

Town of Sussex

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Minutes of Meeting of Council held this

16th day of July, 2018

A.D.,

The Town Council of the Town of Sussex met in regular session by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Monday, the 16th day of July, 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 due to illness. 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 Nelson, that the agenda for this regular Town Council meeting be approved as amended. Motion carried. The agenda was amended by adding under item 6- Delegation from the Multicultural Association of Sussex.

No members present declared a conflict of interest on any items on the agenda at this time with the exception of Councillor Milner who stated that he will be declaring a conflict of interest on an item on the Administration Committee report.

It was moved by Councillor Milner, seconded by Councillor Armitage, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on June 18, 2018, be approved. Motion carried.

His Worship Mayor Thorne noted that Deputy Mayor Carr has been absent from Council for the last four months due to illness and is awaiting a call from his doctor for surgery.

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It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council accepts Deputy Mayor Carr's resignation from the position of Deputy Mayor due to illness. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council appoints Councillor Wilson as the Deputy Mayor of the Town of Sussex. Motion carried.

Present at the Council meeting were Shauna Betts, Cathy Healy and Ethel Belliveau, members of the Multicultural Association of Sussex (MAS). Ethel Belliveau, on behalf of the association, made a presentation to Council outlining the community challenges, newcomer challenges and the MAS's solutions to these challenges. Ms. Belliveau outlined the current statistics, partnerships and a request that the Town of Sussex support the Multicultural Association of Sussex and acknowledge the need for settlement services and language training to foster immigration to the community.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council, under the Mayor's signature, issue a letter of support to the Multicultural Association of Sussex. Motion carried.

A letter was received from CN regarding Rail Safety Week which will be held from September 23 to 29, 2018. Mayor Thorne read the letter from CN.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the letter from CN be filed. Motion carried.

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

During the month the Fire Department responded to 21 calls, with 10 calls originating within the Town of Sussex and 11 out of town calls.

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

The report indicated that during the month the Building Inspector issued 17 permits for renovations, repairs, alterations and additions for a value of \$133,500.

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

The report indicated that during the month the Development Officer approved 9 Building Location Surveys.

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

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the report of the Community Services meeting, dated July 10, 2018, be received as circulated. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve that the Town sponsor a hole in the upcoming Sussex & District Chamber of Commerce Golf Tournament in the amount of \$350.00. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve Policy CS-17: Schedule A1- Programs. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the following request from Sussex Balloon Festival Inc.:

- To hold the 33rd Annual Atlantic International Balloon Fiesta in Princess Louise Park, Burton Park, and O'Connell Park from September 6th-9th, 2018, inclusive, with set-up to begin on Tuesday, September 4th;
- Conduct launches and landings of balloons to and from Princess Louise Park from September 5th-9th, 2018, inclusive;
- Permit tethering of hot air balloons in Princess Louise Park from September 5th-9th, 2018, inclusive
- Have midway rides in Princess Louise Park from September 5th-9th, 2018, inclusive
- Erect manned barricades at both ends of Perry Street and the entrance of the 8th Hussars Sports Centre during the event as a means of controlling traffic and providing an emergency entrance as required by Transport Canada; and
- That the Town of Sussex sponsor the thank you breakfast being held on Sunday, September 9th for an amount not to exceed \$2,500.00.

Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Boyle, that Council approve payment of the 2018 Communities in Bloom registration fee in the amount of \$687.75. Motion carried.

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

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that Council approve the retention of the deWinter Marketing Agency for a term of 6 months to undertake the activities outlined in the proposal submission at a cost of \$1,800 per month , exclusive of HST, subject to the approval of funding under the Project Agreement with ACOA. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve that Superintendent of Works Grant and DPW Butcher attend the Atlantic Canada Water & Wastewater Conference taking place in Sydney, Nova Scotia, on September 16 to 18 at a cost of \$2,189.60, HST included. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the disbursement of the 4 Scott Packs and 8 - 2216 bottles for the purchase price of \$1 sold on an "as is, where is" basis and without warranty and that the Sussex Fire Department can

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environmentally dispose of the unused obsolete units as is, or by donation to a third world organization for reuse. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the 125th Anniversary job shirts for all of the volunteer members. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council accept the recommendation of the new recruits Matthew Clement, Justin Johnson, Kyle Smith and Christopher Mason as members of the Sussex Fire Department, subject to a one year probation. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign the new collective agreement beginning on January 1, 2018 and set to expire December 31, 2022 on behalf of the Town. Motion carried.

Councillor Milner declared a conflict of interest on the next item on the agenda.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the non-union salary adjustments in the amount of \$212,840 for wage adjustments in 2018 representing an increase in the non-union salaries of 2.50% effective January 1, 2018. Motion carried.

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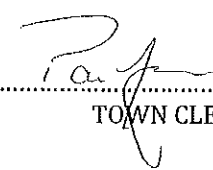
It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of June, 2018, totaling \$776,345.12 . Motion carried.

His Worship Mayor Thorne stated that he was very pleased with the level of activity and public work being done in the community and that he continues to receive very positive comments from both visitors and members of the community on the activities being carried out in the Town.

