

Minutes of Meeting of Council held this

20th day of August, 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 20th day of August, 2018, at 7:00 o'clock in the evening.

The following members of the council were present: His Worship Mayor Thorne, Deputy Mayor Wilson; Councillors Ryan, Armitage, Nelson, Milner and Boyle. Councillor 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 Deputy Mayor Wilson, seconded by Councillor Nelson, 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 Milner, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on July 16, 2018, be approved. Motion carried.

A letter was received from the Honourable Stephen Horsman, Minister of Families and Children, informing the Council that October 1st to 7th, 2018 is Wellness Week.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the letter from the Minister of Families and Children be filed. Motion carried.

Town of Sussex

Page 2 of 9

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

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

During the month the Fire Department responded to 27 calls, with 20 calls originating within the Town of Sussex and 7 out of town calls.

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

The report indicated that during the month the Building Inspector issued 18 permits for renovations, repairs, alterations and additions for a value of \$1,077,460.

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

The report indicated that during the month the Development Officer approved 2 building location surveys.

It was moved by Councillor Milner, seconded by Councillor Armitage, that the minutes of the Planning Advisory Committee meeting held on August 8, 2018, be received as circulated. Motion carried.

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

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that Mr. Schriver's temporary reclassification to Subforeman be extended to September 26, 2018. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council engage Two boys Lawn Care to repair the damage to the Princess Louise Park grounds during the flea market event caused by the heavy rain in the amount of \$5,700, plus HST. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the disposal of netting and poles from former ball field fencing and various lighting fixtures from the library subject to the acceptance of Council at a future meeting. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve to pay/contribute an additional grant of \$21,091 to the operational deficit of the Sussex SummerFEST 2018. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve that the Sussex Skating Club have permission to park vehicles at O'Connell Park during the Flea Market and Atlantic International balloon Fiesta. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the request from the Sussex Skating Club for the Town to sponsor a grant request through the Sussex & Area

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

Community Foundation in support of Special Olympics programming.

Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council accept the quotation from Black & McDonald to overhaul one of the Mycom N4Wa compressors at the arena for a cost of \$8,567.50, HST included. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council accept the quotation of \$10,146.45 from McMackin's Masonry Ltd. To install the block walls, door and handles and move the lighting for the new vestibule at the arena. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated August 14, 2018, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council approve the selling of advertisements on a commission basis of 20% plus a \$25/hr management fee with the scope of services defined as:

- Actively selling ad space.
- Dialoging with advertisers to ready ads for website.
- On-loading from website and reviewing ads.

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

Director management/approval undertaken at a \$35/hr plus

HST with the scope of work defined as:

- Directory approval
- Directory Management
- Directory preparation
- Website launch

Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that Council approve to engage the services of deWinter Marketing as outlined in the letter of engagement. Motion carried.

It was moved by Councillor Boyle, seconded by councilor Ryan, that Council adopt by Resolution of Council both the Corporate & Community Inventories and Green house Energy action plans. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that Council adopt the resolution for adoption of reduction targets as follows:

Whereas the Town of Sussex participated in the Climate Change & Energy Initiative (CCEI) of the Union of the New Brunswick Association (UMNB),

Whereas the Town of Sussex participated in the Partners for Climate Protection Program (PCP) of the Federation of Canadian Municipalities (FCM);

Whereas the Town of Sussex has conducted a Corporate GHG Inventory & Action Plan and Community GHG & Energy Action Plan;

Now therefore;

Be it resolved the Town of Sussex set the target of reducing corporate GHG emissions by 33% by 2025, compared to their 2015 reference level;

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

Be it resolved the Town of Sussex set the target of reducing community GHG emissions by 10% by 2025 and 30% by 2035 from their 2015 baseline.

Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council approve the installation of a mural on the eastern side of Buchanan's Restaurant and that Council authorize the new mural be included in the Town's mural collection. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Works Committee Meeting, dated August 13, 2018, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that Superintendent of Works Grant and DPW Butcher attend the Canadian Public Works Association Atlantic Chapter Fall Conference taking place in Dieppe on October 3rd to 5th at a cost of \$972.90, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve submission of the 2019 Provincially Designated Highways Capital improvement Program to the province requesting funding for 2019 with a 15% co-pay offer. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the 2018 Capital Works Program engineering fee proposal by CBCL Limited of billing on an hourly basis with an upset limit of 15% of construction costs as detailed in their letter dated July 12, 2018. Motion carried.

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Wilson, that Council approve the 2018 Atlantic Asset Management conference registration fee for CAO Hatcher of \$661.25, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the reclassification of Kevin Gray to Equipment Operator effective August 21, 2018, subject to the standard 90 day probationary period. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated August 13, 2018, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council remove 43 Essex Street from the unsightly premises list. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council remove 23 Western Street from the unsightly premises list. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve BI Butcher to attend the Part 9 of the National Building Code of Canada training course in Fredericton from October 15 to 19, 2018 for an estimated cost of \$1,952.25, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council authorizes:

Minutes of Meeting of Council held this

20th day of August, 2018

A.D.,

1. The Administration to undertake an internal posting for a full-time Fire Lieutenant.
2. To approve the Job Description for the full-time fire Lieutenant.
3. To approve the revised Sussex Fire Department Organizational Chart, and
4. To strike a review and interview committee consisting of the Fire Chief, Deputy Fire Chief, CAO Hatcher and two representatives of Council.

