

Town of Sussex

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Minutes of Meeting of Council held this

18th day of June, 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 18th day of June, 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 Wilson, seconded by Councillor Armitage, 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 Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on May 22, 2018, be approved. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on May 17, 2018, be approved. Motion carried.

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It was moved by Councillor Milner, seconded by Councillor Boyle, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on May 22, 2018, be approved. Motion carried.

Present at the Council meeting were Gary Morris, President of the Downtown Business Association and Director Kevin Black. Mr. Morris made a presentation to Council on the activities of the DBA, upcoming activities and promotional initiatives of the DBA. Mr. Black presented Council with a three month summer calendar produced by the DBA which highlights the events which are scheduled for Sussex and Area during the 2018 summer months.

A letter was received from the Town of Hampton thanking the Town of Sussex for the assistance that was provided during the recent flood.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the thank you letter from the Town of Hampton be filed. Motion carried.

A letter was received from the Town of Grand Bay-Westfield thanking the Town of Sussex for the assistance that was provided during the recent flood.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the thank you letter from the Town of Grand Bay-Westfield be filed. Motion carried.

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

During the month the Fire Department responded to 29 calls, with 15 calls originating within the Town of Sussex and 14 out of town calls.

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

The report indicated that during the month the Building Inspector issued 25 permits for renovations, repairs, alterations and additions for a value of \$266,900 and 3 permits for new construction for a value of \$425,000.

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

The report indicated that during the month the Development Officer approved 1 subdivision plan.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that the minutes of the Planning Advisory Committee meeting held on June 13, 2018, be received as circulated. Motion carried.

Councillor Boyle did not vote on items 11 A,B,C,D, the rezoning of a parcel of land with PID #3013953 since she was not present at the Hearing of Objections for these By-laws.

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It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council have a Reading in its Entirety of the Municipal Plan By-law amendment, By-law #704-10-23. Motion carried. The Town Clerk then read the By-law in its entirety.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council have 3rd Reading by Title of the Municipal Plan By-law Amendment, By-law #704-10-23. Motion carried. The Town Clerk then read the By-law for the 3rd time by title and His Worship Mayor Thorne declared the By-law duly enacted.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council have a Reading in its Entirety of the Zoning By-law Amendment, By-law #1350-10-29. Motion carried. The Town Clerk then read the By-law in its entirety.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 3rd 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 3rd time by title and His Worship Mayor Thorne declared the By-law duly enacted.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council have a Reading in its Entirety of the Zoning By-law Amendment, By-law #1350-10-30. Motion carried. The Town clerk then read the By-law in its entirety.

It was moved Councillor Ryan, seconded by Councillor Milner, that Council have 3rd Reading by Title of the Zoning By-law

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then read the By-law for the 3rd time by title and His Worship Mayor Thorne declared the By-law duly enacted.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have a Reading in its Entirety 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 in its entirety.

It was moved by Councillor Milner, seconded by Councillor Wilson, that Council have 3rd 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 3rd 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 June 11, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the purchase of the outdoor fountain with pet bowl from the next lowest bidder, McLennan Sales, for a cost of \$3,738.71, HST included. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council accept the appointment of Ray Watson, Lucy Creighton and Beth Powning for a 3 year term on the Library board, expiring in 2021. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve Policy CS-17: Schedule A2 – Facilities as

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It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the quotation of \$4,225.00, HST included, from Muir Electrical Inc. for the installation of lighting at the library. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated June 12, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that the report of the Works Committee Meeting, dated June 12, 2018, be received as circulated. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the bid from Be Ready Health Care in the amount of \$1,695.00, HST included, for the supply of 2 EpiPen alarmed cabinets, one portable kit and 2 educational sessions. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve that CAO Hatcher sign the National Disaster Mitigation Agreement on behalf of the Town as well as request an extension for this project and begin discussions with the property owners. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Armitage, that Council approve that Jason Adair be classified as a Works Subforeman effective June 28, 2018, subject to the standard

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probationary period at a rate of pay as outlined in the collective agreement. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated June 11, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Wilson, that Council approve the purchase of the equipment (3 1 3/4 " X 50' rubber hose, 6 2 1/2 " X 50' rubber hose, 2 2 1/2 " X 25' rubber hose) as outlined in the quote of \$3,280.95, HST included, to Cummings Fire & Safety. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the purchase pf the equipment (10 1 3/4" X 50' double jack hose, 5 5" X 100' hi vol hose, 1 5" X 50' hi vol hose, 2 axe 6lb with pick head, 4 Thunderfog nozzles, 2 TNT 10lb tool, 2 Auto-crib, max height 13", 1 hydrant adaptor 5" storz) as outlined in the quote of \$16,661.20, HST included, to MicMac Fire & Safety. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Milner, that Council approve the purchase of option one for the Graduation Safety Greetings package from CJCW for a cost of \$189. Motion carried.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that Council approve the purchase of a 1/8 page business card, full color advertisement in the amount of \$255, 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 June 14, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the internal interest rate be raised to 1.6% for the interfund loans and balances, effective July 1, 2018. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Municipality of Sussex submit to the Municipal Capital borrowing Board an application for authorization to borrow for a capital expense for the following term and amount:

<i>Protective Services</i>		
<i>Rescue Pumper/Tanker</i>	<i>\$630,000</i>	<i>10 years</i>
<i>Transportation Services</i>		
<i>Asphalt Resurfacing</i>	<i>\$269,000</i>	<i>10 years</i>
<i>Sidewalk and Curb & Gutter</i>	<i>\$300,000</i>	<i>10 years</i>

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve the Capital Plan as presented, inclusive of the Fire Rescue Vehicle, for a total cost of \$1,642,200 in capital projects in the General Fund and \$298,000 in capital projects in the Utility Fund. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council commit \$345, HST included, to the FCM's Special

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council amend the policy CS-10, Tobacco Free Facilities, to include Leonard's Gate. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve for payment accounts for the month of May, 2018, totaling \$505,731.90. Motion carried.

