

TOWN OF TROUT RIVER

P.O. Box 89

Trout River, NL A0K 5P0

Email: townclerk@townoftroutriver.com

Telephone: (709) 451-5376 Facsimile: (709) 451-2127

Meeting Tuesday December 10th, 2019 @ 7 P.M

Call meeting to order

Adoption of the Agenda

Adoption of the Minutes ~ Business Arising from Minutes

- Regular Monthly Meeting ~ November 12th, 2019
- Special Meeting ~ November 19th, 2019
- Teleconference ~ December 9th, 2019

Delegation

- No Delegate

Public Works

- Water & Sewer
- Garbage
- Roads
- Permits

Finance & Administration

- 2020 Budget

Arm of Council Committee Reports

- Fire Department
- Recreation
- Heritage
- Trails

Correspondence

Regulations

New Business

Notice of Motion

Round Table

- Council
- Action Item List

Schedule of next meeting

Adjournment

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Minutes of the regular meeting held on Tuesday December 10th, 2019

Present:	Deputy Mayor:	Gloria Barnes
	Councillors:	Nelson Barnes
		Marsha Crocker
		Tanya Rogers
		Tina Crocker
Absent:	Mayor:	Horace Crocker
	Councillor:	Rosie Crocker
Also, Present:	Town Clerk/Manager:	Lorraine Barnes-Gushue
	Town Assistant:	Sharrel Mclean

****Deputy Mayor, G. Barnes is chairing the Meeting in the absence of the Mayor, H. Crocker****

Call meeting to order

Meeting called to order at 7:03 PM

Adoption of the Agenda

Resolution 19-263

M. Crocker/ T. Crocker

Motion to adopt the agenda as presented.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

Adoption of the Minutes

Resolution 19-264

M. Crocker/ T. Crocker

Motion to adopt minutes with amendments to Special Meeting Minutes dated November 19th, 2019:

- Regular Monthly Meeting ~ November 12th, 2019
- Special Meeting ~ November 19th, 2019
- Teleconference ~ December 9th, 2019

Business Arising from Minutes

Amendments to the November 19th, 2019 Minutes:

Add the following as specified to the November 19th, 2019 Minutes in resolution 19-260:

PENDING: "an independent inspection of the truck by an outside agency other than the seller"

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

Delegation ~ No Delegate

Public Works

Water/Sewer

- Ongoing issues with Maintenance call in's due to pump tripping in Lift Station #3;
- Post a 'Did You Know' to Social Media stating as follows:
 - ⇒ **Water and sewer expense have doubled in the past year due to issues with the pump constantly tripping because residents are placing numerous unnecessary objects in the sewer system. This is causing repeated maintenance call ins; Should this behavior continue Council will have no choice but to amend the 2020 Budget and Tax Structure on March 1, 2020 to DOUBLE WATER AND SEWER FEES to cover the extra unnecessary expense to the Town of Trout River. Your cooperation would be greatly appreciated by ALL residents of our beautiful Town.**
- Repeated attempts to rectify the course of the Feeder has been made with Department of Transportation to no avail; Send correspondence to Minister, Steve Crocker with concerns.

Garbage

- Tonnage continues to rise, sitting at 11.4 Tonnes per month; Even with the collection following the Fall Clean Up; Unnecessary heavy material, such as leaves, grass clippings and ashes are still being placed at curbside; Council can put a motion in place to eliminate those items from being taken on collection days, they will be left at curbside.

Roads

- Contact Department of Transportation concerning the road conditions at the bottom of Main Street.
- Concerns from a resident regarding a potential landslide above Hann's Lane has surfaced; Municipal Affairs has been contacted and advised us that nothing could be done unless something actually occurred.

