

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 October 8th, 2019 @ 7 P.M

Call meeting to order

Adoption of the Agenda

Adoption of the Minutes ~ Business Arising from Minutes

- Regular Monthly Meeting ~ September 10th, 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

- Adoption of Updated Rules of Procedure

New Business

Notice of Motion

Round Table

- Council
- Action Item List

Schedule of next meeting

Adjournment

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

Minutes of the regular meeting held on Tuesday October 8th, 2019

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

Call meeting to order

Meeting called to order at 7:03 PM

Adoption of the Agenda

Resolution 19-208

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, T. Rogers, T. Crocker, R. Crocker

Opposed: 0 Abstaining: 0 Absent: 0

Business Arising from Minutes

- Questions regarding Resolution 19-197

Adoption of the Minutes

Resolution 19-209

M. Crocker/ G. Barnes

Motion to adopt minutes as presented, dated:

- Regular Monthly Meeting ~ September 10th 2019

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

Opposed: 0 Abstaining: 0 Absent: 0

Delegation ~ No Delegate

Public Works

Water/Sewer

- Contact contractor regarding a lifted manhole
- Pavement will be replaced in both areas of recent water connections by October 18th, 2019

Garbage

- Tonnage has been reduced a small amount
- The Town of Woody Point has offered our residents the opportunity to avail of their Community Compost Bin

Roads

- After some work, the guardrail was replaced on the bottom of Trout River Road.
- Anthony Blanchard has informed Council that all other regular road maintenance is supposed to be complete by the end of October.

Permits

- 209 Main Street ~ Renovations ~ Approval

****Mayor, H. Crocker declared conflict; passed chair to Deputy Mayor, G. Barnes and departed at 7:15PM; Family Permit Application****

Resolution 19-210

T. Crocker/ M. Crocker

Motion to grant approval for the renovations to recently acquired property located at 209 Main Street, as specified on a previous permit application which was previously approved on August 15th, 2017.

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

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

****Mayor, H. Crocker returned to Council Chambers at 7:17PM and resumed chair****

- 15 Hillcrest Road ~ Request to construct a three-door garage ~ Approved

Resolution 19-211

M. Crocker/ R. Crocker

Motion to approve the construction of a three-door garage located at 15 Hillcrest Road with dimensions as specified on the permit application

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

Opposed: 0 Abstaining: 0 Absent: 0

➤ 50-52 Mountain Drive ~ Request to construct a woodshed ~ Approved

Resolution 19-212

G. Barnes/ R. Crocker

Motion to approve the construction of a woodshed located at 50-52 Mountain Drive with dimensions as specified on the permit application

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

Opposed: 0 Abstaining: 0 Absent: 0

Finance & Administration

Resolution 19-213

M. Crocker/ N. Barnes

Motion to pay Accounts Payables # 1 Ending September 2019

ALL ACCOUNTS PAYABLE ENDING SEPTEMBER 30TH, 2019 (OCTOBER MEETING)

ACCOUNTS PAYABLE ENDING – SEPTEMBER 2019 #1

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C & R Contractors	Services	\$4568.86	August Garbage Collection/Tipping Fees (10.78 Ton)
Phone Tech Voice & Data	Services	\$57.38	Office & Fire Department Alarm
Western Hydraulic & Mechanical Ltd.	Supplies	\$98.33	Jack
Roy Young's Store	Supplies	\$32.00	Gros Morne South Council Meeting
Professional Municipal Administration	Services	\$391.00	Fall Forum Training Registration
Floyds Construction Ltd.	Services	\$448.50	Grading
Martins Transportation	Services	\$23.00	Sign Delivery
EMCO	Supplies	\$54.44	Tapping Tool
Staples	Supplies	\$213.15	Office Supplies
William's Building Supplies	Supplies	\$171.71	Wire Mesh
Shears Building Supplies	Supplies	\$409.08	Maintenance Supplies
K.C. Reid Enterprises Ltd.	Supplies	\$179.06	Chlorine
TOTAL		\$6646.51	
HERITAGE COMMITTEE			
Tracy Langdon	Supplies	\$167.47	Thank You Cards/Heritage Brochures
Hann's Confectionary	Supplies	\$12.36	Kids Movie Night Supplies
Whale Tail Treasures	Supplies	\$517.92	Bangbelly Festival Supplies
MANL	Services	\$60.00	Membership Fees
TOTAL		\$757.75	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
TOTAL		\$0.00	
FIRE DEPARTMENT			
TOTAL		\$0.00	

