

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 June 11th, 2019 @ 7 P.M

Call meeting to order

Adoption of the Agenda

Adoption of the Minutes ~ Business Arising from Minutes

- Regular Monthly Meeting ~ May 14th, 2019
- Special Meeting ~ May 27th, 2019

Delegation

- Rebecca Brushett

Public Works

- Water & Sewer
- Garbage
- Roads
- Permits

Finance & Administration

Arm of Council Committee Reports

- Fire Department
- Recreation
- Heritage
- Trails

Correspondence

Regulations

- Policy # 4 ~ Maintenance Policy
- Policy # 10 ~ Return to Work Policy
- Policy # 24 ~ Mobile Canteen and Vendor Policy
- Policy # 25 ~ Overnight Accommodation Rental Policy
- Amend 2019 Tax Structure Accordingly

New Business

- By- Election

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 June 11th, 2019

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

Call meeting to order

Meeting called to order at 7:12 PM

Adoption of the Agenda

Resolution 19-123

T. Crocker/ N. Barnes

Motion to adopt the agenda as presented.

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

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

Business Arising from Minutes

- No Business

Adoption of the Minutes

Resolution 19-124

T. Crocker/ N. Barnes

Motion to adopt minutes as presented, dated:

- Regular Monthly Meeting ~ May 14th, 2019
- Special Meeting ~ May 29th, 2019

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

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

Delegation ~ Rebecca Brushett

- Rebecca Brushett, founder of Atlantic Healthy Oceans Initiative
- Volunteer Group, anyone can be a part of this group

- Campaigning to reduce plastic use, clean the oceans and raise awareness concerning plastic pollution in our oceans
- Exchange information with and raise awareness among fisher people and help them contribute to safer fishing practices that will eliminate ghost nets, dragging, etc.
- Take into consideration the practices that were taken in other areas and provinces with regards to marine protection
- Long term goals would be to grow bigger in the future
- Plastics are to be banned by the government, good first start
- There is a screening of a 'Plastic Ocean' at the Marine Center in Norris Point
- Get schools involved, and the Gros Morne Co-op on board
- Presentations available

Public Works

Water/Sewer

- 241 Main Street ~ Water and Sewer Connection ~ Request for quotations are ready to be sent out on Friday June 14th, 2019, with a deadline of Wednesday June 26th, 2019; Contractor is required to supply a Safe Work Plan. Traffic will need to be diverted; will require a flag person; detour signs at the wayfinding stop.

Garbage

- A dumping policy will be put in place and implemented; anyone caught dumping any garbage around town will be prosecuted
- Contact Municipal Affairs concerning a recent incident regarding garbage

Roads

- As a result of the January 2018 flood the Big Feeder has re-routed into the Small Feeder; contact Department of Transportation and Works to correct this issue before it becomes a bigger issue.
- Anthony Blanchard stopped at the Office today and informed the Town Clerk/Manager that he is working on previous Council requests.

Permits

- 58 Mountain Drive ~ Pending Approval

Resolution 19-125

M. Crocker/ N. Barnes

Motion to grant pending approval; Applicant must supply the Town Office with a Water and Sewer Connection Plan and the dimensions of the property prior to obtaining permit.

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

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

- 194 Main Street ~ No Decision ~ No Discussion

**** Councillor, N. Barnes declared conflict, leaving only three Councillors to vote, permit would have to be deferred until next meeting due to no quorum for voting****

- 101 Main Street ~ Approval with one stipulation

Resolution 19-126

M. Crocker/ T. Crocker

Motion to grant approval with one stipulation; Applicant must supply the Town Office with all permit and licensing documents prior to obtaining operation permit.

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

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

- 208A Main Street ~ Approval with one stipulation

Resolution 19-127

T. Crocker/ M. Crocker

Motion to grant approval of the wheelchair ramp as per the diagram attached to the Permit Application with one stipulation; Applicant must leave access way for ATV's along edge of property. (Along the side of the wheel chair ramp)

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

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

- 55 Duke Street ~ No Decision ~ No Discussion

**** Councillor, N. Barnes declared conflict, leaving only three Councillors to vote, permit would have to be deferred until next meeting due to no quorum for voting****

Finance & Administration

Resolution 19-128

T. Crocker/M. Crocker

Motion to pay Accounts Payables # 1 Ending May 2019 and Accounts Payables #2 excluding C. Barnes Excavating