Permits ~ No Permits

Finance & Administration

Resolution 19-265

M. Crocker/ N. Barnes

Motion to pay Accounts Payables # 1 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Bell Aliant	Services	-	Paid upon Receival
NL&LAB Hydro	Services	-	Paid upon Receival
Hann's Confectionary	Supplies	\$310.09	Gas
Stewart McKelvey Lawyers	Services	\$2,242.50	Emanuel's Bridge Tender Advice/Rationale
Professional Municipal Administration	Services	\$149.50	Staff Training
Royal Canadian Legion	Supplies	\$45.00	Wreath
Rental+	Supplies	\$117.00	Power Saw Chains/CEEP
William's Building Supplies	Supplies	\$2,422.06	JCP Supplies
Phone Tech Voice & Data LTD	Services	\$57.38	Office & Fire Hall Alarm
Staples	Supplies	\$442.38	Toners/2020 Calendars/2020 Planners
Coleman's Food Center	Supplies	\$277.91	Gift Cards/Tree Lighting Supplies
C&R Contractors	Services	\$4,346.26	November Garbage (8.05 Tonnes) & JCP
Shears Building Supplies	Supplies	\$2819.60	JCP supplies
TOTAL		\$10,987.18	
HERITAGE COMMITTEE			
William's Building Supplies	Supplies	\$1,518.82	JCP Supplies
TOTAL		\$1,518.82	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
TOTAL		\$0.00	
FIRE DEPARTMENT			
Royal Canadian Legion	Supplies	\$45.00	Wreath
TOTAL		\$45.00	

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

****Deputy Mayor, G. Barnes declared conflict, passed Chair to Councillor, T. Crocker and exited Council Chambers at 7:26 PM; Husband's Employer/Family Business****

Resolution 19-266

N. Barnes/ M. Crocker

Motion to pay Accounts Payables # 2 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Long Range Construction	Services	\$299.00	Digging at Interpretation Building
TOTAL		\$299.00	

In favor: Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillor, R. Crocker

**** Councillor, N. Barnes declared conflict and exited Council Chambers at 7:27 PM; Family Business****

Resolution 19-267

M. Crocker/ T. Rogers

Motion to pay Accounts Payables # 3 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #3

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Barnes Store Ltd.	Supplies	\$344.89	Hardware/ Cleansers/ Tree Lighting/ Breakfast Reimbursement
TOTAL		\$344.89	

In favor: Councillors, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillor, R. Crocker, N. Barnes

****Deputy Mayor, G. Barnes returned to Council Chambers and resumed Chair at 7:28 PM****

Resolution 19-268

M. Crocker/ T. Crocker

Motion to pay Accounts Payables # 4 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #4

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Tablelands Transportation	Services	\$276.00	Ditching
TOTAL		\$276.00	

In favor: Deputy Mayor, G. Barnes, Councillors, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker, N. Barnes

****Councillor, N. Barnes returned to Council Chambers at 7:29 PM****

****Councillor, M. Crocker declared conflict and exited Council Chambers @ 7:29 PM;
Executive Member of Recreation Committee****

Resolution 19-269

T. Crocker/ N. Barnes

Motion to pay Accounts Payables # 5 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #5

RECREATION			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Town of Trout River	Supplies	\$300.00	Annual Donation for Tree Lighting
TOTAL		\$300.00	

**In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, T. Rogers, T. Crocker
Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker, M. Crocker**

****Councillor, M. Crocker returned to Council Chambers at 7:30 PM**
**Councillor, T. Rogers declared conflict and exited Council Chambers at 7:30 PM;
Partners Employer****

Resolution 19-270

M. Crocker/ N. Barnes

Motion to pay Accounts Payables # 6 Ending November 2019

ACCOUNTS PAYABLE ENDING – NOVEMBER 2019 #6

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Pikes Service Station	Supplies	\$359.57	Diesel/Gas
TOTAL		\$359.57	
FIRE DEPARTMENT			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Pikes Service Station	Supplies	\$195.44	Battery
TOTAL		\$195.44	

**In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, T. Crocker, M. Crocker
Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker, T. Rogers**

****Councillor, T. Rogers returned to Council Chambers at 7:31 PM****

Budget 2020

➤ Summarization of the 2020 Budget presented by the Town Clerk/Manager

Resolution 19-271

T. Crocker/ M. Crocker

Motion to accept the 2020 Budget as presented.