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated August 16, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the vacant office space at 530 Main Street be rented to a dog grooming business at a monthly rental fee of \$900 plus HST. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council appoint Daniel Reicker to the Fundy Civic Centre as a board member for a term expiring November 2021. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of July, 2018, totaling \$632,281.59. Motion carried.

Town of Sussex

Page 9 of 9

Minutes of Meeting of Council held this

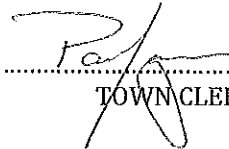
20th day of August, 2018

A.D.,

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, September 17, 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

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Administration Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
101 Administration				
COVE01-COVEY OFFICE GROUP	7/31/2018	AP-IN	100879593/S	31.59
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	7/4/2018	AP-IN	RIC18038235	177.50
GEBA01-G.E. BARBOUR INC.	7/31/2018	AP-IN	153597	21.85
RICO01-RICOH CANADA	7/31/2018	AP-IN	SCO92049913	684.50
SHRE01-SHRED GUARD	7/31/2018	AP-IN	0308421	83.77
TERR01-TERRA CONSULTANTS LTD.	7/31/2018	AP-IN	00011537	491.63
			Total for 101 Administration	1,490.84
102 Building-Fire				
KENT01-KENT BUILDING SUPPLIES	7/30/2018	AP-IN	6707914	41.03
ORKI01-ORKIN CANADA CORPORATION	7/20/2018	AP-IN	IN-8662160	138.00
SUMM01-SUMMIT ELECTRIC LTD.	7/30/2018	AP-IN	3028	1,327.81
			Total for 102 Building-Fire	1,506.84
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018130	86.25
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2018	AP-IN	55976	1,624.95
MCMA01-MCMACKIN'S MASONARY	7/31/2018	AP-IN	PM-114278	26,061.30
SUMM01-SUMMIT ELECTRIC LTD.	7/13/2018	AP-IN	3007	198.93
SUMM01-SUMMIT ELECTRIC LTD.	7/25/2018	AP-IN	3039	449.39
ULTR01-ULTRAALARM SERVICES (2002) LTD	7/25/2018	AP-IN	VFP057843	345.00
			Total for 103 Building Admin. & Works	28,765.82
106 Solicitor				
MALO01-MALONE LAW OFFICE	7/31/2018	AP-IN	MLO-3264	1,027.81
			Total for 106 Solicitor	1,027.81
111 Advertising				
BRUN01-BRUNSWICK NEWS	7/9/2018	AP-IN	20002533	358.39
BRUN01-BRUNSWICK NEWS	7/16/2018	AP-IN	20003584	358.39
BRUN01-BRUNSWICK NEWS	7/23/2018	AP-IN	20004940	270.64
BRUN01-BRUNSWICK NEWS	7/29/2018	AP-IN	20005707	419.07
BRUN01-BRUNSWICK NEWS	7/31/2018	AP-IN	20006492	358.39
CJCW01-CJCW-AM	7/3/2018	AP-IN	28584	286.35
			Total for 111 Advertising	2,051.23
149 Community Development				
CBCL01-CBCL LIMITED	7/1/2018	AP-IN	0451578	14,561.94
CBCL01-CBCL LIMITED	7/23/2018	AP-IN	0451934	14,083.46
			Total for 149 Community Development	28,645.40
150 Housing				
HARR03-FRED HARRISON	7/30/2018	AP-IN	FH114271A	754.00
PLAG01-PLAGGENBORGS LTD.	7/31/2018	AP-IN	26064	1,001.94
			Total for 150 Housing	1,755.94
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	7/17/2018	AP-IN	18-80	908.50
FUND01-FUNDY TREE TRIMMING LTD.	7/31/2018	AP-IN	18-89	200.01
			Total for 151 Tree Removal & Planting	1,108.51
153 Sussex Tourism & Interpretive				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018125	86.25
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2018	AP-IN	9500188431	6,831.00
HOWI01-HOWIE SHINE WINDOWS AND FLO.	7/1/2018	AP-IN	5946	115.00
HOWI01-HOWIE SHINE WINDOWS AND FLO.	7/31/2018	AP-IN	6012	115.00

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Administration Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
INDU02-INDUSTRIAL COMMERCIAL	7/23/2018	AP-IN	52871	43.07
INDU02-INDUSTRIAL COMMERCIAL	7/31/2018	AP-IN	52985	34.27
INDU02-INDUSTRIAL COMMERCIAL	7/12/2018	AP-IN	ICSS-52799	38.30
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2018	AP-IN	55976	194.99
ORKI01-ORKIN CANADA CORPORATION	7/10/2018	AP-IN	IN-8636744	107.53
Total for 153 Sussex Tourism & Interpretive				7,565.41
154 Tourism				
BRUN01-BRUNSWICK NEWS	7/16/2018	AP-IN	20003584B	316.25
EMCM01-EMC PUBLICATIONS & MEDIA	7/13/2018	AP-IN	BTB18-01	224.25
Total for 154 Tourism				540.50
Total for Invoice Review				<u>74,458.30</u>

