

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 Wednesday July 10th, 2019 @ 7 P.M

Call meeting to order

Adoption of the Agenda

Adoption of the Minutes ~ Business Arising from Minutes

- Regular Monthly Meeting ~ June 11th, 2019

Delegation

- No Delegate

Public Works

- Water & Sewer
- Garbage
- Roads
- Permits

Finance & Administration

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 Wednesday July 10th, 2019

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

Call meeting to order

Meeting called to order at 7:00 PM

Adoption of the Agenda

Resolution 19-143

G. Barnes/ M. Crocker

Motion to adopt the agenda as presented.

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

Crocker

Opposed: 0

Abstaining: 0

Absent: Councillors, T. Crocker, R.

Crocker

Business Arising from Minutes

- Questions concerning Resolution 19-127

****Councillor, R. Crocker joined the meeting at 7:07PM****

- Rocks on the corner of Duke Street; Place some compactable material
- Contact Rebecca Brushett concerning a presentation at the Interpretation Building
- Rock piles left along the Feeder banks; Contact Department of Transportation and Works

Adoption of the Minutes

Resolution 19-144

N. Barnes/ M. Crocker

Motion to adopt minutes as presented, dated:

- Regular Monthly Meeting ~ June 11th, 2019

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

Crocker, R. Crocker

Opposed: 0

Abstaining: 0

Absent: Councillor, T. Crocker

Delegation ~ No Delegate

Public Works

Water/Sewer

- Water and Sewer Upgrade for 2019 from 126-128 Main Street to 139 Main Street; contact property owners in the area and inquire concerning the placement of curb stops placed on their property while this project is ongoing.

Garbage

- Tonnage is high; Post to social media concerning dumping of grass clippings
- Round Hill has been a site of dumping garbage for some residents; Contact the person responsible for the dumping and ask them to dispose of the waste in the correct manner and inform them that should this continue the police will be notified, as this is a form of littering.

Roads

- Unable to get any requests met concerning Department of Transportation and Works; office is in the process of contacting the Minister on all issues presented.
- Have Maintenance place some fill on Hillcrest.

Permits

- 55 Duke Street ~ Chicken Coop ~ Approval

**** Councillor, N. Barnes declared conflict for the following 2 permits and departed at 7:35PM; Family Properties****

Resolution 19-145 -

G. Barnes/ R. Crocker

Motion to grant approval for construction of a Chicken Coop with dimensions as specified in the permit application.

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, M. Crocker, R. Crocker

Opposed: 0 Abstaining: 0 Absent: Councillors, N. Barnes, T. Crocker

- 194 Main Street ~ Patio ~ Approval, with 2 Stipulations

Resolution 19-146

G. Barnes/ M. Crocker

Motion to grant approval for construction of a patio with two stipulations:

- ⇒ **As opposed to the requested 9ft width, Council has approved a width of 8 feet ONLY. This is to coincide with building regulations of remaining 6 feet from any/all property boundary lines**
- ⇒ **Also, there will be NO digging into the hill adjacent**

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, M. Crocker, R. Crocker

Opposed: 0 Abstaining: 0 Absent: Councillors, N. Barnes, T. Crocker

**** Councillor, N. Barnes returned to Council Chambers at 7:38PM****

➤ 158 Main Street ~ Mobile Deck ~ Approval

Resolution 19-147

G. Barnes/ N. Barnes

Motion to grant approval for construction of a mobile deck.

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, M. Crocker, R.

Crocker, N. Barnes

Opposed: 0

Abstaining: 0

Absent: Councillor, T. Crocker

➤ 158 Main Street ~ Playhouse/Chicken Coop ~ Approval with two stipulations

Resolution 19-148

M. Crocker/ N. Barnes

Motion to grant approval for construction of mobile playhouse/chicken coop with two stipulations:

⇒ **The building must be placed on the back portion of your property**

⇒ **The building must be placed 6 feet from any/all of your property boundaries**

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, M. Crocker, R.

Crocker, N. Barnes

Opposed: 0

Abstaining: 0

Absent: Councillor, T. Crocker

****Deputy Mayor, G. Barnes declared conflict for the following permit and departed at 7:41PM; Personal Property****

➤ 124A Main Street ~ Approval

Resolution 19-149

T. Crocker/ M. Crocker

Motion to grant approval to hook into the Town of Trout River's main water and sewer supply. As there is a government project ongoing in the area of 124A Main Street, this connection shall have no cost to the Town of Trout River.