**In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,
T. Crocker**

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

Resolution 19-272

T. Crocker/ M. Crocker

Motion to amend the 2020 Tax Structure with an increase of \$25.00 to the Garbage Disposal Fees, for the total amount of \$105.00 per fee annually.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,

T. Crocker

Opposed: 0

Abstaining: 0

Absent: Mayor H. Crocker, Councillor, R. Crocker

Arms of Council Committee Reports

Fire Department

- **Liaison Report:** Public Procurement Act applies to the purchase of a new fire truck
- The liaison has forwarded the procurement information, as well as contact information, to the Fire Department Chief regarding the process that is required to make the purchase.
- Office staff has asked multiple times for the minutes of meetings to be forwarded to the office, with no compliance.
- Fire Department inquired concerning numbering of the fire hydrants; Staff get in touch with Parks Canada as they were in the process of creating an aerial map of the Town to help number the hydrants.
- 911 Emergency Services has requested that the residents place numbers on their houses so addresses can be easily identified in the event of an emergency.
- There have been complaints from members concerning discrepancies to the scheduled time of meetings and the actual time that the meetings occur.

****Councillor, M. Crocker declared conflict and departed Council Chambers at 8:20 PM;
Executive member of the Recreation Committee****

Recreation

- **Liaison Report:** Short meeting with no business arising and a pot luck Christmas Supper at the Town Hall
- Town Hall needs bulbs replaced, a door knob replaced and the heaters don't seem to be working properly; Have maintenance repair.

****Councillor, M. Crocker returned to Council Chambers at 8:23 PM****

Heritage

- **Liaison Report:** No Liaison present

Trails

- No meeting; No liaison in place.

Resolution 19-273

T. Crocker/ T. Rogers

Motion to appoint Councillor, M. Crocker as liaison for the Trail Committee.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,

T. Crocker

Opposed: 0

Abstaining: 0

Absent: Mayor H. Crocker, Councillor, R. Crocker

Correspondence

#1. Petition to Park ~ Amendments to the document in process

****Councillor, M. Crocker declared conflict and departed Council Chambers at 8:30 PM;
Executive member of the Harbour Authority****

#2. Harbour Authority ~ Boardwalk Concerns ~ Reply; Replace the boardwalk and bridge of the Fisherman's Museum to its original state.

****Councillor, M. Crocker returned to Council Chambers at 8:32 PM****

#3. Resident ~ Tax Fee Exemption ~ Reply to resident; no exemptions

****Councillor, N. Barnes declared conflict and departed Council Chambers at 8:40 PM;
Executive member of the Trout River Lions Club****

#4. Trout River Lions Club ~ Concerns regarding the Fire Department ~ Reply accordingly; Send correspondence concerning the Chase the Ace funds that was raised to help purchase a new fire truck.

****Councillor, N. Barnes returned to Council Chambers at 8:45 PM****

#5. Municipal Affairs ~ Special assistance Grant ~ Information

Regulations

- No Regulations

New Business

- No New Business

Notice of Motion

- No Notice of Motion

Roundtable

Councillor, M. Crocker ~

- ⇒ Cell service status; contact Jason Young; contact Parks Canada and ask if they would be in agreement to place a tower on their property.
- ⇒ Christmas Social;

Resolution 19-274

M. Crocker/ T. Rogers

Motion to cancel the 2019 Annual Christmas Social; Reinstate the \$50.00 Gift Cards for all Councillors;

****Deputy Mayor, G. Barnes declared conflict, passed Chair to Councillor, T. Crocker and exited Council Chambers at 8:58 PM; Employee is Family****

Purchase three \$100.00 Gift Cards for the twelve-month employees and purchase two \$50.00 Gift Cards for the part time/seasonal employees.

In favor: Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillor, R. Crocker

****Deputy Mayor, G. Barnes returned to Council Chambers and resumed Chair at 9:00 PM****

Councillor, N. Barnes ~ No Business

Councillor, R. Crocker ~ Absent

Councillor, T. Crocker ~

⇒ Rose Avenue sign blown down

Councillor, T. Rogers ~

⇒ Riverside Water ~ Application sent

⇒ More friendly approach toward people looking to open new businesses from the Town Office

⇒ Kiddie Wadding Pool at the Rink

⇒ Inquiries from residents regarding the loss of Health Care Service in Trout River; This will **NOT** happen, there was a very positive outcome from the teleconference with Western Health on December 9th, 2019.

