

Town of Sussex

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Minutes of Meeting of Council held this

16th day of April, 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 16th day of April, 2018, at 7:00 o'clock in the evening.

The following members of the council were present: His Worship Mayor Thorne; Councillors Ryan, Wilson, Armitage, Nelson, Milner and Boyle. Deputy Mayor Carr 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 Boyle, seconded by Councillor Wilson, that the agenda for this regular Town Council meeting be approved as amended. Motion carried. The agenda was amended by adding item 6 D) Sussex Valley All Terrain Group.

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

It was moved by Councillor Nelson, seconded by Councillor Armitage, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on March 19, 2018, be approved. Motion carried.

Present at the Council meeting were Kirk Sabine and Mark Belliveau who presented a cheque in the amount of \$10,000 representing the Sussex Tennis Associations contribution towards the Tennis Court Lighting project. His Worship and Members of Council thanked the association for their contribution and noted that the partnership between the Association and the Town has been mutually

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very beneficial in achieving the development of the tennis facility. Kirk Sabine of the Tennis Association made a presentation to Council on the partnership between the Association and the Town noting the 2017-18 tennis season marked the highest ever participation in the associations tennis programming.

Correspondence was received from the Premiere's Council on Disabilities informing the Town that May 27 to June 1, 2018 is Disability Awareness Week. His Worship read the correspondence regarding Disability Awareness Week.

It was moved by Councillor Armitage, seconded by Councillor Wilson that the correspondence from the Premier's Council on Disabilities be filed. Motion carried.

Correspondence was received from the New Brunswick Lyme Disease Association informing the Council that May is Lyme Awareness Month in Canada. Mayor Thorne read the correspondence.

It was moved by Councillor Milner, seconded by Councillor Wilson, that the letter from the founding president of Lyme NB be filed. Motion carried.

Present at the Council meeting was Mike Trueman representing the Sussex Valley All Terrain Group. Mr. Trueman made a presentation to Council on the local ATV club gaining limited access to certain Town owned streets through the passing of a Municipal By-law. Members of Council had an opportunity to ask questions on the presentation and noted that the Town looks forward to working with the group in gaining access to promote tourism in the Sussex area.

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It was moved by Councillor Armitage, seconded by Councillor Wilson, that the Fire Report for the month of March, 2018, be received as circulated. Motion carried.

During the month the Fire Department responded to 19 calls, with 6 calls originating within the Town of Sussex and 13 out of town calls.

It was moved by Councillor Milner, seconded by Councillor Wilson, that the Building Inspectors Report for the month of March, 2018, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 7 permits for renovations, repairs, alterations and additions for a value of \$74,500.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the Development Officer's Report for the month of March, 2018, be received as circulated. Motion carried.

The report indicated that during the month the Development Officer approved 1 Tentative Amending Subdivision Plan and 1 Building location Survey.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that the minutes of the Planning Advisory Committee meeting held on April 11, 2018, be received as circulated. Motion carried.

His Worship Mayor Thorne noted that the Hearing of Objections for Municipal Plan By-law #704-10-23 and Zoning By-law Amendment #1350-10-29 is scheduled for May 22, 2018 at 6:00pm.

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It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated April 9, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council authorize that the interest from the J.D. O'Connell fund be used to support the children's activities scheduled for July 1st. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the following parade route for the July 1st celebrations:

Commencing in the Wal-Mart parking lot at 3:00pm; thence onto Main Street; thence along Main Street to Queen Street, thence along Queen Street to Broad Street; thence around Broad Street bearing right onto Main Street, thence along Main Street to Leonard Drive, thence along Leonard Drive turning onto Perry Street.

Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the bid of \$9,999.00, HST included, per year from Fireworks FX for the provision of fireworks for 2018, 2019 and 2020 Canada Day celebrations. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign the New Brunswick Antique Auto Club agreement on behalf of the Town. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign the Sussex Wellness Network Dial-a-Ride project agreement on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council accept the bid of \$9,001.73, HST included, from Farmer Brown's Greenhouse for planted and loose flowers. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the bid of \$14,885.78, HST included, from Rexel Atlantic Saint John for library lighting fixtures. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the bid of \$3,628.71, HST included, from Halifax Seed for the provision of 30 tonnes of infield clay materials. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council accept the bid of \$7,647.50, HST included, from Outfront Portable Solutions for special event fencing. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated March 26, 2018, be received as circulated. Motion carried.

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It was moved by Councillor Nelson, seconded by Councillor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated April 10, 2018, be received as circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Wilson, that Council approve that the Town continue to participate in the municipal working group in 2018 through Quest NB and that Councillor Armitage attend the meetings on behalf of the Town. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated April 10, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council approve the bid from B&W Contracting in the amount of \$2,530.00, HST included, for the supply and installation of one new exterior door including hardware and repairs to 2 other exterior doors including hardware. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council approve the quote from Alantra Leasing Inc. for the 16 week rental of a 10'x40' trailer for use by the Town's summer students in the amount of \$4,347.00, delivery, installation and HST included. Motion carried.

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It was moved by Councilor Wilson, seconded by Councillor Milner, that Council accept the bid from TremTech Electrical Systems Inc. in the amount of \$3,998.22, HST included, for the replacement of the UV building effluent flow controller. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council engage Sean McLaughlin in the position of Temporary Laborer to commence on April 30, 2018 and to end on September 28, 2018 and that the Town may, at its discretion, extend the temporary work period or terminate the position at any time during the period at a rate of pay as outlined in the Collective Agreement with CUPE local 2163. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council engage Christopher Marriott in the position of Temporary Laborer to commence on April 30, 2018 and to end on July 30, 2018 and that the Town may, at its discretion, extend the temporary work period or terminate the position at any time during the period at a rate of pay as outlined in the Collective Agreement with CUPE local 2163. Motion carried.

