

Town of Sussex

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Minutes of Meeting of Council held this

22nd day of May, 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 Tuesday, the 22nd day of May, 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 and Milner. Deputy Mayor Carr and Councillor Boyle were 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 Armitage, seconded by Councillor Wilson, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

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

It was moved by Councillor Wilson, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on April 16, 2018, be approved. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on April 16, 2018, be approved. Motion carried.

Present at the Council meeting was Pastor Tim MacDonald of Sussex Faith Baptist Church who made a presentation to Council on the church's as well as his own personal position regarding the Town

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installing a rainbow crosswalk. Pastor MacDonald stated that he is proud to be from the Town and he has a love for the Sussex community, but he also strongly opposes the installation of the rainbow crosswalk, quoting several scriptures verses. Pastor MacDonald stated that the church does not hate the LGBT community but actually loves them. Pastor MacDonald encouraged the Council to vote no to the rainbow crosswalk and he believes that if approved it would divide and harm the community.

His Worship Mayor Thorne thanked the pastor for his presentation and the Council had an opportunity to ask questions of Pastor MacDonald's presentation.

Present at the Council meeting was Interim Minister Joy Cowan of St. Paul's United Church who made a presentation to Council on her belief that the rainbow crosswalk would be a symbol of welcome, acceptance, inclusion and safety for members of the LGBT community. Minister Cowan noted that faith cannot be based on fear and that religion should not be used as a way to impose moral code on others, noting that there are many different interpretations of the scriptures.

His Worship Mayor Thorne thanked Minister Cowan for the presentation and members of Council had an opportunity to ask questions on the presentation.

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

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During the month the Fire Department responded to 20 calls, with 9 calls originating within the Town of Sussex and 11 out of town calls.

It was moved by Councillor Milner, seconded by Councillor Ryan, that the Building Inspectors Report for the month of April, 2018, 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 \$196,800; and 7 new construction permits for a value of \$1,171,500.

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

The report indicated that during the month the Development Officer approved 1 Amending Subdivision Plan, 1 Building Location Survey and 1 Plan of Survey.

His Worship Mayor Thorne noted that the Planning Advisory Committee did not hold their regular May meeting.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 1st Reading by Title of Municipal Plan By-law Amendment, By-law #704-10-23. Motion carried. The Town Clerk then read the by-law for the first time by title.

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It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 2nd Reading by Title of Municipal Plan By-law Amendment, By-law #704-10-23. Motion carried. The Town Clerk then read the by-law for the second time by title.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council refer to the Planning Advisory Committee for their review and comment, Municipal Plan By-law, By-law # 704-10-23. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 1st Reading by Title of Zoning By-law Amendment, By-law #1350-10-29. Motion carried. The Town clerk then read the by-law for the first time by title.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 2nd Reading by Title of Zoning By-law Amendment, By-law #1350-10-29. Motion carried. The Town clerk then read the by-law for the second time by title.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council refer to the Planning Advisory Committee for their review and comment, Zoning By-law Amendment, By-law # 1350-10-29. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council have 1st Reading by Title of Zoning By-law Amendment, By-law #1350-10-30. Motion carried. The Town clerk then read the by-law for the first time by title.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council have 2nd Reading by Title of Zoning By-law Amendment, By-law #1350-10-30. Motion carried. The Town clerk then read the by-law for the second time by title.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council refer to the Planning Advisory Committee for their review and comment, Zoning By-law Amendment, By-law # 1350-10-30. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have a Reading in its Entirety of Sunday Shopping By-law, By-law #1020-18. Motion carried. The Town Clerk then read the by-law in its entirety.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council have 3rd Reading by Title of Sunday Shopping By-law, By-law #1020-18. Motion carried. The Town Clerk then read the by-law for the third time by title and His Worship Mayor Thorne declared the by-law duly enacted.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that the report of the Community Services meeting, dated May 14, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the temporary reclassification of Allan Schriver to Subforeman for the period May 1 to August 31, 2018, and that Darrell butcher be reclassified to this position in Mr. Schriver's absence. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the following request from Sussex Tourism Festival Inc.:

- To hold Sussex SummerFEST and partner events (Sussex Homecoming Dinner and Gospel Music Concert) in Princess Louise Park from July 10th to 15th, 2018, inclusive, with set-up to begin on Friday, July 6th; and clean up to be completed July 16th; and
- To erect manned barricades at both ends of Perry Street during the scheduled events as a means of controlling traffic; and
- Permission to use the grounds surrounding the Golden Jubilee Hall building and the 8th Hussars Sports Centre as paid parking in support of these events, with funds raised supporting youth sports in our community; and
- Approval for a Town Authority to sign the "Licensing Application Form for Special Events" which are being sought by the Committee in order to serve alcohol at the above-mentioned events.

Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council approve the request from the organizers of the Across Town for Crosswinds event for the proposed route within the municipal boundaries of the Town of Sussex for their running event which is scheduled to take place May 27th, 2018. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve the request from the organizers of the Fast Dog Agility event for the proposed route within the municipal

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boundaries of the Town of Sussex for their running event which is scheduled to take place May 26th, 2018. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$11,747.25, HST included, from Muir Electrical for the completion of the Tennis Court Lighting installation. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$15,136.25, HST included, from Polyline Designs for design, tender, and construction administration services for the O'Connell Park Washroom Structure. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$45,000, HST included, from V.C. Roofing Inc. for the completion of the Library roof Replacement. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$28,006.56, HST included, from Bruce Dibblee Roofing & Construction for the completion of the Arts & Culture Centre Roof Replacement. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve that the Community Services Director or the Town Clerk/Treasurer be authorized to sign the Special Occasion Permit to permit alcohol to be served at Leonard's Gate for the Ellen's Tour event scheduled for June 16, 2018. 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 May 15, 2018, be received as circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Wilson, that Council accept the 2018 mural maintenance quotation from artist Harrison in the amount of \$3,200. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 15, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council approve the bid from Eddy Group in the amount of \$3,386.75, HST included, for the supply of an outdoor fountain with pet bowl. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council approve that the Memorandum for Procurement of Bulk Fuels with Service New Brunswick be signed on behalf of the Town of Sussex. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve a 3 year agreement with Alantra Leasing for the rental as needed of a trailer for student use with the price locked in at the 2018 rental rate. Motion carried.