His Worship Mayor Thorne read a letter from Bill Brewer of the Sussex Superstore inviting the citizens, Mayor and Councillors to the National Eat Together Day scheduled for Friday, June 22, 2018.

Councillor Milner updated Council on the \$220,000 grant announcement for the Sussex ATV Club to upgrade the area trails and to designate the area trails as "signature trails".

Councillor Boyle reminded Council that Sunday, June 24 is the grand opening of the Fundy Parkway.

Councillor Ryan noted that the Great Road Race is scheduled to come through Sussex on June 29, 2018.

Councillor Armitage updated Council on the UMNB Executive Director's Report which included initiatives and outlook for UMNB.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, July 16, 2018.

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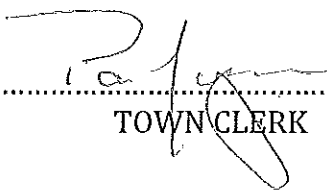
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It was moved by Councillor Armitage, seconded by Councillor Milner, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 6/11/2018

Administration Committee Accounts

From 5/1/2018 To 5/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
SOBE01-SOBEY'S	5/17/2018	AP-IN	66286752227	72.59
			Total for 100 Legislative	72.59
101 Administration				
COVE01-COVEY OFFICE GROUP	5/31/2018	AP-IN	100872993/S	18.52
SAGE01-SAGE ACCPAC	5/30/2018	AP-IN	2001843675	801.85
SHAR04-SHARP ELECTRONICS OF CANADA	5/1/2018	AP-IN	0011530792	178.26
SHRE01-SHRED GUARD	5/31/2018	AP-IN	0305530	82.72
TERR01-TERRA CONSULTANTS LTD.	5/29/2018	AP-IN	00011507	2,705.37
			Total for 101 Administration	3,786.72
102 Building-Fire				
ADVA01-ADVANCED ENERGY MANAGEMENT	5/1/2018	AP-IN	C008136	690.00
BRUC01-BRUCE CHOWN	5/23/2018	AP-IN	3293	1,103.26
KENM01-KEN McCONCHIE ELECTRICAL SEF	5/15/2018	AP-IN	0271	623.30
ORKI01-ORKIN CANADA CORPORATION	5/10/2018	AP-IN	IN-8497682	129.95
			Total for 102 Building-Fire	2,546.51
103 Building Admin. & Works				
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2018	AP-IN	55918	1,542.15
			Total for 103 Building Admin. & Works	1,542.15
111 Advertising				
BRUN01-BRUNSWICK NEWS	5/12/2018	AP-IN	1780694D	419.07
BRUN01-BRUNSWICK NEWS	5/19/2018	AP-IN	1782166B	600.08
BRUN01-BRUNSWICK NEWS	5/26/2018	AP-IN	1785014A	600.08
BRUN01-BRUNSWICK NEWS	5/26/2018	AP-IN	1785014B	57.50
BRUN01-BRUNSWICK NEWS	5/31/2018	AP-IN	1786467A	479.23
OSSE01-OSSEKEAG PUBLISHING	5/18/2018	AP-IN	SH17639	159.85
OSSE01-OSSEKEAG PUBLISHING	5/31/2018	AP-IN	SH17695	101.20
			Total for 111 Advertising	2,417.01
147 General Land Assembly				
EXP01-EXP SERVICES INC.	5/25/2018	AP-IN	436663	621.69
			Total for 147 General Land Assembly	621.69
148 Beautification & Land Rehabili				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/25/2018	AP-IN	4713	667.56
FARM02-FARMER BROWN'S GREENHOUSE	5/31/2018	AP-IN	FBG-1402	9,001.63
FARM02-FARMER BROWN'S GREENHOUSE	5/31/2018	AP-IN	FBG-1403	224.25
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2018	AP-IN	380270	75.42
			Total for 148 Beautification & Land Rehabili	9,968.86
149 Community Development				
ALLS01-ALL SEASONS INN	5/29/2018	AP-IN	1805310011	250.50
BRUN01-BRUNSWICK NEWS	5/26/2018	AP-IN	1785014C	471.96
BRUN01-BRUNSWICK NEWS	5/31/2018	AP-IN	1786467B	161.25
CBCL01-CBCL LIMITED	5/31/2018	AP-IN	0451113	22,778.83
FYNN01-CATHY FYNN	5/3/2018	AP-IN	1.19R-5318	874.00
			Total for 149 Community Development	24,536.54
150 Housing				
PLAG01-PLAGGENBORGS LTD.	5/29/2018	AP-IN	25836	801.55
			Total for 150 Housing	801.55
153 Sussex Tourism & Interpretive				
BLAC01-BLACKS EMBROIDERED SPORTSW	5/18/2018	AP-IN	046557	607.20