Councillor Wilson informed the Council that the Town has been notified that the Province will not be funding any capital work in 2018 on the Provincially Designated Highways of Eveleigh Street or Leonard Drive. The chairman of the Works Committee expressed Council's disappointment in this decision especially in light of approximately

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\$1.1 million dollars of provincial and municipal funding being expensed on this project in 2015 and 2017 to prepare for the upgrades of the street in 2018.

His Worship Mayor Thorne noted that he is personally embarrassed for himself and for the citizens of the Town and area by the condition of these streets. The CAO noted that the Town will receive about \$2,300 to maintain the streets in 2018 and that this is an unachievable task.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated April 9, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that Council draft a By-law for the Sussex Valley All-Terrain Club to allow off road vehicles on the streets of Sussex in a limited fashion. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council accept the bid by Micmac Fire & Safety Source for \$13,869.00, HST included, for Tender T-03-18: Firefighter Protective Clothing. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the following parade routes for the 2018 graduation activities with the direction of policing services for the prom parade and the graduation ceremony parade:

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Baccalaureate Service: scheduled for Sunday, June 17th, 2018

commencing at 6:15 PM with the following sidewalk parade route:

- commencing with SRHS or district delegation escorted by the Sussex Fire Department beginning at the SRHS parking lot entrance.
- thence along Leonard Drive to the 8th Hussars Sports Centre entrance road, transitioning at this location to the sidewalk on the west side of Leonard drive.
- thence on Leonard Drive sidewalk onto Main Street sidewalk.
- thence from Main Street sidewalk turning right onto Western Street
- thence from Western Street sidewalk turning left onto Summit Avenue
- thence along Summit Avenue sidewalk and ending at the Kingswood Chapel parking lot.

Prom Parade: scheduled for Tuesday, June 19th, 2018

commencing at 6:30 PM with the following parade route:

- commencing at the 8th Hussars parking lot,
- thence from the 8th Hussars parking onto Leonard Drive
- thence along Leonard Drive and ending at the Sussex Regional High School.

Graduation Ceremony: parade scheduled for Thursday, June

21st, 2018 commencing at 6:45 PM with the following parade route:

- commencing at the Sussex Regional High School
- thence from the Sussex Regional High School onto Leonard Drive
- thence along Leonard Drive and ending at the 8th Hussars Sports Centre.

Motion carried.

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It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve Captain Scott Hoyt to attend the New Brunswick Association of Fire Prevention Officers Seminar in Fredericton on April 6th to 8th at a total cost of \$645.10. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve Fire Chief Lowe to attend the annual New Brunswick Fire Chiefs Convention on May 25th to 27th in Fredericton at a total cost of \$913.85.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council approve four members of the Fire Department to attend the FDIC Atlantic (Fire Department Information Conference) in Wolfville, Nova Scotia, from June 1st to 3rd for a total cost of \$1,735.35. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council accept, with regret, the resignation of firefighter Robert Adair. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Armitage, that Council accept, with regret, the resignation of firefighter Johnathan Reid. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council accept, with regret, the resignation of firefighter Hubert Duivenvoorden after 14 years of service. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the purchase of the FirePro 2 software in the amount of \$3,684.03, HST included. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated April 12, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council directs that an appropriate By-law be prepared to adopt a revised Zoning By-law, that the By-law be referred to the Planning Advisory Committee for their views, that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-law by setting a Council Meeting of May 17, 2018 at 6:00pm in the Municipal Office, 524 Main Street, Sussex, N.B., as the date, time and place for the Public Hearing of Consideration of Objections to the proposed By-laws for 72 Leonard Drive, PID# 30218614. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council appoint Turnbull & Kindred CPA Professional Corporation to be the Town's 2018 external auditor. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Ranger Trust interest be used to create a \$500 scholarship in 2018 to be awarded to a student entering a college program. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council authorize a donation of 2 gift cards totaling \$80 to the Sussex Sharing Club. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council donate to the Ambulatory Care Clinic in the amount of \$2,500 in 2018 and 2019 to the SJH Foundation. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve Administration, and any member of Council subject to per diems, to attend the September 6th and 7th Asset Management Conference in Moncton. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the run route for the Potash Corp Civic Centre triathlon event being held on April 21, 2018. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve one member of the Sussex Fire Department to attend the Critical Incident Stress Management: Basic Training, in Fredericton on May 8th and 9th, 2018, for a cost of \$516.90, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of March, 2018, totaling \$457,458.18. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 1st Reading by Title of Sunday Shopping By-law, By-law #1020-18. Motion carried with Councillor Milner voting nay. The Town Clerk then read the By-law for the first time by title.

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It was moved by Councillor Wilson, seconded by Councillor Boyle, that Council have 2nd Reading by Title of Sunday Shopping By-law, By-law #1020-18. Motion carried with Councillor Milner voting nay. The Town Clerk then read the By-law for the second time by title.

Councillor Ryan informed Council that her daughter, Sloan Ryan, has been selected to present her writings at the Elizabeth Fry Society of Moncton's annual event.

Councillor Armitage updated Council on the recent activities of Quest N.B.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Tuesday, May 22, 2018.