ACCOUNTS PAYABLE ENDING – MAY 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C & R Contractors	Services	\$5288.23	May 9 th , 10 th & 13 th , 2019 (Spring Clean-Up/Tipping Fee)
C & R Contractors	Services	\$4205.27	May Garbage Collection/Tipping Fees (10.18 Ton)
Hann's Confectionary	Supplies	\$335.96	Gas/Supplies
William's Building Supplies	Supplies	\$321.32	Wayfinding Stop Posts/Sign Protection
Gros Morne Safety Services	Services	\$315.05	Fire Extinguisher Inspection
Atlantic Industries	Supplies	\$642.46	Culvert for Tommy's Lane
Trout River Lions Club	Services	\$1087.90	Volunteer Appreciation Supper
Humber Nurseries	Supplies	\$586.50	Christmas Tree (Paid)
Phone Tech Voice Data Ltd.	Services	\$57.38	Alarm System (Office & Fire Bay)
TOTAL		\$12,840.07	
HERITAGE COMMITTEE			
TOTAL		\$0.00	
TRAILS COMMITTEE			
William's Building Supplies	Supplies	\$969.19	Old Man/Hummock Trail Repairs
TOTAL		\$969.19	
RECREATION COMMITTEE			
William's Building Supplies	Supplies	\$573.48	Ballfield Repairs
TOTAL		\$573.48	
FIRE DEPARTMENT			
TOTAL		\$0.00	

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

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

**** Councillor, T. Crocker declared conflict, leaving only three Councillors to vote, Accounts Payables #2 ~ Payment for C. Barnes Excavating would have to be deferred until next meeting due to no quorum for voting***

ACCOUNTS PAYABLE ENDING – MAY 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C. Barnes Excavating	Services	\$10,456.38	Boardwalk Repairs
TOTAL		\$10,456.38	
TRAILS COMMITTEE			
Long Range Construction	Services	\$1748.00	Old Man/Hummock Trail Repairs
TOTAL		\$1748.00	

Arms of Council Committee Reports

Fire Department

- Due to a Councillors departure, the Fire Department do not currently have a liaison; One will be appointed after the by-election.

Recreation

**** Councillor, M. Crocker declared conflict and exited Council Chambers at 7:25 pm;
Executive Member of the Recreation Committee****

- Liaison Report: The Recreation Committee requested to utilize the summer students
- The Recreation Committee held their own appreciation supper after Council hosted a supper for all volunteers ~ Not enough members present to continue discussion ~ Add to action list.

**** Councillor, M. Crocker returned to Council Chambers at 7:29 pm****

Heritage

- No Liaison Present
- Questions arose as to whether or not the Fisherman's Museum will be opened this summer; Council decided it would be better to wait until the Contractors are finished work in the area to reopen the building.

Trails

- No Liaison Present.
- Quotations were granted to Long Range Construction, as that was the only contractor that submitted quotes; The steps on the Hummock Trail is complete; The Trails Annual Festival will go ahead in August.

Correspondence

#1. Resident ~ Property Request ~ Contact Municipal Affairs for guidance.

#2. NL & LAB. College of Family Physician ~ Award ~ Send correspondence to nominate Dr. Hughes

#3. Resident ~ Business Tax

Resolution 19-129

T. Crocker/ N. Barnes

Motion to transfer the invoice for the Business Tax portion of the bill to the Business Owners; Property portion of the invoice will remain in the property holders name.

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

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

#4. St. Paul's Town Council ~ Sunset Clause ~ Meeting on June 18th, 2019 in Rocky Harbor

#5. Resident ~ Map Directory ~ Reply

#6. One Ocean Expeditions ~ Cruise Ship

#7. Allen's Fisheries ~ Water Tax Adjustment ~ Reply

#8. Regina Gollnik ~ Tourist Complaint ~ Forward to proper authorities

Resolution 19-130

T. Crocker/ N. Barnes

Motion to forward the complaint to the RCMP and Service NL, Environmental Division and DFO.

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

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

#9. Business ~ Tax Adjustment ~ Reply

#10. Resident ~ New Business ~ Information

#11. RNC ~ Crime Prevention

Regulations

➤ Policy # 4 ~ Maintenance Policy

Resolution 19-131

T. Crocker/ M. Crocker

Motion to accept Policy #4 ~ Maintenance Policy.

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

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

➤ Policy # 10 ~ Return to Work Policy

Resolution 19-132

T. Crocker/ M. Crocker

Motion to accept Policy #10 ~ Return to Work Policy.

