

Town of Sussex

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Minutes of Meeting of Council held this

15th day of January, 2018

A.D.,

The Town Council of the Town of Sussex met in regular session by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Monday, the 15th day of January, 2018, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Carr; Councillors Ryan, Wilson, Armitage, Nelson, and Milner. Councillor Boyle was absent. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the agenda for this regular Town Council meeting be approved. Motion carried.

No members present declared a conflict of interest on any items on the agenda at this time.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on December 18, 2017, be approved. Motion carried.

The mayor noted that the presentation by the Saint John Theatre Company on the company's support for Education Outreach Initiatives will have to be rescheduled due to illness of the company's executive director.

Present at the Council meeting were Greg MacNaull and Lloyd Hodgins. Mr. MacNaull and Mr. Hodgins made a presentation on the 2018 Hemmings Motor News Great Race which is scheduled to be in

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A.D.,

the Sussex area on June 29, 2018. The great Race is the world's premiere vintage car rally which will bring 120 of the world's finest antique automobiles to Sussex for the \$150,000 event. The council agreed that this item be placed on the agenda of the Community Services Committee.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the Fire Report for the month of December, 2017, be received as circulated. Motion carried.

During the month the Fire Department responded to 18 calls, with 9 calls originating within the Town of Sussex and 9 out of Town calls.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the Building Inspectors Report for the month of December, 2017, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 9 permits for renovations, repairs, alterations and additions for a value of \$330,400.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that the Building Inspector's Year End Report for 2017 be received as circulated. Motion carried.

The report indicated that in 2017 the Building Inspector issued 14 permits for new construction, and 207 permits for renovations, repairs, alterations and additions for a value of \$3,957,600.

Town of Sussex

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It was moved by Councillor Ryan, seconded by Councillor Milner, that the Development Officer's Report for the month of December, 2017, be received as circulated. Motion carried.

The report indicated that during the month the Development Officer approved 1 Building Location Surveys.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that the minutes of the Planning Advisory Committee meeting held on January 10, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that the report of the Community Services meeting, dated January 8, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$3,335.58 from Rainbow Printing to print 3,000 SUSSEX@PLAY Spring/Summer Leisure Guides. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council approve the request from the organizers of the Sussex Tourism Festival for financial support in the amount of \$10,000 for this event which is scheduled to take place July 13th and 14th, 2018. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council approve sponsorship in the amount of \$1,000 to Sussex Minor Hockey in support of the Ted McKnight Tournament which they will be hosting from January 11th to 14th, 2018. Motion carried.

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It was moved by Councillor Nelson, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated January 9, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that the report of the Works Committee Meeting, dated January 9, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council approve a quote received from Crandall Engineering in the amount of \$9,085, HST included, for programming of the SCADA system to integrate with the new lagoon aeration system. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that Council authorize the Mayor and the Town clerk/Treasurer to execute the grant agreement between the Town of Sussex and the Federation of Canadian Municipalities to begin to formalize an AM program as detailed in the agreement. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council award the tender for Uniform Rental, Request for Proposal 04-17, for a three year period to Unifirst Canada Ltd. Motion carried.

It was moved by Deputy Mayor Carr, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated January 8, 2018, be received as circulated. Motion carried.

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It was moved by Deputy Mayor Carr, seconded by Councillor Wilson, that Council rescind the motion of Protective Services Committee meeting #17-17, page 4 of 7, section 7.c), reference vi, regarding the property at 40-42 Church Avenue. Motion carried.

It was moved by Deputy Mayor Carr, seconded by Councillor Milner, that Council approve that the Town purchase a 1/10 page color advertisement in the amount of \$250, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated January 11, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the purchase of the 30 Gray Technology Protective Hoods from Cumings Fire & Safety Equipment for the purchase price of \$3,992.50, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council appoint Director of Public Works, Kris Butcher, as the Building Inspector and By-law Enforcement Officer effective January 16, 2018. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of December, 2017, totaling \$659,217.28. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that Fred Brennan be reappointed to the Planning Advisory Committee for a three year term beginning January 1, 2018 and expiring December 31, 2020. Motion carried.

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Minutes of Meeting of Council held this

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that Kathleen Davidson be reappointed to the Planning Advisory Committee for a three year term beginning January 1, 2018 and expiring December 31, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that Peter Blakeney be appointed to the Planning Advisory Committee for a three year term to expire December 21, 2020. Motion carried.

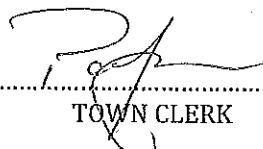
Councillor Milner updated Council on the partnership between the local ATV club and Tourism NB to use the club's trail system as a test site for promoting tourism. The club will be constructing three elevated look-out towers with funding from Tourism NB.

Councillor Armitage and members of council expressed their thanks to the voluntary firefighters and the town staff during the recent flooding and wind event that occurred January 12th and 13th, 2018.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Tuesday, February 20, 2018.