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

.....
MAYOR THORNE


.....
TOWN CLERK

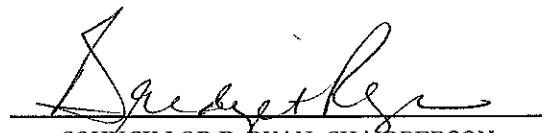
**SUMMARY OF ACCOUNTS
APRIL 2018, COMMITTEE MEETINGS**

<u>COMMITTEE</u>	<u>AMOUNT</u>
COMMUNITY SERVICES	109,733.42
WORKS	235,566.43
PROTECTIVE SERVICES	16,274.87
ADMINISTRATION	<u>95,883.46</u>
 TOTAL ACCOUNTS FOR THE MONTH OF MARCH 2018	 <u><u>457,458.18</u></u>

ADMINISTRATION COMMITTEE ACCOUNTS
APRIL 12, 2018

TOTAL SYSTEM ACCOUNTS	63,346.54
TOTAL ADMINISTRATION COMMITTEE MANUAL ACCOUNTS	<u>32,536.92</u>
TOTAL ACCOUNTS FOR THE MONTH OF MARCH 2018	95,883.46

RECOMMENDED FOR PAYMENT


COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Administration Committee Accounts

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
SOBE01-SOBEY'S	3/18/2018	AP-IN	76391752252	206.54
			Total for 100 Legislative	206.54
101 Administration				
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	3/16/2018	AP-IN	912526	154.04
COVE01-COVEY OFFICE GROUP	3/23/2018	AP-IN	100863749/S	55.49
COVE01-COVEY OFFICE GROUP	3/29/2018	AP-IN	100864541/S	17.39
COVE01-COVEY OFFICE GROUP	3/31/2018	AP-IN	100865007/S	121.24
INDU02-INDUSTRIAL COMMERCIAL	3/16/2018	AP-IN	51880	76.82
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	103.16
RAIN01-RAINBOW PRINTING	3/15/2018	AP-IN	63090	192.05
SHRE01-SHRED GUARD	3/31/2018	AP-IN	0302881	82.65
STAP01-STAPLES BUSINESS DEPOT	3/13/2018	AP-IN	46943531	416.72
TERR01-TERRA CONSULTANTS LTD.	3/19/2018	AP-IN	00011457	1,969.20
			Total for 101 Administration	3,188.76
102 Building-Fire				
ADVA01-ADVANCED ENERGY MANAGEMENT	3/31/2018	AP-IN	C008063	345.00
APEX01-APEX INDUSTRIES INC.	3/29/2018	AP-IN	720748	3,450.00
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	103.15
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	12,540.05
ORKI01-ORKIN CANADA CORPORATION	3/20/2018	AP-IN	IN-8383399	129.95
			Total for 102 Building-Fire	16,568.15
103 Building Admin. & Works				
ADVA01-ADVANCED ENERGY MANAGEMENT	3/31/2018	AP-IN	C008064	488.75
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/30/2018	AP-IN	55854	1,542.15
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	9,288.74
REXE01-REXEL CANADA ELECTRICAL INC.-/	3/18/2018	AP-IN	2613154	203.36
SUMM01-SUMMIT ELECTRIC LTD.	3/7/2018	AP-IN	2789	381.37
			Total for 103 Building Admin. & Works	11,904.37
106 Solicitor				
MALO01-MALONE LAW OFFICE	3/20/2018	AP-IN	3137	1,182.78
			Total for 106 Solicitor	1,182.78
107 External Audit				
TURN01-TURNBULL AND KINDRED	3/20/2018	AP-IN	T&K-113315	7,770.00
			Total for 107 External Audit	7,770.00
111 Advertising				
BRUN01-BRUNSWICK NEWS	3/10/2018	AP-IN	1769262	479.23
BRUN01-BRUNSWICK NEWS	3/17/2018	AP-IN	1770520-A	479.23
BRUN01-BRUNSWICK NEWS	3/17/2018	AP-IN	1770520-B	115.00
BRUN01-BRUNSWICK NEWS	3/24/2018	AP-IN	1771730-A	419.07
BRUN01-BRUNSWICK NEWS	3/24/2018	AP-IN	1771730-B	368.00
BRUN01-BRUNSWICK NEWS	3/31/2018	AP-IN	1773080	358.39
OSSE01-OSSEKEAG PUBLISHING	3/22/2018	AP-IN	SH17455	202.40
			Total for 111 Advertising	2,421.32
147 General Land Assembly				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	1,335.36
			Total for 147 General Land Assembly	1,335.36
149 Community Development				
FYNN01-CATHY FYNN	3/29/2018	AP-IN	1.19R	828.00

Administration Committee Accounts

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
WENT01-WEnTech Solutions Inc.	3/29/2018	AP-IN	17101-2	11,500.00
Total for 149 Community Development				12,328.00
150 Housing				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	1,896.39
Total for 150 Housing				1,896.39
153 Sussex Tourism & Interpretive				
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/30/2018	AP-IN	55854	185.06
ORKI01-ORKIN CANADA CORPORATION	3/2/2018	AP-IN	IN-8350199	99.48
Total for 153 Sussex Tourism & Interpretive				284.54
158 Business Centre				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	4,260.33
Total for 158 Business Centre				4,260.33
Total for Invoice Review				63,346.54