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Administration Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	7/3/2018	AP-IN	PO 113897	000000045195	221.00
BANK01-BANK OF MONTREAL	7/11/2018	AP-IN	PO 114165	000000045295	109.18
DQGR01-DQ GRILL & CHILL	7/10/2018	AP-IN	PO 114164	000000045204	142.58
KFCC01-KFC CANADA	7/12/2018	AP-IN	PO 114168	000000045301	75.21
KWAN01-KWANS RESTAURANT	7/12/2018	AP-IN	PO 114167	000000045300	81.08
MCEA.01-RUTH McEAGHERN	7/16/2018	AP-IN	PO 114170	000000045302	104.65
MILN01-JUDY MILNER	7/31/2018	AP-IN	PO 114186	000000045329	45.91
PETT01-PETTY CASH	7/9/2018	AP-IN	PC-114161	000000045202	56.05
PIZZA-SUSSEX PIZZA STOP	7/9/2018	AP-IN	PO 113899	000000045203	58.00
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	50.03
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURANT	7/12/2018	AP-IN	PO 114166	000000045299	38.99
SUSS.01-SUSSEX EXTRA MURAL PROGRAM	7/30/2018	AP-IN	PO 114185	000000045327	25.00
SUSS12-SUSSEX AREA COMMUNITY	7/17/2018	AP-IN	PO 114173	000000045304	20.00
Total for 100 Legislative					1,077.71
101 Administration					
AMAN01-ASSOCIATION OF MUNICIPAL ADM	7/9/2018	AP-IN	FEE2018-37	000000045200	205.64
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	78.24
CANA03-CANADA POST	7/16/2018	AP-IN	PO 114127	000000045303	71.88
PETT01-PETTY CASH	7/9/2018	AP-IN	PC-114161	000000045202	2.75
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	50.03
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	50.03
STAP02-STAPLES	7/9/2018	AP-IN	5415749935	000000045201	459.54
Total for 101 Administration					918.11
102 Building-Fire					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	1,180.67
Total for 102 Building-Fire					1,180.67
103 Building Admin. & Works					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	763.67
Total for 103 Building Admin. & Works					763.67
105 Town Manager					
AMAN01-ASSOCIATION OF MUNICIPAL ADM	7/9/2018	AP-IN	FEE2018-37	000000045200	205.64
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	42.64
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	50.03
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	50.03
Total for 105 Town Manager					348.34
148 Beautification & Land Rehabil					
COMM02-COMMUNITIES IN BLOOM	7/17/2018	AP-IN	CIB18-07	000000045306	687.75
Total for 148 Beautification & Land Rehabil					687.75
149 Community Development					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	42.05
INSI01-INSIGHT BRAND & MARKETING STU	7/18/2018	AP-IN	54156	000000045308	271.54
Total for 149 Community Development					313.59
150 Housing					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	160.13
Total for 150 Housing					160.13
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	131.31

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Administration Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
BOLT03-KYLE BOLT NBEP01-N B POWER	7/12/2018	AP-IN	114169	000000045298	27.49
	7/20/2018	AP-IN	PO 114174	000000045312	926.24
			Total for 153 Sussex Tourism & Interpretive		1,085.04
156 Web Site Program BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	634.12
			Total for 156 Web Site Program		634.12
			Total for Manual Cheque Review		<u>7,169.13</u>