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Administration Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
ELLS01-ELL'S COOL AIR	5/1/2018	AP-IN	6528	207.00
INDU02-INDUSTRIAL COMMERCIAL	5/22/2018	AP-IN	52376	80.85
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2018	AP-IN	55918	185.06
MOFF01-MOFFETT'S HARDWARE LTD.	5/16/2018	AP-IN	377424	2.06
ORKI01-ORKIN CANADA CORPORATION	5/8/2018	AP-IN	IN-8492183	99.48
SIGN01-SIGN-IT SIGNS & GRAPHICS	5/1/2018	AP-IN	01592	442.75
STIL01-STILES PLUMBING & HEATING LTD.	5/29/2018	AP-IN	107361	99.35
Total for 153 Sussex Tourism & Interpretive				1,723.75
154 Tourism				
BRUN01-BRUNSWICK NEWS	5/12/2018	AP-IN	1780694B	493.35
MINI03-MINISTER OF FINANCE	5/8/2018	AP-IN	40034143	230.00
RAIN01-RAINBOW PRINTING	5/28/2018	AP-IN	63640	1,469.00
TOUR01-TOURISM INDUSTRY ASSOC. OF NI	5/1/2018	AP-IN	TIANB-1874	287.50
Total for 154 Tourism				2,479.85
Total for Invoice Review				<u>50,497.22</u>

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Printed on: 6/11/2018

Administration Committee Accounts

From 5/1/2018 To 5/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
DQGR01-DQ GRILL & CHILL	5/14/2018	AP-IN	PO 113680	000000044760	142.58
KWAN01-KWANS RESTAURANT	5/17/2018	AP-IN	PO 113683	000000044883	94.01
MCEA.01-RUTH McEACHERN	5/15/2018	AP-IN	PO 113681	000000044763	119.60
PIZZA-SUSSEX PIZZA STOP	5/15/2018	AP-IN	PO 113682	000000044762	65.45
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	50.03
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURANT	5/17/2018	AP-IN	PO 113684	000000044884	38.99
				Total for 100 Legislative	560.69
101 Administration					
ASSO02-A.M.A.N.B.	5/2/2018	AP-IN	113475	000000044746	370.00
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	78.33
CANA03-CANADA POST	5/7/2018	AP-IN	PO 113575	000000044752	43.77
PAUL01-PAUL MAGUIRE	5/16/2018	AP-IN	PM-113686	000000044872	335.82
PURO.02-PUROLATOR INC.	5/7/2018	AP-IN	437872661	000000044749	50.78
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	50.03
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	50.03
				Total for 101 Administration	978.76
102 Building-Fire					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	2,279.44
				Total for 102 Building-Fire	2,279.44
103 Building Admin. & Works					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	1,684.88
				Total for 103 Building Admin. & Works	1,684.88
105 Town Manager					
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	42.78
HATC01-SCOTT HATCHER, P.ENG.	5/25/2018	AP-IN	SH-113697	000000044897	120.42
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	50.03
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	50.03
				Total for 105 Town Manager	263.26
149 Community Development					
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	40.98
				Total for 149 Community Development	40.98
150 Housing					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	151.32
				Total for 150 Housing	151.32
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	131.26
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	935.51
				Total for 153 Sussex Tourism & Interpretive	1,066.77
156 Web Site Program					
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	634.12
				Total for 156 Web Site Program	634.12
				Total for Manual Cheque Review	7,660.22

