

Councillors Present: Mayor Churchill
Deputy Mayor Butt
Councillor Arnold
Councillor Mackey
Councillor Collins
Councillor Gordon

Staff Present: Chantal Smart-Lynch, Town Manager
Joanne Perry, Town Clerk

MINUTES

1. Be it resolved that the minutes of Council Meeting held on January 14, 2026 be adopted as presented.

Proposed by: Councillor S. Collins

Seconded by: Councillor R. Mackey

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

MINUTES

2. Be it resolved that the minutes of Regular Council Meeting held on January 14, 2026 be adopted as presented.

Proposed by: Councillor K. Gordon

Seconded by: Councillor C. Arnold

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

MINUTES

3. Be it resolved that the minutes of Closed Council Meeting held on January 14, 2026 be adopted as presented.

Proposed by: Councillor S. Collins

Seconded by: Councillor K. Gordon

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Regular Council Meeting #145629-786 of The Glovertown Town Council held in Council Chambers on January 28, 2026 at 7:30 PM.

**CLOSED MEETING
RESOLUTION #1**

4. Be it resolved that the following recommendations of the Closed Council Meeting be approved:

1. Wages for Town Manager, Town Clerk and EDO/Rec. Director for be increased by 3.56% for 2026 (average % increase of unionized workers increase of \$1.00)

Town Manager	\$1.50/hr
Town Clerk	\$1.40/hr
EDO/Rec	\$1.17/hr

2. Sound system request from HOD Committee

increase the annual donation from \$2000.00 to \$4000
(to allow for purchase of sound system for House of Diamonds) as per quote received

3. Purchase new pickup for Parks and Recreation
Dept(total purchase price \$63,770.95) HST included

\$14,550 debt charges for 2026

Proposed by: Councillor C. Arnold

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Gordon declared conflict of interest and left the table

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**CLOSED MEETING
RESOLUTION #2**

5. Be it resolved that the following recommendations of the Closed Council Meeting be approved:

Fire Department honorarium be increased from \$15,582 to \$20,000 for 2026

Proposed by: Councillor L. Butt

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt, Councillors C. Arnold, R. Mackey, and S. Collins

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Gordon returned to table

**CLOSED MEETING
RESOLUTION #3**

6. Be it resolved that the following recommendations of the Closed Council Meeting be approved:

Capital Expense out of Revenue

\$12,563.90	Water leak detector
\$ 1,600.00	Tool Box for maintenance shop
\$ 1,500.00	Speaker for chambers
<u>\$ 6,200.00</u>	Scorekeepers Hut - Recreation Grounds

\$21,863.90

Proposed by: Councillor R. Mackey

Seconded by: Councillor K. Gordon

In favour: Mayor D. Churchill, Deputy Mayor L. Butt, Councillors C. Arnold, R. Mackey, S. Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

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**CLOSED MEETING
RESOLUTION #4**

7. Be it resolved that the following recommendations of the Closed Council Meeting be approved:

Water & sewer - \$31.50/month - due June 30/2026;

Water or sewer only - \$16.25/month - due June 30/2026;

Water/sewer vacant land - \$1.50/foot frontage minimum \$100.00; maximum \$300.00;

Property tax - 6.75 mils - due June 30/2026;

Residential Garbage Disposal Fee - \$190.00/ yearly - due June 30/2026;

Commercial property tax - 8.50 mils due June 30/2026;

Minimum property tax (homeowners) - \$400.00/year - due June 30/2026;

Vacant Land - \$400.00 - due June 30/25 (no additional property);

Minimum business tax - \$400.00 per year (see specific class) - due June 30/2026;

NL Power - 2.5% of gross revenue - due Feb. 28/2026,

Bell Aliant - 2.5% of gross revenue - due Feb. 28/2026,

Bell Canada - 2.5% of gross revenue - due Feb. 28/2026;

Cable tv companies - 2.5% of gross revenue - due Feb. 28/2026.

BUSINESS TAX

Class 1 - 14.50 mils - hotels and motels;

Class 2 - 16.50 mils - grocery, convenience stores, variety stores, amusements, restaurants, clothing stores, building material stores, hardware stores, funeral homes, and all other with no specific designation;

Class 3 - 16.50 mils - motor vehicle repair, welding shops, aluminum fabrication shops, boat building & repair, and garages;

Class 4 - 14.75 mils - beauty salons, craft shops, and flower shops;

Class 5 - 18.75 mils - plumbing, heating, and electrical services, and takeouts;

Class 6 - 6.50 mils - child day care;

Class 7 - 56.50 mils - professional, insurance companies;

Class 8 - 150.00 mils - banks/credit unions

Class 10 - 131.00 mils - all other financial institutions;

Class 11 - 22.50 mils - \$400.00 Min. - Contractors/building/renovations

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Class 12 - 22.50 mils - \$500.00 Min. - Contractors/
heavy equipment/road/w/s

Class 13 - 16.50 mils - manufacturing of granular
material;

Class 14 - 16.50 mils - fish plants;

Class 15 - 6.25 mils - seniors homes;

Class 16 - 22.50 mils - veterinary clinics;

Class 17 - 16.50 mils - \$400.00 Min. - Carpenter shops

Class 18 - 7.50 mils - \$400.00 Min. - Bed & Breakfast

Class 19 - 13.75 mils - \$400.00 Min. - Pubs/Lounges

Class 30 - \$500.00 per year - short term vacation rentals,
ie. AIRbnb

Other Charges - miscellaneous general repair permits -
\$25.00, residential building permits - \$50.00, commercial
building permits - \$55.00 and permit to operate a
business \$50.00.