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Community Services Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TERR01-TERRA CONSULTANTS LTD.	7/31/2018	AP-IN	00011537	109.25
			Total for 160 Administration	109.25
161 Swimming Pool				
POTA02-POTASH CORP CIVIC CENTER	7/1/2018	AP-IN	PCCC-07012018	25,496.36
			Total for 161 Swimming Pool	25,496.36
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018132	86.25
HOME02-SUSSEX HOME BUILDING CENTER	7/1/2018	AP-IN	364628	159.48
KING01-KINGS COUNTY AUTO PARTS LTD	7/31/2018	AP-IN	6262-474020	9.75
MINI15-MINISTER OF FINANCE	7/10/2018	AP-IN	910405	100.00
MOFF01-MOFFETT'S HARDWARE LTD.	7/26/2018	AP-IN	386409	75.26
ORKI01-ORKIN CANADA CORPORATION	7/17/2018	AP-IN	IN-8653328	90.28
POLY01-POLYLINE DESIGNS	7/9/2018	AP-IN	18-1020	299.00
RIGH01-RIGHT SWITCH ELECTRICAL LTD.	7/18/2018	AP-IN	11749	2,196.50
TOWN01-TOWN OF SUSSEX	7/6/2018	AP-IN	032-0008.00-7621	228.05
UNIF02-UNIFIRST CANADA LTD.	7/9/2018	AP-IN	7100139458	28.47
UNIF02-UNIFIRST CANADA LTD.	7/16/2018	AP-IN	7100140090	28.47
UNIF02-UNIFIRST CANADA LTD.	7/23/2018	AP-IN	7100140726	28.47
UNIF02-UNIFIRST CANADA LTD.	7/30/2018	AP-IN	7100141367	57.63
UNIF02-UNIFIRST CANADA LTD.	7/30/2018	AP-IN	7100141368	28.47
WAYN01-WAYNES CONVENIENCE	7/1/2018	AP-IN	WC-06302018-45	23.75
			Total for 162 8th Hussars Sports Center	3,439.83
163 Parks & Playgrounds				
CANA01-CANADIAN TIRE #106	7/10/2018	AP-IN	64545	94.14
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	34.91
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	10.62
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	24.89
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	97.00
CTSE01-CTS ENGINEERING LTD.	7/31/2018	AP-IN	18129	402.50
EJCU01-E.J. CUNNINGHAM LTD.	7/11/2018	AP-IN	39223	784.88
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/18/2018	AP-IN	4778	1,247.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	1,650.57
FUND01-FUNDY TREE TRIMMING LTD.	7/31/2018	AP-IN	18-89	1,409.99
FUND05-FUNDY BAY SAND AND GRAVEL (20	7/16/2018	AP-IN	FB-2075	924.72
GREE01-GREEN DIAMOND EQUIPMENT	7/13/2018	AP-IN	1443753	106.94
GREE03-GREEN DIAMOND EQUIPMENT	7/10/2018	AP-IN	1440965	1,150.00
HERT02-HERTZ EQUIPMENT RENTAL	7/1/2018	AP-IN	88001438-0001	189.75
HOME02-SUSSEX HOME BUILDING CENTER	7/1/2018	AP-IN	364184	4,301.40
HOME02-SUSSEX HOME BUILDING CENTER	7/1/2018	AP-IN	364226	75.81
HOME02-SUSSEX HOME BUILDING CENTER	7/19/2018	AP-IN	364427	41.35
HOME02-SUSSEX HOME BUILDING CENTER	7/6/2018	AP-IN	365025	14.25
HOME02-SUSSEX HOME BUILDING CENTER	7/20/2018	AP-IN	365701A	19.26
LONG01-LONG'S SMALL ENGINE REPAIR	7/17/2018	AP-IN	7024	32.20
MCGI01-MCGIBBON DIESEL LTD.	7/12/2018	AP-IN	105892	202.58
MCSS01-MCS SANITATION	7/16/2018	AP-IN	314412	200.10
MCSS01-MCS SANITATION	7/31/2018	AP-IN	314412-1	54.51
MODU01-MODU-LOC FENCE MARITIMES	7/31/2018	AP-IN	58866-1	179.40
PLAG01-PLAGGENBORGS LTD.	7/31/2018	AP-IN	26063	829.43
PLAG01-PLAGGENBORGS LTD.	7/31/2018	AP-IN	26063	136.56
PLAG01-PLAGGENBORGS LTD.	7/31/2018	AP-IN	26063	682.81
PLAG01-PLAGGENBORGS LTD.	7/31/2018	AP-IN	26064	1,001.94