It was moved by Councillor Ryan, seconded by Deputy Mayor Carr, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

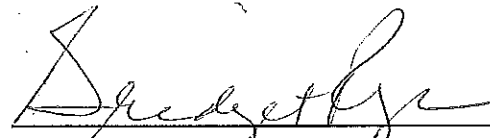
**SUMMARY OF ACCOUNTS
DECEMBER 2017, COMMITTEE MEETINGS**

<u>COMMITTEE</u>	<u>AMOUNT</u>
COMMUNITY SERVICES	88,236.62
WORKS	524,013.95
PROTECTIVE SERVICES	4,697.26
ADMINISTRATION	<u>42,269.45</u>
TOTAL ACCOUNTS FOR THE MONTH OF DECEMBER 2017	<u><u>659,217.28</u></u>

ADMINISTRATION COMMITTEE ACCOUNTS
JANUARY 11, 2018

TOTAL SYSTEM ACCOUNTS	28,239.42
TOTAL ADMINISTRATION COMMITTEE MANUAL ACCOUNTS	14,030.03
TOTAL ACCOUNTS FOR THE MONTH OF DECEMBER 2017	<u>42,269.45</u>

RECOMMENDED FOR PAYMENT


COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Administration Committee Accounts

From 12/1/2017 To 12/31/2017

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
00 Legislative				
DJHI01-DJH INVESTMENTS INC.	12/12/2017	AP-IN	G-2067	29.60
GOOL01-GOOLDS NURSERIES LTD	12/1/2017	AP-IN	2342	94.30
LOBL01-LOBLAW COMPANIES LTD.	12/31/2017	AP-IN	88038904057320	51.37
Total for 100 Legislative				175.27
01 Administration				
BEYO01-BEYOND WIRELESS	12/8/2017	AP-IN	1H126420	27.60
COVE01-COVEY OFFICE GROUP	12/20/2017	AP-IN	1852685/S	295.87
COVE01-COVEY OFFICE GROUP	12/27/2017	AP-IN	1853013/S	122.85
MOFF01-MOFFETT'S HARDWARE LTD.	12/19/2017	AP-IN	363184	12.36
TERR01-TERRA CONSULTANTS LTD.	12/29/2017	AP-IN	00011416	491.63
Total for 101 Administration				950.31
02 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	12/18/2017	AP-IN	IN-8190085	129.95
STIL01-STILES PLUMBING & HEATING LTD.	12/20/2017	AP-IN	106168	31.05
SUMM01-SUMMIT ELECTRIC LTD.	12/1/2017	AP-IN	SE-2594	115.00
Total for 102 Building-Fire				276.00
03 Building Admin. & Works				
CINT01-CINTAS CANADA LIMITED	12/12/2017	AP-IN	5009371593	216.39
HOWI01-HOWIE SHINE WINDOWS AND FLO	12/31/2017	AP-IN	5539	1,621.50
MCM01-MCMACKIN'S MASONARY	12/11/2017	AP-IN	MML-12112017	1,582.40
Total for 103 Building Admin. & Works				3,420.29
11 Advertising				
BRUN01-BRUNSWICK NEWS	12/9/2017	AP-IN	1753453	358.39
BRUN01-BRUNSWICK NEWS	12/16/2017	AP-IN	1754772	115.00
BRUN01-BRUNSWICK NEWS	12/16/2017	AP-IN	1754772-B	138.00
BRUN01-BRUNSWICK NEWS	12/16/2017	AP-IN	1754772-C	479.23
BRUN01-BRUNSWICK NEWS	12/23/2017	AP-IN	1756130	479.23
BRUN01-BRUNSWICK NEWS	12/30/2017	AP-IN	1757737	281.75
BRUN01-BRUNSWICK NEWS	12/30/2017	AP-IN	1757737B	115.00
BRUN01-BRUNSWICK NEWS	12/30/2017	AP-IN	1757737C	448.50
BRUN01-BRUNSWICK NEWS	12/30/2017	AP-IN	1757737D	419.07
CJCW01-CJCW-AM	12/11/2017	AP-IN	4860-1797	526.55
EMC01-EMC PUBLICATIONS & MEDIA	12/31/2017	AP-IN	CA17-102	109.25
OSSE01-OSSEKEAG PUBLISHING	12/8/2017	AP-IN	SH17163	158.70
Total for 111 Advertising				3,628.67
47 General Land Assembly				
deSTE01-deSTECHEER APPRAISALS	12/13/2017	AP-IN	D/17/152	1,725.00
Total for 147 General Land Assembly				1,725.00
49 Community Development				
REGI02-REGIONAL SERVICE COMMISSION	12/7/2017	AP-IN	13681	146.80
THOM06-THOMPSON & ASSOCIATES STRAT	12/31/2017	AP-IN	TASC - 12312017	8,908.94
Total for 149 Community Development				9,055.74
50 Housing				
WEBB01-RONALD S. WEBB	12/31/2017	AP-IN	7765717	5,336.00
Total for 150 Housing				5,336.00
53 Sussex Tourism & Interpretive				
HOWI01-HOWIE SHINE WINDOWS AND FLO	12/31/2017	AP-IN	5539	241.50
ORKI01-ORKIN CANADA CORPORATION	12/12/2017	AP-IN	IN-8177128	99.48

Administration Committee Accounts

From 12/1/2017 To 12/31/2017

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 153 Sussex Tourism & Interpretive				340.98
154 Tourism				
M5MA01-M5 MARKETING COMMUNICATIONS	12/7/2017	AP-IN	072947-0000-B	3,079.12
Total for 154 Tourism				3,079.12
158 Business Centre				
GUTT01-GUTTER DONE RIGHT	12/15/2017	AP-IN	0550	177.10
KENT01-KENT BUILDING SUPPLIES	12/7/2017	AP-IN	6580723	14.94
MYER03-DAVID MYERS	12/31/2017	AP-IN	041952	60.00
Total for 158 Business Centre				252.04
Total for Invoice Review				<u>28,239.42</u>