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It was moved by Councillor Wilson, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated May 14, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the site and landscaping plan as shown on the plan for JR's Salvage & Son Ltd. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council accept the resignation, with regret, of Firefighter Mike Doyle. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the purchase of the AED and replacement pads from Ferno Canada for \$2,641.03, including HST. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the dates and following outlined route for the 2018 MS Bike Tour:

- commencing at the Golden Jubilee Hall on Perry Street;
- thence along Perry Street to Leonard Drive;
- thence along Leonard Drive to Main Street;
- thence along Main Street to Highway Access Road, Route 121;
- thence along Highway Access Road to the Town Boundary;
- and return in reverse the following day.

Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council accept the resignation of Fire Chief Harold Lowe, with regret, as of June 5, 2018. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Armitage, that the report of the Administration Committee meeting dated May 17, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the installation of a rainbow crosswalk at the Leonard's Gate location on Main Street. Motion carried with Councillors Armitage and Milner voting nay.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the site servicing drawings for Floral Avenue Garden Estates project as designed/presented, specifically CBCL Ltd. Project Drawing 182809.00, drawing C01 and C02 dated January 2018, issued for approval. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the Development Agreement between 626952 New Brunswick Ltd. And the Town of Sussex and authorize the Mayor and Town Clerk to execute the agreement on behalf of the Town of Sussex. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council accept money in lieu of lands for public purposes in the amount of \$4,208 or \$263 per development lot, excluding the first 2 lots, as full and final fulfillment of the LPP requirements under the Town's Subdivision By-law #1006-10. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Town's Purchaser, Ms. Scott, attend the Atlantic Public Purchasing Association Conference from May 29 – 31,

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2018, in Charlottetown PEI at a cost of \$1,406.25, HST included, with meals and travel to be determined by Town policy. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Town provide a grant of \$2,565 for the annual premium amount of the Firefighter Accident & Sickness Insurance Policy to the Sussex Firefighters Association to be used towards the payment of the premium for accident & sickness insurance with Andrew MacDonald Insurance. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Subforeman, Community Services Job Description be adopted. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Andrew Moss be approved as Temporary Subforeman for the period of May 1 to August 31, 2018 with the alternate being Jason Adair in the event of sickness or vacation. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the appointment of Deputy Chief Wanamaker as interim Fire Chief effective June 5, 2018 to provide orderly direction of the Sussex Fire Department. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council set the remuneration for the interim Fire Chief at \$950 per week. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the appointment of Assistant Deputy Chief Doherty as interim Deputy Fire Chief effective June 5, 2018 to

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provide orderly direction of the Sussex Fire Department. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that Administration prepare and solicit a request proposal to engage a recruitment firm prior to June 12, 2018 for the Fire Chief's position. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of April, 2018, totaling \$464,598.56. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Wilson, that Council have 1st Reading by Title of the Traffic Accessible Roads to Off Road Vehicles By-law, By-law 1052-18. Motion carried. The Town Clerk then read the by-law for the first time by title.

It was moved by Councillor Milner, seconded by Councillor Wilson, that Council have 2nd Reading by Title of the Traffic Accessible Roads to Off Road Vehicles By-law, By-law 1052-18. Motion carried. The Town Clerk then read the by-law for the second time by title.

Councillor Milner commented on the successful President's ATV Run that was recently held in the area and the economic value that these types of events add to the local tourism operations.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, June 18, 2018.

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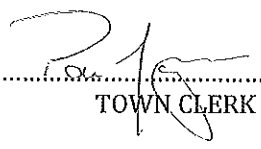
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It was moved by Councillor Ryan, seconded by Councillor Armitage, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