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Printed on: 6/11/2018

Community Services Committee Accounts

From 5/1/2018 To 5/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
COVE01-COVEY OFFICE GROUP	5/14/2018	AP-IN	100870193/S	199.34
COVE01-COVEY OFFICE GROUP	5/16/2018	AP-IN	108870598/S	10.30
Total for 160 Administration				209.64
162 8th Hussars Sports Center				
ATLA15-ATLANTIC GYM & SPORT	5/14/2018	AP-IN	3103853	381.96
FERN01-FERNO CANADA	5/24/2018	AP-IN	118551	157.32
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	212.51
MCMA01-MCMACKIN'S MASONARY	5/9/2018	AP-IN	MML-113247	806.15
ORKI01-ORKIN CANADA CORPORATION	5/17/2018	AP-IN	IN-8512022	83.38
SHAR01-SHARPS CORNER DRUG STORE LT	5/29/2018	AP-IN	1791443	102.00
SIGN01-SIGN-IT SIGNS & GRAPHICS	5/1/2018	AP-IN	01671	207.00
SUSS06-SUSSEX RENT ALL	5/31/2018	AP-IN	40824	874.28
UNIF02-UNIFIRST CANADA LTD.	5/14/2018	AP-IN	7100134399	28.47
UNIF02-UNIFIRST CANADA LTD.	5/21/2018	AP-IN	7100135035	28.47
UNIF02-UNIFIRST CANADA LTD.	5/28/2018	AP-IN	7100135677	28.47
UNIF02-UNIFIRST CANADA LTD.	5/31/2018	AP-IN	7100136314	56.08
UNIF02-UNIFIRST CANADA LTD.	5/31/2018	AP-IN	7100136315	28.47
VERS01-VERSATILE TRAINING SOLUTIONS	5/14/2018	AP-IN	VTS1449	189.75
Total for 162 8th Hussars Sports Center				3,184.31
163 Parks & Playgrounds				
AMHE01-AMHERST SOD LTD.	5/31/2018	AP-IN	2683	164.22
ARRO01-ARROW CONSTRUCTION PRODUC	5/31/2018	AP-IN	I-629231	204.13
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/15/2018	AP-IN	724-530186	125.30
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/25/2018	AP-IN	724-531744	84.81
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/29/2018	AP-IN	724-532210	113.84
BASI01-BASIC DESIGN ASSOCIATES LTD	5/1/2018	AP-IN	3116-S4	2,225.25
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2018	AP-IN	9500186237	632.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	4724	621.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	4728	879.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	4729	2,515.90
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	837.48
FUND01-FUNDY TREE TRIMMING LTD.	5/31/2018	AP-IN	18-50	690.00
FUND03-FUNDY FENCING LTD.	5/31/2018	AP-IN	34217	710.70
GREE03-GREEN DIAMOND EQUIPMENT	5/31/2018	AP-IN	1418250	1,150.00
HALI03-HALIFAX SEED COMPANY	5/7/2018	AP-IN	Z11408	3,628.85
HOME02-SUSSEX HOME BUILDING CENTER	5/30/2018	AP-IN	362979	96.46
JAMB01-JAMBETTE PLAYGROUND EQUIPME	5/17/2018	AP-IN	J-26350	43,474.60
KENT01-KENT BUILDING SUPPLIES	5/11/2018	AP-IN	6648836	58.65
KENT01-KENT BUILDING SUPPLIES	5/28/2018	AP-IN	6662472	236.64
KENT01-KENT BUILDING SUPPLIES	5/28/2018	AP-IN	6662737	99.46
KING05-KINGSCO TRANSPORT LTD.	5/16/2018	AP-IN	F294402	2,875.00
KING06-KINGS COUNTY MECHANICAL LTD.	5/22/2018	AP-IN	15661	924.54
KING06-KINGS COUNTY MECHANICAL LTD.	5/31/2018	AP-IN	KCM-15709	582.19
MACH01-SUSSEX MACHINE SHOP	5/11/2018	AP-IN	162684	552.24
MCSS01-MCS SANITATION	5/18/2018	AP-IN	308064-2	459.20
MGMF01-MGM FASTENERS PLUS LTD.	5/31/2018	AP-IN	14-18880	13.66
MOFF01-MOFFETT'S HARDWARE LTD.	5/14/2018	AP-IN	377130	67.70
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2018	AP-IN	379486	28.93
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2018	AP-IN	379506	113.01
OUTF01-OUT FRONT PORTABLE SOLUTION	5/22/2018	AP-IN	52849	7,647.50
PLAG01-PLAGGENBORGS LTD.	5/29/2018	AP-IN	25835	936.70

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PLAG01-PLAGGENBORGS LTD.	5/29/2018	AP-IN	25836	528.43
PLAG01-PLAGGENBORGS LTD.	5/29/2018	AP-IN	25836	273.12
PRAC01-PRACTICA LTD.	5/22/2018	AP-IN	39166	349.21
SHAR01-SHARPS CORNER DRUG STORE LT	5/18/2018	AP-IN	142517	114.89
SIGN01-SIGN-IT SIGNS & GRAPHICS	5/24/2018	AP-IN	01672	3,852.50
STIL01-STILES PLUMBING & HEATING LTD.	5/29/2018	AP-IN	S-107356	544.90
SUSS06-SUSSEX RENT ALL	5/31/2018	AP-IN	40827	88.60
Total for 163 Parks & Playgrounds				78,501.86
164 Community Building				
FERN01-FERNO CANADA	5/24/2018	AP-IN	118551	78.66
QUAL01-QUALITY SOUND ALARM LTD.	5/10/2018	AP-IN	QSA66082	337.81
Total for 164 Community Building				416.47
165 Tennis Building				
NATI05-NATIONAL ALARM SYSTEMS FREDEI	5/14/2018	AP-IN	33810	348.45
Total for 165 Tennis Building				348.45
166 Sussex Museum & Art Gallery				
VIPO02-VIPOND FIRE PROTECTION INC.	5/24/2018	AP-IN	VFP052201	258.75
Total for 166 Sussex Museum & Art Gallery				258.75
167 Regional Library				
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2018	AP-IN	55918	1,357.09
ORKI01-ORKIN CANADA CORPORATION	5/2/2018	AP-IN	IN-8482191	94.88
REXE01-REXEL CANADA ELECTRICAL INC.-/	5/18/2018	AP-IN	2648642	12,661.57
REXE01-REXEL CANADA ELECTRICAL INC.-/	5/18/2018	AP-IN	2652102	1,921.04
REXE01-REXEL CANADA ELECTRICAL INC.-/	5/18/2018	AP-IN	2654710	303.17
Total for 167 Regional Library				16,337.75
168 Community Services				
ANDE05-KIRSTEN ANDERSON	5/31/2018	AP-IN	07012018-MM	190.00
BOUN01-BOUNCE KINGDOM PARTY RENTAL	5/31/2018	AP-IN	2785931	6,504.11
FIRE02-FIREWORKS FX INC.	5/31/2018	AP-IN	FX-113223	9,999.25
FRAZ01-BRITTNEY FRAZER	5/31/2018	AP-IN	007	400.00
GROU02-GROUND ZERO LAZERTAG	5/1/2018	AP-IN	1657-05012018	771.66
JONE02-BRADY JONES	5/30/2018	AP-IN	B-7052018	250.00
MACF02-JIM MACFARLANE	5/31/2018	AP-IN	07-07-2018	500.00
MORR01-MORRIS MUSIC LIMITED	5/1/2018	AP-IN	MM113210	6,583.75
SORE01-MIKE SORENSON	5/1/2018	AP-IN	MS-113743	1,725.00
SUSS04-SUSSEX TENNIS ASSOCIATION INC	5/1/2018	AP-IN	18-04-03082018	3,600.00
WILS03-JOANNE WILSON	5/18/2018	AP-IN	JW-113741	650.00
Total for 168 Community Services				31,173.77
Total for Invoice Review				130,431.00