Administration Committee Accounts

From 12/1/2017 To 12/31/2017

Manual Cheque Review

Vendor D / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ANA04-CANADIAN CANCER SOCIETY	12/20/2017	AP-IN	PO 112634	000000044093	25.00
HATC01-SCOTT HATCHER, P.ENG.	12/29/2017	AP-IN	112649	000000044121	390.71
FCC01-KFC CANADA	12/11/2017	AP-IN	PO 112521	000000043966	241.36
FCC01-KFC CANADA	12/11/2017	AP-IN	PO 112522	000000043967	95.51
IMB.001-KIMBERLY WHITE	12/18/2017	AP-IN	PO 112632	000000044087	87.40
WAN01-KWANS RESTAURANT	12/14/2017	AP-IN	PO 112631	000000044069	107.81
PETT01-PETTY CASH	12/28/2017	AP-IN	112645	000000044119	40.00
PETT01-PETTY CASH	12/6/2017	AP-IN	PO 112517	000000043950	41.00
PIZZA-SUSSEX PIZZA STOP	12/6/2017	AP-IN	PO 112519	000000043954	68.54
ROAC01-JAMIE ROACH	12/19/2017	AP-CT	JR-12072017-CR		-460.00
ROAC01-JAMIE ROACH	12/29/2017	AP-IN	JR-12192017	000000044122	400.00
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	53.88
SCOT03-SHELLEY SCOTT	12/6/2017	AP-IN	112554	000000043949	34.47
SUSS.100-SUSSEX HOSPICE	12/20/2017	AP-IN	PO 112633	000000044092	25.00
THOR02-MARC THORNE	12/7/2017	AP-IN	PO 112516	000000043951	103.47
Total for 100 Legislative					1,254.15
01 Administration					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	75.50
ANA03-CANADA POST	12/6/2017	AP-IN	PO 112545	000000043953	22.65
PAUL01-PAUL MAGUIRE	12/8/2017	AP-IN	PM-1002-1129	000000043960	246.00
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	50.03
Total for 101 Administration					394.18
02 Building-Fire					
IBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	2,733.18
Total for 102 Building-Fire					2,733.18
03 Building Admin. & Works					
IBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	2,241.18
PETT01-PETTY CASH	12/28/2017	AP-IN	112645	000000044119	17.18
Total for 103 Building Admin. & Works					2,258.36
05 Town Manager					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	42.57
HATC01-SCOTT HATCHER, P.ENG.	12/29/2017	AP-IN	112649	000000044121	70.11
HATC01-SCOTT HATCHER, P.ENG.	12/18/2017	AP-IN	M3555-18	000000044075	328.90
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	50.03
Total for 105 Town Manager					491.61
47 General Land Assembly					
HOME04-HOMENICK LAW IN TRUST	12/21/2017	AP-IN	HL-12212017	000000044094	5,000.00
Total for 147 General Land Assembly					5,000.00
49 Community Development					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	40.30
Total for 149 Community Development					40.30
50 Housing					
IBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	45.20
Total for 150 Housing					45.20
53 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	131.27
IBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	900.71
HOR04-JASON THORNE	12/13/2017	AP-IN	JT-12132017	000000044068	21.84

Administration Committee Accounts

From 12/1/2017 To 12/31/2017

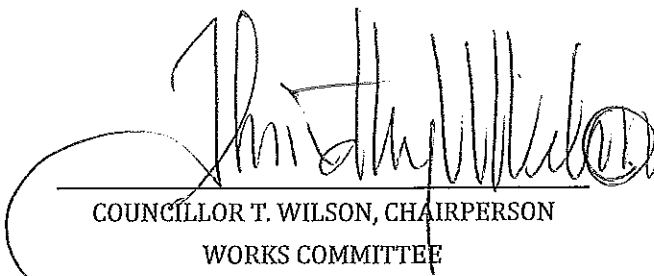
Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 153 Sussex Tourism & Interpretive					1,053.82
156 Web Site Program					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	627.47
THOR04-JASON THORNE	12/13/2017	AP-IN	JT-12132017	000000044068	131.76
Total for 156 Web Site Program					759.23
Total for Manual Cheque Review					<u>14,030.03</u>

WORKS COMMITTEE ACCOUNTS
JANUARY 9, 2018

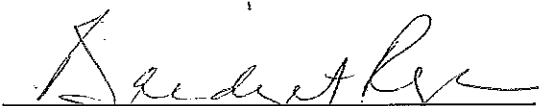
TOTAL SYSTEM ACCOUNTS	487,651.87
TOTAL WORKS COMMITTEE MANUAL ACCOUNTS	<u>36,362.08</u>
TOTAL ACCOUNTS FOR THE MONTH OF DECEMBER 2017	524,013.95