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Community Services Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
PLAY01-PLAYPOWER LT CANADA, INC.	7/1/2018	AP-IN	60018995	803.56
QUAL03-QUALITY CONCRETE	7/5/2018	AP-IN	385491	724.50
RAYT01-RAY TEK	7/1/2018	AP-IN	0000149397A	948.75
SOBE01-SOBEY'S	7/11/2018	AP-IN	303279752145	97.80
SUSS06-SUSSEX RENT ALL	7/9/2018	AP-IN	41243	56.56
Total for 163 Parks & Playgrounds				18,531.43
165 Tennis Building				
BRUC01-BRUCE CHOWN	7/12/2018	AP-IN	3330	92.00
TOWN01-TOWN OF SUSSEX	7/6/2018	AP-IN	051-0075.00-0706	39.30
Total for 165 Tennis Building				131.30
166 Sussex Museum & Art Gallery				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018126	86.25
BRUC02-BRUCE DIBBLEE ROOFING & CON	7/20/2018	AP-IN	#008	517.50
BRUC02-BRUCE DIBBLEE ROOFING & CON	7/20/2018	AP-IN	#008C	28,006.56
HOME02-SUSSEX HOME BUILDING CENTER	7/19/2018	AP-IN	365673	193.30
HOME02-SUSSEX HOME BUILDING CENTER	7/19/2018	AP-IN	365674	275.89
HOME02-SUSSEX HOME BUILDING CENTER	7/20/2018	AP-IN	365692	9.83
HOME02-SUSSEX HOME BUILDING CENTER	7/25/2018	AP-IN	365953	85.05
HOME02-SUSSEX HOME BUILDING CENTER	7/25/2018	AP-CT	365958	-85.05
HOME02-SUSSEX HOME BUILDING CENTER	7/26/2018	AP-IN	365975	2,678.58
HOME02-SUSSEX HOME BUILDING CENTER	7/27/2018	AP-IN	366042	847.60
HOME02-SUSSEX HOME BUILDING CENTER	7/30/2018	AP-IN	366224	82.77
KENT01-KENT BUILDING SUPPLIES	7/27/2018	AP-IN	6706793	118.30
KENT01-KENT BUILDING SUPPLIES	7/30/2018	AP-IN	6708383	71.25
KENT01-KENT BUILDING SUPPLIES	7/31/2018	AP-IN	6708765	166.78
SUSS06-SUSSEX RENT ALL	7/31/2018	AP-IN	SRA-41544	56.20
TOWN01-TOWN OF SUSSEX	7/6/2018	AP-IN	036-0021.00	102.52
Total for 166 Sussex Museum & Art Gallery				33,213.33
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018131	86.25
INDU02-INDUSTRIAL COMMERCIAL	7/31/2018	AP-IN	52967	74.51
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2018	AP-IN	55976	1,429.96
ORKI01-ORKIN CANADA CORPORATION	7/10/2018	AP-IN	IN-8636966	102.93
STIL01-STILES PLUMBING & HEATING LTD.	7/19/2018	AP-IN	107727	163.22
TOWN01-TOWN OF SUSSEX	7/6/2018	AP-IN	034-0046.00-0706	113.73
Total for 167 Regional Library				1,970.60
168 Community Services				
BLAC05-BLACKSTONE PRODUCTIONS	7/5/2018	AP-IN	TST-7332	120.75
BLAC05-BLACKSTONE PRODUCTIONS	7/7/2018	AP-IN	TST-7341	92.00
BLAC05-BLACKSTONE PRODUCTIONS	7/7/2018	AP-IN	TST-7342	92.00
BLAC05-BLACKSTONE PRODUCTIONS	7/18/2018	AP-IN	TST-7386	120.75
BLAC05-BLACKSTONE PRODUCTIONS	7/31/2018	AP-IN	TST-7425	92.00
BLAC05-BLACKSTONE PRODUCTIONS	7/31/2018	AP-IN	TST-7426	120.75
BLAC05-BLACKSTONE PRODUCTIONS	7/31/2018	AP-IN	TST-7443	603.74
BRUN01-BRUNSWICK NEWS	7/31/2018	AP-IN	20006492B	126.50
BRUN01-BRUNSWICK NEWS	7/31/2018	AP-IN	20006492C	212.75
CANA01-CANADIAN TIRE #106	7/12/2018	AP-IN	64615	45.95
DJHI01-DJH INVESTMENTS INC.	7/14/2018	AP-IN	410	150.58
FLAG02-FLAGS UNLIMITED	7/5/2018	AP-IN	264007	357.66
GREA01-GREAT CANADIAN DOLLAR STORE	7/10/2018	AP-IN	GCD-000036	3.16
LOBL01-LOBLAW COMPANIES LTD.	7/26/2018	AP-IN	404307934	87.80

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Community Services Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
PLAG01-PLAGGENBORGS LTD.	7/1/2018	AP-IN	25981	201.25
PLAG01-PLAGGENBORGS LTD.	7/1/2018	AP-IN	25981	57.50
SOBE01-SOBEY'S	7/6/2018	AP-IN	30138752134	33.71
SOBE01-SOBEY'S	7/13/2018	AP-IN	305015752415	68.81
SOBE01-SOBEY'S	7/19/2018	AP-IN	308706752415	7.61
TECH02-TECH X PERTS	7/11/2018	AP-IN	156150	195.49
Total for 168 Community Services				2,790.76
Total for Invoice Review				<u>85,682.86</u>

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Community Services Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BANK01-BANK OF MONTREAL	7/19/2018	AP-IN	BMO-114180	000000045309	213.70
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	1,054.59
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	120.76
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	120.93
			Total for 160 Administration		1,509.98
162 8th Hussars Sports Center					
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	198.71
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	84.93
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	2,078.16
			Total for 162 8th Hussars Sports Center		2,361.80
163 Parks & Playgrounds					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	925.05
			Total for 163 Parks & Playgrounds		925.05
164 Community Building					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	304.96
			Total for 164 Community Building		304.96
165 Tennis Building					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	46.55
			Total for 165 Tennis Building		46.55
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	550.72
			Total for 166 Sussex Museum & Art Gallery		550.72
167 Regional Library					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	183.04
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	7/17/2018	AP-IN	SRL-07122018	000000045307	639.14
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	1,135.64
V.C.01-V.C. ROOFING INC.	7/31/2018	AP-CT	201820REV	000000045328	-1,150.00
			Total for 167 Regional Library		807.82
168 Community Services					
FRAZ01-BRITTNEY FRAZER	7/6/2018	AP-IN	BF-114117	000000045199	400.00
MILN02-JUDY MILNER	7/17/2018	AP-IN	PO 114172	000000045305	44.57
SUSS26-SUSSEX HEALTH CENTRE FOUNDATION	7/20/2018	AP-IN	SHCS-02	000000045311	300.00
			Total for 168 Community Services		744.57
Total for Manual Cheque Review					7,251.45