Administration Committee Accounts

From 3/1/2018 To 3/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ARMIO1-DEBBIE ARMITAGE	3/19/2018	AP-IN	113334	000000044577	46.74
DQGR01-DQ GRILL & CHILL	3/13/2018	AP-IN	PO 113123	000000044481	136.37
KWAN01-KWANS RESTAURANT	3/15/2018	AP-IN	PO 000043	000000044572	107.81
MCEA.01-RUTH McEACHERN	3/20/2018	AP-IN	PO 113327	000000044580	119.60
MRSD01-MRS DUNSTERS	3/26/2018	AP-IN	113337	000000044591	50.00
PETT01-PETTY CASH	3/23/2018	AP-IN	113338	000000044590	58.40
PIZZA-SUSSEX PIZZA STOP	3/12/2018	AP-IN	PO 113117	000000044479	75.27
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	50.03
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	59.99
SUSH.01-SUSHI JO JAPANESE RESTAURANT	3/15/2018	AP-IN	PO 113125	000000044573	19.49
SUSH.01-SUSHI JO JAPANESE RESTAURANT	3/15/2018	AP-IN	PO 113326	000000044571	19.49
SUSS12-SUSSEX AREA COMMUNITY	3/29/2018	AP-IN	PO 113341	000000044604	25.00
Total for 100 Legislative					768.19
101 Administration					
ARMA03-ARMA INTERNATIONAL	3/8/2018	AP-IN	300002962	000000044476	265.80
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	78.42
CANA03-CANADA POST	3/12/2018	AP-IN	PO 113287	000000044480	6.45
KING03-KINGS COUNTY HISTORICAL & ARC	3/1/2018	AP-IN	KCHS-113121	000000044471	25.00
PAUL01-PAUL MAGUIRE	3/23/2018	AP-IN	283739	000000044587	368.00
PETT01-PETTY CASH	3/23/2018	AP-IN	113338	000000044590	17.45
PETT01-PETTY CASH	3/23/2018	AP-IN	113338	000000044590	10.00
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	50.03
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	50.03
Total for 101 Administration					871.18
102 Building-Fire					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	3,283.94
Total for 102 Building-Fire					3,283.94
103 Building Admin. & Works					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	2,657.24
Total for 103 Building Admin. & Works					2,657.24
105 Town Manager					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	42.37
HATC01-SCOTT HATCHER, P.ENG.	3/27/2018	AP-IN	SH-113339	000000044592	364.88
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	52.43
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	50.03
Total for 105 Town Manager					509.71
149 Community Development					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	39.03
INSI01-INSIGHT BRAND & MARKETING STUD	3/29/2018	AP-IN	IBMS-112320	000000044602	6,325.00
SUSS14-SUSSEX & AREA SENIORS CENTER	3/27/2018	AP-IN	278570	000000044593	100.00
THOM06-THOMPSON & ASSOCIATES STRAT	3/29/2018	AP-IN	TA-113407	000000044601	12,850.49
Total for 149 Community Development					19,314.52
150 Housing					
SUSS28-SUSSEX & AREA PRIMARY CARE RI	3/19/2018	AP-IN	SAPCRC-2018	000000044576	3,000.00
Total for 150 Housing					3,000.00
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	131.26
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	1,250.13

Administration Committee Accounts

From 3/1/2018 To 3/31/2018

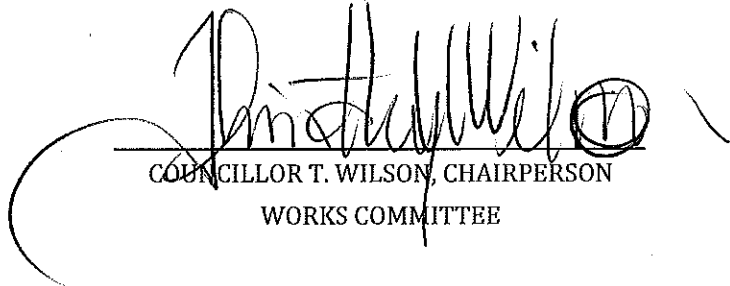
Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 153 Sussex Tourism & Interpretive					1,381.39
156 Web Site Program					
BANK01-BANK OF MONTREAL	3/21/2018	AP-IN	52802	000000044583	117.96
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	632.79
Total for 156 Web Site Program					750.75
Total for Manual Cheque Review					32,536.92

WORKS COMMITTEE ACCOUNTS
APRIL 10, 2018

TOTAL SYSTEM ACCOUNTS	204,539.23
TOTAL WORKS COMMITTEE MANUAL ACCOUNTS	<u>31,027.20</u>
TOTAL ACCOUNTS FOR THE MONTH OF MARCH 2018	235,566.43