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160 Administration					
ACTI04-ACTIVE NETWORK, LLC	5/28/2018	AP-IN	4100160470	000000045015	6,397.74
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	1,054.94
CRAF01-ROBERTA CRAFT	5/1/2018	AP-IN	112209	000000044743	216.89
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	120.76
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	120.76
Total for 160 Administration					7,911.09
162 8th Hussars Sports Center					
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	97.38
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	110.61
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	4,885.00
Total for 162 8th Hussars Sports Center					5,092.99
163 Parks & Playgrounds					
BUTC01-DARRELL BUTCHER	5/25/2018	AP-IN	14-18600	000000044895	5.24
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	594.99
NBEP01-N B POWER	5/30/2018	AP-IN	PO 113695	000000045026	27.61
Total for 163 Parks & Playgrounds					627.84
164 Community Building					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	578.81
Total for 164 Community Building					578.81
165 Tennis Building					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	66.39
Total for 165 Tennis Building					66.39
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	755.14
Total for 166 Sussex Museum & Art Gallery					755.14
167 Regional Library					
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	183.55
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	1,413.98
Total for 167 Regional Library					1,597.53
168 Community Services					
BUTC02-KRIS BUTCHER	5/9/2018	AP-IN	KB-113273	000000044755	250.00
HENR01-JUSTIN HENRY	5/31/2018	AP-IN	113748	000000045029	250.00
SAIN.01-SAINT JOHN REGIONAL HOSPITAL	5/1/2018	AP-IN	113471	000000044742	2,500.00
Total for 168 Community Services					3,000.00
Total for Manual Cheque Review					19,629.79

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120 Policing Services				
BRUN01-BRUNSWICK NEWS	5/19/2018	AP-IN	1782166	552.00
			Total for 120 Policing Services	552.00
121 Fire Department				
BRUN01-BRUNSWICK NEWS	5/12/2018	AP-IN	1780694A	115.00
CHAN01-CHANDLER SALES	5/14/2018	AP-IN	1698004	47.15
CJCW01-CJCW-AM	5/31/2018	AP-IN	28458	258.75
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	5/26/2018	AP-IN	91571	206.77
FERN01-FERNO CANADA	5/24/2018	AP-IN	118551	2,405.05
FIRE07-FIRE TRAINING ASSOCIATES LTD.	5/1/2018	AP-IN	FTA-1829	948.75
FLEE01-FLEET READY LTD.	5/8/2018	AP-IN	FR11345	295.38
FRED03-FREDERICTON INN	5/9/2018	AP-IN	77327	136.85
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/7/2018	AP-IN	11232	1,246.54
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/7/2018	AP-IN	11233	1,372.99
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/7/2018	AP-IN	11234	859.00
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	182.15
KENT01-KENT BUILDING SUPPLIES	5/14/2018	AP-IN	6651846	13.92
KENT01-KENT BUILDING SUPPLIES	5/30/2018	AP-IN	6664391	57.14
MCSS01-MCS SANITATION	5/24/2018	AP-IN	308445	93.18
MICM01-MICMAC FIRE & SAFETY SOURCE I	5/9/2018	AP-IN	NS-00851076	1,362.75
MICM01-MICMAC FIRE & SAFETY SOURCE I	5/22/2018	AP-IN	NS-00851349	546.25
OSSE01-OSSEKEAG PUBLISHING	5/3/2018	AP-IN	SH17603	97.75
RALP01-RALPH'S AUTO REPAIR LTD.	5/12/2018	AP-IN	12694	1,753.75
ROGE02-ROGERS	5/24/2018	AP-IN	260060798807-52	37.35
STJO03-ST. JOHN AMBULANCE	5/1/2018	AP-IN	I-NB-035194	40.00
			Total for 121 Fire Department	12,076.47
123 Emergency Measures				
COVE01-COVEY OFFICE GROUP	5/31/2018	AP-IN	100872993/S	47.48
ROGE02-ROGERS	5/24/2018	AP-IN	260060798807-52	227.51
SENT01-SENTINEL SYSTEMS LTD	5/31/2018	AP-IN	SSL-444	863.56
TECH02-TECH X PERTS	5/31/2018	AP-IN	155984	487.59
			Total for 123 Emergency Measures	1,626.14
Total for Invoice Review				14,254.61