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day of

A.D.,

Printed on: 5/11/2018

Community Services Committee Accounts

From 4/1/2018 To 4/30/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	400.27
RECR01-RECREATION NEW BRUNSWICK	4/30/2018	AP-IN	2019-044	435.85
			Total for 160 Administration	836.12
161 Swimming Pool				
POTA02-POTASH CORP CIVIC CENTER	4/1/2018	AP-IN	0401SUSSEX	25,496.36
			Total for 161 Swimming Pool	25,496.36
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017932	86.25
ATLA15-ATLANTIC GYM & SPORT	4/30/2018	AP-IN	3103121	386.28
CANA01-CANADIAN TIRE #106	4/17/2018	AP-IN	60977	206.97
CANA13-CANADIAN LINEN & UNIFORM SERV	4/27/2018	AP-IN	5801236226	65.87
CIMC01-CIMCO REFRIGERATION	4/13/2018	AP-IN	90616067	1,453.03
DULU01-DULUX PAINTS	4/26/2018	AP-IN	856903040994	1,823.90
EASY01-EASY-KLEEN PRESSURE SYSTEMS	4/30/2018	AP-IN	EK-33554	132.25
HILL01-HILL MANUFACTURING LTD.	4/1/2018	AP-IN	277229	751.33
HOWI01-HOWIE SHINE WINDOWS AND FLO	4/1/2018	AP-IN	5730	460.00
KENT01-KENT BUILDING SUPPLIES	4/4/2018	AP-IN	6627627	65.94
KENT01-KENT BUILDING SUPPLIES	4/18/2018	AP-IN	6633907	45.89
KENT01-KENT BUILDING SUPPLIES	4/18/2018	AP-IN	6633907	444.83
KENT01-KENT BUILDING SUPPLIES	4/18/2018	AP-CT	92106	-21.11
LONG01-LONG'S SMALL ENGINE REPAIR	4/23/2018	AP-IN	LSE-4973	647.91
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2018	AP-IN	376215	25.20
ORKI01-ORKIN CANADA CORPORATION	4/19/2018	AP-IN	IN-8447789	83.38
RENT01-RENTOKIL PEST CONTROL CANAD	4/1/2018	AP-IN	50607886	348.94
SHAR01-SHARPS CORNER DRUG STORE LT	4/27/2018	AP-IN	SH-142262	105.72
STILO1-STILES PLUMBING & HEATING LTD.	4/11/2018	AP-IN	S-107049	267.66
UNIF02-UNIFIRST CANADA LTD.	4/9/2018	AP-IN	7100131162	54.84
UNIF02-UNIFIRST CANADA LTD.	4/9/2018	AP-IN	7100131163	27.83
UNIF02-UNIFIRST CANADA LTD.	4/16/2018	AP-IN	7100131812	18.98
UNIF02-UNIFIRST CANADA LTD.	4/23/2018	AP-IN	7100132455	28.47
UNIF02-UNIFIRST CANADA LTD.	4/30/2018	AP-IN	7100133100	18.98
UNIF02-UNIFIRST CANADA LTD.	4/30/2018	AP-IN	7100133759	54.84
UNIF02-UNIFIRST CANADA LTD.	4/30/2018	AP-IN	7100133760	28.47
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-03292018-16	87.66
WAYN01-WAYNES CONVENIENCE	4/30/2018	AP-IN	WC-04302018-40	23.75
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-31618-25	87.66
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-3218-17	87.66
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-32318-01	58.44
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-33118-50	23.75
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-3918-36	58.44
WEBB01-RONALD S. WEBB	4/9/2018	AP-IN	7765966	166.75
			Total for 162 8th Hussars Sports Center	8,206.76
163 Parks & Playgrounds				
ATLA15-ATLANTIC GYM & SPORT	4/30/2018	AP-IN	3103121	434.78
CANA09-CANADIAN RAMP COMPANY	4/1/2018	AP-IN	CRG-2539	1,125.48
CAVE01-CAVENDISH AGRICULTURAL SERVICES	4/28/2018	AP-IN	609098RI	2,370.98
CRSM01-CRS MARKETING	4/30/2018	AP-IN	10598	1,176.62
EJCU01-E.J. CUNNINGHAM LTD.	4/27/2018	AP-IN	38878	568.96
FUND01-FUNDY TREE TRIMMING LTD.	4/30/2018	AP-IN	18-33	1,552.50
KENT01-KENT BUILDING SUPPLIES	4/30/2018	AP-IN	6643213	1,448.99
KENT01-KENT BUILDING SUPPLIES	4/30/2018	AP-IN	6643213B	3,488.20

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Printed on: 5/11/2018

Community Services Committee Accounts

From 4/1/2018 To 4/30/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2018	AP-IN	376462	128.62
RUSS01-RUSSEL METALS INC.	4/18/2018	AP-IN	04377202	193.20
Total for 163 Parks & Playgrounds				12,488.33
164 Community Building				
HARD02-HARDING MEDICAL	4/9/2018	AP-IN	154845	500.00
SHAR01-SHARPS CORNER DRUG STORE LT	4/30/2018	AP-IN	1788340	102.00
SHAR01-SHARPS CORNER DRUG STORE LT	4/30/2018	AP-IN	1788341	102.00
SHAR01-SHARPS CORNER DRUG STORE LT	4/27/2018	AP-IN	SH-142262	3.78
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	51-0050-0501201	194.75
Total for 164 Community Building				902.53
165 Tennis Building				
STIL01-STILES PLUMBING & HEATING LTD.	4/27/2018	AP-IN	107137	161.35
Total for 165 Tennis Building				161.35
166 Sussex Museum & Art Gallery				
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017938	86.25
MYER01-W.P. MYERS	4/1/2018	AP-IN	WPM-109	3,516.00
MYER01-W.P. MYERS	4/16/2018	AP-IN	WPM-110	750.98
Total for 166 Sussex Museum & Art Gallery				4,353.23
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017937	86.25
COVE01-COVEY OFFICE GROUP	4/25/2018	AP-IN	100867728/S	68.99
INDU02-INDUSTRIAL COMMERCIAL	4/17/2018	AP-IN	52086	282.93
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2018	AP-IN	55883	1,357.09
ORKI01-ORKIN CANADA CORPORATION	4/5/2018	AP-IN	IN-8422744	94.88
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	333.57
Total for 167 Regional Library				2,223.71
168 Community Services				
ALLS01-ALL SEASONS INN	4/19/2018	AP-IN	1804200001	1,135.80
GROU02-GROUND ZERO LAZERTAG	4/1/2018	AP-IN	1657	250.00
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	1,067.34
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	333.56
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	400.27
RAIN01-RAINBOW PRINTING	4/1/2018	AP-IN	63018	400.27
SUSS31-SUSSEX & AREA WELLNESS NETW	4/18/2018	AP-IN	17207	30,000.00
Total for 168 Community Services				33,587.24
Total for Invoice Review				88,255.63