RECOMMENDED FOR PAYMENT



COUNCILLOR T. WILSON, CHAIRPERSON
WORKS COMMITTEE

RECOMMENDED FOR PAYMENT



COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Works Committee Account

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ALLG01-ALL GLASS & ACCESSORIES	3/21/2018	AP-IN	22039	80.50
AMEC01-AMEC FOSTER WHEELER ENVIRO	3/1/2018	AP-IN	GA4921	1,082.55
ANSW01-SUSSEX ANSWERING SERVICE LT	3/5/2018	AP-IN	00017835	134.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/19/2018	AP-IN	724-522787	125.97
AUTO03-MAIN STREET AUTO SERVICE	3/14/2018	AP-IN	67518	92.00
AUTO03-MAIN STREET AUTO SERVICE	3/23/2018	AP-IN	67569	115.00
BSMT01-BSM TECHNOLOGIES LTD.	3/31/2018	AP-IN	INV322047	483.00
CANA13-CANADIAN LINEN & UNIFORM SER\	3/13/2018	AP-IN	5801213951	119.76
CANA13-CANADIAN LINEN & UNIFORM SER\	3/13/2018	AP-IN	5801213984A	29.23
CANA13-CANADIAN LINEN & UNIFORM SER\	3/20/2018	AP-IN	5801217370	21.55
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	219.46
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	399.00
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	748.15
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	1,446.40
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	259.36
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	468.84
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	448.88
CITY01-CITY AUTO SERVICE CENTER	3/21/2018	AP-IN	4469	155.05
COVE01-COVEY OFFICE GROUP	3/31/2018	AP-IN	100865007/S	152.56
CPWA01-CANADIAN PUBLIC WORKS ASSOC	3/15/2018	AP-IN	746967	112.70
EAST10-EASTWOOD AUTO & DIESEL	3/31/2018	AP-IN	EAD-1021-2	2,249.81
IRVI01-IRVING OIL	3/31/2018	AP-IN	141452	163.38
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	2,505.00
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	609.48
KING01-KINGS COUNTY AUTO PARTS LTD	3/29/2018	AP-IN	6262-453633	91.87
MACH01-SUSSEX MACHINE SHOP	3/16/2018	AP-IN	162053	676.13
MCGI01-MCGIBBON DIESEL LTD.	3/28/2018	AP-IN	03282018	161.00
MCGI01-MCGIBBON DIESEL LTD.	3/20/2018	AP-IN	104641	22.67
MCSS01-MCS SANITATION	3/8/2018	AP-IN	297799-1	18.29
MCSS01-MCS SANITATION	3/8/2018	AP-IN	298789-1	191.94
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	51.58
MCSS01-MCS SANITATION	3/28/2018	AP-IN	301377	22.89
MGMF01-MGM FASTENERS PLUS LTD.	3/9/2018	AP-IN	14-17930	13.04
MGMF01-MGM FASTENERS PLUS LTD.	3/28/2018	AP-IN	14-18013	142.77
MINI03-MINISTER OF FINANCE	3/19/2018	AP-IN	40033708	621.98
MINI03-MINISTER OF FINANCE	3/19/2018	AP-IN	40033708	21,829.53
MINI03-MINISTER OF FINANCE	3/30/2018	AP-IN	40033839	11,299.29
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	4,050.22
ORKI01-ORKIN CANADA CORPORATION	3/13/2018	AP-IN	IN-8368338	140.30
QUES01-QUEST - QUALITY URBAN ENERGY	3/31/2018	AP-IN	784	402.50
SAUN01-SAUNDERS EQUIPMENT LTD.	3/9/2018	AP-IN	0000071119	241.67
SAUN01-SAUNDERS EQUIPMENT LTD.	3/26/2018	AP-IN	0000071349	1,681.42
SAUN01-SAUNDERS EQUIPMENT LTD.	3/31/2018	AP-IN	0000071430	42.44
SHUR03-SHUR-FIT AUTO PARTS	3/14/2018	AP-IN	2-2085660	94.19
SHUR03-SHUR-FIT AUTO PARTS	3/28/2018	AP-IN	2-2086432	125.45
SOBE01-SOBEY'S	3/29/2018	AP-IN	304211752415	39.86
SOUR02-SOURCE ATLANTIC	3/31/2018	AP-IN	2861951	482.52
SOUR02-SOURCE ATLANTIC	3/31/2018	AP-IN	2861952	73.82
SUSS06-SUSSEX RENT ALL	3/27/2018	AP-IN	40131	82.44
ULIN01-ULINE CANADA CORPORATION	3/9/2018	AP-IN	4137129	126.50
Total for 130 Roads & Streets				54,947.94

131 Street Lighting

Works Committee Account

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
KING06-KINGS COUNTY MECHANICAL LTD.	3/12/2018	AP-IN	15358	579.29
WEBB01-RONALD S. WEBB	3/29/2018	AP-IN	7765948	189.75
Total for 131 Street Lighting				769.04
132 Railway Crossing Sign				
CNRA01-CANADIAN NATIONAL RAILWAYS	3/31/2018	AP-IN	91375341	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	3/27/2018	AP-IN	14437	156.78
CANA13-CANADIAN LINEN & UNIFORM SER	3/13/2018	AP-IN	5801213951	8.70
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	501.01
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	121.91
Total for 133 Street Maintenance				788.40
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	3/1/2018	AP-IN	INV-13060	8,351.76
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	150.30
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	36.58
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	1,028.45
REGI02-REGIONAL SERVICE COMMISSION	3/31/2018	AP-IN	14140	349.60
REGI02-REGIONAL SERVICE COMMISSION	3/31/2018	AP-IN	RSC8-14139	8,254.40
Total for 140 Solid Waste Disposal				18,171.09
400 Utility - Operating				
TURN01-TURNBULL AND KINDRED	3/20/2018	AP-IN	T&K-113315	5,200.00
Total for 400 Utility - Operating				5,200.00
401 Transmission & Distrib				
ECRH01-ECR HEAVY EQUIPMENT & CONSTI	3/31/2018	AP-IN	ECRHE-3	1,600.00
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	701.41
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	170.69
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	51.58
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	394.76
MPWW01-MPWWA	3/15/2018	AP-IN	20180315130521	149.56
MPWW01-MPWWA	3/15/2018	AP-IN	20180315131756	149.56
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18A	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18C	258.75
SANS01-SANSOM EQUIPMENT LTD	3/31/2018	AP-IN	INV-FR-380	129.49
SCOT01-SCOTIA TECH FLUID SERVICES	3/1/2018	AP-IN	14248	2,143.60
SCPD01-SCP DISTRIBUTORS INC. CANADA	3/31/2018	AP-IN	FF001703	883.20
SUSS06-SUSSEX RENT ALL	3/27/2018	AP-IN	40131	82.45
VERS01-VERSATILE TRAINING SOLUTIONS	3/2/2018	AP-IN	1358	230.00
Total for 401 Transmission & Distribution				7,738.55
403 Billing & Collection				
EAST06-EASTERN COLLECTION SERVICES	3/12/2018	AP-IN	16597	152.38
Total for 403 Billing & Collection				152.38
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SER	3/20/2018	AP-IN	5801217336	85.59
CANA13-CANADIAN LINEN & UNIFORM SER	3/20/2018	AP-IN	5801217370	17.63
CANA13-CANADIAN LINEN & UNIFORM SER	3/27/2018	AP-IN	5801221005	23.39
IRVI01-IRVING OIL	3/31/2018	AP-IN	141452	91.12
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	2,984.46