RECOMMENDED FOR PAYMENT



COUNCILLOR T. WILSON, CHAIRPERSON
WORKS COMMITTEE

RECOMMENDED FOR PAYMENT



COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Works Committee Accounts

From 12/1/2017 To 12/31/2017

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
30 Roads & Streets				
MEC01-AMEC FOSTER WHEELER ENVIRO	12/8/2017	AP-IN	GA4618	1,082.55
MST01-AMSTERDAM INN	12/14/2017	AP-IN	427495	287.50
NSW01-SUSSEX ANSWERING SERVICE LT	12/1/2017	AP-IN	00017622	134.00
UTO01-SUSSEX AUTO SUPPLIES LTD.	12/21/2017	AP-IN	724-513877	681.36
IEYO01-BEYOND WIRELESS	12/8/2017	AP-IN	1H126420	55.20
BROW01-BROWNS PAVING LTD.	12/8/2017	AP-IN	14563	1,127.00
BROW01-BROWNS PAVING LTD.	12/20/2017	AP-IN	14576	869.40
ANA13-CANADIAN LINEN & UNIFORM SER\	12/13/2017	AP-IN	5801171071	39.18
ANA13-CANADIAN LINEN & UNIFORM SER\	12/13/2017	AP-IN	5801171072	134.83
ANA13-CANADIAN LINEN & UNIFORM SER\	12/20/2017	AP-IN	5801173950	19.93
ANA13-CANADIAN LINEN & UNIFORM SER\	12/20/2017	AP-IN	5801173951	73.69
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	405.99
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	738.16
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	1,384.06
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	2,677.91
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	479.81
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	867.34
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	830.44
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	37.30
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	67.83
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	127.18
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	245.89
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	44.09
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	79.71
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	76.32
INT01-CINTAS CANADA LIMITED	12/12/2017	AP-IN	5009371596	254.86
ROS01-CROSSWINDS OCCUPATIONAL	12/8/2017	AP-IN	992079	45.00
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	4,953.99
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	1,075.99
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	4,124.60
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	8,121.10
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	7,682.39
ILL01-DILLON CONSULTING LIMITED	12/13/2017	AP-IN	176968	6,065.22
AST09-EASTERN SPRING WORKS INC.	12/12/2017	AP-IN	1296	934.26
ERT02-HERTZ EQUIPMENT RENTAL	12/13/2017	AP-IN	88000639-0001	189.75
IRV01-IRVING OIL	12/28/2017	AP-IN	544644	235.24
IRV01-IRVING OIL	12/29/2017	AP-IN	629441	900.97
ING01-KINGS COUNTY AUTO PARTS LTD	12/19/2017	AP-IN	6262-440842	6.79
IACH01-SUSSEX MACHINE SHOP	12/1/2017	AP-IN	160827	588.46
IACH01-SUSSEX MACHINE SHOP	12/1/2017	AP-IN	160924	290.56
IACH01-SUSSEX MACHINE SHOP	12/8/2017	AP-IN	161037	1,635.52
IACH01-SUSSEX MACHINE SHOP	12/29/2017	AP-IN	161170	486.78
ICSS01-MCS SANITATION	12/7/2017	AP-IN	290623-1	57.44
ICSS01-MCS SANITATION	12/14/2017	AP-IN	292147	134.55
ICSS01-MCS SANITATION	12/14/2017	AP-IN	292780	32.20
RKI01-ORKIN CANADA CORPORATION	12/12/2017	AP-IN	IN-8177742	140.30
NEU01-PNEUTOWN INDUSTRIAL SERVICE	12/14/2017	AP-IN	154348	69.00
AUN01-SAUNDERS EQUIPMENT LTD.	12/14/2017	AP-IN	0000069893	310.50
AUN01-SAUNDERS EQUIPMENT LTD.	12/15/2017	AP-CT	0000069912	-920.00
HUR03-SHUR-FIT AUTO PARTS	12/15/2017	AP-IN	2-2080430	190.54
OUR02-SOURCE ATLANTIC	12/1/2017	AP-IN	2706539	27.64
OUR02-SOURCE ATLANTIC	12/20/2017	AP-IN	2774052	32.29

Works Committee Accounts

From 12/1/2017 To 12/31/2017

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
TERR01-TERRA CONSULTANTS LTD.	12/29/2017	AP-IN	00011416	132.25
WEBB01-RONALD S. WEBB	12/7/2017	AP-IN	7765683	64.75
Total for 130 Roads & Streets				50,429.61
131 Street Lighting				
SUMM01-SUMMIT ELECTRIC LTD.	12/1/2017	AP-IN	SE-2590	102.73
SUMM01-SUMMIT ELECTRIC LTD.	12/4/2017	AP-IN	SE-2616	47.68
SUMM01-SUMMIT ELECTRIC LTD.	12/4/2017	AP-IN	SE-2616	241.50
WEBB01-RONALD S. WEBB	12/31/2017	AP-IN	7765717	6,368.70
Total for 131 Street Lighting				6,760.61
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	12/31/2017	AP-IN	91358202	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	12/29/2017	AP-IN	14192	2,001.08
AUTO01-SUSSEX AUTO SUPPLIES LTD.	12/7/2017	AP-IN	724-512293	69.52
AUTO01-SUSSEX AUTO SUPPLIES LTD.	12/7/2017	AP-IN	724-512321	1.55
CANA13-CANADIAN LINEN & UNIFORM SERV	12/20/2017	AP-IN	5801173951	48.12
CITY01-CITY AUTO SERVICE CENTER	12/19/2017	AP-IN	4060	205.90
KING01-KINGS COUNTY AUTO PARTS LTD	12/13/2017	AP-IN	6262-440061	22.91
Total for 133 Street Maintenance				2,349.08
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	12/31/2017	AP-IN	INV-12452	8,139.96
IRVI01-IRVING OIL	12/29/2017	AP-IN	629441	45.06
LEAD01-LEADING EDGE GRAPHIX	12/31/2017	AP-IN	5425	266.80
REGI02-REGIONAL SERVICE COMMISSION	12/31/2017	AP-IN	13950	46.00
REGI02-REGIONAL SERVICE COMMISSION	12/31/2017	AP-IN	13951	371.00
Total for 140 Solid Waste Disposal				8,868.82
401 Transmission & Distrib				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	12/21/2017	AP-IN	724-513877	681.38
CANA01-CANADIAN TIRE #106	12/29/2017	AP-IN	61538	63.79
CITY01-CITY AUTO SERVICE CENTER	12/19/2017	AP-IN	4061	212.74
IRVI01-IRVING OIL	12/29/2017	AP-IN	629441	210.22
MOFF01-MOFFETT'S HARDWARE LTD.	12/7/2017	AP-IN	361660	12.36
MOFF01-MOFFETT'S HARDWARE LTD.	12/7/2017	AP-IN	361663	1.20
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17	258.75
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17-B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17-C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17-D	276.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	12/7/2017	AP-IN	FE055963	883.20
SCPD01-SCP DISTRIBUTORS INC. CANADA	12/15/2017	AP-CT	FE056112	-552.00
SHUR03-SHUR-FIT AUTO PARTS	12/1/2017	AP-CT	2-2078799	-17.25
Total for 401 Transmission & Distribution				2,559.39
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	12/20/2017	AP-IN	5801173950	9.30
CANA13-CANADIAN LINEN & UNIFORM SERV	12/20/2017	AP-IN	5801173951	14.19
CANA13-CANADIAN LINEN & UNIFORM SERV	12/27/2017	AP-IN	5801176743	34.49
CANA13-CANADIAN LINEN & UNIFORM SERV	12/27/2017	AP-IN	5801176744	72.19
DONM01-DON MORE SURVEYS LTD	12/1/2017	AP-IN	942	970.31
IRVI01-IRVING OIL	12/28/2017	AP-IN	544644	137.60
MCSS01-MCS SANITATION	12/7/2017	AP-IN	290623-1	57.45