In favor: Mayor H. Crocker, Councillors, N. Barnes, M. Crocker, R. Crocker

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

**** Deputy Mayor, G. Barnes returned to Council Chambers at 7:51PM****

Finance & Administration

****Councillor, M. Crocker declared conflict for accounts payables # 1 and departed at 7:52PM; Executive Member of the Recreation Committee****

Resolution 19-150

N. Barnes/ G. Barnes

Motion to pay Accounts Payables # 1 Ending June 2019

ACCOUNTS PAYABLE ENDING – JUNE 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Staples	Supplies	\$1260.29	Toners and Paper
C & R Contractors	Services	\$3983.87	June Garbage Collection/Tipping Fees (8.83 Ton)
Martin's Transportation Ltd.	Services	\$34.50	Parcel Delivery
Municipal Assessment Agency	Services	\$3490.50	Third Quarter Assessment Fees
College of the North Atlantic	Services	\$678.50	Maintenance Training
Royal Canadian Legion	Supplies	\$45.00	Canada Day Wreath
Town of Woody Point	Supplies	\$674.85	Composting Bins
Department of Transportation	Services	\$4316.20	Snow Removal for Nov. & Dec.
McLoughlan Supplies	Supplies	\$754.92	Safety Equipment
Hitech Communications	Supplies	\$2293.10	Satellite Telephone
Corner Brook Board of Trade	Services	\$143.75	Membership Fees
Martins Bus and Taxi Service	Services	\$15.00	Parcel Pick Up
Hann's Confectionary	Supplies	\$68.54	Maintenance Supplies
William's Building Supplies	Supplies	\$738.89	Lumber
Phone Tech Voice Data Ltd.	Services	\$57.38	Alarm System (Office & Fire Bay)
TOTAL		\$18, 555.29	
HERITAGE COMMITTEE			
GNP Heritage Network	Services	\$100.00	Membership Fees
Hann's Confectionary	Supplies	\$113.16	Building Supplies
TOTAL		\$213.16	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
Hann's Confectionary	Supplies	\$84.01	Ball Field Repairs/School BBQ
TOTAL		\$84.01	
FIRE DEPARTMENT			
Royal Canadian Legion	Supplies	\$45.00	Canada Day Wreath
TOTAL		\$45.00	

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

**** Councillor, M, Crocker returned to Council Chambers at 7:53PM****
****Accounts Payable # 2 will be postponed until another Councillor arrives to make a quorum****

Arms of Council Committee Reports

Fire Department

- Ticket License Application is sent, awaiting reply
- Inquiries concerning a Fire Truck in Nova Scotia

Recreation

- No Liaison Present

Heritage

****Mayor, H. Crocker passed chair to Deputy Mayor, G. Barnes to speak on Heritage Business****

- Both the Interpretation Building and the Jacob A. Crocker House and the surrounding wheelchair ramps are in need of repair; ask Maintenance to do a scope of work for both buildings and request quotes from contractors; Town of Trout River is willing to split the cost of repairs to both buildings with the Heritage Committee; Bring this suggestion to the next Heritage Committee Meeting.

****Mayor, H. Crocker resumed chair****

- There have been issues concerning the dress code for student employees at the Heritage Buildings; When hired employees were informed that spaghetti strap tanks are inappropriate to wear at work; the Heritage Committee has ordered T-Shirts for the student employees
- There have been complaints sent forth concerning councillors loitering at the Heritage Buildings during hours of operation; this activity can be very intimidating to the student employees.

Trails

- No Liaison Present.
- The Festival is scheduled for August 24th, 2019
- The office has received complaints concerning the eastern point steps in need of fill and a foot bridge/culvert for the small drain just before you get to the steps; Maintenance will address the issues presented

Correspondence

#1. 2019 Renovation Permit List ~ Information

#2. Response from Tree House Family Resource Centre

#3. Municipal Assessment Agency ~ Information

#4. Voice of Bonne Bay Sponsorship ~ Approved

Resolution 19-151

R. Crocker/ M. Crocker

Motion to purchase Voice of Bonne Bay Sponsorship for the 2019 season; as well as future seasons providing the cost stays the same.