Works Committee Account

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 404 Other - Water Supply				3,202.19
411 Administration & General				
TURN01-TURNBULL AND KINDRED	3/20/2018	AP-IN	T&K-113315	5,200.00
Total for 411 Administration & General				5,200.00
412 Sewerage Collection System				
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	501.00
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	121.91
MCSS01-MCS SANITATION	3/31/2018	AP-IN	301379	375.94
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	3.71
MPWW01-MPWWA	3/15/2018	AP-IN	20180315130521	149.56
MPWW01-MPWWA	3/15/2018	AP-IN	20180315131756	149.56
SOUR02-SOURCE ATLANTIC	3/16/2018	AP-IN	2847265	340.40
Total for 412 Sewerage Collection System				1,642.08
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERVICES	3/20/2018	AP-IN	5801217336	40.75
CANA13-CANADIAN LINEN & UNIFORM SERVICES	3/27/2018	AP-IN	5801221005	5.84
IRVI01-IRVING OIL	3/31/2018	AP-IN	141452	59.69
MCSS01-MCS SANITATION	3/23/2018	AP-IN	301603	241.44
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	6,862.45
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	399-18	108.10
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18A	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-IN	400-18C	161.58
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2018	AP-CT	400-18CR	-33.93
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/15/2018	AP-IN	180708	213.33
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/15/2018	AP-IN	180710	152.38
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/31/2018	AP-IN	180854	240.88
WEBB01-RONALD S. WEBB	3/28/2018	AP-IN	7765939	207.00
Total for 414 Sewerage Treatment & Disposal				8,466.51
415 Billing & Collection				
EAST06-EASTERN COLLECTION SERVICES	3/12/2018	AP-IN	16597	152.37
Total for 415 Billing & Collection				152.37
416 Other - Sewerage & Collection				
CRAN01-CRANDALL ENGINEERING LTD.	3/5/2018	AP-IN	00000011372	4,256.84
CRAN01-CRANDALL ENGINEERING LTD.	3/20/2018	AP-IN	0000011501	8,176.50
EDGE01-EDGE LINE CONSTRUCTION LTD.	3/1/2018	AP-IN	18015	80,779.82
EXP01-EXP SERVICES INC.	3/15/2018	AP-IN	425796	136.53
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	2,025.11
Total for 416 Other - Sewerage & Collection				95,374.80
421 Stewart Avenue Lift Station				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	368.30
THOM03-THOMAS INDUSTRIAL SALES LTD.	3/7/2018	AP-IN	29519	437.00
Total for 421 Stewart Avenue Lift Station				805.30
423 Wallace Court Lift Station				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	257.87
ULIN01-ULINE CANADA CORPORATION	3/9/2018	AP-IN	4137129	1,072.36
Total for 423 Wallace Court Lift Station				1,330.23
424 Main Street Lift Station				

Works Committee Account

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
THOM03-THOMAS INDUSTRIAL SALES LTD.	3/14/2018	AP-IN	29540	222.64
Total for 424 Main Street Lift Station				222.64
425 Willow Court Lift Station MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	3.71
Total for 425 Willow Court Lift Station				3.71
Total for Invoice Review				204,539.23

Works Committee Account

From 3/1/2018 To 3/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	615.89
CANA13-CANADIAN LINEN & UNIFORM SERV	3/13/2018	AP-IN	5801213984		29.23
CANA13-CANADIAN LINEN & UNIFORM SERV	3/13/2018	AP-CT	5801213984-CR		-29.23
EAST04-EASTWARD SALES LTD.	3/4/2018	AP-IN	EAD-1021		2,249.81
EAST04-EASTWARD SALES LTD.	3/4/2018	AP-CT	EAD-1021-REV		-2,249.81
GRAY04-KEVIN GRAY	3/9/2018	AP-IN	4625	000000044477	200.00
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	851.83
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	209.00
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	891.34
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	585.11
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	132.26
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	132.26
Total for 130 Roads & Streets					3,617.69
131 Street Lighting					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	14,155.06
Total for 131 Street Lighting					14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	170.37
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	57.00
Total for 133 Street Maintenance					227.37
140 Solid Waste Disposal					
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	51.12
Total for 140 Solid Waste Disposal					51.12
400 Utility - Operating					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	399.47
Total for 400 Utility - Operating					399.47
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	3/20/2018	AP-IN	PO 000044	000000044578	119.29
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	238.53
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	76.00
Total for 401 Transmission & Distribution					433.82
402 Power & Pumping					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	13.72
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	2,058.91
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	2,718.34
Total for 402 Power & Pumping					4,790.97
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	112.71
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	112.71
Total for 404 Other - Water Supply					225.42
411 Administration & General					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	214.31
Total for 411 Administration & General					214.31
412 Sewerage Collection System					
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	170.37
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	76.00
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	12.41

Works Committee Account

From 3/1/2018 To 3/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 412 Sewerage Collection System					258.78
414 Sewerage Treatment &					
NBEP01-N B POWER	3/2/2018	AP-IN	PO 113107	000000044473	1,801.11
NBEP01-N B POWER	3/2/2018	AP-IN	PO 113107	000000044473	764.45
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-CT	PO 113106A	000000044474	-44.85
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	53.48
Total for 414 Sewerage Treatment & Disposal					2,574.19
421 Stewart Avenue Lift Sta					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	2,649.13
Total for 421 Stewart Avenue Lift Station					2,649.13
422 Turner Court Lift Statio					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	157.29
Total for 422 Turner Court Lift Station					157.29
423 Wallace Court Lift Stati					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	1,085.39
Total for 423 Wallace Court Lift Station					1,085.39
424 Main Street Lift Station					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	83.23
Total for 424 Main Street Lift Station					83.23
425 Willow Court Lift Statio					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	103.96
Total for 425 Willow Court Lift Station					103.96
Total for Manual Cheque Review					31,027.20

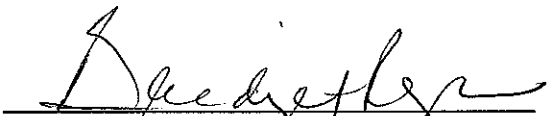
PROTECTIVE SERVICES COMMITTEE ACCOUNTS
APRIL 9, 2018