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Printed on: 5/11/2018

Community Services Committee Accounts

From 4/1/2018 To 4/30/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	1,054.31
THOR04-JASON THORNE	4/19/2018	AP-IN	JT-113230	000000044717	233.05
THOR04-JASON THORNE	4/19/2018	AP-IN	JT-113230	000000044717	98.30
Total for 160 Administration					1,385.66
162 8th Hussars Sports Center					
HATC01-SCOTT HATCHER, P.ENG.	4/26/2018	AP-IN	SH-113470	000000044731	22.97
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	65.02
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	71.74
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	13,253.81
THOR04-JASON THORNE	4/19/2018	AP-IN	JT-113230	000000044717	44.50
THOR04-JASON THORNE	4/19/2018	AP-IN	JT-113230	000000044717	75.10
Total for 162 8th Hussars Sports Center					13,533.14
163 Parks & Playgrounds					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	601.55
Total for 163 Parks & Playgrounds					601.55
164 Community Building					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	720.67
Total for 164 Community Building					720.67
165 Tennis Building					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	86.23
Total for 165 Tennis Building					86.23
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	980.57
PETT01-PETTY CASH	4/17/2018	AP-IN	113461	000000044712	1.00
Total for 166 Sussex Museum & Art Gallery					981.57
167 Regional Library					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	182.06
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	4/10/2018	AP-IN	SRLB-113346	000000044616	578.29
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	1,726.94
Total for 167 Regional Library					2,487.29
168 Community Services					
GREE05-RYLIE GREEN	4/19/2018	AP-IN	RG-112597	000000044715	500.00
MCLE09-TYLER MCLEAN	4/19/2018	AP-IN	TM-112596	000000044716	500.00
Total for 168 Community Services					1,000.00
Total for Manual Cheque Review					20,796.11

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	4/30/2018	AP-IN	66831	750.39
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017934	134.00
ANSW01-SUSSEX ANSWERING SERVICE LT	4/30/2018	AP-IN	00017984	134.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/20/2018	AP-IN	724-524747	103.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/6/2018	AP-IN	724-524905	105.75
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/9/2018	AP-IN	724-525218	413.98
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/12/2018	AP-IN	724-525685	155.92
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/16/2018	AP-IN	724-526125	5.74
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/26/2018	AP-IN	724-527649	23.40
BROW01-BROWNS PAVING LTD.	4/5/2018	AP-IN	14869	217.01
BROW01-BROWNS PAVING LTD.	4/5/2018	AP-IN	14874	155.25
BSMT01-BSM TECHNOLOGIES LTD.	4/30/2018	AP-IN	INV323889	483.00
CANA13-CANADIAN LINEN & UNIFORM SERV	4/10/2018	AP-IN	5801227456	26.02
CANA13-CANADIAN LINEN & UNIFORM SERV	4/10/2018	AP-IN	5801227457	29.23
CANA13-CANADIAN LINEN & UNIFORM SERV	4/17/2018	AP-IN	5801230843	39.18
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233675	113.24
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233676	17.94
CRIP01-CRIPPS COLLISION LTD.	4/1/2018	AP-IN	6687	45.62
CROS01-CROSSWINDS OCCUPATIONAL	4/13/2018	AP-IN	584280	80.00
EASY01-EASY-KLEEN PRESSURE SYSTEMS	4/30/2018	AP-IN	18339	143.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/6/2018	AP-IN	4660	897.00
INDU02-INDUSTRIAL COMMERCIAL	4/12/2018	AP-IN	52063	147.41
INDU02-INDUSTRIAL COMMERCIAL	4/30/2018	AP-IN	ICSS-52214	46.15
KENT01-KENT BUILDING SUPPLIES	4/23/2018	AP-IN	6636472	29.49
KING01-KINGS COUNTY AUTO PARTS LTD	4/6/2018	AP-IN	6262-454592	77.31
KING01-KINGS COUNTY AUTO PARTS LTD	4/25/2018	AP-IN	6262-457542	320.48
KING01-KINGS COUNTY AUTO PARTS LTD	4/30/2018	AP-IN	6262-459653	42.92
LIQU01-AIR LIQUID CANADA INC	4/1/2018	AP-IN	68199253	242.15
LSWW01-L.S.W. WEAR PARTS LTD.	4/1/2018	AP-IN	47732	439.88
MACH01-SUSSEX MACHINE SHOP	4/1/2018	AP-IN	162123	29.41
MCGI01-MCGIBBON DIESEL LTD.	4/11/2018	AP-IN	104816	69.20
MCGI01-MCGIBBON DIESEL LTD.	4/30/2018	AP-IN	105150	25.19
MCGI01-MCGIBBON DIESEL LTD.	4/30/2018	AP-IN	105154	40.25
MCGI01-MCGIBBON DIESEL LTD.	4/30/2018	AP-IN	M-105151	46.00
MCSS01-MCS SANITATION	4/19/2018	AP-IN	302994	116.96
MCSS01-MCS SANITATION	4/4/2018	AP-IN	303446	27.26
MCSS01-MCS SANITATION	4/30/2018	AP-IN	306064	342.41
MCSS01-MCS SANITATION	4/30/2018	AP-IN	306064-1	153.87
MOFF01-MOFFETT'S HARDWARE LTD.	4/9/2018	AP-IN	372791	190.62
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2018	AP-IN	375676	128.09
ORKI01-ORKIN CANADA CORPORATION	4/10/2018	AP-IN	IN-8430077	140.30
SAUN01-SAUNDERS EQUIPMENT LTD.	4/16/2018	AP-IN	0000071571	2,926.75
SHUR03-SHUR-FIT AUTO PARTS	4/30/2018	AP-IN	2-2088956	104.52
SHUR03-SHUR-FIT AUTO PARTS	4/30/2018	AP-IN	2-2089638	86.87
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	32-0107-0501201	129.84
ULIN01-ULINE CANADA CORPORATION	4/30/2018	AP-IN	4283801	444.80
UNIF02-UNIFIRST CANADA LTD.	4/13/2018	AP-IN	7100131732	146.10
UNIF02-UNIFIRST CANADA LTD.	4/27/2018	AP-IN	7100133023	128.57
Total for 130 Roads & Streets				10,696.71
131 Street Lighting				
WEBB01-RONALD S. WEBB	4/11/2018	AP-IN	7765967	63.25
WEBB01-RONALD S. WEBB	4/30/2018	AP-IN	7766002	7,738.35

