



**Regular Meeting of Council
August 24, 2026, 7:00 PM
AT SANDRINGHAM COMMUNITY CENTRE**

PRESENT: Mayor M. Harvey Deputy Mayor K. Brown
Councilor P. G  orge Councilor R. Hapgood
Councilor D. Samson Councilor G. Arnold

REGRETS: Councilor S. Burry

ALSO PRESENT: Darlene Tuck, Town Clerk

CALL TO ORDER

Mayor Harvey called the meeting to order at 7:03 pm.

Resolution #2026-065

Motion: To adopt the agenda for the August 24, 2026 Regular Council Meeting.

Moved by: Brown **Seconded by:** Samson **In Favor:** 6 **MOTION CARRIED**

Resolution #2026-066

Motion: To adopt the regular meeting minutes of July 20, special meetings of August 11 and August 19, 2026.

Moved by: Brown **Seconded by:** Samson **In Favor:** 6 **MOTION CARRIED**

NEW BUSINESS

Boil Water Advisory/Water Testing

K & D Pratt have been contacted to inspect the equipment in the pumphouse. Water testing will cease until the equipment issues have been corrected. Once system is back up and running, the water line will need to be bled at both ends.

Lawn Mower

Councilors Arnold and Hapgood will determine whether the Town's current mower can be repaired. If the mower cannot be repaired, the Town Clerk was directed to purchase the less expensive replacement mower, along with a 5-gallon gas can.

Town Clerk Holidays

Council had no objections to the Town Clerk taking holidays from August 31 to September 7, 2026.

Community Center A/C Unit

The estimated cost to install a new compressor on the existing system is \$3,900, while the estimated cost for a new system is \$10,000. Town Clerk will investigate available grants through TakeCHARGE NL and obtain pricing for a 24,000 BTU heat pump.

Generator/M. Balsom

Mr. Balsom informed Council that the generator remains on his property, despite Council having previously moved it. As the Town requires the generator to remain at the pumphouse as the main backup power source for the water system, and there is currently no other suitable location available, Council will need to explore options regarding the generator and the property.



PAID INVOICES

Lisa Eveleigh	Chuff Bight Maint.	150.00
Collabria Visa	Sage/Blink	110.41
Eastlink	July phone/internet	198.86
North Atlantic	Fuel/oil for mower	\$21.89
CNWM	Spring Clean up (\$1,984 in 2025)	\$2,058.70

TO BE PAID INVOICES

T.Samson	Chuff Bight Mowing	58.18
Central Office Equipment	Toner/shredder oil	\$310.47
GTRB Local Services	Service call on AC unit	\$86.25
Home Hardware	Cleaning supplies	137.06

Resolution #2026-067

Motion: To pay invoices.

Moved by: Brown **Seconded by:** Samson **In Favor:** 6 **MOTION CARRIED**

CEEP GRANT

The Town Clerk will revise the CEEP grant application to include shingling the roof at the pumphouse, cleaning up the cemetery, and staining the picnic tables.

Community Sector grant

The Town Clerk will contact local businesses and farmers to determine whether they could utilize a student in the fall through the Community Sector Grant.

OLD BUSINESS

Big M's Taxes/Fees

As property tax is already paid on this land, no property tax can be charged to business. Water and Sewer cannot be hooked on so that is also eliminated.

Outstanding Taxes

Notices will be sent to property owners advising that water service will be shut off on September 15, 2026, where applicable outstanding taxes remain unpaid.

Ditching

Ditching work needs to be completed along White's Boulevard and extending upward toward the Community Centre.

ADJOURNMENT

There being no further business to come before the council, Mayor Harvey declared the August 24 meeting adjourned at 8:35 pm.


Melett


Darlene Luck, Town Clerk