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

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

➤ Policy # 24 ~ Mobile Canteen and Vendor Policy

Resolution 19-133

M. Crocker/ T. Crocker

Motion to accept Policy #24 ~ Mobile Canteen and Vendor Policy with amendments as follows:

- ⇒ Add ~ Invoicing of each Business in the amount of \$325.00 annually
- ⇒ Add ~ One Garbage Collection Fee per Business
- ⇒ Add ~ Provide Skill Pass NL Food Hygiene Training for all Employees
- ⇒ Add ~ Provide Food Establishment License from Service NL
- ⇒ Add ~ Provide Fire Suppression Inspection from Total Coverage Fire Protection
- ⇒ Add ~ Provide Propane Inspection from Propane Provider
- ⇒ Add ~ Provide Registration, Inspection and Insurance for Truck

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

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

- Policy # 25 ~ Overnight Accommodation Rental Policy

Resolution 19-134

T. Crocker/ M. Crocker

Motion to accept Policy #25 ~ Overnight Accommodation Rental Policy with amendments to the Business Tax in the amount of \$500.00 annually.

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

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

- Amend Tax Structure 2019

Resolution 19-135

T. Crocker/ M. Crocker

Motion to amend the 2019 Tax Structure according to specifications in **Resolution 19-133 & Resolution 19-134.**

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

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

New Business

- By-Election ~ Councillor T. Sheppard gave his resignation to the Town Clerk/Manager to present at a prior Public Meeting of Council with an effective date of May 15th, 2019.

Resolution 19-136

T. Crocker/ M. Crocker

Motion to appoint the Town Clerk Manager as the Returning Officer and to begin the process of the By-Election to fill Councillor, T. Sheppard's seat; One Nomination Day scheduled for July 11th, 2019 from 8:00 AM – 8:00 PM; A one-day By-Election scheduled for August 1st, 2019 from 8:00 AM – 8:00PM, with no option for an Advanced Poll; Appoint The Town Assistant as the Poll Clerk for the By-Election; Appoint an Alternate Returning Office at the Returning Officers discretion in the event that the appointed Returning Officer be unavailable.

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

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

Resolution 19-137

T. Crocker/ M. Crocker

Motion to pay the Poll Clerk the regular Town Assistant wages from 8:00AM – 8:00PM and to pay the Alternate Returning Officer a one-time payment of \$150.00 for the day in the event that they are called in.

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

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

Notice of Motion

- No Notice of Motion

Roundtable

Councillor, M. Crocker ~

- ⇒ Recent Fire ~ Fire Truck Speed; inform the Fire Department to take more caution while driving the truck; Fire Department members intoxicated on scene; Remind members that if intoxicated when a call comes in, they are expected to remain home.
- ⇒ Waste Management ~ Our Maintenance Man is required to manage the Dump Site once a month at the Little Bonne Bay Pond drop off site ~ Western Waste Management covers the cost of Maintenance wages for this employment.

Councillor, N. Barnes ~ No Business.

Councillor, R. Crocker ~ Absent.