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

Opposed: 0 Abstaining: 0 Absent: 0

**** Councillor, T. Rogers declared conflict and exited Council Chambers at 7:20 PM;
Partners Employer****

Resolution 19-214

N. Barnes/ R. Crocker

Motion to pay Accounts Payables # 2 Ending September 2019

ACCOUNTS PAYABLE ENDING – SEPTEMBER 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Pikes Service Station	Services/Supplies	\$1889.18	Class A Stone/Gas/1/4 Minus Stone
TOTAL		\$1889.18	

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

Opposed: 0 Abstaining: 0 Absent: Councilor, T. Rogers

****Councillor, T. Rogers returned to Council Chambers at 7:21 PM****

**** Councillor, M. Crocker declared conflict and exited Council Chambers at 7:21 PM;
Executive Member of the Recreation Committee****

Resolution 19-215

R. Crocker/ N. Barnes

Motion to pay Accounts Payables # 3 Ending September 2019

ACCOUNTS PAYABLE ENDING – SEPTEMBER 2019 #3

RECREATION COMMITTEE			
Staples	Supplies	\$37.13	Date Stamp
TOTAL		\$37.13	

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

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

****Councillor, M. Crocker returned to Council Chambers at 7:22 PM****

Financial Reports for the 2018 Fiscal Year from Brian Hiller, the Auditor

- The 2018 Financial year has left the Town of Trout River in a deficit of approximately \$30,000.00 due to the mandatory clean up at the Route 431 Pit.

Resolution 19-216

T. Crocker/ N. Barnes

Motion to accept the 2018 Financial Reports as presented by the chartered accountant, Brian Hillier.

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

Opposed: 0 Abstaining: 0 Absent: 0

Arms of Council Committee Reports

Fire Department

- **Liaison Report:** Letter from the Fire Department inviting all Councillors and Staff to attend the 2019 Annual Fireman's Ball, which is scheduled for October 19th, 2019.
- Request for donations towards the 2019 Annual Fireman's Ball
- The Fire Department currently has tickets for sale on a Chain Saw and Case; Ticket will be drawn at the 2019 Annual Fireman's Ball.
- Request for the donation of bunker gear suits with the Fire Department matching the donation.

Resolution 19-217

R. Crocker/ G. Barnes

Motion to purchase two Bunker Gear Suits with Boots for the Trout River Volunteer Fire Department.

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

Opposed: 0

Abstaining: 0

Absent: 0

Resolution 19-218

T. Crocker/ G. Barnes

Motion to purchase black monogrammed dress shirts and red ties for the Trout River Fire Department Members to be presented at the 2019 Annual Fireman's Ball.

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

Opposed: 0

Abstaining: 0

Absent: 0

****Councillor, M. Crocker declared conflict and departed Council Chambers at 7:44 PM;
Executive member of the Recreation Committee****

Recreation

- **Liaison Report:** Bingo Card Invoice payment; Payment was made on September 17th, 2019.
- Can weekly deposits be recorded on the monthly Financial Report; They are currently on the monthly Financial Reports, they have to subtract the revenue from the payout.
- Can any committee member bring deposits to the bank; Members need to be bonded to handle deposits.
- Canada Day Funding; Committee is provided with links to the funding website and was offered the use of the Town Office and the laptop to complete the application; staff will assist if needed.
- Ball Field Funding; Apply for funding at Recreation NL.
- Scheduling underway for committee members responsible for overseeing Thursday Night Bingo, should a member be unavailable they will be responsible for having another member cover for them; Each time a member misses without having another member cover for them it will be marked against that member for a total of three unforgiving absentness; Recreation Committee Rules of Procedure will require updating to enforce this stipulation.

- Recreation Committee members inquired concerning Council engaging in two annual suppers, one being the Annual Volunteer Appreciation supper and the other being the Christmas Social Supper; The Volunteer Appreciation supper is for **ALL** volunteers including Council Members and Staff, as they are continually volunteering countless hours for the Town of Trout River; The Christmas Social Supper is in place as a Staff Christmas Celebration, similar to any company Christmas Celebration

****Councillor, M. Crocker returned to Council Chambers at 7:54 PM****

Heritage

- **Liaison Report:** Monthly meeting was held September 16th, 2019
- They requested a ticket application; Staff have passed an application along to the secretary
- JCP on the Interpretation Building is scheduled to start on Monday October 14th, 2019
- While the JCP is ongoing all artifacts are packed away in the theatre portion of the building and plywood will be screwed on over the theatre doorway to eliminate all access to the artifacts.
- Next Monthly Meeting is scheduled for Monday October 14th, 2019.

Trails

- Contact the President to schedule a meeting.
- Check prices on a trail counter; contact Parks Canada to see if they have any information on obtaining one.