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121 Fire Department					
ALLS01-ALL SEASONS INN	5/22/2018	AP-IN	PO 113690	000000044887	276.25
ASSU01-ASSUMPTION LIFE	5/17/2018	AP-IN	05122018-03313-	000000044881	369.93
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	546.38
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	5/7/2018	AP-IN	PO 113467A	000000044754	331.78
CANA03-CANADA POST	5/7/2018	AP-IN	PO 113575	000000044752	6.51
HOYT01-SCOTT HOYT	5/4/2018	AP-IN	113488	000000044748	38.62
INGE02-ENGINEIOUS SOFTWARE	5/23/2018	AP-CT	CR-6509		-3,684.03
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	83.47
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	94.81
KING08-KINGSWOOD UNIVERSITY	5/22/2018	AP-IN	PO 113688	000000044885	116.00
LOWH01-HAROLD LOWE	5/31/2018	AP-IN	113738	000000045028	80.65
MRS01-MRS DUNSTERS	5/22/2018	AP-IN	PO 113689	000000044886	27.50
REIC02-ANTHONY REICKER	5/17/2018	AP-IN	AR-113504	000000044882	289.36
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	200.12
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	200.12
SUSS21-SUSSEX VOLUNTEER FIREFIGHTER	5/28/2018	AP-IN	VFIS 5041	000000045016	2,565.00
WEST04-NICK WEST	5/25/2018	AP-IN	NW-113514	000000044894	701.20
Total for 121 Fire Department					2,243.67
123 Emergency Measures					
HORT01-RICK HORTON	5/16/2018	AP-IN	RH-113687	000000044879	211.52
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	50.03
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	50.03
Total for 123 Emergency Measures					311.58
124 Building Inspection					
BUTC02-KRIS BUTCHER	5/2/2018	AP-IN	113185	000000044747	148.30
NBBO.01-NBBOA	5/15/2018	AP-IN	KB-113188	000000044761	230.00
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	5.75
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	5.75
Total for 124 Building Inspection					389.80
Total for Manual Cheque Review					2,945.05

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130 Roads & Streets				
AJWM01-A. J. W. MECHANICAL LTD.	5/31/2018	AP-IN	AJW-28802	915.63
ALAN01-ALANTRA LEASING INC.	5/31/2018	AP-IN	67194	416.89
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/18/2018	AP-IN	NIGP-113671	150.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/10/2018	AP-IN	724-529580	11.17
BROW01-BROWNS PAVING LTD.	5/14/2018	AP-IN	14901	319.13
BROW01-BROWNS PAVING LTD.	5/29/2018	AP-IN	14919	23,153.46
BROW01-BROWNS PAVING LTD.	5/31/2018	AP-IN	14946	18,911.59
BSMT01-BSM TECHNOLOGIES LTD.	5/31/2018	AP-IN	INV325609	483.00
CANA13-CANADIAN LINEN & UNIFORM SERV	5/15/2018	AP-IN	5801243279	39.18
CANA13-CANADIAN LINEN & UNIFORM SERV	5/22/2018	AP-IN	5801246203	35.57
CANA13-CANADIAN LINEN & UNIFORM SERV	5/29/2018	AP-IN	5801248956	2.99
CHAR02-CHARLOTTETOWN INN & CONFERE	5/31/2018	AP-IN	383523093	148.06
CINT01-CINTAS CANADA LIMITED	5/31/2018	AP-IN	5010786149	176.48
CRET01-CRETEMASTER.COM	5/31/2018	AP-IN	1803-0808-5722	1,515.82
EJCU01-E.J. CUNNINGHAM LTD.	5/22/2018	AP-IN	38925	509.22
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	5,264.14
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	9,571.16
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	17,945.92
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	34,695.44
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	6,221.24
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	11,246.11
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2018	AP-IN	SE-112573	10,767.55
INDU02-INDUSTRIAL COMMERCIAL	5/23/2018	AP-IN	52390	40.54
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	1,517.88
KENT01-KENT BUILDING SUPPLIES	5/31/2018	AP-IN	6665707	202.14
KENT01-KENT BUILDING SUPPLIES	5/31/2018	AP-IN	6665722	40.42
MACH01-SUSSEX MACHINE SHOP	5/11/2018	AP-IN	162685	101.75
MACH01-SUSSEX MACHINE SHOP	5/11/2018	AP-IN	162686	92.32
MCGI01-MCGIBBON DIESEL LTD.	5/9/2018	AP-IN	105425	25.19
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	5/24/2018	AP-IN	12508156-00	1,254.44
MCSS01-MCS SANITATION	5/24/2018	AP-IN	306064-3	61.96
MGMF01-MGM FASTENERS PLUS LTD.	5/1/2018	AP-IN	14-18319	20.70
MGMF01-MGM FASTENERS PLUS LTD.	5/31/2018	AP-IN	14-18907	6.90
ORKI01-ORKIN CANADA CORPORATION	5/8/2018	AP-IN	IN-8493195	140.30
STRE01-STRESCON LIMITED	5/30/2018	AP-IN	50278690	1,092.50
TACE01-TACEL LTD.	5/23/2018	AP-IN	IN31625	180.32
TERR01-TERRA CONSULTANTS LTD.	5/29/2018	AP-IN	00011507	437.00
UNIF02-UNIFIRST CANADA LTD.	5/11/2018	AP-IN	7100134327	146.10
UNIF02-UNIFIRST CANADA LTD.	5/18/2018	AP-IN	7100134970	146.10
VERS01-VERSATILE TRAINING SOLUTIONS	5/14/2018	AP-IN	VT51449	379.50
WOLS01-WOLSELEY CANADA INC.	5/18/2018	AP-IN	6751109	1,069.85
Total for 130 Roads & Streets				149,455.66
131 Street Lighting				
SUMM01-SUMMIT ELECTRIC LTD.	5/10/2018	AP-IN	2881	260.39
Total for 131 Street Lighting				260.39
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2018	AP-IN	91388669	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	5/24/2018	AP-IN	14698	239.07
CANA01-CANADIAN TIRE #106	5/11/2018	AP-IN	60662	182.78