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

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, 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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Printed on: 7/12/2018

Administration Committee Accounts

From 6/1/2018 To 6/30/2018

Invoice Review

Vendor D / Name	Document Date	Source Code	Document Number	Document Total
149 Community Development				
THOM06-THOMPSON & ASSOCIATES STRAT	6/1/2018	AP-IN	TASC-04302018	12,813.76
THOM06-THOMPSON & ASSOCIATES STRAT	6/1/2018	AP-IN	TASC-05312018	12,907.60
THOM06-THOMPSON & ASSOCIATES STRAT	6/30/2018	AP-IN	TASC-06302018	13,001.44
VENT01-WEnTech Solutions Inc.	6/1/2018	AP-IN	17101-3	508.54
VENT01-WEnTech Solutions Inc.	6/27/2018	AP-IN	17101-4	11,500.00
Total for 149 Community Development				50,731.34
Total for Invoice Review				<u>50,731.34</u>

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Administration Committee Accounts

From 6/1/2018 To 6/30/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
GOOL01-GOOLDS NURSERIES LTD	6/16/2018	AP-IN	2887	64.40
LOBL01-LOBLAW COMPANIES LTD.	6/26/2018	AP-IN	201049021	107.62
SOBE01-SOBEY'S	6/10/2018	AP-IN	47016752147	125.06
Total for 100 Legislative				297.08
101 Administration				
COVE01-COVEY OFFICE GROUP	6/13/2018	AP-IN	100873880/S	7.87
COVE01-COVEY OFFICE GROUP	6/13/2018	AP-IN	100873881/S	12.16
COVE01-COVEY OFFICE GROUP	6/30/2018	AP-IN	100876112/S	23.04
FPTE01-FRANCOTYP-POSTALIA CANADA INC	6/7/2018	AP-IN	RIC18036685	9.78
KENT01-KENT BUILDING SUPPLIES	6/25/2018	AP-IN	6685202	53.45
TERR01-TERRA CONSULTANTS LTD.	6/30/2018	AP-IN	00011524	1,092.50
Total for 101 Administration				1,198.80
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	6/14/2018	AP-IN	IN-8574959	138.00
STIL01-STILES PLUMBING & HEATING LTD.	6/25/2018	AP-IN	107536	190.84
VIPO02-VIPOND INC.	6/15/2018	AP-IN	VFP054185	241.50
Total for 102 Building-Fire				570.34
103 Building Admin. & Works				
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2018	AP-IN	55946	1,624.95
SUMM01-SUMMIT ELECTRIC LTD.	6/12/2018	AP-IN	2944	135.23
Total for 103 Building Admin. & Works				1,760.18
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION	6/30/2018	AP-IN	14202	3,880.50
REGI02-REGIONAL SERVICE COMMISSION	6/1/2018	AP-IN	R-13785	3,880.50
Total for 110 Other General Government				7,761.00
111 Advertising				
BRUN01-BRUNSWICK NEWS	6/9/2018	AP-IN	1788272A	479.23
BRUN01-BRUNSWICK NEWS	6/9/2018	AP-IN	1788272B	143.75
BRUN01-BRUNSWICK NEWS	6/16/2018	AP-IN	1789702A	419.08
BRUN01-BRUNSWICK NEWS	6/16/2018	AP-IN	1789702B	143.75
BRUN01-BRUNSWICK NEWS	6/25/2018	AP-IN	20000481	419.07
BRUN01-BRUNSWICK NEWS	6/30/2018	AP-IN	20001441	419.08
BRUN01-BRUNSWICK NEWS	6/30/2018	AP-IN	20001441-B	230.00
NBAF02-NBAFC GUIDE	6/20/2018	AP-IN	NBAFC03018656	255.00
OSSE01-OSSEKEAG PUBLISHING	6/14/2018	AP-IN	SH17762	158.70
Total for 111 Advertising				2,667.66
147 General Land Assembly				
CORB05-R CORBETT	6/1/2018	AP-IN	RC-114110	2,550.00
Total for 147 General Land Assembly				2,550.00
148 Beautification & Land Rehabili				
DOUG01-DOUGS RECREATION SERVICES LTD	6/7/2018	AP-IN	2238	10.68
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	6/11/2018	AP-IN	4730	587.29
MUIR02-MUIR ELECTRICAL INC.	6/30/2018	AP-IN	JM-113996	2,300.00
WEBB01-RONALD S. WEBB	6/14/2018	AP-IN	7766090	2,307.19
WEBB01-RONALD S. WEBB	6/14/2018	AP-IN	7766091	1,000.50
Total for 148 Beautification & Land Rehabili				6,205.66
150 Housing				
PLAG01-PLAGGENBORGS LTD.	6/26/2018	AP-IN	25947	801.55