Correspondence

#1. Resident ~ Complaint

****Councillor, M. Crocker questioned conflict regarding correspondence #1; Council agreed that Councillor, M. Crocker was NOT in conflict regarding correspondence #1****

Resolution 19-219

T. Crocker/ N. Barnes

Motion to declare NO conflict for Councillor, M. Crocker with regards to correspondence #1.

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

Opposed: 0

Abstaining: 0

Absent: 0

- Send a letter to the property owner identifying the receipt of complaints regarding the property in question; reply to complaintive

#2. Minister of Transportation and Works ~ Information on a recent request

#3. Jakeman All Grade ~ Request for Bus Shelters

- Contact Anthony Blanchard for regulation regarding Bus Shelters
- Department of Transportation and Works; Send correspondence requesting the placement of Bus Shelters include the Jakeman letter as supporting documents; Reply to Jakeman.

****Councillor, M. Crocker declared conflict and departed Council Chambers at 8:09 PM;
Executive member of the Recreation Committee****

- #4. Trout River Recreation Committee ~ Concerns
➤ Reply to the Recreation Committee

****Councillor, M. Crocker returned to Council Chambers at 8:11 PM****

- #5. Arts NL ~ 2019 Application Submission Confirmation

Regulations

- Rules of Procedure was updated to reflect the changes concerning public meetings

Resolution 19-220

M. Crocker/ N. Barnes

Motion to adopt the updated Rules of Procedure

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

Opposed: 0

Abstaining: 0

Absent: 0

New Business

- No New Business

Notice of Motion

- No Notice of Motion

Roundtable

Councillor, M. Crocker ~

- ⇒ Garbage can placement by the Park Boundary; Ask maintenance if its in place
- ⇒ Garbage can by Jacob A. Crocker House; tipped over

Councillor, N. Barnes ~

- ⇒ Big feeder requires digging to re-route the feeder
- ⇒ Vehicles parked on the Jacob A. Crocker House lawn; Multiple complains from residents and Heritage Committee Members; Have maintenance place rope with ribbons across the parking lot to keep vehicles off the lawn and build a small picket fence to place there in the spring.

Councillor, R. Crocker ~

- ⇒ Paving on Main Street and Mountain Drive where recent water and sewer connections were completed; Pavement will be replaced by Friday October 18th, 2019.

Councillor, T. Crocker ~

- ⇒ Upstairs of the Community Hall requires an overall cleaning; bathroom out of order; Ask maintenance to fix the bathroom and contact Tree House regarding an overall cleaning
- ⇒ Freezer in the Brook; find the owner and ask them to remove the freezer or maintenance will pull it up to go in the fall clean up

Deputy Mayor, G. Barnes ~ No Business

Councillor, T. Rogers ~

- ⇒ Plein Air Festivals are an opportunity to attract artists and tourist to the Town of Trout River; bring the information to the Trail Committee; possibly set up a teleconference to gather more information.

Mayor, H. Crocker ~

- ⇒ Can Councillors acquire a list of names and locations for the purpose of identifying residential addresses if concerns should arise; Assessment Roll is available at the Town Office for viewing, can not copy the roll.
- ⇒ Contractors compliance with rules of procedure for the cutting of pavement under Department of Transportation and Works
- ⇒ Air B&B Policy; Contact has been made to Bonivista, NL to obtain information
- ⇒ Non-Residential Structure Policy; Information on the implementation of this policy
- ⇒ Great Humber Joint Council Meetings; Alternate councillor required for voting at the GHJC Meetings in the event that one of the assigned councillors cannot attend

Resolution 19-221

M. Crocker/ R. Crocker

Motion to appoint Councillor, T. Rogers as the alternating voting councillor for the Great Humber Joint Council Meetings.

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

Opposed: 0

Abstaining: 0

Absent: 0

- ⇒ A parcel of land has been surveyed on Main Street and the surveyor has included a ditch that was originally maintained by the Town of Trout River into a personal property