Councillor, T. Crocker ~

- ⇒ 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 ~ Absent

Mayor, H. Crocker ~

- ⇒ Land across Emanuel's Brook, add to Action List

**** Councillor, M. Crocker declared conflict; Leasing the Property in question****

****Councillor, T. Crocker declared conflict; Husbands Employer is the Contractor****

*****NO FURTHER DISCUSSION ON TOPIC*****

- ⇒ Recreation Appreciation Supper, add to the Action List

**** Councillor, M. Crocker declared conflict; Executive Member of the Recreation Committee****

*****NO FURTHER DISCUSSION ON TOPIC*****

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

Action Items List from May 14th, 2019 Public Meeting

No.	Action	Dept.	In Progress, Ongoing or Done
1.	Emanuel's Brook Wall	Town Clerk/Manager Maintenance	Quotes have been obtained; Chris Power suggested applying for special assistance. Ongoing
2.	208A Main Street	Town Clerk/Manager	Permit Application Revision
3.	Streetlighting/ Solar Lighting	Town Assistant	Ongoing
4.	River Dredging	Town Clerk/Manager	Ongoing
5.	Rezoning	Town Clerk/Manager & Town Assistant	Ongoing
6.	Policies (Updates)	Town Clerk/Manager	2 new policies; 2 policy revisions. Ongoing
7.	Western Health (Clinic)	Town Assistant	Still no response. Ongoing
8.	Guardrail on Trout River Road/ Other requests for Dept. Trans.	Town Clerk/Manager Town Assistant	Another email sent to Anthony Blanchard, awaiting reply; list of troublesome areas sent. Ongoing
9.	Tommy's Lane	Town Clerk/Manager	No fill will be supplied by RJG. Ongoing
10.	Canada Day Celebrations	Town Assistant	Ongoing
11.	Composting Bins	Town Clerk/Manager Town Assistant	Arrived, Maintenance will pick up and invoice will be forwarded. Ongoing.
12.	Summer Students Town/Recreation/Heritage/Trails	Town Clerk/Manager Town Assistant	Resume deadline is June 14, 2019; Need interviews set up. Ongoing JCP Application deadline is July 31 st , 2019
13.	Request for Quotations	Town Clerk/Manager	Water and sewer connection on Main Street. Ongoing
14.	Complaints	Town Clerk/Manager	Ditching issues on Hillcrest. Ongoing
15.	Baby sitting Basics	Town Assistant	Deadline for payment is June 14, 2019 and course will commence on June 22, 2019; we have 8 names to date. Ongoing
16.	Air B&B's	Town Clerk/Manager	Do we proceed with billing? Ongoing.
17.	Blue Whale	Town Clerk/Manager	No update. Ongoing
18.	Satellite Phone	Town Clerk/Manager Town Assistant	Order is placed. Ongoing
19.	Wayfinding Stop	Town Clerk/Manager	Updating décor. Ongoing
20.	Community Hall	Town Clerk/Manager	Letter forwarded to Treehouse Family Resource Center. Ongoing
21.	Property Beatification Contest	Town Clerk/Manager	Ongoing.
22.	Hunter Safety/FAC Course	Town Assistant	Fee for The Town Hall use. Ongoing
23.	Memorandum of Understanding	Town Clerk/Manager	Mayor's Signature Required
24.	Curator Hours	Town Clerk/Manager	Cleaning Schedule; Building Opening Schedule
25.	Grader Work	Town Clerk/Manager	Complaints concerning the Clinic Parking Lot
26.	Corporal Retirement	Town Clerk/Manager	Formal letter of Congratulations for the Ceremony
27.	Memory Plaques	Town Clerk/Manager	Posted for interested parties to fill the Moose Chair
28.	Councillor Appreciation	Town Clerk/Manager	Thank You to Councillors and Staff for Condolences
29.	Route 431 Pit	Town Clerk/Manager	Verbal complaint and accusations from a resident

#1. Emanuel's Brook Wall ~ Apply for Special Assistance

Resolution 19-138

T. Crocker/ N. Barnes

Motion to apply for Special Assistance for the Emmanuel's Brook Wall repairs.

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

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

#12. Heritage Student Interviews ~ Scheduled for Monday June 17th, 2019.

#14. Inform Resident that Council is still compiling information on the subject presented.

#16. Proceed with billing for the Air B&B's

Resolution 19-139

T. Crocker/ N. Barnes

Motion to proceed with billing for the Air B&B's that's advertised.

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

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

#22. FAC & Hunter Safety Courses

Resolution 19-140

T. Crocker/ N. Barnes

Motion to waive the fee for the Town Hall, to offer our residents an opportunity to complete the FAC and Hunter Safety Courses.

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

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

#24. Curator Hours

Resolution 19-141

M. Crocker/ T. Crocker

Motion to align the Museum Curators hours with the Office and Maintenance hours from June 17th, 2019 to June 28th, 2019 from 9:00 AM – 12 Noon and 1:00 PM – 5:00 PM until the Museum Buildings open for daily business; Once students start their positions present the Town Office with the schedules for July and August for both students and the Curator. Council has also requested that a Daily Time Log be filled each day by the Museum Curator.

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

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

#25. Grader Work ~ Is in the process of being completed

Schedule of next meeting

Next regular monthly meeting scheduled for July 10th, 2019 at 7:00 PM

Adjournment

Resolution 19-142

T. Crocker/ N. Barnes

Motion to adjourn the meeting.

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

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

Approved On: July 10th 2019

Signed: Thomas Crocker

Position: Mayor

ALL ACCOUNTS PAYABLE ENDING JUNE 30th, 2019 (JULY MEETING)

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	

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
Barnes Store Limited	Supplies	\$120.53	Hardware/Supplies
TOTAL		\$11,979.91	
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	