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

Crocker, R. Crocker

Opposed: 0

Abstaining: 0

Absent: Councillor, T. Crocker

#5. Agriculture Infrastructure Application ~ Acknowledgement of application receipt

****Councillor, T. Crocker attended the meeting at 8:05 PM****

#6. Gas Tax Amendment ~ Information

#7. Allen's Fisheries Limited ~ Invoicing

****Councillor, R. Crocker declared conflict and departed Council Chambers at 8:17 PM; Employer****

Allen's Fisheries Limited administered their own discount to their tax bill; Council wishes to advise the company that no such discounts will apply on the account; send a formal reply stating that if the overdue arrears are not paid in full by July 29th, 2019, the water services will be turned off to the property.

**** Councillor, R. Crocker returned to Council Chambers at 8:26PM****

#8. Parks Canada ~ Drone Use ~ Council has no restrictions on drone use with Town boundaries; Email Cynthia Nicolle

#9. Department of Fisheries and Oceans/ Carla Hayes ~ Reply from a tourist complaint

#10. Resident ~ Property Restrictions

****Mayor, H. Crocker declared conflict passed chair to Deputy Mayor, G. Barnes and departed Council Chambers at 8:30 PM****

- Contact Crown Lands and set a meeting with a representative to obtain information on the issue presented and the rights of the Town of Trout River.

****Mayor, H. Crocker returned to Council Chambers and resumed chair at 8:35 PM****

#11. Aaron Legg ~ Service NL denial

Regulations

- No regulations

Finance & Administration (cont'd from previously)

****Deputy Mayor, G. Barnes and Councillor, T. Crocker declared conflict and departed Council Chambers at 8:39 PM; Family; Husbands Employer****

Resolution 19-152

R. Crocker/ N. Barnes

Motion to pay Accounts Payables # 2 Ending June 2019

ACCOUNTS PAYABLE ENDING – JUNE 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C. Barnes Excavating	Services	\$11,859.38	Boardwalk Repairs/Grading/Stone
TOTAL		\$11,859.38	

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

****Councillor, T. Crocker returned to Council Chambers at 8:40PM****
Councillor, N. Barnes declared conflict and departed Council Chambers at 8:41 PM;
Family Owned Business**

Resolution 19-153

T. Crocker/ R. Crocker

Motion to pay Accounts Payables # 3 Ending June 2019

ACCOUNTS PAYABLE ENDING – JUNE 2019 #3

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Barnes Store Limited	Supplies	\$120.53	Hardware/Supplies
TOTAL		\$120.53	
HERITAGE COMMITTEE			
Barnes Store Limited	Supplies	\$303.62	Canada Day/Building Supplies
TOTAL		\$303.62	
RECREATION COMMITTEE			
Barnes Store Limited	Supplies	\$177.25	BBQ Supplies
TOTAL		\$177.25	

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

****Deputy Mayor, G. Barnes and Councillor, N. Barnes returned to Council Chambers at 8:42 PM****

New Business

➤ No New Business

Notice of Motion

➤ No Notice of Motion

Roundtable

Councillor, M. Crocker ~ No Business.

Councillor, N. Barnes ~

- ⇒ Air B&B Policy in place; Public Works inquire into the waste placement from a trailer

Councillor, R. Crocker ~ No Business

Councillor, T. Crocker ~ No Business

- ⇒ Rocks need to be cleaned off Duke Street
- ⇒ A Waste Policy needs immediate attention
- ⇒ Rocks between the Feeder bridges should have been leveled off as they previously were after Department of Transportation did the clearing of the Feeders early Spring. Contact Department of Transportation and Works and request this be done.

Deputy Mayor, G. Barnes ~

- ⇒ Complaints concerning the Mayor's presence at the Heritage buildings; Mayor was helping with repairs.

Mayor, H. Crocker ~

- ⇒ A donation was made to purchase a speaker for the Interpretation Building; Town Clerk will place the order.
- ⇒ Parks Canada will be making a trip to the big pond to inspect the floating docks.
- ⇒ Bikes on beach, needs signage

Resolution 19-154

T. Crocker/ G. Barnes

Motion to purchase three signs to notify that ATV's and bikes are to be operated at an acceptable speed while operation occurs on the beach.