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FOUR02-FOUR SEASONS SPORTS LTD.	5/25/2018	AP-IN	01846	8,394.86
GREE01-GREEN DIAMOND EQUIPMENT	5/16/2018	AP-IN	1399931	49.33
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	303.58
KENT01-KENT BUILDING SUPPLIES	5/31/2018	AP-IN	6666505	81.26
MOFF01-MOFFETT'S HARDWARE LTD.	5/24/2018	AP-IN	378413	65.46
SAUN01-SAUNDERS EQUIPMENT LTD.	5/11/2018	AP-IN	0000071910	65.55
SHUR03-SHUR-FIT AUTO PARTS	5/31/2018	AP-IN	2-2091577	12.37
UNIF02-UNIFIRST CANADA LTD.	5/25/2018	AP-IN	7100135605	64.29
Total for 133 Street Maintenance				9,458.55
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	5/1/2018	AP-IN	INV-13580	10,473.90
GUTH01-GUTHRIE ENTERPRISES LTD.	5/10/2018	AP-IN	GEL-5033	4,427.50
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	91.08
REGI02-REGIONAL SERVICE COMMISSION	5/30/2018	AP-IN	14287	10,877.90
REGI02-REGIONAL SERVICE COMMISSION	5/30/2018	AP-IN	14288	865.32
Total for 140 Solid Waste Disposal				26,735.70
400 Utility - Operating				
CHAR02-CHARLOTTETOWN INN & CONFERENCE	5/31/2018	AP-IN	383523093	148.06
CJCW01-CJCW-AM	5/31/2018	AP-IN	28459	649.32
SAGE01-SAGE ACCPAC	5/30/2018	AP-IN	2001843675	801.84
Total for 400 Utility - Operating				1,599.22
401 Transmission & Distribution				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/11/2018	AP-IN	724-529917	3.91
HOME02-SUSSEX HOME BUILDING CENTER	5/8/2018	AP-IN	361716	34.45
INDU02-INDUSTRIAL COMMERCIAL	5/23/2018	AP-IN	52390	40.53
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	425.02
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-A	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-B	256.84
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-C	713.00
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-D	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-E	264.50
SCPD01-SCP DISTRIBUTORS INC. CANADA	5/31/2018	AP-CT	CR-FF002840	-552.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	5/15/2018	AP-IN	FF002560	883.20
STIL01-STILES PLUMBING & HEATING LTD.	5/22/2018	AP-IN	107292	218.27
TERR01-TERRA CONSULTANTS LTD.	5/29/2018	AP-IN	00011507	163.88
WOLS01-WOLSELEY CANADA INC.	5/18/2018	AP-IN	6698632	2,854.85
WOLS01-WOLSELEY CANADA INC.	5/18/2018	AP-IN	6698633	154.06
WOLS01-WOLSELEY CANADA INC.	5/18/2018	AP-IN	6729279	2,481.24
Total for 401 Transmission & Distribution				8,470.75
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	5/31/2018	AP-IN	60448	195.36
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/29/2018	AP-IN	5801248956	36.19
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/31/2018	AP-IN	5801251404	26.60
LONG01-LONG'S SMALL ENGINE REPAIR	5/6/2018	AP-IN	6028	459.99
MOFF01-MOFFETT'S HARDWARE LTD.	5/22/2018	AP-IN	378073	30.91
MOFF01-MOFFETT'S HARDWARE LTD.	5/22/2018	AP-IN	378075	12.31
SUSS06-SUSSEX RENT ALL	5/23/2018	AP-IN	40630	279.31
UNIF02-UNIFIRST CANADA LTD.	5/25/2018	AP-IN	7100135605	81.81
UNIF02-UNIFIRST CANADA LTD.	5/31/2018	AP-IN	7100136246	52.63
Total for 404 Other - Water Supply				1,175.11
411 Administration & General				