⇒ Sidewalks a possibility in Trout River; Department of Transportation is responsible for the placement of sidewalks.

⇒ Collaborating with Universities for different types of jobs to be offered in Trout River

⇒ Councillor, T. Rogers will step down as a member of the Human Resources Committee of Council; Councillor, T. Crocker will take the vacancy.

Resolution 19-275

M. Crocker/ N. Barnes

Motion to appoint Councillor, T. Crocker as the replacement member on the Human Resources Committee of Council.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

Mayor, H. Crocker ~ Absent

Deputy Mayor, G. Barnes ~ No Business

Town Clerk/Manager & Town Assistant ~ Action Item List:

Action Items List from November 12th, 2019 Public Meeting

No.	Action	Dept.	In Progress, Ongoing or Done
1.	Emanuel's Brook Wall	Town Clerk/Manager Maintenance	Repairs has commenced Ongoing
2.	CEEP 2019	Town Assistant	Ongoing
3.	Streetlighting/ Solar Lighting	Town Assistant	Hydro has completed an inspection; Resolution Required. Ongoing
4.	River Dredging	Town Clerk/Manager	Project will commence in Spring of 2020 Ongoing
5.	Rezoning	Town Clerk/Manager & Town Assistant	Ongoing
6.	Policies (Updates)	Town Clerk/Manager	Ongoing
7.	Western Health (Clinic)	Town Assistant	Meeting scheduled for December 9 th , 2019 at 1:00 pm. Ongoing
8.	Canada Day Celebrations	Town Assistant	Application submitted. Ongoing
9.	Blue Whale	Town Clerk/Manager	Ongoing
10.	Property Beatification Contest	Town Clerk/Manager	Ongoing.
11.	Hunter Safety/FAC Course	Town Assistant	Session one completed; have interest for two more sessions after the Holidays. Ongoing
12.	Beach Clean up	Town Assistant	Cancelled on Sept 2; will schedule another date. Ongoing
13.	Blood Collection	Town Clerk/Manager	Added to the Western Health requests Ongoing
14.	Hockey Rink	Town Clerk/Manager Town Assistant	Has posted for interested parties. Ongoing
15.	GEO Park	Town Clerk/Manager	Invitation extended from Paul Wylezol to the Town Clerk to Join the Geopark Committee; Resolution to accept.
16.	Jakeman All Grade ~ Visit from the Grade 5 Class at the Town Office	Town Clerk/Manager Town Assistant	World Wildlife Fund is working to restore Capelin Habitats by doing costal mapping; Our beach could have potential to be mapped. Ongoing

#1. Emmanuel's Brook Wall Repairs ~ Completed

#2. Community Enhancement Employment Program ~

****Councillor, T. Rogers declared conflict and exited Council Chambers at 9:16 PM; Son's Employment****

- ⇒ CEEP has had ongoing issues with the start of the project
- ⇒ Employees have no transportation to and from site; this was clearly identified on the Job Posting, that they would require their own transportation
- ⇒ No employees have experience with chain saw use; use buck saws in place of chain saws
- ⇒ A new employee of the CEEP has recently endured health related experiences; ask for a clearance note from their doctor prior to them starting the project.
- ⇒ Repost the Job Opportunity to see if there are anymore interested parties.

****Councillor, T. Rogers returned to Council Chambers at 9:30 PM****

#3. Streetlighting ~ Quotes has been received to place lighting on Rose Avenue, along an area of Main Street, Feeder Lane and the Wayfinding Stop; the order has been placed for Rose Avenue, Main Street and Feeder Lane:

#7. **Western Health** ~ A very positive teleconference meeting on December 9th, 2019; another meeting to be scheduled for early in the new year.

#14. **Hockey Rink** ~ Application to form committee complete; arrange a meeting with the interested members to arrange fundraising ideas.