TOTAL SYSTEM ACCOUNTS	13,283.66
TOTAL PROTECTIVE SERVICES COMMITTEE MANUAL ACCOUNTS	<u>2,991.21</u>
TOTAL ACCOUNTS FOR THE MONTH OF MARCH 2018	16,274.87

RECOMMENDED FOR PAYMENT


DEPUTY MAYOR R. CARR, CHAIRPERSON
PROTECTIVE SERVICES COMMITTEE

RECOMMENDED FOR PAYMENT


COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Protection Services Committee Accounts

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
120 Policing Services				
RAIN01-RAINBOW PRINTING	3/22/2018	AP-IN	63115	204.70
Total for 120 Policing Services				204.70
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/5/2018	AP-IN	00017834	759.00
ATLA09-ATLANTIC BUNKER GEAR INC.	3/1/2018	AP-IN	8269	432.75
ATLA09-ATLANTIC BUNKER GEAR INC.	3/1/2018	AP-IN	8277	958.47
ATLA09-ATLANTIC BUNKER GEAR INC.	3/1/2018	AP-IN	8316	981.07
ATLA09-ATLANTIC BUNKER GEAR INC.	3/6/2018	AP-IN	8344	644.92
ATLA09-ATLANTIC BUNKER GEAR INC.	3/15/2018	AP-IN	8349	668.09
ATLA09-ATLANTIC BUNKER GEAR INC.	3/23/2018	AP-IN	8363-2	667.35
CHAN01-CHANDLER SALES	3/16/2018	AP-IN	1677281	182.85
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/23/2018	AP-IN	90993	212.69
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/22/2018	AP-IN	90999	138.00
FARM01-SUSSEX FARM SUPPLIES LTD	3/27/2018	AP-IN	86726	153.39
FERN01-FERNO CANADA	3/22/2018	AP-IN	117232	107.89
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	300.61
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	73.15
KENT01-KENT BUILDING SUPPLIES	3/27/2018	AP-IN	6624296	13.92
LEVI01-LEVITT SAFETY LIMITED	3/26/2018	AP-IN	1484591-00	69.30
LONG01-LONG'S SMALL ENGINE REPAIR	3/28/2018	AP-IN	4750	493.58
MICM01-MICMAC FIRE & SAFETY SOURCE I	3/1/2018	AP-IN	NS-00849600	546.25
ROGE02-ROGERS	3/1/2018	AP-IN	260-060798807-2	37.35
ROGE02-ROGERS	3/24/2018	AP-IN	260-060798807-3	37.35
SHAR01-SHARPS CORNER DRUG STORE LT	3/29/2018	AP-IN	1783518	306.00
SPAR01-SPARTAN FITNESS EQUIPMENT	3/20/2018	AP-IN	295144	195.50
TERR01-TERRA CONSULTANTS LTD.	3/19/2018	AP-IN	00011457	1,050.99
Total for 121 Fire Department				9,030.47
123 Emergency Measures				
BRUC01-BRUCE CHOWN	3/21/2018	AP-IN	BC-3242	1,187.84
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	1,161.26
ROGE02-ROGERS	3/1/2018	AP-IN	260-060798807-2	37.35
ROGE02-ROGERS	3/24/2018	AP-IN	260-060798807-3	37.35
TECH02-TECH X PERTS	3/29/2018	AP-IN	155610	80.39
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/31/2018	AP-IN	180855	1,170.09
Total for 123 Emergency Measures				3,674.28
124 Building Inspection				
HOME02-SUSSEX HOME BUILDING CENTER	3/28/2018	AP-IN	360040	25.27
Total for 124 Building Inspection				25.27
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	3/1/2018	AP-IN	50624709	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				13,283.66

Protective Services Committee Accounts

From 3/1/2018 To 3/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ATLA09-ATLANTIC BUNKER GEAR INC.	3/23/2018	AP-IN	8363		667.35
ATLA09-ATLANTIC BUNKER GEAR INC.	3/23/2018	AP-CT	CR-8363		-667.35
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	497.23
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	47.38
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	3/2/2018	AP-IN	PO 113114	000000044472	331.78
CAND06-DAVID CANDY	3/28/2018	AP-IN	DC-100	000000044596	200.00
DIOT01-BRAD DIOTTE	3/21/2018	AP-IN	113145	000000044584	120.67
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	102.22
LACK01-JORDAN LACKIE	3/28/2018	AP-IN	JL-113152	000000044595	72.63
LOWH01-HAROLD LOWE	3/28/2018	AP-IN	HL-113155	000000044594	16.07
LOWH01-HAROLD LOWE	3/28/2018	AP-IN	HL-113155	000000044594	188.89
MCFA02-JEREMY MCFARLANE	3/21/2018	AP-IN	113146	000000044585	98.74
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	171.00
PETT01-PETTY CASH	3/23/2018	AP-IN	113338	000000044590	15.20
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	200.12
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	212.55
WORK01-WORKSAFE NB	3/19/2018	AP-IN	2018-126403-FD	000000044574	605.00
Total for 121 Fire Department					2,879.48
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	50.03
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	50.20
Total for 123 Emergency Measures					100.23
124 Building Inspection					
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	5.75
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	5.75
Total for 124 Building Inspection					11.50
Total for Manual Cheque Review					2,991.21

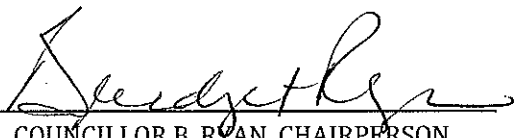
COMMUNITY SERVICES COMMITTEE ACCOUNTS
APRIL 9, 2018