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Administration Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 150 Housing				801.55
153 Sussex Tourism & Interpretive				
INDU02-INDUSTRIAL COMMERCIAL	6/28/2018	AP-IN	52698	132.48
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2018	AP-IN	55946	194.99
ORKI01-ORKIN CANADA CORPORATION	6/14/2018	AP-IN	IN-8574891	107.53
Total for 153 Sussex Tourism & Interpretive				435.00
154 Tourism				
CHAN01-CHANDLER SALES	6/29/2018	AP-IN	1717838	448.50
Total for 154 Tourism				448.50
158 Business Centre				
STIL01-STILES PLUMBING & HEATING LTD.	6/21/2018	AP-IN	107529	335.69
Total for 158 Business Centre				335.69
Total for Invoice Review				<u>25,031.46</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BUTC02-KRIS BUTCHER	6/15/2018	AP-IN	113193	000000045170	405.38
DQGR01-DQ GRILL & CHILL	6/11/2018	AP-IN	PO 113880	000000045044	142.58
KFCC01-KFC CANADA	6/18/2018	AP-IN	PO114151	000000045173	193.53
KING08-KINGSWOOD UNIVERSITY	6/18/2018	AP-IN	PO 114152	000000045172	116.00
KWAN01-KWANS RESTAURANT	6/14/2018	AP-IN	PO 113887	000000045166	94.01
MRSD01-MRS DUNSTERS	6/19/2018	AP-IN	PO 114158	000000045177	77.50
PIZZA-SUSSEX PIZZA STOP	6/12/2018	AP-IN	PO 113885	000000045047	65.45
SUSHI.01-SUSHI JO JAPANESE RESTAURANT	6/14/2018	AP-IN	PO 113886	000000045167	38.99
SUSS12-SUSSEX AREA COMMUNITY	6/18/2018	AP-IN	PO 1121889	000000045174	50.00
Total for 100 Legislative					1,183.44
101 Administration					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	78.10
CANA03-CANADA POST	6/11/2018	AP-CT	9654528595	000000045045	-11.22
CANA03-CANADA POST	6/11/2018	AP-IN	PO 112927	000000045045	44.32
PAUL01-PAUL MAGUIRE	6/8/2018	AP-IN	PM-113882	000000045040	823.32
STAP05-STAPLES BUSINESS ADVANTAGE	6/5/2018	AP-IN	46943531B	000000045035	416.72
Total for 101 Administration					1,351.24
102 Building-Fire					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	1,436.78
Total for 102 Building-Fire					1,436.78
103 Building Admin. & Works					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	985.31
Total for 103 Building Admin. & Works					985.31
105 Town Manager					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	42.95
Total for 105 Town Manager					42.95
111 Advertising					
BRUN01-BRUNSWICK NEWS	6/1/2018	AP-IN	1780694C		419.07
BRUN01-BRUNSWICK NEWS	6/1/2018	AP-CT	REV-1780694C		-419.07
Total for 111 Advertising					0.00
147 General Land Assembly					
MINI04-SERVICE NEW BRUNSWICK	6/25/2018	AP-IN	113892B	000000045182	255.00
MINI04-SERVICE NEW BRUNSWICK	6/25/2018	AP-IN	PM-113892	000000045181	255.00
Total for 147 General Land Assembly					510.00
149 Community Development					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	40.00
GRAH05-SHANNON GRAHAM	6/22/2018	AP-IN	SG-113893	000000045184	46.00
Total for 149 Community Development					86.00
150 Housing					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	192.45
Total for 150 Housing					192.45
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	131.46
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	898.53
THOR04-JASON THORNE	6/18/2018	AP-IN	JT-113965	000000045171	27.49
Total for 153 Sussex Tourism & Interpretive					1,057.48
156 Web Site Program					

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Administration Committee Accounts

From 6/1/2018 To 6/30/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	655.40
			Total for 156 Web Site Program		655.40
			Total for Manual Cheque Review		<u>7,501.05</u>