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WEBB01-RONALD S. WEBB	4/30/2018	AP-IN	7766023	3,447.22
Total for 131 Street Lighting				11,248.82
132 Railway Crossing Sign				
CNRA01-CANADIAN NATIONAL RAILWAYS	4/30/2018	AP-IN	91381749	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	4/18/2018	AP-IN	14526	324.98
CANA01-CANADIAN TIRE #106	4/30/2018	AP-IN	60347	24.13
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233675	26.51
DOUG01-DOUGS RECREATION SERVICES L	4/30/2018	AP-IN	2103	7.57
DULU01-DULUX PAINTS	4/3/2018	AP-IN	845102066273	693.96
GREE01-GREEN DIAMOND EQUIPMENT	4/30/2018	AP-IN	1389279	205.59
MCGI01-MCGIBBON DIESEL LTD.	4/30/2018	AP-IN	MDL-105149	46.00
MGMF01-MGM FASTENERS PLUS LTD.	4/30/2018	AP-IN	14-18496	19.54
MOFF01-MOFFETT'S HARDWARE LTD.	4/18/2018	AP-IN	373759	111.21
MOFF01-MOFFETT'S HARDWARE LTD.	4/18/2018	AP-IN	373761	109.20
SOJO01-SOJOURN ENTERPRISES LTD.	4/6/2018	AP-IN	67093	509.86
TENN01-TENNANT SALES & SERVICE CO.	4/16/2018	AP-CT	60639274	-136.39
TENN01-TENNANT SALES & SERVICE CO.	4/11/2018	AP-IN	915355620	2,720.30
TENN01-TENNANT SALES & SERVICE CO.	4/16/2018	AP-IN	915364199	1,849.66
UNIF02-UNIFIRST CANADA LTD.	4/20/2018	AP-IN	7100132382	46.76
UNIF02-UNIFIRST CANADA LTD.	4/27/2018	AP-IN	7100133023	17.53
Total for 133 Street Maintenance				6,576.41
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	4/1/2018	AP-IN	INV-13328	8,351.76
DEVI01-DEVINE SANITATION	4/1/2018	AP-IN	INV-13328	2,333.58
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/30/2018	AP-IN	4689	2,113.13
NIVE01-NIVEK INDUSTRIES INC.	4/27/2018	AP-IN	201824	3,105.00
REGI02-REGIONAL SERVICE COMMISSION	4/30/2018	AP-IN	14209	15,970.90
REGI02-REGIONAL SERVICE COMMISSION	4/30/2018	AP-IN	14210	1,581.02
Total for 140 Solid Waste Disposal				33,455.39
400 Utility - Operating				
DELT03-DELTA PRINCE EDWARD	4/22/2018	AP-IN	62735	667.14
SAGE03-SAGE SOFTWARE INC.	4/6/2018	AP-IN	201842351	456.00
Total for 400 Utility - Operating				1,123.14
401 Transmission & Distribution				
DELT03-DELTA PRINCE EDWARD	4/22/2018	AP-IN	62735	31.05
DELT03-DELTA PRINCE EDWARD	4/22/2018	AP-IN	62775	636.09
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-A	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-C	1,285.70
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-D	424.93
SCPD01-SCP DISTRIBUTORS INC. CANADA	4/9/2018	AP-CT	FF001740	-1,104.00
STILO1-STILES PLUMBING & HEATING LTD.	4/9/2018	AP-IN	106994	18.46
SUSS06-SUSSEX RENT ALL	4/30/2018	AP-IN	40351	148.35
Total for 401 Transmission & Distribution				1,969.58
104 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233675	62.64
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233676	11.29
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2018	AP-IN	5801237071	39.18

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CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2018	AP-IN	5801240335	19.27
MCSS01-MCS SANITATION	4/5/2018	AP-IN	302992	132.94
MCSS01-MCS SANITATION	4/19/2018	AP-IN	302994	116.95
MCSS01-MCS SANITATION	4/4/2018	AP-IN	303446	27.25
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	32-0107-0501201	129.83
UNIF02-UNIFIRST CANADA LTD.	4/20/2018	AP-IN	7100132382	99.34
UNIF02-UNIFIRST CANADA LTD.	4/30/2018	AP-IN	7100133686	52.61
Total for 404 Other - Water Supply				691.30
411 Administration & General				
SAGE03-SAGE SOFTWARE INC.	4/6/2018	AP-IN	201842351	456.00
Total for 411 Administration & General				456.00
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	4/30/2018	AP-IN	66831	750.36
MCSS01-MCS SANITATION	4/19/2018	AP-IN	301379-1	183.94
PLAG01-PLAGGENBORGS LTD.	4/20/2018	AP-IN	25712	491.62
SHUR03-SHUR-FIT AUTO PARTS	4/25/2018	AP-IN	2-2088478	118.17
WAYN01-WAYNES CONVENIENCE	4/30/2018	AP-IN	WC-04302018-40	9.50
WAYN01-WAYNES CONVENIENCE	4/1/2018	AP-IN	WC-33118-50	9.50
Total for 412 Sewerage Collection System				1,563.09
414 Sewerage Treatment & Disposal				
CANA01-CANADIAN TIRE #106	4/10/2018	AP-IN	60434	135.06
CANA13-CANADIAN LINEN & UNIFORM SERV	4/24/2018	AP-IN	5801233675	38.52
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2018	AP-IN	5801240335	9.96
EJCU01-E.J. CUNNINGHAM LTD.	4/30/2018	AP-IN	38883	649.36
INDU02-INDUSTRIAL COMMERCIAL	4/30/2018	AP-IN	ICSS-52214	46.13
MGMF01-MGM FASTENERS PLUS LTD.	4/11/2018	AP-IN	14-18222	12.18
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	487-18	128.23
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-A	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-C	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2018	AP-IN	488-18-D	98.90
STAP05-STAPLES BUSINESS ADVANTAGE	4/13/2018	AP-IN	47217177	64.36
TECH02-TECH X PERTS	4/30/2018	AP-IN	155822	132.24
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	32-0107-0501201	129.83
TREM03-TREMTECH ELECTRICAL SYSTEMS	4/6/2018	AP-IN	180918	376.54
UNIF02-UNIFIRST CANADA LTD.	4/30/2018	AP-IN	7100133686	93.49
WEBB01-RONALD S. WEBB	4/30/2018	AP-IN	7766004	258.75
Total for 414 Sewerage Treatment & Disposal				2,380.55
416 Other - Sewerage & Collection				
CRAN01-CRANDALL ENGINEERING LTD.	4/4/2018	AP-IN	00000011553	3,314.88
EDGE01-EDGE LINE CONSTRUCTION LTD.	4/12/2018	AP-IN	18022	168,341.91
Total for 416 Other - Sewerage & Collection				171,656.79
423 Wallace Court Lift Station				
KING01-KINGS COUNTY AUTO PARTS LTD	4/6/2018	AP-IN	6262-454625	133.63
Total for 423 Wallace Court Lift Station				133.63
Total for Invoice Review				<u>242,323.41</u>