Proposed by: Councillor C. Arnold

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

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MINUTES

8. Be it resolved that the minutes of Council Meeting held on January 26, 2026 be adopted as presented.

Proposed by: Councillor R. Mackey

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

**APPROVAL TO
BORROW - 2026
CHEVROLET
SILVERADO 1500
PICKUP TRUCK**

9. Be it resolved that the Town of Glovertown borrow from Scotiabank the sum of \$57,829.72 for the purchase of 2026 Chevrolet Silverado 1500 Pickup Truck. Fixed interest rate of 4.44%, a term of 5 years, amortization period of 5 years.

Proposed by: Councillor C. Arnold

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

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**EXPRESSION OF
INTEREST - SALE OF
TWO PICKUPS**

10. Be it resolved that the 2 pickups, 2013 Chevrolet Silverado 1500 and 2017 Chevrolet Silverado 1500, be sold separately by public auction; minimum bid to be determined by the Town Manager and Supervisor Public Works.

Proposed by: Councillor S. Collins
Seconded by: Councillor R. Mackey

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

**EXPRESSION OF
INTEREST - SALE OF
LOADER**

11. Be it resolved that the 2007 Cat loader be sold by public auction; the minimum bid to be determined by the Town Manager and Supervisor Public Works.

Proposed by: Councillor R. Mackey
Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

**EMERGENCY
PLANNING
COMMITTEE**

12. It was a consensus that the Emergency Planning Committee meet on February 5, 2026 at 1:00 pm to review and update the plan.

**COMMUNICATIONS
COMMITTEE**

13. It was a consensus that the Communications Committee meet on Wednesday February 4, 2026 at 7:30 pm to prepare newsletter.

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**LETTER - FLOOD
IMPACTED
RESIDENTS - ANGLE
BROOK ROAD**

14. It was a consensus that in response to the letter from Terra Nova River flood impacted residents on Angle Brook Road, they are to be informed that unfortunately their request for a dumpster/trailer to dispose of debris cannot be granted. This is not a service that the Town provides.

SOFTBALL FIELD

15. It was a consensus that further discussion be deferred for Town Manager/Clerk to gather correspondence to and from Meridian Engineers and Feltham's Construction regarding work on softball field.

**ADVERTISING
GANDER ELKS
LODGE
CONVENTION**

16. It was a consensus that the email from the Gander Elks Club be filed.

**ARREARS SALE BI-
LAW**

17. Be it resolved that the Town of Glovertown - Arrears Sale By-Law be adopted as presented.

Proposed by: Councillor C. Arnold

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

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**FINANCIAL
STATEMENT -
GLOVERTOWN
EVENTS
COMMITTEE**

18. Be it resolved that the December 31, 2025 financial statements from the Glovertown Events Committee be accepted as presented.

Proposed by: Councillor C. Arnold

Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Arnold declared conflict of interest on next matter discussed and left the table

**ACCOUNTS
PAYABLE LISTING
#1**

19. Be it resolved that the accounts payable listing #1 be approved and invoices be paid accordingly.

Proposed by: Councillor K. Gordon

Seconded by: Councillor R. Mackey

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors R. Mackey, S. Collins and K.
Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Arnold returned to table

Councillor Butt declared conflict of interest on next matter discussed and left the table

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**ACCOUNTS
PAYABLE LISTING
#2**

20. Be it resolved that the accounts payable listing #2 be approved and the invoices be paid accordingly.

Proposed by: Councillor S. Collins
Seconded by: Councillor C. Arnold

In favour: Mayor D. Churchill, Councillors C. Arnold,
R. Mackey, S. Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Butt returned to table

Mayor Churchill declared conflict of interest on next matter discussed and left the table

**ACCOUNTS
PAYABLE LISTING
#3**

21. Be it resolved that the accounts payable listing #3 be approved and the invoices be paid accordingly.

Proposed by: Councillor S. Collins
Seconded by: Councillor K. Gordon

In favour: Deputy Mayor L. Butt, Councillors C.
Arnold, R. Mackey, S. Collins and K.
Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Mayor Churchill returned to table

Councillor Mackey declared conflict of interest on next matter discussed and left the table

Regular Council Meeting #145629-786 of The Glovertown Town Council held in Council Chambers on January 28, 2026 at 7:30 PM.

**ACCOUNTS
PAYABLE LISTING
#4**

22. Be it resolved that the accounts payable listing #42493.47 be approved and the invoices be paid accordingly.

Proposed by: Councillor S. Collins
Seconded by: Councillor C. Arnold

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, S. Collins and K.
Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Mackey returned to table

Councillor Collins declared conflict of interest on next matter discussed and left the table

**ACCOUNTS
PAYABLE LISTING
#5**

23. Be it resolved that the accounts payable listing #5 be approved and the invoices be paid accordingly.

Proposed by: Councillor C. Arnold
Seconded by: Councillor K. Gordon

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, and K.
Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Councillor Collins returned to table

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**ACCOUNTS
PAYABLE LISTING
#6**

24. Be it resolved that the accounts payable listing #6 be approved and the invoices be paid accordingly.

Proposed by: Councillor C. Arnold
Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

ADJOURNMENT

25. Be it resolved that the meeting adjourn.

Proposed by: Councillor C. Arnold
Seconded by: Councillor S. Collins

In favour: Mayor D. Churchill, Deputy Mayor L. Butt,
Councillors C. Arnold, R. Mackey, S.
Collins and K. Gordon

Opposed: 0

Abstaining: 0

Motion Carried

Meeting adjourned at 8:45 pm

Mayor Churchill

Joanne Perry, Town Clerk