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Protective Services Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018127	759.00
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018129	86.25
FERN01-FERNO CANADA	7/31/2018	AP-IN	120139	380.13
INKX01-INKXPRTS.COM INC.	7/24/2018	AP-IN	10718	231.03
KENT01-KENT BUILDING SUPPLIES	7/16/2018	AP-IN	6700404	13.92
LEVI01-LEVITT SAFETY LIMITED	7/9/2018	AP-IN	1486056-00	677.29
LEVI01-LEVITT SAFETY LIMITED	7/17/2018	AP-IN	1486481-00	92.00
MCGI01-MCGIBBON DIESEL LTD.	7/26/2018	AP-IN	105949	518.23
MCGI01-MCGIBBON DIESEL LTD.	7/16/2018	AP-IN	105950	623.44
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/10/2018	AP-IN	NS-00852474	563.50
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/3/2018	AP-IN	NS-0852339	706.10
RAIN01-RAINBOW PRINTING	7/18/2018	AP-IN	64033	117.88
ROGE02-ROGERS	7/24/2018	AP-IN	260060798807-07	37.35
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/5/2018	AP-IN	181859	10.88
Total for 121 Fire Department				4,817.00
123 Emergency Measures				
DONM01-DON MORE SURVEYS LTD	7/9/2018	AP-IN	1132	503.13
ROGE02-ROGERS	7/24/2018	AP-IN	260060798807-07	106.34
Total for 123 Emergency Measures				609.47
125 Animal Control				
HEWI01-THE GEO. H. HEWITT CO. LTD.	7/4/2018	AP-IN	1805063	297.88
Total for 125 Animal Control				297.88
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD	7/1/2018	AP-IN	50674638	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				6,073.29

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Protective Services Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ASSU01-ASSUMPTION LIFE	7/24/2018	AP-IN	03313-001-07242	000000045315	434.07
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	499.89
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	7/3/2018	AP-IN	PO 113898	000000045196	331.78
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	170.33
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	72.80
JOHN13-JUSTIN JOHNSON	7/24/2018	AP-IN	JJ-114029	000000045317	70.00
MASO03-CHRISTOPHER MASON	7/24/2018	AP-IN	CM-114028	000000045316	60.00
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	200.12
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	200.12
WORK01-WORKSAFE NB	7/27/2018	AP-IN	07242018-126403	000000045325	60.00
WORK01-WORKSAFE NB	7/5/2018	AP-IN	20180626-126403	000000045198	15.00
Total for 121 Fire Department					2,166.09
123 Emergency Measures					
PETT01-PETTY CASH	7/9/2018	AP-IN	PC-114161	000000045202	6.90
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	50.03
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	50.03
Total for 123 Emergency Measures					106.96
124 Building Inspection					
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	5.75
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	49.28
Total for 124 Building Inspection					55.03
Total for Manual Cheque Review					2,328.08

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	7/31/2018	AP-IN	68519	416.88
ANSW01-SUSSEX ANSWERING SERVICE LT	7/1/2018	AP-IN	00018128	134.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/24/2018	AP-IN	724-540091	31.83
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2018	AP-IN	724-541412	27.20
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2018	AP-IN	724-542001	19.23
B&WC01-B & W CONTRACTING	7/20/2018	AP-IN	3772	1,555.16
BROW01-BROWNS PAVING LTD.	7/5/2018	AP-IN	15026	2,804.37
BSMT01-BSM TECHNOLOGIES LTD.	7/1/2018	AP-IN	INV327650	483.00
BSMT01-BSM TECHNOLOGIES LTD.	7/31/2018	AP-IN	INV329963	483.00
CANA01-CANADIAN TIRE #106	7/19/2018	AP-IN	62369	160.99
CANA13-CANADIAN LINEN & UNIFORM SERV	7/10/2018	AP-IN	5801266305	39.18
CANA13-CANADIAN LINEN & UNIFORM SERV	7/17/2018	AP-IN	5801269176	35.57
CANA13-CANADIAN LINEN & UNIFORM SERV	7/24/2018	AP-IN	580127327	23.37
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	219.46
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	399.00
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	748.15
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	1,446.41
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	259.36
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	468.83
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727	448.88
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	66.75
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	121.35
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	227.53
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	439.88
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	78.87
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	142.58
CBCL01-CBCL LIMITED	7/10/2018	AP-IN	0451727B	136.51
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	156.76
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	285.00
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	534.39
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	1,029.02
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	185.25
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	334.21
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017	319.98
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	609.70
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	1,108.56
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	2,078.53
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	4,018.48
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	720.57
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	1,302.54
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452017B	1,247.13
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	117.85
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	633.33
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	95.93
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	174.84
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	95.94
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	196.40
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	244.70
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	95.93
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	371.25
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	502.29
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	283.99