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Community Services Committee Accounts From 6/1/2018 To 6/30/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/13/2018	AP-IN	181603	152.38
Total for 160 Administration				152.38
162 8th Hussars Sports Center				
CIMC01-CIMCO REFRIGERATION	6/26/2018	AP-IN	902625262	43,310.15
IRVI01-IRVING OIL	6/26/2018	AP-IN	529739	89.96
LOCK01-LOCKHART SAW LTD.	6/7/2018	AP-IN	87830	184.00
MOFF01-MOFFETT'S HARDWARE LTD.	6/25/2018	AP-IN	382660	15.28
MOFF01-MOFFETT'S HARDWARE LTD.	6/25/2018	AP-IN	382660	28.12
MOFF01-MOFFETT'S HARDWARE LTD.	6/25/2018	AP-IN	382663	12.83
ORKI01-ORKIN CANADA CORPORATION	6/14/2018	AP-IN	IN-8575401	90.28
RIGH01-RIGHT SWITCH ELECTRICAL LTD.	6/29/2018	AP-IN	11686	244.30
UNIF02-UNIFIRST CANADA LTD.	6/11/2018	AP-IN	7100136935	28.47
UNIF02-UNIFIRST CANADA LTD.	6/18/2018	AP-IN	7100137562	28.47
UNIF02-UNIFIRST CANADA LTD.	6/25/2018	AP-IN	7100138196	28.47
UNIF02-UNIFIRST CANADA LTD.	6/30/2018	AP-IN	7100138832	57.77
UNIF02-UNIFIRST CANADA LTD.	6/30/2018	AP-IN	7100138833	28.47
VIPO02-VIPOND INC.	6/11/2018	AP-IN	VFP053856	460.00
WAYN01-WAYNES CONVENIENCE	6/1/2018	AP-IN	WC-53118-10	23.75
Total for 162 8th Hussars Sports Center				44,630.32
163 Parks & Playgrounds				
BASI01-BASIC DESIGN ASSOCIATES LTD	6/1/2018	AP-IN	3116-S5	1,144.25
CBCL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	48.33
EJCU01-E.J. CUNNINGHAM LTD.	6/26/2018	AP-IN	39109	502.64
EJCU01-E.J. CUNNINGHAM LTD.	6/26/2018	AP-IN	39112	690.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	579.23
FUND01-FUNDY TREE TRIMMING LTD.	6/12/2018	AP-IN	18-55	690.00
GREE01-GREEN DIAMOND EQUIPMENT	6/26/2018	AP-IN	1432438	949.86
GREE01-GREEN DIAMOND EQUIPMENT	6/28/2018	AP-IN	1434074	32.18
GREE01-GREEN DIAMOND EQUIPMENT	6/30/2018	AP-IN	1435939	588.02
KENT01-KENT BUILDING SUPPLIES	6/6/2018	AP-IN	6670604	113.97
KENT01-KENT BUILDING SUPPLIES	6/6/2018	AP-IN	6670773	15.23
KENT01-KENT BUILDING SUPPLIES	6/27/2018	AP-IN	6687099	16.62
KENT01-KENT BUILDING SUPPLIES	6/28/2018	AP-IN	6687850	42.93
LONG01-LONG'S SMALL ENGINE REPAIR	6/14/2018	AP-IN	6273A	108.84
LONG01-LONG'S SMALL ENGINE REPAIR	6/8/2018	AP-IN	LSE-6132	59.69
MACH01-SUSSEX MACHINE SHOP	6/1/2018	AP-IN	162868	206.77
MACH01-SUSSEX MACHINE SHOP	6/1/2018	AP-IN	162869-SMS	66.68
MOFF01-MOFFETT'S HARDWARE LTD.	6/18/2018	AP-IN	381812	4.12
PLAG01-PLAGGENBORGS LTD.	6/26/2018	AP-IN	25946	1,264.43
PLAG01-PLAGGENBORGS LTD.	6/26/2018	AP-IN	25947	200.66
PLAG01-PLAGGENBORGS LTD.	6/26/2018	AP-IN	25947	546.25
PLAG01-PLAGGENBORGS LTD.	6/26/2018	AP-IN	25947	54.64
QUAL03-QUALITY CONCRETE	6/7/2018	AP-IN	382987	724.50
SUSS06-SUSSEX RENT ALL	6/25/2018	AP-IN	41056	55.37
SUSS06-SUSSEX RENT ALL	6/29/2018	AP-IN	41131	139.61
TIRE01-SUSSEX TIRE SERVICE LTD.	6/1/2018	AP-IN	808026	25.30
TIRE01-SUSSEX TIRE SERVICE LTD.	6/1/2018	AP-IN	808111	115.00
Total for 163 Parks & Playgrounds				8,983.12
164 Community Building				
INDU02-INDUSTRIAL COMMERCIAL	6/30/2018	AP-IN	52753	64.75

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Community Services Committee Accounts

From 6/1/2018 To 6/30/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 164 Community Building				64.75
167 Regional Library				
ADVA01-ADVANCED ENERGY MANAGEMEN	6/30/2018	AP-IN	C008268	1,322.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2018	AP-IN	55946	1,429.96
ORKI01-ORKIN CANADA CORPORATION	6/12/2018	AP-IN	IN-8569835	102.93
V.C.01-V.C. ROOFING INC.	6/22/2018	AP-IN	201820	45,000.00
Total for 167 Regional Library				47,855.39
168 Community Services				
FLAG02-FLAGS UNLIMITED	6/20/2018	AP-IN	263112	250.56
GO-G01-GO-GO GROUP INC.	6/8/2018	AP-IN	46167	2,881.90
HUTC02-HUTCHINSON MUSIC & PHOTO	6/1/2018	AP-IN	CHB-113730	500.00
NASH01-NASHWAAK VALLEY FARM	6/25/2018	AP-IN	NVF-113733	1,725.00
OSSE01-OSSEKEAG PUBLISHING	6/14/2018	AP-IN	SH17793	515.14
SOBE01-SOBEY'S	6/28/2018	AP-IN	305971752158	18.37
SOBE01-SOBEY'S	6/30/2018	AP-IN	308664752145	5.39
Total for 168 Community Services				5,896.36
Total for Invoice Review				107,582.32