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

No.	Action	Dept.	In Progress, Ongoing or Done
1.	Emanuel's Brook Wall	Town Clerk/Manager Maintenance	C. Barnes Excavating has been awarded the contract to complete repairs. Ongoing
2.	CEEP 2019	Town Assistant	Started November 6 th , 2019; Two employees Ongoing
3.	Streetlighting/ Solar Lighting	Town Assistant	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	Requests sent; Ongoing
8.	Canada Day Celebrations	Town Assistant	Application deadline November 21, 2019 Ongoing
9.	Job Creation Project	Town Assistant	Shingling is complete; work in progress Ongoing
10.	Blue Whale	Town Clerk/Manager	Update from Barb Daniels: Funding for stage 1 approved for Creative Gros Morne; Production funding has to be applied for; Exhibit for Trout River Fisherman's Museum; Ongoing
11.	Property Beatification Contest	Town Clerk/Manager	Ongoing.
12.	Hunter Safety/FAC Course	Town Assistant	Scheduled for November 23 rd & 24 th 2019 Ongoing
13.	Tax Recovery & Tax Receivable Plans	Town Clerk/Manager	Motion Required Ongoing.
14.	Beach Clean up	Town Assistant	Cancelled on Sept 2; will schedule another date. Ongoing
15.	Blood Collection	Town Clerk/Manager	Added to the Western Health requests Ongoing
16.	Tree Lighting/ Christmas Social	Town Clerk/Manager Town Assistant	Tree Lighting is On Sunday December 1, 2019; Set date/ place and time for the Annual Christmas Social. Ongoing
17.	Hockey Rink	Town Clerk/Manager Town Assistant	Rink Committee Required Ongoing
18.	Lawn Mower	Town Assistant	Letters has been sent to the Committees requesting reimbursement towards the purchase Ongoing
19.	Santa Clause Parade	Town Assistant	Treats for the parade
20.	Grass Clippings/ Leaves	Town Clerk/Manager	Resolution required to ban the curbside collection of these materials.
21.	Riverside Drive MCW	Town Clerk/Manager Town Assistant	Accounts in arrears; potential fees involved with a water connection should our MCW be accepted. Ongoing
22.	Great Humber Joint Council	Mayor	Christmas Social on December 14 th , 2019, Massey Drive; Gift Cards (2 Free Tickets)
23.	Old Photo	Town Clerk/Manager	Copy for display
24.	Fisherman's Museum	Town Clerk/Manager	RJG moved a shed to complete wharf repairs and did not move it back to the prior position; Ongoing
25.	Professional Municipal Administrators	Town Clerk/Manager Town Assistant	Municipal Audit and Service NL Training in Corner Brook on November 29 th , 2019

#1. Tender Documents are in the final stages of completion for the Emmanuel's Brook Wall repairs

#2. Community Enhancement Employment Program ~ Approval has been obtained; Post for employees for the Cattle Pasture Project

#3. A request for quotes has been sent to hydro for the placement of four additional light poles in various places of the community

#16. Passing the Time Host ~ One resume has been received; Hire the applicant for the position

Resolution 19-222

R. Crocker/ T. Rogers

Motion to hire the lone applicant for the Host Position

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

Opposed: 0

Abstaining: 0

Absent: 0

#17. The Annual Christmas Tree Lighting is on Sunday December 1st, 2019; Send the Recreation Committee a request for supplies; Arrange for food pick up and preparation. Annual Christmas Social; undecided as to if it will continue as previous years.

#18. Hockey Rink ~ Accept and support the volunteer that has asked to take on the project of getting the community rink up and running for the 2019/2020 winter season;

****Councillor, M. Crocker questioned conflict regarding the Recreation Committee and the Hockey Rink; Council agreed that Councillor, M. Crocker was NOT in conflict****

Resolution 19-223

R. Crocker/ T. Crocker

Motion to declare NO conflict for Councillor, M. Crocker with regards to the Recreation Committee and the Hockey Rink Repairs

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

Opposed: 0

Abstaining: 0

Absent: 0

Recreation Members are in favor of repairing the Hockey Rink; Send the Recreation Committee a request for support with regards to fundraising and retaining the funds for the rink; Barnes' Store is willing to start a fundraiser for funds for repair supplies; Ask the volunteer to send a letter to the Recreation Committee

#19. Lawn Mower ~ Both the Town and the Committees requires extensive use of a lawn mower during the summer months; Purchase a riding mower in an effort to utilize the time of the Town and Committee employees adequately; Due to the mower being utilize by various committees, send a request to each committee asking for a donation of 500.00 towards the purchase.

Resolution 19-224

T. Rogers/ T. Crocker

Motion to purchase a riding mower and send the Committees a request for donations towards the purchase.

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

Opposed: 0

Abstaining: 0

Absent: 0

#21. Municipal Capital Works Applications ~ Apply for water on Riverside Drive as priority number one; Paving on Hillcrest Road and Herb Street as priority number two; Main water intake upgrade as priority number three.

Resolution 19-225

M. Crocker/ T. Crocker

Motion to apply for 2020/2021 Municipal Capital Works to install water on Riverside Drive for the estimated amount of \$345,124.89, as priority number one.