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CHAR02-CHARLOTTETOWN INN & CONFERENCE	5/31/2018	AP-IN	383523093	148.06
SAGE01-SAGE ACCPAC	5/30/2018	AP-IN	2001843675	801.85
Total for 411 Administration & General				949.91
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	5/31/2018	AP-IN	67194	416.86
IRVI01-IRVING OIL	5/31/2018	AP-IN	337713	303.57
MCLE01-EMCO SUPPLY/MCLENNAN SALES	5/24/2018	AP-IN	12508156-00	1,438.79
MCLE01-EMCO SUPPLY/MCLENNAN SALES	5/30/2018	AP-IN	12508424-00	676.71
MOFF01-MOFFETT'S HARDWARE LTD.	5/11/2018	AP-IN	376762	13.46
WOLS01-WOLSELEY CANADA INC.	5/18/2018	AP-IN	6698632	210.45
Total for 412 Sewerage Collection System				3,059.84
414 Sewerage Treatment & Disposal				
CANA01-CANADIAN TIRE #106	5/18/2018	AP-IN	64474	333.47
CANA13-CANADIAN LINEN & UNIFORM SERVICES	5/31/2018	AP-IN	5801251404	8.97
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2018	AP-IN	9500186651	69.00
LOBL01-LOBLAW COMPANIES LTD.	5/31/2018	AP-IN	9803300076	8.72
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-A	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-B	241.02
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-C	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-D	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2018	AP-IN	550-18-E	36.80
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2018	AP-IN	181482	3,998.55
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2018	AP-IN	181483	901.01
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2018	AP-IN	181517	97.75
UNIF02-UNIFIRST CANADA LTD.	5/31/2018	AP-IN	7100136246	93.47
Total for 414 Sewerage Treatment & Disposal				5,995.76
415 Billing & Collection				
GLOB01-GLOBAL INDUSTRIES CANADA	5/31/2018	AP-IN	320269	236.88
Total for 415 Billing & Collection				236.88
416 Other - Sewerage & Collection				
CRAN01-CRANDALL ENGINEERING LTD.	5/14/2018	AP-IN	00000011764	1,017.75
CRAN01-CRANDALL ENGINEERING LTD.	5/15/2018	AP-IN	0000011791	908.50
Total for 416 Other - Sewerage & Collection				1,926.25
Total for Invoice Review				209,696.02

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A.D.,

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Works Committee Accounts

From 5/1/2018 To 5/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/25/2018	AP-IN	CONF-2018-6	000000044896	325.00
BANK01-BANK OF MONTREAL	5/7/2018	AP-IN	702-6913637-766	000000044750	56.35
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	612.94
CANA03-CANADA POST	5/7/2018	AP-IN	PO 113575	000000044752	50.24
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	695.48
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	789.94
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	590.12
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	505.06
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	132.26
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	132.26
			Total for 130 Roads & Streets		3,889.65
131 Street Lighting					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	14,155.06
			Total for 131 Street Lighting		14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	139.11
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	158.00
			Total for 133 Street Maintenance		297.11
140 Solid Waste Disposal					
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	41.73
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	47.40
			Total for 140 Solid Waste Disposal		89.13
400 Utility - Operating					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/25/2018	AP-IN	CONF-2018-6	000000044896	325.00
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	399.58
			Total for 400 Utility - Operating		724.58
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	5/30/2018	AP-IN	PO 113664	000000045025	169.73
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	194.77
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	221.22
			Total for 401 Transmission & Distribution		585.72
402 Power & Pumping					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	13.22
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	1,904.55
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	2,161.39
			Total for 402 Power & Pumping		4,079.16
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	109.26
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	102.36
			Total for 404 Other - Water Supply		211.62
411 Administration & General					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/25/2018	AP-IN	CONF-2018-6	000000044896	325.00
BELL05-BELL ALIANT	5/14/2018	AP-IN	PO 113469	000000044759	214.50
			Total for 411 Administration & General		539.50
412 Sewerage Collection System					
IRVI01-IRVING OIL	5/30/2018	AP-IN	349061	000000045022	139.10
IRVI01-IRVING OIL	5/30/2018	AP-IN	837197	000000045022	157.99
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	12.41

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Total for 412 Sewerage Collection System					309.50
414 Sewerage Treatment & NBEP01-N B POWER	5/7/2018	AP-IN	PO 113468	000000044751	11,063.93
NBEP01-N B POWER	5/7/2018	AP-IN	PO 113468	000000044751	1,044.11
NBEP01-N B POWER	5/30/2018	AP-IN	PO 113695	000000045026	10,079.07
NBEP01-N B POWER	5/30/2018	AP-IN	PO 113695	000000045026	892.94
ROGE01-ROGERS WIRELESS INC.	5/30/2018	AP-IN	PO 113696	000000045027	50.03
ROGE01-ROGERS WIRELESS INC.	5/7/2018	AP-IN	PO 23706	000000044753	43.13
Total for 414 Sewerage Treatment & Disposal					23,173.21
420 Fiscal Services					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2018	AP-IN	SERIES BE - 052	000000043581	998.75
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2018	AP-IN	SERIES BE - 052	000000043581	12,000.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2018	AP-IN	SERIES BK - 051	000000043589	509.75
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2018	AP-IN	SERIES BK - 051	000000043589	5,000.00
Total for 420 Fiscal Services					18,508.50
421 Stewart Avenue Lift Sta					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	2,648.11
Total for 421 Stewart Avenue Lift Station					2,648.11
422 Turner Court Lift Station					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	104.14
Total for 422 Turner Court Lift Station					104.14
423 Wallace Court Lift Stati					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	1,139.41
Total for 423 Wallace Court Lift Station					1,139.41
424 Main Street Lift Station					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	71.20
Total for 424 Main Street Lift Station					71.20
425 Willow Court Lift Station					
NBEP01-N B POWER	5/22/2018	AP-IN	PO 113677	000000044888	92.39
Total for 425 Willow Court Lift Station					92.39
Total for Manual Cheque Review					70,617.99