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

Opposed: 0 Abstaining: 0 Absent: 0

- ⇒ Wood placed behind the Interpretation Building; what property is it on?
- ⇒ Leased property across Emanuel's Brook

****Councillor, M. Crocker declared conflict and departed Council Chambers at 9:03 PM; Personal Property****

Resolution 19-155

T. Crocker/ G. Barnes

Motion to go into In-Camera Session

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, N. Barnes, R. Crocker, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Councillor, M. Crocker

Resolution 19-156

T. Crocker/ G. Barnes

Motion to come out of In-Camera Session

In favor: Mayor H. Crocker, Deputy Mayor, G. Barnes, Councillors, N. Barnes, R. Crocker, T. Crocker

Opposed: 0 Abstaining: 0 Absent: Councillor, M. Crocker

**** Councillor, M. Crocker returned to Council Chambers at 9:13PM****

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

Action Items List from June 11th, 2019 Public Meeting

No.	Action	Dept.	In Progress, Ongoing or Done
1.	Emanuel's Brook Wall	Town Clerk/Manager Maintenance	Special Assistance application sent. Ongoing
2.	CEEP 2019	Town Assistant	Resolution to apply; Project? Ongoing
3.	Streetlighting/ Solar Lighting	Town Assistant	Ongoing
4.	River Dredging	Town Clerk/Manager	Application Approved; Resolution Required for acceptance. Ongoing
5.	Rezoning	Town Clerk/Manager & Town Assistant	Ongoing
6.	Policies (Updates)	Town Clerk/Manager	Ongoing
7.	Western Health (Clinic)	Town Assistant	No response. Ongoing
8.	Guardrail on Trout River Road/ Other requests for Dept. Trans.	Town Clerk/Manager Town Assistant	Letter sent to the Minister concerning ALL requests. Ongoing
9.	Tommy's Lane	Town Clerk/Manager	Ongoing
10.	Canada Day Celebrations	Town Assistant	Funding for 2020 Canada Day. Ongoing
11.	Composting Bins	Town Clerk/Manager Town Assistant	Some awaiting pick up. Complete
12.	Summer Students Town/Recreation/Heritage/Trails	Town Clerk/Manager Town Assistant	Recreation Student has been hired; all students are being utilized. Ongoing JCP Application deadline is July 31 st , 2019; Project?
13.	Request for Quotations	Town Clerk/Manager	Water and sewer connection, acceptance of quote for 241 Main Street. Ongoing
14.	Baby sitting Basics	Town Assistant	A success, 14 participants. Complete.
15.	Blue Whale	Town Clerk/Manager	No update. Ongoing
16.	Satellite Phone	Town Clerk/Manager Town Assistant	Purchased. Complete.
17.	Wayfinding Stop	Town Clerk/Manager	Updating décor. Ongoing
18.	Community Hall	Town Clerk/Manager	Reply. Complete.
19.	Property Beatification Contest	Town Clerk/Manager	Ongoing.
20.	Hunter Safety/FAC Course	Town Assistant	Awaiting a reply. Ongoing
21.	Memory Plaques	Town Clerk/Manager	Posted for interested parties to fill the Moose Chair plaque. Ongoing
22.	Land across Emmanuel's Brook	Mayor	Ongoing.
23.	Recreation Appreciation Supper	Mayor	Ongoing.
24.	Annual Clean Up	Town Clerk/Manager	Resolution for a yearly Clean Up. Ongoing
25.	Beach Clean up	Town Assistant	Request to clean up the beach
26.	Interpretation Building Parking	Town Assistant	Stone & Equipment required to fill potholes

#2. Community Enhancement Employment Program

Resolution 19-157

M. Crocker/ R. Crocker

Motion to apply for Community Enhancement Employment Program

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

Opposed: 0

Abstaining: 0

Absent: 0

#4. River Dredging Acceptance

Resolution 19-158

M. Crocker/ R. Crocker

Be it resolved to accept cost-shared funding as outlined in the Municipal Affairs and Environment project approval letter dated, June 10th, 2019 to complete River Dredging 17-MCW-20-00028 for the amount of \$281,750. Town of Trout River agrees to provide \$25,500 in funding for this project and authorizes the Mayor and Town Clerk Secretary to enter into a funding agreement with the Department of Municipal Affairs and Environment on behalf of the Town of Trout River.

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

Opposed: 0 Abstaining: 0 Absent: 0

#12. Job Creation Program

Resolution 19-159

T. Crocker/ M. Crocker

Motion to apply for the Job Creation Program

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

Opposed: 0 Abstaining: 0 Absent: 0

#13. Request for Quotations for 241 Main Street water and sewer connection

****Deputy Mayor, G. Barnes, Councillor, T. Crocker declared conflict and departed Council Chambers at 9:27 PM; Family Employers****

C. Barnes Excavating was the only RFQ submitted for this project; the amount of \$11,500.00, also includes the replacement of the asphalt after the installation is complete.