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	226.98
CINT01-CINTAS CANADA LIMITED	7/25/2018	AP-IN	5011247153	237.16
COVE01-COVEY OFFICE GROUP	7/31/2018	AP-IN	100879593/S	97.57
COVE01-COVEY OFFICE GROUP	7/31/2018	AP-IN	300640369	33.42
EJCU01-E.J. CUNNINGHAM LTD.	7/24/2018	AP-IN	39285	552.20
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/4/2018	AP-IN	4771	276.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	6,646.90
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	1,444.93
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	5,538.06
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	10,899.11
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	10,311.41
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4801	8,142.14
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	10,375.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	18,863.64
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	35,369.31
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	68,380.70
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	12,261.37
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	22,164.78
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2018	AP-IN	4807	21,221.58
INDU02-INDUSTRIAL COMMERCIAL	7/13/2018	AP-IN	52815	297.34
KENT01-KENT BUILDING SUPPLIES	7/10/2018	AP-IN	6696011	71.69
KENT01-KENT BUILDING SUPPLIES	7/24/2018	AP-IN	6704863	42.53
KING01-KINGS COUNTY AUTO PARTS LTD	7/17/2018	AP-IN	6262-470820	16.34
MCGI01-MCGIBBON DIESEL LTD.	7/1/2018	AP-IN	105799	161.00
MCGI01-MCGIBBON DIESEL LTD.	7/31/2018	AP-IN	106181	24.41
MCSS01-MCS SANITATION	7/13/2018	AP-IN	313688	400.72
MCSS01-MCS SANITATION	7/31/2018	AP-IN	313688-1	68.31
MCSS01-MCS SANITATION	7/19/2018	AP-IN	314888	120.20
MCSS01-MCS SANITATION	7/31/2018	AP-IN	317052	62.50
MOFF01-MOFFETT'S HARDWARE LTD.	7/16/2018	AP-IN	385084	93.05
MOFF01-MOFFETT'S HARDWARE LTD.	7/16/2018	AP-IN	385086	32.67
MOFF01-MOFFETT'S HARDWARE LTD.	7/16/2018	AP-IN	385119	110.26
MOFF01-MOFFETT'S HARDWARE LTD.	7/18/2018	AP-IN	385422	116.60
MOFF01-MOFFETT'S HARDWARE LTD.	7/19/2018	AP-IN	385607	50.69
MOFF01-MOFFETT'S HARDWARE LTD.	7/31/2018	AP-IN	387033	34.14
MRS01-MRS DUNSTERS	7/20/2018	AP-IN	0000178472	13.16
ORKI01-ORKIN CANADA CORPORATION	7/12/2018	AP-IN	IN-8643047	140.30
PRAX01-PRAXAIR CANADA INC.	7/28/2018	AP-IN	78029315	92.16
QUAL03-QUALITY CONCRETE	7/12/2018	AP-IN	385920	759.00
RAYT01-RAY TEK	7/1/2018	AP-IN	0000149397A	1,043.63
SOBE01-SOBEY'S	7/20/2018	AP-IN	309344752116	54.57
SUSS06-SUSSEX RENT ALL	7/6/2018	AP-IN	41206	43.13
SUSS06-SUSSEX RENT ALL	7/13/2018	AP-IN	41319	121.67
SUSS06-SUSSEX RENT ALL	7/13/2018	AP-IN	41320	48.96
SUSS06-SUSSEX RENT ALL	7/20/2018	AP-IN	41422	110.75
SUSS06-SUSSEX RENT ALL	7/20/2018	AP-IN	41423	56.20
SUSS06-SUSSEX RENT ALL	7/24/2018	AP-IN	41474	96.46
SUSS06-SUSSEX RENT ALL	7/25/2018	AP-IN	41488	55.37
SUSS06-SUSSEX RENT ALL	7/25/2018	AP-IN	41492	56.20
TIRE01-SUSSEX TIRE SERVICE LTD.	7/1/2018	AP-IN	810480	14.95
TIRE01-SUSSEX TIRE SERVICE LTD.	7/31/2018	AP-IN	813756	23.00
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182160	262.20
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	132382	226.54

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
UNIF02-UNIFIRST CANADA LTD.	7/6/2018	AP-IN	7100139387	215.23
UNIF02-UNIFIRST CANADA LTD.	7/13/2018	AP-IN	7100140028	197.11
UNIF02-UNIFIRST CANADA LTD.	7/20/2018	AP-IN	7100140661	167.05
UNIV02-UNIVERSAL TRUCK & TRAILER	7/31/2018	AP-IN	712328D	344.72
Total for 130 Roads & Streets				267,046.98
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2018	AP-IN	91401454	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	7/16/2018	AP-IN	15030	176.95
ABSO02-ABSOLUTE TRAFFIC SERVICES	7/31/2018	AP-IN	15133	107.50
HALL01-HALL BROS ENTERPRISES LTD.	7/31/2018	AP-IN	021013	632.50
MOFF01-MOFFETT'S HARDWARE LTD.	7/26/2018	AP-IN	386420	154.89
MOFF01-MOFFETT'S HARDWARE LTD.	7/26/2018	AP-IN	386488	31.66
TIRE01-SUSSEX TIRE SERVICE LTD.	7/31/2018	AP-IN	814386	23.00
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	132382	53.03
Total for 133 Street Maintenance				1,179.53
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	7/1/2018	AP-IN	INV-14125	9,578.51
REGI02-REGIONAL SERVICE COMMISSION	7/31/2018	AP-IN	14438	10,385.10
REGI02-REGIONAL SERVICE COMMISSION	7/31/2018	AP-IN	14439	1,470.34
Total for 140 Solid Waste Disposal				21,433.95
400 Utility - Operating				
ACWW01-ACWWA	7/25/2018	AP-IN	20180725105203	546.25
CJCW01-CJCW-AM	7/3/2018	AP-IN	28583	39.35
Total for 400 Utility - Operating				585.60
401 Transmission & Distrib				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	7/11/2018	AP-IN	172843	607.20
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2018	AP-IN	724-541884	1,082.33
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/19/2018	AP-IN	4786	322.00
PLAG01-PLAGGENBORGS LTD.	7/27/2018	AP-IN	26089	163.88
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18	307.43
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18B	50.60
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18D	50.60
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18E	101.20
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18F	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18G	264.50
SCOT01-SCOTIA TECH FLUID SERVICES	7/31/2018	AP-IN	14394	2,191.84
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/11/2018	AP-IN	FF005016	883.20
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/27/2018	AP-CT	FF005202	-1,104.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/31/2018	AP-IN	FF005721	883.20
SHUR03-SHUR-FIT AUTO PARTS	7/8/2018	AP-IN	2-2096241	69.56
STAN01-STAN'S FIRE HYDRANT & VALVE SE	7/11/2018	AP-IN	9572	11,381.84
STAN01-STAN'S FIRE HYDRANT & VALVE SE	7/11/2018	AP-IN	9572	5,911.00
STIL01-STILES PLUMBING & HEATING LTD.	7/16/2018	AP-IN	107702	48.27
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182158	262.20
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182159	360.53
Total for 401 Transmission & Distribution				24,366.38
404 Other - Water Supply				