Works Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
WEBB01-RONALD S. WEBB	12/7/2017	AP-IN	7765683	64.75
Total for 404 Other - Water Supply				1,360.28
412 Sewerage Collection System				
RVI01-IRVING OIL	12/29/2017	AP-IN	629441	150.16
PLAG01-PLAGGENBORGS LTD.	12/18/2017	AP-IN	25548	491.62
STIL01-STILES PLUMBING & HEATING LTD.	12/30/2017	AP-IN	ST-106281	373.75
WAYN01-WAYNES CONVENIENCE	12/31/2017	AP-IN	WC-42-2017	9.50
Total for 412 Sewerage Collection System				1,025.03
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERV	12/27/2017	AP-IN	5801176743	6.56
CANA13-CANADIAN LINEN & UNIFORM SERV	12/27/2017	AP-IN	5801176744	57.99
CROS01-CROSSWINDS OCCUPATIONAL	12/8/2017	AP-IN	992079	45.00
RVI01-IRVING OIL	12/28/2017	AP-IN	544644	71.03
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	927-17	108.10
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17	161.58
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17-B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	12/31/2017	AP-IN	928-17-C	133.40
TREM03-TREMTECH ELECTRICAL SYSTEMS	12/14/2017	AP-IN	173504	59.80
Total for 414 Sewerage Treatment & Disposal				680.26
416 Other - Sewerage & Collection				
CRAN01-CRANDALL ENGINEERING LTD.	12/1/2017	AP-IN	0000010939	20,351.17
CRAN01-CRANDALL ENGINEERING LTD.	12/31/2017	AP-IN	0000011067	13,898.69
EDGE01-EDGE LINE CONSTRUCTION LTD.	12/31/2017	AP-IN	17088	373,770.18
Total for 416 Other - Sewerage & Collection				408,020.04
422 Turner Court Lift Station				
BART01-BART PLAGGENBORG LTD.	12/7/2017	AP-IN	7833	1,759.50
M.C.01-M.C. METALWORKS INC.	12/31/2017	AP-IN	1012	943.00
M.C.01-M.C. METALWORKS INC.	12/31/2017	AP-IN	1013	1,184.50
MGMF01-MGM FASTENERS PLUS LTD.	12/1/2017	AP-IN	14-17123	132.25
QC01-QC PUMPS & COMPRESSORS LTD.	12/8/2017	AP-IN	359	59.80
TREM03-TREMTECH ELECTRICAL SYSTEMS	12/27/2017	AP-IN	173638	72.45
Total for 422 Turner Court Lift Station				4,151.50
424 Main Street Lift Station				
M.C.01-M.C. METALWORKS INC.	12/31/2017	AP-IN	1012	943.00
MGMF01-MGM FASTENERS PLUS LTD.	12/1/2017	AP-IN	14-17123	132.25
Total for 424 Main Street Lift Station				1,075.25
Total for Invoice Review				487,651.87

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	582.24
BUTC02-KRIS BUTCHER	12/4/2017	AP-IN	10817993	000000043946	74.23
BUTC02-KRIS BUTCHER	12/4/2017	AP-IN	KB-12042017	000000043946	248.46
BUTC02-KRIS BUTCHER	12/22/2017	AP-IN	KB-12222017	000000044112	58.22
IRVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	540.92
IRVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	1,240.45
IRVI03-IRVING BLENDING & PACKAGING	12/4/2017	AP-IN	CI17115314	000000043948	54.12
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	692.75
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	570.27
OTIS01-PHILLIP OTIS	12/19/2017	AP-IN	112640	000000044088	200.00
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	132.26
SCOT03-SHELLEY SCOTT	12/12/2017	AP-IN	112629	000000044066	19.00
Total for 130 Roads & Streets					4,412.92
131 Street Lighting					
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	14,155.06
Total for 131 Street Lighting					14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	108.20
IRVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	248.10
Total for 133 Street Maintenance					356.30
140 Solid Waste Disposal					
IRVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	32.46
IRVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	74.44
Total for 140 Solid Waste Disposal					106.90
400 Utility - Operating					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	377.05
Total for 400 Utility - Operating					377.05
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	12/14/2017	AP-IN	PO 112706	000000044070	161.92
IRVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	151.48
IRVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	347.35
Total for 401 Transmission & Distribution					660.75
402 Power & Pumping					
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	13.72
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	1,928.93
NBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	2,255.64
Total for 402 Power & Pumping					4,198.29
403 Billing & Collection					
FP0001-FP-TELESET	12/14/2017	AP-IN	PO 112525	000000044071	1,150.00
Total for 403 Billing & Collection					1,150.00
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	82.23
Total for 404 Other - Water Supply					82.23
411 Administration & General					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	192.11
Total for 411 Administration & General					192.11
412 Sewerage Collection System					