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130 Roads & Streets					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	612.70
FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	500.01
HATC01-SCOTT HATCHER, P.ENG.	4/26/2018	AP-IN	SH-113470	000000044731	22.97
IRVI01-IRVING OIL	4/27/2018	AP-IN	245053	000000044734	38.72
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	464.39
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	512.39
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	1,002.78
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	578.99
STEP01-STEPHEN CAMPBELL	4/5/2018	AP-IN	IN09179	000000044608	40.00
			Total for 130 Roads & Streets		3,772.95
131 Street Lighting					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	14,155.06
			Total for 131 Street Lighting		14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	92.89
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	102.49
			Total for 133 Street Maintenance		195.38
140 Solid Waste Disposal					
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	27.86
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	30.75
			Total for 140 Solid Waste Disposal		58.61
400 Utility - Operating					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	399.37
CANA03-CANADA POST	4/12/2018	AP-IN	PO 113438	000000044705	17.65
FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	500.01
MARR01-DAVID MARRIOTT	4/26/2018	AP-IN	DM-113383	000000044732	153.25
			Total for 400 Utility - Operating		1,070.28
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	4/19/2018	AP-IN	PO 113447	000000044720	119.67
ARMO01-ARMOUR TRANSPORTATION SYST	4/19/2018	AP-IN	PO 113541	000000044720	46.85
HAYW01-STEPHEN HAYWARD	4/26/2018	AP-IN	SH-113582	000000044733	60.00
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	130.05
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	143.47
			Total for 401 Transmission & Distribution		500.04
402 Power & Pumping					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	13.72
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	2,087.74
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	2,331.84
			Total for 402 Power & Pumping		4,433.30
404 Other - Water Supply					
RVIO1-IRVING OIL	4/27/2018	AP-IN	245053	000000044734	21.60
			Total for 404 Other - Water Supply		21.60
411 Administration & General					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	214.34
			Total for 411 Administration & General		214.34
412 Sewerage Collection System					
HATC01-SCOTT HATCHER, P.ENG.	4/26/2018	AP-IN	SH-113470	000000044731	22.97
RVIO1-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	92.88

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IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	102.49
MINI25-MINISTER OF FINANCE	4/24/2018	AP-IN	TL-113578	000000044730	100.00
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	12.41
Total for 412 Sewerage Collection System					330.75
414 Sewerage Treatment & FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	500.01
IRVI01-IRVING OIL	4/27/2018	AP-IN	245053	000000044734	14.15
NBEP01-N B POWER	4/12/2018	AP-IN	PO 113451	000000044707	959.50
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	12,130.02
Total for 414 Sewerage Treatment & Disposal					13,603.68
421 Stewart Avenue Lift Sta NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	2,177.21
Total for 421 Stewart Avenue Lift Station					2,177.21
423 Wallace Court Lift Stati NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	734.75
Total for 423 Wallace Court Lift Station					734.75
424 Main Street Lift Station NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	75.70
Total for 424 Main Street Lift Station					75.70
425 Willow Court Lift Statio NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	94.94
Total for 425 Willow Court Lift Station					94.94
Total for Manual Cheque Review					<u>41,438.59</u>