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From 6/1/2018 To 6/30/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	1,053.36
THOR04-JASON THORNE	6/15/2018	AP-IN	JT-113963	000000045169	79.95
THOR04-JASON THORNE	6/15/2018	AP-IN	JT-113963	000000045169	222.19
			Total for 160 Administration		1,355.50
162 8th Hussars Sports Center					
IRVI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	154.97
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	2,213.47
			Total for 162 8th Hussars Sports Center		2,368.44
163 Parks & Playgrounds					
ALLA02-ALLAN SCHRIVER	6/14/2018	AP-IN	AS-113726	000000045163	169.26
LONG05-LONG'S SMALL ENGINE	6/14/2018	AP-IN	6273		106.84
LONG05-LONG'S SMALL ENGINE	6/14/2018	AP-GT	CR-6273		-106.84
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	903.71
			Total for 163 Parks & Playgrounds		1,072.97
164 Community Building					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	372.60
			Total for 164 Community Building		372.60
165 Tennis Building					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	53.16
			Total for 165 Tennis Building		53.16
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	490.60
TOWN01-TOWN OF SUSSEX	6/19/2018	AP-IN	06182018-036-00	000000045175	93.96
			Total for 166 Sussex Museum & Art Gallery		584.56
167 Regional Library					
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	184.48
NBEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	1,266.54
			Total for 167 Regional Library		1,451.02
			Total for Manual Cheque Review		7,258.25

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120 Policing Services				
MINI15-MINISTER OF FINANCE	6/5/2018	AP-IN	MIN-28071	255,336.75
			Total for 120 Policing Services	255,336.75
121 Fire Department				
ABSO02-ABSOLUTE TRAFFIC SERVICES	6/30/2018	AP-IN	14958	120.75
ANSW01-SUSSEX ANSWERING SERVICE LT	6/1/2018	AP-IN	00018028	759.00
CHAN01-CHANDLER SALES	6/22/2018	AP-IN	1714822	171.35
CHAN01-CHANDLER SALES	6/25/2018	AP-IN	1715558	908.50
INDU02-INDUSTRIAL COMMERCIAL	6/11/2018	AP-IN	52538	138.76
INDU02-INDUSTRIAL COMMERCIAL	6/26/2018	AP-IN	52673	67.48
IRVI01-IRVING OIL	6/26/2018	AP-IN	529739	77.11
LEVI01-LEVITT SAFETY LIMITED	6/11/2018	AP-IN	1486017-00	3,758.32
LEVI01-LEVITT SAFETY LIMITED	6/11/2018	AP-IN	1486017-00	97.75
MCSS01-MCS SANITATION	6/22/2018	AP-IN	310442	218.44
MCSS01-MCS SANITATION	6/14/2018	AP-IN	310830	69.00
MCSS01-MCS SANITATION	6/28/2018	AP-IN	312652	43.70
PIZZ01-058636NB LTD.	6/8/2018	AP-IN	474268-1	36.80
PIZZ01-058636NB LTD.	6/30/2018	AP-IN	476342-1	43.87
ROGE02-ROGERS	6/24/2018	AP-IN	260-060798807-6	37.35
SOBE01-SOBEY'S	6/30/2018	AP-IN	307631752158	41.94
TERR01-TERRA CONSULTANTS LTD.	6/30/2018	AP-IN	00011524	218.50
			Total for 121 Fire Department	6,808.62
123 Emergency Measures				
ALLS01-ALL SEASONS INN	6/13/2018	AP-IN	1806140001	283.30
COVE01-COVEY OFFICE GROUP	6/13/2018	AP-IN	100873881/S	17.94
KING08-KINGSWOOD UNIVERSITY	6/12/2018	AP-IN	KU-450	41.40
ROGE02-ROGERS	6/24/2018	AP-IN	260-060798807-6	106.34
			Total for 123 Emergency Measures	448.98
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	6/1/2018	AP-IN	50661462	348.94
			Total for 126 Pest Control	348.94
			Total for Invoice Review	262,943.29

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	6/15/2018	AP-IN	06152018-03313-	000000045168	434.07
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	498.07
BELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	47.38
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	6/11/2018	AP-IN	PO 113877	000000045043	331.78
CAND06-DAVID CANDY	6/4/2018	AP-IN	DC-129	000000045032	381.00
DOHE01-CHRIS DOHERTY	6/8/2018	AP-IN	CD-114001	000000045041	85.97
HAME01-DANIEL HAMEL	6/4/2018	AP-IN	DH-113520	000000045030	422.05
HOWE03-JASPER HOWE	6/8/2018	AP-IN	JH-113522	000000045042	96.30
HOYT01-SCOTT HOYT	6/4/2018	AP-IN	SH-113519	000000045033	85.91
IRVI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	132.83
LAUT04-THOMAS LAURIDSEN	6/6/2018	AP-IN	113523	000000045038	96.30
WEST04-NICK WEST	6/4/2018	AP-IN	NW-113521	000000045031	96.30
			Total for 121 Fire Department		2,707.96
123 Emergency Measures					
JONE02-BRADY JONES	6/6/2018	AP-IN	113190	000000045037	4.60
			Total for 123 Emergency Measures		4.60
			Total for Manual Cheque Review		2,712.56