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RVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	108.19
RVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	248.10
VBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	12.41
Total for 412 Sewerage Collection System					368.70
414 Sewerage Treatment &					
VBEP01-N B POWER	12/28/2017	AP-IN	PO 112646	000000044120	3,395.86
VBEP01-N B POWER	12/28/2017	AP-IN	PO 112646	000000044120	998.48
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	23.00
Total for 414 Sewerage Treatment & Disposal					4,417.34
415 Billing & Collection					
FP0001-FP-TELESET	12/14/2017	AP-IN	PO 112525	000000044071	1,150.00
Total for 415 Billing & Collection					1,150.00
420 Fiscal Services					
IEWB01-NEW BRUNSWICK MUNICIPAL FIN/	12/2/2017	AP-IN	SERIES "BC" DE	000000041487	1,798.50
Total for 420 Fiscal Services					1,798.50
421 Stewart Avenue Lift Sta					
VBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	1,979.60
Total for 421 Stewart Avenue Lift Station					1,979.60
423 Wallace Court Lift Stati					
VBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	775.61
Total for 423 Wallace Court Lift Station					775.61
424 Main Street Lift Station					
VBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	77.21
Total for 424 Main Street Lift Station					77.21
425 Willow Court Lift Statio					
VBEP01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	103.51
Total for 425 Willow Court Lift Station					103.51
Total for Manual Cheque Review					36,362.08

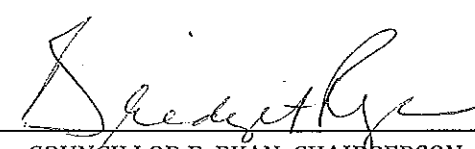
COMMUNITY SERVICES COMMITTEE ACCOUNTS
JANUARY 8, 2018

TOTAL SYSTEM ACCOUNTS	66,175.37
TOTAL COMMUNITY SERVICES COMMITTEE MANUAL ACCOUNTS	<u>22,061.25</u>
TOTAL ACCOUNTS FOR THE MONTH OF DECEMBER 2017	88,236.62

RECOMMENDED FOR PAYMENT


COUNCILLOR D. ARMITAGE, CHAIRPERSON
COMMUNITY SERVICES COMMITTEE

RECOMMENDED FOR PAYMENT


COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Community Services Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
62 8th Hussars Sports Center				
ANA13-CANADIAN LINEN & UNIFORM SERV	12/13/2017	AP-IN	5801170867	32.89
ANA13-CANADIAN LINEN & UNIFORM SERV	12/20/2017	AP-IN	5801173730	28.75
ANA13-CANADIAN LINEN & UNIFORM SERV	12/27/2017	AP-IN	5801176540	28.75
IMC01-CIMCO REFRIGERATION	12/13/2017	AP-IN	90600202	407.68
ERT02-HERTZ EQUIPMENT RENTAL	12/13/2017	AP-IN	88000639-0001	379.50
RVI01-IRVING OIL	12/29/2017	AP-IN	629441	105.11
EAD01-LEADING EDGE GRAPHIX	12/31/2017	AP-IN	5425	89.70
EVI01-LEVITT SAFETY LIMITED	12/18/2017	AP-IN	1483139-00	894.79
OCK01-LOCKHART SAW LTD.	12/13/2017	AP-IN	86875	103.50
OCK01-LOCKHART SAW LTD.	12/18/2017	AP-IN	86905	224.25
ORKI01-ORKIN CANADA CORPORATION	12/12/2017	AP-IN	IN-8177591	83.38
OWN01-TOWN OF SUSSEX	12/31/2017	AP-IN	TOS-01052018-S	1,025.68
REM03-TREMTECH ELECTRICAL SYSTEMS	12/7/2017	AP-IN	173425	2,588.13
REM03-TREMTECH ELECTRICAL SYSTEMS	12/11/2017	AP-IN	173471	4,262.87
INIF02-UNIFIRST CANADA LTD.	12/18/2017	AP-IN	7100120691	42.32
IPO02-VIPOND FIRE PROTECTION INC.	12/21/2017	AP-IN	216951	379.50
IPO02-VIPOND FIRE PROTECTION INC.	12/13/2017	AP-IN	VFP038246	897.00
WAYN01-WAYNES CONVENIENCE	12/1/2017	AP-IN	WC-18-12012017	99.05
WAYN01-WAYNES CONVENIENCE	12/15/2017	AP-IN	WC-24-12152017	87.66
WAYN01-WAYNES CONVENIENCE	12/21/2017	AP-IN	WC-32-12212017	87.66
WAYN01-WAYNES CONVENIENCE	12/8/2017	AP-IN	WC-42-12082017	116.88
WAYN01-WAYNES CONVENIENCE	12/31/2017	AP-IN	WC-42-2017	23.75
WAYN01-WAYNES CONVENIENCE	12/29/2017	AP-IN	WC-43-122917	87.66
Total for 162 8th Hussars Sports Center				12,076.46
63 Parks & Playgrounds				
ELL08-BELLEBAY CONSTRUCTION INC.	12/30/2017	AP-IN	06-120	17,668.31
BCL01-CBCL LIMITED	12/13/2017	AP-IN	0448164	64.63
BCL01-CBCL LIMITED	12/31/2017	AP-IN	0448546	5.93
AND01-LANDSCAPE NB HORTICULTURAL T	12/6/2017	AP-IN	4981	84.00
ONG07-MICHAEL LONG	12/13/2017	AP-IN	664941	388.20
OBE01-SOBEY'S	12/8/2017	AP-IN	305090752139	200.00
TIL01-STILES PLUMBING & HEATING LTD.	12/21/2017	AP-IN	106180	24.32
Total for 163 Parks & Playgrounds				18,435.39
65 Tennis Building				
OWN01-TOWN OF SUSSEX	12/31/2017	AP-IN	TOS-01052018	34.19
Total for 165 Tennis Building				34.19
66 Sussex Museum & Art Gallery				
ARD01-HARDWARE SPECIALTY LTD	12/1/2017	AP-IN	130667-A	4,608.05
ARD01-HARDWARE SPECIALTY LTD	12/31/2017	AP-CT	132383	-966.00
ENT01-KENT BUILDING SUPPLIES	12/4/2017	AP-CT	1101772	-34.47
ENT01-KENT BUILDING SUPPLIES	12/4/2017	AP-IN	6579226	355.60
ENT01-KENT BUILDING SUPPLIES	12/5/2017	AP-IN	6579833	99.99
ENT01-KENT BUILDING SUPPLIES	12/6/2017	AP-IN	6580220	34.14
ENT01-KENT BUILDING SUPPLIES	12/7/2017	AP-IN	6580648	22.39
ENT01-KENT BUILDING SUPPLIES	12/12/2017	AP-IN	6583460	285.75
ENT01-KENT BUILDING SUPPLIES	12/14/2017	AP-IN	6584109	313.82
ENT01-KENT BUILDING SUPPLIES	12/14/2017	AP-IN	6584410	28.87
ENT01-KENT BUILDING SUPPLIES	12/15/2017	AP-IN	6584928	84.04
ENT01-KENT BUILDING SUPPLIES	12/16/2017	AP-IN	6585324	968.86
ENT01-KENT BUILDING SUPPLIES	12/28/2017	AP-IN	6589615	205.97
ENT01-KENT BUILDING SUPPLIES	12/29/2017	AP-IN	6590093	269.28