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121 Fire Department				
ANDR01-ANDREW E. MACDONALD INSURAN	4/24/2018	AP-IN	VFFAP1111	1,035.00
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017933	759.00
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017935	86.25
ANSW01-SUSSEX ANSWERING SERVICE LT	4/30/2018	AP-IN	00017982	759.00
ATLA09-ATLANTIC BUNKER GEAR INC.	4/3/2018	AP-IN	8378	578.68
ATLA09-ATLANTIC BUNKER GEAR INC.	4/10/2018	AP-IN	8383	400.03
BRUN01-BRUNSWICK NEWS	4/30/2018	AP-IN	1779308A	115.00
CANA01-CANADIAN TIRE #106	4/30/2018	AP-IN	60352	39.73
CHAN01-CHANDLER SALES	4/18/2018	AP-IN	1688411	202.40
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	4/17/2018	AP-IN	91223	126.44
INGE02-ENGENIOUS SOFTWARE	4/30/2018	AP-IN	6509	3,684.03
KING01-KINGS COUNTY AUTO PARTS LTD	4/6/2018	AP-IN	6262-45462	133.63
KING06-KINGS COUNTY MECHANICAL LTD.	4/30/2018	AP-IN	15537	174.80
LEVI01-LEVITT SAFETY LIMITED	4/10/2018	AP-IN	1483598-00	442.19
LEVI01-LEVITT SAFETY LIMITED	4/2/2018	AP-IN	1484727-00	321.54
LEVI01-LEVITT SAFETY LIMITED	4/13/2018	AP-IN	1484881-00	267.95
LEVI01-LEVITT SAFETY LIMITED	4/18/2018	AP-IN	1485134-00	376.56
MCSS01-MCS SANITATION	4/30/2018	AP-IN	305807	320.85
MICM01-MICMAC FIRE & SAFETY SOURCE I	4/1/2018	AP-IN	NB-00848086	563.50
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2018	AP-IN	376163	145.69
NBAF01-NBAFC	4/12/2018	AP-IN	2018C-33	425.00
NBAF03-NBAFPO	4/17/2018	AP-IN	HL-113149	225.00
NBAF03-NBAFPO	4/17/2018	AP-IN	SH-113149	50.00
NSCH01-NS CHAPTER OF THE ISFSI	4/30/2018	AP-IN	JM-05072018	287.50
NSCH01-NS CHAPTER OF THE ISFSI	4/30/2018	AP-IN	TL-05072018	287.50
NSIS01-N.S. CHAPTER OF ISFSI	4/30/2018	AP-IN	DH-05072018	287.50
NSIS01-N.S. CHAPTER OF ISFSI	4/30/2018	AP-IN	JH-05072018	287.50
PIZZ01-058636NB LTD.	4/30/2018	AP-IN	471373-1	21.94
RAIN01-RAINBOW PRINTING	4/16/2018	AP-IN	63331	339.99
ROGE02-ROGERS	4/24/2018	AP-IN	260-060798807-0	37.35
SHAR01-SHARPS CORNER DRUG STORE LT	4/27/2018	AP-IN	SH-142262	448.90
STJO03-ST. JOHN AMBULANCE	4/1/2018	AP-IN	I-NB-032725	640.00
STJO03-ST. JOHN AMBULANCE	4/1/2018	AP-IN	I-NB-032996	2,000.00
STJO03-ST. JOHN AMBULANCE	4/1/2018	AP-CT	I-NB-033338	-40.00
TERR01-TERRA CONSULTANTS LTD.	4/23/2018	AP-IN	00011478	882.05
TYLE01-TYLER MCCREADY	4/30/2018	AP-IN	TM-113501	301.70
JNIV02-UNIVERSAL TRUCK & TRAILER	4/1/2018	AP-IN	687759D	150.74
JNIV02-UNIVERSAL TRUCK & TRAILER	4/12/2018	AP-IN	696338D	162.43
JNIV02-UNIVERSAL TRUCK & TRAILER	4/25/2018	AP-IN	698160D	70.63
Total for 121 Fire Department				17,398.00
123 Emergency Measures				
ROGE02-ROGERS	4/24/2018	AP-IN	260-060798807-0	37.35
TERR01-TERRA CONSULTANTS LTD.	4/23/2018	AP-IN	00011478	882.05
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	32-0012-0501201	194.75
Total for 123 Emergency Measures				1,114.15
124 Building Inspection				
RODD03-RODD MIRAMICHI RIVER	4/24/2018	AP-IN	1016229	439.89
Total for 124 Building Inspection				439.89
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD	4/1/2018	AP-IN	50635092	348.94
RENT01-RENTOKIL PEST CONTROL CANAD	4/30/2018	AP-IN	50647403	348.94

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Total for 126 Pest Control				697.88
Total for Invoice Review				<u>19,649.92</u>

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	4/3/2018	AP-IN	AL-03102018-FD	000000044607	460.79
ASSU01-ASSUMPTION LIFE	4/19/2018	AP-IN	AL-04142018-FD	000000044719	434.83
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113344	000000044721	331.78
BELL05-BELL ALIANT	4/19/2018	AP-CT	PO 113344-CR	000000044721	-331.78
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	500.40
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	47.38
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	4/12/2018	AP-IN	PO 113344A	000000044708	331.78
FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	99.21
HATC01-SCOTT HATCHER, P.ENG.	4/26/2018	AP-IN	SH-113470	000000044731	22.97
HOYT01-SCOTT HOYT	4/9/2018	AP-IN	SH-113171	000000044610	290.58
IRVI01-IRVING OIL	4/23/2018	AP-IN	542791	000000044724	55.73
IRVI01-IRVING OIL	4/27/2018	AP-IN	748628	000000044734	61.49
WANA02-WILLIAM WANAMAKER	4/9/2018	AP-IN	BW-113170	000000044609	62.84
			Total for 121 Fire Department		2,368.00
123 Emergency Measures					
BANK01-BANK OF MONTREAL	4/10/2018	AP-IN	113440	000000044613	56.55
			Total for 123 Emergency Measures		56.55
			Total for Manual Cheque Review		<u>2,424.55</u>