Resolution 19-276

T. Crocker/ M. Crocker

Motion to appoint the Deputy Mayor, G. Barnes as the liaison for the Trout River Rink Committee.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,

T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

#15. **Geo Park** ~ Invitation extended to the Town Clerk/Manager to become a Geo Park Committee Liaison for the Town of Trout River.

Resolution 19-277

T. Crocker/ M. Crocker

Motion to appoint the Town Clerk/Manager as the Geo Park Committee Liaison for the Town of Trout River.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,

T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

#16. **Visit from the Grade 3 Class of Jakeman All Grade** ~ Mrs. K. Pevie brought the Grade 3 Class to the town office to give the staff a presentation on preserving capelin habitats in Newfoundland; WWF is conducting drone mapping of coastlines to help this preservation all over Newfoundland, our shore line being a capelin spawning ground, could potentially become part of the mapping. Mrs. Pevie will conduct an initial interview with WWF and forward the information to the Town Office.

Schedule of next meeting

Next regular monthly meeting scheduled for Tuesday January 14th, 2020 at 7:00 PM

Adjournment

Resolution 19-278

N. Barnes/ M. Crocker

Motion to adjourn meeting.

In favor: Deputy Mayor, G. Barnes, Councillors, N. Barnes, M. Crocker, T. Rogers,

T. Crocker

Opposed: 0 Abstaining: 0 Absent: Mayor H. Crocker, Councillor, R. Crocker

Approved On: _____

Signed: _____

Position: _____

January 14, 2020
Thomas Laker
Mayor

ALL ACCOUNTS PAYABLE ENDING DECEMBER 30TH, 2019 (JANUARY MEETING)

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Bell Aliant	Services	-	Paid upon Receival
NL&LAB Hydro	Services	-	Paid upon Receival
Hann's Confectionary	Supplies	\$310.09	Gas
Stewart McKelvey Lawyers	Services	\$2,242.50	Emanuel's Bridge Tender Advice/Rationale
Professional Municipal Administration	Services	\$149.50	Staff Training
Royal Canadian Legion	Supplies	\$45.00	Wreath
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William's Building Supplies	Supplies	\$2,422.06	JCP Supplies
Phone Tech Voice & Data LTD	Services	\$57.38	Office & Fire Hall Alarm
Staples	Supplies	\$442.38	Toners/2020 Calendars/2020 Planners
Coleman's Food Center	Supplies	\$277.91	Gift Cards/Tree Lighting Supplies
C&R Contractors	Services	\$4,346.26	November Garbage (8.05 Tonnes) & JCP
Shears Building Supplies	Supplies	\$2819.60	JCP supplies
TOTAL		\$10,987.18	
HERITAGE COMMITTEE			
William's Building Supplies	Supplies	\$1,518.82	JCP Supplies
TOTAL		\$1,518.82	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
TOTAL		\$0.00	
FIRE DEPARTMENT			
Royal Canadian Legion	Supplies	\$45.00	Wreath
TOTAL		\$45.00	

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #2 (Gloria Leaves)

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Long Range Construction	Services	\$299.00	Digging at Interpretation Building
TOTAL		\$299.00	

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #3 (Gloria Gone; Nelson Leaves)

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Barnes Store Ltd.	Supplies	\$344.89	Hardware/ Cleansers/ Tree Lighting/ Breakfast Reimbursement
TOTAL		\$344.89	

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #4 (Gloria Returns; Nelson Gone)

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Tablelands Transportation	Services	\$276.00	Ditching
TOTAL		\$276.00	

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #5 (Nelson Returns; Marsha Leaves)

RECREATION			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Town of Trout River	Supplies	\$300.00	Annual Donation for Tree Lighting
TOTAL		\$300.00	

ACCOUNTS PAYABLE ENDING – DECEMBER 2019 #6 (Marsha Returns; Tanya Leaves)

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Pikes Service Station	Supplies	\$359.57	Diesel/Gas
TOTAL		\$359.57	

FIRE DEPARTMENT			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Pikes Service Station	Supplies	\$195.44	Battery
TOTAL		\$195.44	