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
KENT01-KENT BUILDING SUPPLIES	12/29/2017	AP-IN	6590097	15.89
MYER01-W.P. MYERS	12/31/2017	AP-IN	PM-105	7,877.79
MYER01-W.P. MYERS	12/31/2017	AP-IN	PM-105-P2	716.35
MYER01-W.P. MYERS	12/31/2017	AP-IN	WPM-106	15,738.81
Total for 166 Sussex Museum & Art Gallery				30,625.13
167 Regional Library				
ALLS01-ALL SEASONS INN	12/7/2017	AP-IN	1712080001	1,131.00
HOWI01-HOWIE SHINE WINDOWS AND FLO	12/31/2017	AP-IN	5539	1,587.00
INDU02-INDUSTRIAL COMMERCIAL	12/13/2017	AP-IN	51288	162.13
ORKI01-ORKIN CANADA CORPORATION	12/12/2017	AP-IN	IN-8177245	94.88
TOWN01-TOWN OF SUSSEX	12/31/2017	AP-IN	TOS-01052018-LI	108.63
Total for 167 Regional Library				3,083.64
168 Community Services				
DJHI01-DJH INVESTMENTS INC.	12/15/2017	AP-IN	GR-322	106.37
DJHI01-DJH INVESTMENTS INC.	12/31/2017	AP-IN	GR-327	28.96
FREE03-DEBORAH FREEZE	12/8/2017	AP-IN	DF-3	510.00
FREE03-DEBORAH FREEZE	12/15/2017	AP-IN	DF-4	440.00
L&RE01-L&R EVERGREENS LTD.	12/1/2017	AP-IN	687	256.45
MRSD01-MRS DUNSTERS	12/5/2017	AP-IN	0000076544	200.00
SOBE01-SOBEY'S	12/8/2017	AP-IN	305090752139	30.00
SOBE01-SOBEY'S	12/12/2017	AP-IN	307530752132	15.00
SOBE01-SOBEY'S	12/12/2017	AP-IN	307535752132	15.00
SOBE01-SOBEY'S	12/12/2017	AP-IN	307538752132	15.00
SOBE01-SOBEY'S	12/4/2017	AP-IN	78603752109	303.78
Total for 168 Community Services				1,920.56
Total for Invoice Review				66,175.37

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60 Administration					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	1,025.11
RAF01-ROBERTA CRAFT	12/15/2017	AP-IN	RC-12152017	000000044074	148.83
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	123.06
THOR04-JASON THORNE	12/13/2017	AP-IN	JT-12132017	000000044068	56.58
THOR04-JASON THORNE	12/13/2017	AP-IN	JT-12132017	000000044068	120.75
Total for 160 Administration					1,474.33
62 8th Hussars Sports Center					
BETT02-CHRIS BETTLE	12/18/2017	AP-IN	CB-112203	000000044081	90.00
BOUR01-ANNE BOURQUE	12/18/2017	AP-IN	AB-112203	000000044078	300.00
CAND05-PHILLIP CANDY	12/18/2017	AP-IN	PC-112203	000000044084	201.25
CUMM06-BRETT CUMMINGS	12/18/2017	AP-IN	BC-112203	000000044080	90.00
DARR01-MATT DARRAH	12/18/2017	AP-IN	MD-112203	000000044082	90.00
DUNF06-MIKE DUNFIELD	12/18/2017	AP-IN	MD-112203	000000044085	390.00
IRVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	75.74
IRVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	173.67
JOHN10-ERICA JOHNSON	12/18/2017	AP-IN	EJ-112203	000000044077	96.25
KYLE04-BLAKE KYLE	12/20/2017	AP-IN	BLK-112210	000000044090	90.00
KYLE06-RICK KYLE	12/18/2017	AP-IN	RK-112203	000000044086	390.00
KYLE09-WILLIAM KYLE	12/20/2017	AP-IN	BK-112210	000000044091	90.00
MCGA02-MATTHEW MCGARITY	12/18/2017	AP-IN	MM-112203	000000044083	90.00
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	12,642.02
SOPER01-RON SOPER	12/18/2017	AP-IN	RS-112203	000000044079	223.30
WONG01-KIM WONG	12/20/2017	AP-IN	KW-112210	000000044089	201.25
Total for 162 8th Hussars Sports Center					15,233.48
63 Parks & Playgrounds					
SCHRI02-ALLAN SCHRIVER	12/7/2017	AP-IN	054134	000000043956	200.00
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	646.19
POWER01-N B POWER	12/22/2017	AP-IN	PO 112642	000000044117	12.37
Total for 163 Parks & Playgrounds					858.56
64 Community Building					
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	599.23
Total for 164 Community Building					599.23
65 Tennis Building					
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	58.87
Total for 165 Tennis Building					58.87
66 Sussex Museum & Art Gallery					
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	857.69
Total for 166 Sussex Museum & Art Gallery					857.69
67 Regional Library					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	179.30
POWER01-N B POWER	12/21/2017	AP-IN	PO 112635	000000044111	1,538.06
Total for 167 Regional Library					1,717.36
68 Community Services					
RAF01-ROBERTA CRAFT	12/8/2017	AP-IN	RC-12082017	000000043961	160.00
RAF01-ROBERTA CRAFT	12/15/2017	AP-IN	RC-12152017	000000044074	235.50
RAF01-ROBERTA CRAFT	12/15/2017	AP-IN	RC-12152017	000000044074	77.92
GRAH05-SHANNON GRAHAM	12/8/2017	AP-IN	2017-11-20	000000043963	96.97
HATCH01-SCOTT HATCHER, P.ENG.	12/8/2017	AP-IN	220000043795	000000043962	194.93
JEFF01-JAMES JEFFRIES	12/8/2017	AP-IN	JJ-12082017	000000043964	170.00