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101 Administration				
COVE01-COVEY OFFICE GROUP	4/10/2018	AP-IN	100865712/S	107.97
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	4/3/2018	AP-IN	RIC18025258	177.50
RAIN01-RAINBOW PRINTING	4/16/2018	AP-IN	63341	254.36
RAIN01-RAINBOW PRINTING	4/30/2018	AP-IN	63471	464.60
RICO01-RICOH CANADA	4/30/2018	AP-IN	SCO91943926	658.98
SAGE03-SAGE SOFTWARE INC.	4/6/2018	AP-IN	201842351	456.00
TERR01-TERRA CONSULTANTS LTD.	4/23/2018	AP-IN	00011478	882.05
Total for 101 Administration				3,001.46
102 Building-Fire				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/1/2018	AP-CT	C008063CR	-345.00
HARD01-HARDWARE SPECIALTY LTD	4/30/2018	AP-IN	133489	922.30
ORKI01-ORKIN CANADA CORPORATION	4/19/2018	AP-IN	IN-8447668	129.95
RPC01-RESEARCH & PRODUCTIVITY COUN	4/17/2018	AP-IN	226077	70.04
SUMM01-SUMMIT ELECTRIC LTD.	4/30/2018	AP-IN	S-2857	11.35
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	36-0022-0501201	584.25
Total for 102 Building-Fire				1,372.89
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017936	86.25
CINT01-CINTAS CANADA LIMITED	4/11/2018	AP-IN	5010289884	84.64
INDU02-INDUSTRIAL COMMERCIAL	4/30/2018	AP-IN	52213	54.02
INDU02-INDUSTRIAL COMMERCIAL	4/30/2018	AP-IN	52249	54.02
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2018	AP-IN	55883	1,542.15
STIL01-STILES PLUMBING & HEATING LTD.	4/10/2018	AP-IN	107043	81.08
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	1-524-05012018	584.25
Total for 103 Building Admin. & Works				2,486.41
111 Advertising				
BRUN01-BRUNSWICK NEWS	4/7/2018	AP-IN	1774166	479.23
BRUN01-BRUNSWICK NEWS	4/14/2018	AP-IN	1775423	419.07
BRUN01-BRUNSWICK NEWS	4/21/2018	AP-IN	1776770	833.75
BRUN01-BRUNSWICK NEWS	4/21/2018	AP-IN	1776770B	900.38
BRUN01-BRUNSWICK NEWS	4/28/2018	AP-IN	1778142A	69.00
BRUN01-BRUNSWICK NEWS	4/28/2018	AP-IN	1778142B	718.85
BRUN01-BRUNSWICK NEWS	4/30/2018	AP-IN	1779308B	419.07
OSSE01-OSSEKEAG PUBLISHING	4/5/2018	AP-IN	SH17500	138.00
OSSE01-OSSEKEAG PUBLISHING	4/20/2018	AP-IN	SH17543	158.70
OSSE01-OSSEKEAG PUBLISHING	4/30/2018	AP-IN	SH17588	101.20
Total for 111 Advertising				4,237.25
147 General Land Assembly				
EXP01-EXP SERVICES INC.	4/27/2018	AP-IN	432234	165.78
Total for 147 General Land Assembly				165.78
149 Community Development				
CBCL01-CBCL LIMITED	4/11/2018	AP-IN	0450490	629.63
CBCL01-CBCL LIMITED	4/30/2018	AP-IN	0450849	10,957.76
Total for 149 Community Development				11,587.39
150 Housing				
WEBB01-RONALD S. WEBB	4/30/2018	AP-IN	7766001	9,338.00
Total for 150 Housing				9,338.00
152 Industrial Park & Commission				
KING09-KINGS EAST DEVELOPMENT	4/1/2018	AP-IN	2018-001	500.00

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Total for 152 Industrial Park & Commission				500.00
153 Sussex Tourism & Interpretive				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/30/2018	AP-IN	C008129	736.00
ANSW01-SUSSEX ANSWERING SERVICE LT	4/1/2018	AP-IN	00017931	86.25
FLYI01-FLYING COLOURS INTERNATIONAL	4/17/2018	AP-IN	076276	515.72
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2018	AP-IN	55883	185.06
KNOC01-KNOCKS CAFE	4/30/2018	AP-IN	KC-05052018	506.00
ORKI01-ORKIN CANADA CORPORATION	4/10/2018	AP-IN	IN-8429087	99.48
STIL01-STILES PLUMBING & HEATING LTD.	4/27/2018	AP-IN	107136	112.13
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	4-0066-05012018	389.50
WELL02-WELL'S TOWING	4/30/2018	AP-IN	WT-39	431.25
Total for 153 Sussex Tourism & Interpretive				3,061.39
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	4/30/2018	AP-IN	00011503	4,010.63
Total for 156 Web Site Program				4,010.63
158 Business Centre				
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	1-0530-050118	389.50
TOWN01-TOWN OF SUSSEX	4/30/2018	AP-IN	1-530A-05012018	194.75
Total for 158 Business Centre				584.25
Total for Invoice Review				40,345.45

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100 Legislative					
CHAM01-SUSSEX & DIST. CHAMBER OF COMMERCE	4/30/2018	AP-IN	PO 113113	000000044741	360.00
DQGR01-DQ GRILL & CHILL	4/9/2018	AP-IN	PO 113345	000000044612	142.58
KFCC01-KFC CANADA	4/16/2018	AP-IN	PO 113452	000000044711	177.91
KWAN01-KWANS RESTAURANT	4/12/2018	AP-IN	PO 113350	000000044706	107.81
PETT01-PETTY CASH	4/17/2018	AP-IN	113461	000000044712	69.90
PIZZA-SUSSEX PIZZA STOP	4/10/2018	AP-IN	PO 113348	000000044614	55.63
THOR02-MARC THORNE	4/23/2018	AP-IN	MT-113463	000000044723	15.58
				Total for 100 Legislative	929.41
101 Administration					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	77.87
CANA03-CANADA POST	4/12/2018	AP-IN	PO 113438	000000044705	35.82
FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	250.01
PETT01-PETTY CASH	4/17/2018	AP-IN	113461	000000044712	9.75
				Total for 101 Administration	373.45
102 Building-Fire					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	3,159.18
				Total for 102 Building-Fire	3,159.18
103 Building Admin. & Works					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	2,585.67
				Total for 103 Building Admin. & Works	2,585.67
105 Town Manager					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	42.28
FRAN02-STEPHEN P. FRANKLIN	4/20/2018	AP-IN	041818B	000000044722	100.00
HATC01-SCOTT HATCHER, P.ENG.	4/26/2018	AP-IN	SH-113470	000000044731	36.08
				Total for 105 Town Manager	178.36
149 Community Development					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	39.80
				Total for 149 Community Development	39.80
150 Housing					
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	109.51
				Total for 150 Housing	109.51
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	131.26
NBEP01-N B POWER	4/23/2018	AP-IN	PO 113456	000000044729	1,224.14
				Total for 153 Sussex Tourism & Interpretive	1,355.40
156 Web Site Program					
BELL05-BELL ALIANT	4/19/2018	AP-IN	PO 113349	000000044721	634.12
				Total for 156 Web Site Program	634.12
				Total for Manual Cheque Review	9,364.90