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10 Roads & Streets				
LAN01-ALANTRA LEASING INC.	6/30/2018	AP-IN	67930	416.89
LS01-ALL SEASONS INN	6/7/2018	AP-IN	1806080002	319.40
NSW01-SUSSEX ANSWERING SERVICE LT	6/1/2018	AP-IN	00018030	134.00
JTO01-SUSSEX AUTO SUPPLIES LTD.	6/8/2018	AP-IN	724-533844	91.98
JTO01-SUSSEX AUTO SUPPLIES LTD.	6/11/2018	AP-IN	724-534072	3.34
JTO01-SUSSEX AUTO SUPPLIES LTD.	6/21/2018	AP-IN	724-535573	1,310.98
JTO01-SUSSEX AUTO SUPPLIES LTD.	6/21/2018	AP-IN	724-535575	10.12
JTO01-SUSSEX AUTO SUPPLIES LTD.	6/27/2018	AP-IN	724-536384	212.52
ERE01-BE READY HEALTH CARE INC.	6/28/2018	AP-IN	004-05-18	847.50
ROW01-BROWNS PAVING LTD.	6/14/2018	AP-IN	14965	7,232.02
ROW01-BROWNS PAVING LTD.	6/14/2018	AP-IN	14966	6,046.89
ROW01-BROWNS PAVING LTD.	6/19/2018	AP-IN	14982	3,790.38
ROW01-BROWNS PAVING LTD.	6/28/2018	AP-IN	15020	3,019.54
NA01-CANADIAN TIRE #106	6/8/2018	AP-IN	60462	183.73
NA01-CANADIAN TIRE #106	6/21/2018	AP-IN	64512	43.55
NA01-CANADIAN TIRE #106	6/27/2018	AP-IN	64525	78.18
NA13-CANADIAN LINEN & UNIFORM SERV	6/12/2018	AP-IN	5801254686	40.64
NA13-CANADIAN LINEN & UNIFORM SERV	6/19/2018	AP-IN	5801257849	35.57
NA13-CANADIAN LINEN & UNIFORM SERV	6/26/2018	AP-IN	5801260774	2.19
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	303.78
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	552.35
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	1,035.64
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	2,000.81
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	359.02
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	649.00
CL01-CBCL LIMITED	6/4/2018	AP-IN	0451153	621.38
VE01-COVEY OFFICE GROUP	6/30/2018	AP-IN	100876112/S	284.48
ST04-EASTWARD SALES LTD.	6/20/2018	AP-IN	12794	284.63
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	3,640.93
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	6,619.86
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	12,412.22
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	24,002.53
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	4,302.91
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	7,778.33
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4767	7,447.34
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	6,259.70
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	1,360.76
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	5,215.46
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	10,264.20
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	9,710.75
CA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2018	AP-IN	4768	7,667.83
EE01-GREEN DIAMOND EQUIPMENT	6/8/2018	AP-IN	1416790	920.99
U02-INDUSTRIAL COMMERCIAL	6/6/2018	AP-IN	52498	518.74
I01-IRVING OIL	6/26/2018	AP-IN	529739	642.51
KT01-KENT BUILDING SUPPLIES	6/5/2018	AP-IN	6669438	18.71
CH01-SUSSEX MACHINE SHOP	6/1/2018	AP-IN	162870	35.60
RR01-NORRAD CHRYSLER DODGE JEEP	6/23/2018	AP-IN	77232	243.92
KI01-ORKIN CANADA CORPORATION	6/14/2018	AP-IN	IN-8575592	140.30
EU01-PNEUTOWN INDUSTRIAL SERVICE	6/14/2018	AP-IN	852173	57.50
/O01-REVOLUTION ENVIRONMENTAL SC	6/15/2018	AP-IN	92830959	393.12
N07-SAINT JOHN TOYOTA	6/8/2018	AP-IN	ST54332	172.50
JN01-SAUNDERS EQUIPMENT LTD.	6/18/2018	AP-IN	0000072306	89.70