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
SCOT03-SHELLEY SCOTT	12/15/2017	AP-IN	SS-12112017	000000044073	240.00
THOR04-JASON THORNE	12/13/2017	AP-IN	JT-12132017	000000044068	86.41
Total for 168 Community Services					1,261.73
Total for Manual Cheque Review					22,061.25

PROTECTIVE SERVICES COMMITTEE ACCOUNTS
JANUARY 8, 2018

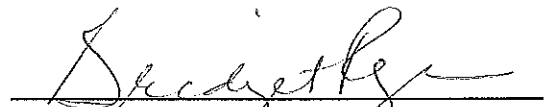
TOTAL SYSTEM ACCOUNTS	2,024.23
TOTAL PROTECTIVE SERVICES COMMITTEE MANUAL ACCOUNTS	<u>2,673.03</u>
TOTAL ACCOUNTS FOR THE MONTH OF DECEMBER 2017	4,697.26

RECOMMENDED FOR PAYMENT



DEPUTY MAYOR R. CARR, CHAIRPERSON
PROTECTIVE SERVICES COMMITTEE

RECOMMENDED FOR PAYMENT



COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Protective Services Committee Accounts

From 12/1/2017 To 12/31/2017

Manual Cheque Review

Vendor D / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	486.66
BELL05-BELL ALIANT	12/12/2017	AP-IN	PO 112520	000000044067	48.92
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	12/6/2017	AP-IN	PO 112515	000000043952	331.78
RVI01-IRVING OIL	12/4/2017	AP-IN	535795	000000043947	64.92
RVI01-IRVING OIL	12/15/2017	AP-IN	928261	000000044072	148.88
LOWH01-HAROLD LOWE	12/8/2017	AP-IN	112351	000000043958	313.86
LOWH01-HAROLD LOWE	12/8/2017	AP-IN	112351	000000043958	330.55
LOWH01-HAROLD LOWE	12/8/2017	AP-IN	112351	000000043958	18.37
MCLE06-JEFFREY MCLEOD	12/8/2017	AP-IN	112353	000000043959	73.14
NBAF01-NBAFC	12/12/2017	AP-IN	2018M-98	000000044064	175.00
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	200.29
SCOT03-SHELLEY SCOTT	12/12/2017	AP-IN	112629	000000044066	35.00
VINC02-RICHARD VINCENT	12/12/2017	AP-IN	11291710160294	000000044065	28.75
Total for 121 Fire Department					2,256.12
23 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	50.03
Total for 123 Emergency Measures					50.03
24 Building Inspection					
BUTC02-KRIS BUTCHER	12/4/2017	AP-IN	KB-12042017	000000043946	123.00
BUTC02-KRIS BUTCHER	12/4/2017	AP-IN	KB-12042017	000000043946	193.85
ROGE01-ROGERS WIRELESS INC.	12/28/2017	AP-IN	PO 112643	000000044118	50.03
Total for 124 Building Inspection					366.88
Total for Manual Cheque Review					2,673.03

Protective Services Committee Accounts

From 12/1/2017 To 12/31/2017

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	12/1/2017	AP-IN	00017621	752.00
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	12/7/2017	AP-IN	10935	838.81
IRVI01-IRVING OIL	12/29/2017	AP-IN	629441	90.10
KENT01-KENT BUILDING SUPPLIES	12/20/2017	AP-IN	6587000	37.01
MICM01-MICMAC FIRE & SAFETY SOURCE I	12/18/2017	AP-CT	NB-00847840	-536.75
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	12/15/2017	AP-IN	154350	57.50
WALM01-WAL-MART CANADA #1052	12/12/2017	AP-IN	48841092552361	60.61
WALM01-WAL-MART CANADA #1052	12/23/2017	AP-IN	8228164	45.66
Total for 121 Fire Department				1,344.94
123 Emergency Measures				
STAP05-STAPLES BUSINESS ADVANTAGE	12/19/2017	AP-IN	112494	228.85
Total for 123 Emergency Measures				228.85
124 Building Inspection				
NBSC01-NEW BRUNSWICK SOCIETY OF CE	12/31/2017	AP-IN	09571	230.00
RAIN01-RAINBOW PRINTING	12/12/2017	AP-IN	62505	220.44
Total for 124 Building Inspection				450.44
Total for Invoice Review				<u>2,024.23</u>