Resolution 19-160

M. Crocker/ N. Barnes

Motion to accept the Request for Proposal in the amount of \$11,500.00 from C. Barnes Excavating; Accept the agreement between the resident and the Town of Trout River, as was prepared by the Town Clerk/Manager; Homeowner will be responsible for the cost associated with the replacement of the pavement and 50% of the excavation cost.

In favor: Mayor H. Crocker, Councillors, R. Crocker, N. Barnes, M. Crocker

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

**** Deputy Mayor, G. Barnes, Councillor, T. Crocker returned to Council Chambers at 9:55PM****

#23. Recreation Appreciation Supper

****Councillor, M. Crocker declared conflict and departed Council Chambers at 10:00 PM; Executive Member of the Recreation Committee****

The Trout River Recreation Committee organized a cost covered Appreciation Supper for their members; Council recently put a resolution in place to provide ALL committee volunteers with

an Annual Appreciation Supper, hosted by the Town of Trout River; Council feels that each individual committee should not be organizing a second Appreciation Supper at the cost of the committees; Send a letter to the Recreation Committee stating as such.

**** Councillor, M. Crocker returned to Council Chambers at 10:04 PM****

#24. Annual Spring and Fall Clean-Ups.

Resolution 19-161

T. Crocker/ M. Crocker

Motion to hold a Spring AND Fall Clean-up annually.

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

Opposed: 0

Abstaining: 0

Absent: 0

#25. Beach Clean-Up

Rebecca Brushett inquired concerning conducting a beach clean up in our area providing Council be responsible to discard the garbage collected; Council agreed to discard the debris as long as it is only garbage, as it is illegal to remove driftwood from beaches.

Schedule of next meeting

Next regular monthly meeting scheduled for August 14th, 2019 at 7:00 PM

Adjournment

Resolution 19-162

T. Crocker/ M. Crocker

Motion to adjourn the meeting.

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

Opposed: 0

Abstaining: 0

Absent: 0

Approved On: August 14, 2019
Signed: Harold Crocker
Position: Mayor

ALL ACCOUNTS PAYABLE ENDING JULY 31ST, 2019 (AUGUST MEETING)

ACCOUNTS PAYABLE ENDING – JULY 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C & R Contractors	Services	\$4351.23	July Garbage Collection/Tipping Fees (11.07 Ton)
Hann's Confectionary	Supplies	\$471.40	Maintenance Supplies/Gas
William's Building Supplies	Supplies	\$167.04	Ice & Water Shield
Colemans	Supplies	\$464.45	Wayfinding Stop
Phone Tech Voice Data Ltd.	Services	\$129.40	Alarm System (Office & Fire Bay)
Shears Building Supplies	Supplies	\$316.58	Stain & Nails
National Shoe	Services	\$879.75	Safety Equipment Repairs
Morgan Printing	Supplies	\$219.65	Ballots for By-Election
Pikes Service Station	Supplies	\$259.67	Gas
K.C. Reid Enterprises Ltd.	Supplies	\$1612.01	Chlorine/Supplies
Saltwire Network	Services	\$391.23	By-Election Ads
TOTAL		\$9262.41	
HERITAGE COMMITTEE			
Tracy Langdon	Supplies	\$72.60	Bangbelly Festival Supplies
3T's Ltd	Supplies	\$43.61	Lobster for Wave Over Wave
Hann's Confectionary	Supplies	\$304.04	Canada Day BBQ/ Building Supplies
TOTAL		\$420.25	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
TOTAL		\$0.00	
FIRE DEPARTMENT			
Hann's Confectionary	Supplies	\$171.51	Gas
TOTAL		\$171.51	

ACCOUNTS PAYABLE ENDING – JULY 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
TOTAL		\$0.00	
HERITAGE COMMITTEE			
Alex Crocker	Supplies	\$25.00	Codfish for Wave Over Wave
TOTAL		\$25.00	

ACCOUNTS PAYABLE ENDING – JULY 2019 #3

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Long Range Construction	Services	\$1457.63	Excavating Water Line/Boardwalk Stone/Ditching
TOTAL		\$1457.63	
HERITAGE COMMITTEE			
Viola Parsons	Supplies	\$14.93	HDMI Cord
TOTAL		\$14.93	

ACCOUNTS PAYABLE ENDING – JULY 2019 #4

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
TOTAL		\$0.00	
RECREATION COMMITTEE			
Atlantic Star Satellite Bingo Inc.	Supplies	\$3736.45	Bingo Supplies
TOTAL		\$3736.45	