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HUR03-SHUR-FIT AUTO PARTS	6/19/2018	AP-IN	2-2092747	80.63
MP01-SIMPSON FOREST PRODUCTS	6/30/2018	AP-IN	316	776.25
IRE01-STRESCON LIMITED	6/30/2018	AP-IN	50282816	2,386.25
JSS06-SUSSEX RENT ALL	6/20/2018	AP-IN	40989	116.15
VIF02-UNIFIRST CANADA LTD.	6/22/2018	AP-IN	7100138128	160.35
VIF02-UNIFIRST CANADA LTD.	6/29/2018	AP-IN	7100138767	227.44
EBB01-RONALD S. WEBB	6/11/2018	AP-IN	7766071	94.88
EBB01-RONALD S. WEBB	6/14/2018	AP-IN	7766089	63.25
Total for 130 Roads & Streets				143,732.12
2 Railway Crossing Signals				
JRA01-CANADIAN NATIONAL RAILWAYS	6/30/2018	AP-IN	91394786	372.00
Total for 132 Railway Crossing Signals				372.00
3 Street Maintenance				
3901-693915 NB LTD.	6/30/2018	AP-IN	1151	724.50
ISO02-ABSOLUTE TRAFFIC SERVICES	6/30/2018	AP-IN	14956	499.53
ISO02-ABSOLUTE TRAFFIC SERVICES	6/30/2018	AP-IN	14957	150.20
ITO01-SUSSEX AUTO SUPPLIES LTD.	6/29/2018	AP-IN	724-536768	68.34
ILU02-DULUX PAINTS	6/11/2018	AP-IN	856999011856	1,253.75
HUR02-FOUR SEASONS SPORTS LTD.	6/17/2018	AP-IN	01864	24,136.20
IO1-IRVING OIL	6/26/2018	AP-IN	529739	128.51
NG01-LONG'S SMALL ENGINE REPAIR	6/14/2018	AP-IN	6274	257.03
OFF01-MOFFETT'S HARDWARE LTD.	6/12/2018	AP-IN	381083	48.32
UD01-SUSSEX & STUD HOLM AGRICULTURE	6/11/2018	AP-IN	05210150021	143.75
NN01-TENNANT SALES & SERVICE CO.	6/13/2018	AP-IN	915504450	112.64
NN01-TENNANT SALES & SERVICE CO.	6/18/2018	AP-IN	915513483	161.23
IF02-UNIFIRST CANADA LTD.	6/15/2018	AP-IN	7100137497	52.25
IF02-UNIFIRST CANADA LTD.	6/22/2018	AP-IN	7100138128	38.94
Total for 133 Street Maintenance				27,775.19
4 Solid Waste Disposal				
VI01-DEVINE SANITATION	6/1/2018	AP-IN	INV-13854	8,379.12
VI01-DEVINE SANITATION	6/30/2018	AP-IN	INV-14257	224.25
IO1-IRVING OIL	6/26/2018	AP-IN	529739	38.55
SO1-JR'S SALVAGE & SON LTD.	6/1/2018	AP-IN	JR-4302018	258.75
GI02-REGIONAL SERVICE COMMISSION	6/30/2018	AP-IN	14202	20,499.55
GI02-REGIONAL SERVICE COMMISSION	6/30/2018	AP-IN	14366	9,036.50
GI02-REGIONAL SERVICE COMMISSION	6/30/2018	AP-IN	14367	960.72
GI02-REGIONAL SERVICE COMMISSION	6/1/2018	AP-IN	R-13785	20,499.55
Total for 140 Solid Waste Disposal				59,896.99
Transmission & Distribution				
SO02-ABSOLUTE TRAFFIC SERVICES	6/30/2018	AP-IN	14959	4,940.63
IO1-IRVING OIL	6/26/2018	AP-IN	529739	179.90
LO1-LOBLAW COMPANIES LTD.	6/30/2018	AP-IN	403304655	410.76
RR01-NORRAD CHRYSLER DODGE JEEP	6/28/2018	AP-IN	77244	243.92
CO1-RESEARCH & PRODUCTIVITY COUNCIL	6/20/2018	AP-IN	230247	408.25
N06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18A	256.84
N06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18B	264.50
N06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18C	264.50
N06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18D	264.50
PD01-SCP DISTRIBUTORS INC. CANADA	6/11/2018	AP-IN	FF003748	883.20
PD01-SCP DISTRIBUTORS INC. CANADA	6/4/2018	AP-DT	REV-FF002840	552.00
TR01-TERRA CONSULTANTS LTD.	6/30/2018	AP-IN	00011524	1,092.50

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IRE01-SUSSEX TIRE SERVICE LTD.	6/8/2018	AP-IN	809966	473.80
IRE01-SUSSEX TIRE SERVICE LTD.	6/13/2018	AP-IN	810316	1,069.50
Total for 401 Transmission & Distribution				11,304.80
4 Other - Water Supply				
ERE01-BE READY HEALTH CARE INC.	6/26/2018	AP-IN	004-05-18	847.50
ANA01-CANADIAN TIRE #106	6/8/2018	AP-IN	60462	114.37
ANA13-CANADIAN LINEN & UNIFORM SERV	6/26/2018	AP-IN	5801260774	36.99
ANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2018	AP-IN	5801263596	26.51
AST04-EASTWARD SALES LTD.	6/20/2018	AP-IN	12794	284.62
CSS01-MCS SANITATION	6/14/2018	AP-IN	310492	96.26
CSS01-MCS SANITATION	6/22/2018	AP-IN	310492-1	153.12
MP01-SIMPSON FOREST PRODUCTS	6/30/2018	AP-IN	316	445.63
WIF02-UNIFIRST CANADA LTD.	6/8/2018	AP-IN	7100136868	68.50
WIF02-UNIFIRST CANADA LTD.	6/15/2018	AP-IN	7100137497	147.04
Total for 404 Other - Water Supply				2,220.54
2 Sewerage Collection System				
AN01-ALANTRA LEASING INC.	6/30/2018	AP-IN	67930	416.86
VI01-IRVING OIL	6/26/2018	AP-IN	529739	128.50
GLE01-EMCO SUPPLY/MCLENNAN SALES I	6/25/2018	AP-IN	12508674-00	417.74
IRE01-SUSSEX TIRE SERVICE LTD.	6/8/2018	AP-IN	809966	473.80
WYN01-WAYNES CONVENIENCE	6/1/2018	AP-IN	WC-53118-10	9.50
Total for 412 Sewerage Collection System				1,446.40
4 Sewerage Treatment & Disposal				
ANA01-CANADIAN TIRE #106	6/29/2018	AP-IN	6628-6110-80900	22.99
ANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2018	AP-IN	5801263596	9.06
C.01-M.C. METALWORKS INC.	6/23/2018	AP-IN	MCM-1015	500.25
IN01-RAINBOW PRINTING	6/30/2018	AP-IN	63909	313.84
IN06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18A	159.66
IN06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18B	36.80
IN06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18C	133.40
IN06-SAINT JOHN LABORATORY SERVICE	6/29/2018	AP-IN	603-18D	36.80
MP01-SIMPSON FOREST PRODUCTS	6/30/2018	AP-IN	316	215.62
EM03-TREMTECH ELECTRICAL SYSTEMS	6/14/2018	AP-IN	181648	310.50
WIF02-UNIFIRST CANADA LTD.	6/8/2018	AP-IN	7100136868	132.62
Total for 414 Sewerage Treatment & Disposal				1,871.54
5 Other - Sewerage & Collection				
AN01-CRANDALL ENGINEERING LTD.	6/14/2018	AP-IN	00000011963	8,732.70
Total for 416 Other - Sewerage & Collection				8,732.70
Total for Invoice Review				257,352.28

