit -		
Interac -	$345.40	
EMT -	$2,468.79	
Canada Post	$400.00	
Fire Department		
Government Payroll Deductions	$100.00	
MOG		
GST rebate		
Provincial gas tax		
TOTAL	**$9,137.31**	
GIC Investment Account	**$7,356.96**	**Balance as of investment update Sept 30th**
Gas Tax Account	**$15,675.04**	
Project Account (Trail)	**$926.12**	
Playground Account	**$5,288.36**	
Bills		
Payroll (Jan 9th - 30th)	$4,000.00	Town Clerk/Manager
	$200.00	Janitorial Service
Canada Revenue Agency	$2,136.67	Remittance for December

Derrick Seward	$808.33	Water Testing Contract and travel (December)
CIBC	$4,100.00	Loan Payment
Cal Legrow Insurance	$2,009.50	Town Insurance
Scotiabank	$200.00	Tax Free Savings for December
Bell Aliant	$540.75	Town Telephones
NL Power		
Pager System	$26.74	
Brook Liftstation	$577.65	
Fire Hall	$421.06	
Maintenance Building	$83.19	
Recreation Building	$850.67	
Chlorine house	$257.52	
Area Lighting	$1,815.22	
Outfall	$204.08	
Telematik	$74.75	Alert System
Orkin Canada Corporation	$170.21	Pest Control
Council Remuneration	$3,500.00	
Town of Winterton	$3,974.53	Garbage fee (October - November)
Fire Department Remuneration	$997.00	Remeneration for 2025
Biomaxx	$3,191.14	Flow monitoring
UAP	$2,585.84	Parts for Fire Truck
Avalon Industrial	$30.48	Maintenance Supplies
Hindy's Gas Bar	$172.75	Fuel
Stewart McKelvey	$1,217.51	Lawyer's Fees
Ultramar	$2,119.71	Diesel
Sherry's Seaside Store	$108.77	
Carlene Green	$50.00	Chocolates for Tree Lighting
Fire Department	$39.35	Seniors Supper
Recreation	$126.63	Seniors Supper
Total Owing	**$36,590.05**	
Community Enhancement Project	$25,371.00	Total project funding

Funding received to start	$16,845.12	
Payroll to November 21st		
Remittance for November		
Expenses:		
Carbonear Home Hardware	$143.04	Supplies
Hindy's General Store	$152.80	Fuel and Supplies
Andrew's Graphic and Designs	$350.00	Sign for Community Garden
Hopkins Services	$1,127.00	Class A Material
Randy Maloney	$760.00	Scaffold Rental
Sherry's Seaside Store	$62.31	
	$2,595.15	

CORRESPONDENCE
December 17th, 2025

ITEM	DESPCRIPTION	COMMENTS
Department of Environment, Conservation & Climate Change	2026 Water & Wastewater Workshop – to be held in Gander from march 24^{th} – 26^{th}	Is anyone else going other than Derrick?
Perlwin Elementary	Seeking Donation towards their annual Christmas Dinner	
Joint Councils	Seeking input for anyone interested in sharing some items and investing together. Items listed are a festival Tent (40' x 80') and an Economic Development Officer.	
Multi-Materials Stewardship Board	2026 Compost Bin Distribution Program – Expression of Interest	
Department of Municipal and Community Affairs	Mandatory Orientation Training – Dates for December and January attached	
Municipal Assessment Agency	Notification that they have not received the town's nomination for the Eastern Director, deadline is December 18th	
Joint Councils	Information Session in Hearts Content on January 24^{th} 2026	Anyone Interested
Various Christmas Cards	Biomaxx, Auditor, Government House with invitation to New Year's Day Levee,	
MP Jonathan Rowe	Information on Bill C-237 the recreational food fishery equality bill	