TOTAL SYSTEM ACCOUNTS	88,053.72
TOTAL COMMUNITY SERVICES COMMITTEE MANUAL ACCOUNTS	<u>21,679.70</u>
TOTAL ACCOUNTS FOR THE MONTH OF MARCH 2018	109,733.42

RECOMMENDED FOR PAYMENT


COUNCILLOR D. ARMITAGE, CHAIRPERSON
COMMUNITY SERVICES COMMITTEE

RECOMMENDED FOR PAYMENT


COUNCILLOR B. RYAN, CHAIRPERSON
ADMINISTRATION COMMITTEE

Community Services Committee Accounts

From 3/1/2018 To 3/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
162 8th Hussars Sports Center				
ADVA01-ADVANCED ENERGY MANAGEMENT	3/31/2018	AP-IN	C008062	316.25
CANA13-CANADIAN LINEN & UNIFORM SERVICES	3/9/2018	AP-IN	5801212799	30.48
CANA13-CANADIAN LINEN & UNIFORM SERVICES	3/16/2018	AP-IN	5801216195	28.75
INDU02-INDUSTRIAL COMMERCIAL	3/1/2018	AP-IN	51760	2,125.61
INDU02-INDUSTRIAL COMMERCIAL	3/31/2018	AP-IN	55859	869.40
IRVI01-IRVING OIL	3/29/2018	AP-IN	655447	350.71
IRVI01-IRVING OIL	3/22/2018	AP-IN	934537	85.34
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	137.54
ORKI01-ORKIN CANADA CORPORATION	3/21/2018	AP-IN	IN-8386446	83.38
TOWN01-TOWN OF SUSSEX	3/31/2018	AP-IN	032-0008.00-4052	1,013.25
UNIF02-UNIFIRST CANADA LTD.	3/12/2018	AP-IN	7100128572	54.84
VIPO02-VIPOND FIRE PROTECTION INC.	3/27/2018	AP-IN	VFP047343	460.00
WEBB01-RONALD S. WEBB	3/13/2018	AP-IN	7765882	783.55
WEBB01-RONALD S. WEBB	3/13/2018	AP-IN	7765883	869.69
WEBB01-RONALD S. WEBB	3/31/2018	AP-IN	7765960	219.94
Total for 162 8th Hussars Sports Center				7,428.73
163 Parks & Playgrounds				
BASI01-BASIC DESIGN ASSOCIATES LTD	3/1/2018	AP-IN	3116-S3	1,075.25
BELL08-BELLEBAV CONSTRUCTION INC.	3/31/2018	AP-IN	07-031	50,307.04
CBCL01-CBCL LIMITED	3/9/2018	AP-IN	0449734	34.91
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	15,980.64
Total for 163 Parks & Playgrounds				67,397.84
164 Community Building				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	4,734.08
Total for 164 Community Building				4,734.08
165 Tennis Building				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	1,543.40
TOWN01-TOWN OF SUSSEX	3/31/2018	AP-IN	051-0075.00-0401	34.19
Total for 165 Tennis Building				1,577.59
166 Sussex Museum & Art Gallery				
MINI04-MINISTER OF FINANCE	3/1/2018	AP-IN	2018-113309	2,195.63
Total for 166 Sussex Museum & Art Gallery				2,195.63
167 Regional Library				
DONM01-DON MORE SURVEYS LTD	3/26/2018	AP-IN	1037	517.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/30/2018	AP-IN	55854	1,357.09
MCSS01-MCS SANITATION	3/15/2018	AP-IN	301376	68.77
ORKI01-ORKIN CANADA CORPORATION	3/2/2018	AP-IN	IN-8350492	94.88
TOWN01-TOWN OF SUSSEX	3/31/2018	AP-IN	034-0046.00-4052	97.42
Total for 167 Regional Library				2,135.66
168 Community Services				
BLAC01-BLACKS EMBROIDERED SPORTSWEAR	3/1/2018	AP-IN	045874	2,524.25
SOBE01-SOBEY'S	3/6/2018	AP-IN	301067752145	29.95
SOBE01-SOBEY'S	3/1/2018	AP-IN	307037752132	29.99
Total for 168 Community Services				2,584.19
Total for Invoice Review				88,053.72

Community Services Committee Accounts

From 3/1/2018 To 3/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	1,057.47
ROGE01-ROGERS WIRELESS INC.	3/2/2018	AP-IN	PO 113106	000000044474	83.75
ROGE01-ROGERS WIRELESS INC.	3/29/2018	AP-IN	PO 113330	000000044603	129.67
THOR04-JASON THORNE	3/6/2018	AP-IN	62S9677KS14127	000000044475	120.94
Total for 160 Administration					1,391.83
162 8th Hussars Sports Center					
IRVI01-IRVING OIL	3/19/2018	AP-IN	630083	000000044575	119.27
MINI04-MINISTER OF FINANCE	3/23/2018	AP-IN	PO 113316	000000044586	38.00
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	14,943.51
Total for 162 8th Hussars Sports Center					15,100.78
163 Parks & Playgrounds					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	606.51
Total for 163 Parks & Playgrounds					606.51
164 Community Building					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	1,035.29
Total for 164 Community Building					1,035.29
165 Tennis Building					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	101.26
Total for 165 Tennis Building					101.26
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	1,082.54
Total for 166 Sussex Museum & Art Gallery					1,082.54
167 Regional Library					
BELL05-BELL ALIANT	3/20/2018	AP-IN	PO 113122	000000044579	182.98
NBEP01-N B POWER	3/29/2018	AP-IN	PO 113120	000000044605	2,002.01
Total for 167 Regional Library					2,184.99
168 Community Services					
LEWI01-THOMAS LEWIS	3/21/2018	AP-IN	TL-112604	000000044581	176.50
Total for 168 Community Services					176.50
Total for Manual Cheque Review					21,679.70