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130 Roads & Streets					
ANK01-BANK OF MONTREAL	6/19/2018	AP-IN	CSU-114058	000000045176	890.98
ELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	612.06
PWA01-CANADIAN PUBLIC WORKS ASSOC	6/5/2018	AP-IN	219903	000000045036	40.52
VI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	1,106.77
VI01-IRVING OIL	6/28/2018	AP-IN	731625	000000045187	34.16
ONE02-BRADY JONES	6/6/2018	AP-IN	113190	000000045037	50.84
SEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	639.03
SEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	487.43
OT03-SHELLEY SCOTT	6/6/2018	AP-IN	SS-113920	000000045039	99.78
Total for 130 Roads & Streets					3,981.57
1 Street Lighting					
SEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	14,155.06
Total for 131 Street Lighting					14,155.06
3 Street Maintenance					
VI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	221.36
Total for 133 Street Maintenance					221.36
0 Solid Waste Disposal					
VI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	66.41
Total for 140 Solid Waste Disposal					66.41
0 Utility - Operating					
ELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	399.16
OT03-SHELLEY SCOTT	6/6/2018	AP-IN	SS-113920	000000045039	99.77
Total for 400 Utility - Operating					498.93
1 Transmission & Distribution					
VI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	309.92
PD01-SCP DISTRIBUTORS INC. CANADA	6/4/2018	AP-CT	FF002840		-552.00
Total for 401 Transmission & Distribution					-242.08
2 Power & Pumping					
EP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	13.72
EP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	2,107.61
EP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	2,238.66
Total for 402 Power & Pumping					4,359.99
1 Other - Water Supply					
VI01-IRVING OIL	6/28/2018	AP-IN	731625	000000045187	19.05
Total for 404 Other - Water Supply					19.05
Administration & General					
ELL05-BELL ALIANT	6/19/2018	AP-IN	PO 113879	000000045179	213.98
OT03-SHELLEY SCOTT	6/6/2018	AP-IN	SS-113920	000000045039	99.78
Total for 411 Administration & General					313.76
1 Sewerage Collection System					
VI01-IRVING OIL	6/21/2018	AP-IN	141145	000000045183	221.36
EP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	12.41
Total for 412 Sewerage Collection System					233.77
1 Sewerage Treatment & Disposal					
VI01-IRVING OIL	6/28/2018	AP-IN	731625	000000045187	12.47
EL02-MIDLAND COURIER	6/19/2018	AP-IN	PO 114059	000000045178	93.75
Total for 414 Sewerage Treatment & Disposal					106.22

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20 Fiscal Services					
IEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2018	AP-IN	SERIES BC - 060	000000043579	1,798.50
IEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2018	AP-IN	SERIES BC - 060	000000043579	26,000.00
Total for 420 Fiscal Services					27,798.50
21 Stewart Avenue Lift Sta					
BEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	2,529.22
Total for 421 Stewart Avenue Lift Station					2,529.22
22 Turner Court Lift Station					
BEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	86.10
Total for 422 Turner Court Lift Station					86.10
23 Wallace Court Lift Station					
BEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	980.51
Total for 423 Wallace Court Lift Station					980.51
24 Main Street Lift Station					
BEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	65.18
Total for 424 Main Street Lift Station					65.18
25 Willow Court Lift Station					
BEP01-N B POWER	6/19/2018	AP-IN	PO 114154	000000045180	79.02
Total for 425 Willow Court Lift Station					79.02
Total for Manual Cheque Review					<u>55,232.57</u>