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

Opposed: 0

Abstaining: 0

Absent: 0

Resolution 19-226

T. Crocker/ M. Crocker

Motion to apply for 2020/2021 Municipal Capital Works to install pavement on Hillcrest Road and Herb Street for the estimated amount of \$442,256.07, as priority number two.

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

Opposed: 0

Abstaining: 0

Absent: 0

Resolution 19-227

T. Crocker/ M. Crocker

Motion to apply for 2020/2021 Municipal Capital Works to upgrade the main water intake for the estimated amount of \$266,335.63, as priority number three.

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

Opposed: 0

Abstaining: 0

Absent: 0

#22. Cal LeGrow Insurance Renewal

Resolution 19-228

M. Crocker/ N. Barnes

Motion to purchase the renewal of the Cal LeGrow Insurance Policy for the Town of Trout River.

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

Opposed: 0

Abstaining: 0

Absent: 0

#23. Go Western Newfoundland ~ Advertising

Resolution 19-229

T. Rogers/ R. Crocker

Motion to purchase advertisement from Go Western Newfoundland for the amount \$250.00.

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

Opposed: 0

Abstaining: 0

Absent: 0

#24. Send correspondence to the resident that is responsible for the burning of garbage in the beach.

#25. Kids Eat Smart Program ~ Donate to the program and designate the donation to Jakeman All Grade.

Resolution 19-230

T. Crocker/ T. Rogers

Motion to donate \$50.00 to the Kids Eat Smart Program, with the donation designated to Jakeman All Grade School.

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

Opposed: 0 Abstaining: 0 Absent: 0

Schedule of next meeting

Next regular monthly meeting scheduled for Tuesday November 12th, 2019 at 7:00 PM

Adjournment

Resolution 19-231

M. Crocker/ T. Crocker

Motion to adjourn meeting.

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

Opposed: 0 Abstaining: 0 Absent: 0

Approved On: _____ *November 12, 2019* _____
Signed: _____ *Harold Crocker* _____
Position: _____ *Mayor* _____

ALL ACCOUNTS PAYABLE ENDING OCTOBER 31ST, 2019 (NOVEMBER MEETING)

ACCOUNTS PAYABLE ENDING – OCTOBER 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	\$463.32	Water Connections Hardware/Gas/JCP
K.C. Reid Enterprises Ltd.	Supplies	\$1706.29	Chlorine & Antifreeze
McLoughlan Supplies Ltd.	Supplies	\$15.10	Interest
Christopher's Menswear	Supplies	\$483.00	Neck Ties for Fire Department
Municipal Assessment Agency	Services	\$3490.50	Fourth Quarter Assessment Fees
Brian Hillier	Services	\$11730.00	Chartered Accountant Fees
Battlefield Equipment	Supplies	\$74.75	Magnetic Sweeper/JCP
C & R Contractors	Services	\$7588.98	Fall Clean up/Oct. Garbage Fees (11.4 Tonnes)
Phone Tech Voice & Data	Services	\$57.38	Office & Fire Department Alarm
Town Suite Municipal Software	Services	\$4990.77	Accounting Program
Martins Transportation	Services	\$51.75	Water Sample Delivery
EMCO	Supplies	\$36.49	Water line supplies
William's Building Supplies	Supplies	\$15,046.98	JCP Supplies
Shears Building Supplies	Supplies	\$2588.99	JCP supplies
TOTAL		\$48,324.30	
HERITAGE COMMITTEE			
TOTAL		\$0.00	
TRAILS COMMITTEE			
TOTAL		\$0.00	
RECREATION COMMITTEE			
TOTAL		\$0.00	
FIRE DEPARTMENT			
Coleman's Food Center	Supplies	\$211.26	Fireman's Ball Supplies
TOTAL		\$211.26	

ACCOUNTS PAYABLE ENDING – OCTOBER 2019 #2

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Lorraine Barnes-Gushue	Supplies	\$38.75	Breast Cancer Breakfast Supplies
TOTAL		\$38.75	

ACCOUNTS PAYABLE ENDING – OCTOBER 2019 #3

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
C. Barnes Excavating Inc.	Services	\$21,045.00	Three Water & Sewer Connections
TOTAL		\$21,045.00	

ACCOUNTS PAYABLE ENDING – OCTOBER 2019 #4

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
Barnes Store	Supplies	\$410.87	CEEP Supplies/Hardware/JCP/Stargazing/B. C. Breakfast/etc.
TOTAL		\$410.87	

ACCOUNTS PAYABLE ENDING – OCTOBER 2019 #5

TOWN			
SUPPLIER NAME	SERVICES PROVIDED	INVOICE AMOUNT	NOTES
FJC Electrical	Services	\$335.31	Light Replacement & Roll of Wire
TOTAL		\$335.31	