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
B&WC01-B & W CONTRACTING	7/20/2018	AP-IN	3772	1,555.15
CANA01-CANADIAN TIRE #106	7/31/2018	AP-IN	64681	310.45
CANA13-CANADIAN LINEN & UNIFORM SERV	7/24/2018	AP-IN	580127327	15.81
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2018	AP-IN	5801275057	35.57
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2018	AP-IN	5801278089	27.87
KENT01-KENT BUILDING SUPPLIES	7/9/2018	AP-IN	6694865	230.26
KENT01-KENT BUILDING SUPPLIES	7/9/2018	AP-IN	6694868	16.41
MRSD01-MRS DUNSTERS	7/20/2018	AP-IN	0000178472	13.16
SOBE01-SOBEY'S	7/20/2018	AP-IN	309344752116	54.57
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	132382	125.33
UNIF02-UNIFIRST CANADA LTD.	7/20/2018	AP-IN	7100140661	30.07
UNIF02-UNIFIRST CANADA LTD.	7/27/2018	AP-IN	7100141303	196.04
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	7100141935	33.63
Total for 404 Other - Water Supply				2,644.32
411 Administration & General ACWW01-ACWWA	7/25/2018	AP-IN	20180725104749	546.25
Total for 411 Administration & General				546.25
412 Sewerage Collection System ALAN01-ALANTRA LEASING INC.	7/31/2018	AP-IN	68519	416.87
DAVI01-DAVIS PLUMBING & HEATING LTD.	7/6/2018	AP-IN	4577	2,401.46
MCLE01-EMCO SUPPLY/MCLENNAN SALES	7/13/2018	AP-CT	12509119-00	-429.18
WAYN01-WAYNES CONVENIENCE	7/1/2018	AP-IN	WC-06302018-45	9.50
Total for 412 Sewerage Collection System				2,398.65
414 Sewerage Treatment & Disposal CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2018	AP-IN	5801278089	11.31
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2018	AP-IN	9500188786	86.25
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18	241.03
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18C	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18F	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2018	AP-IN	681-18G	36.80
STIL01-STILES PLUMBING & HEATING LTD.	7/16/2018	AP-IN	107703	22.25
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182154A	229.43
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182155	557.18
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182156	950.48
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	132382	77.12
UNIF02-UNIFIRST CANADA LTD.	7/31/2018	AP-IN	7100141935	159.71
Total for 414 Sewerage Treatment & Disposal				2,541.76
416 Other - Sewerage & Collection CBCL01-CBCL LIMITED	7/26/2018	AP-IN	0452028	436.59
EDGE01-EDGE LINE CONSTRUCTION LTD.	7/6/2018	AP-IN	18039	87,020.64
Total for 416 Other - Sewerage & Collection				87,457.23
421 Stewart Avenue Lift Station TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182163	426.08
Total for 421 Stewart Avenue Lift Station				426.08
422 Turner Court Lift Station TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182164	294.98
Total for 422 Turner Court Lift Station				294.98
423 Wallace Court Lift Station TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182162	458.85

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 423 Wallace Court Lift Station				458.85
424 Main Street Lift Station				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182157	294.98
Total for 424 Main Street Lift Station				294.98
425 Willow Court Lift Station				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2018	AP-IN	182161	327.75
Total for 425 Willow Court Lift Station				327.75
Total for Invoice Review				<u>412,375.29</u>

Town of Sussex

Minutes of Meeting of Council held this

day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	613.09
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	1,419.30
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	606.62
JONE02-BRADY JONES	7/11/2018	AP-IN	BJ-113200	000000045205	115.62
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	481.54
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	550.79
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	132.26
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	132.26
				Total for 130 Roads & Streets	4,051.48
131 Street Lighting					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	14,155.06
				Total for 131 Street Lighting	14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	283.87
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	121.33
PETT01-PETTY CASH	7/9/2018	AP-IN	PC-114161	000000045202	50.00
				Total for 133 Street Maintenance	455.20
140 Solid Waste Disposal					
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	85.17
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	36.39
				Total for 140 Solid Waste Disposal	121.56
400 Utility - Operating					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	411.37
				Total for 400 Utility - Operating	411.37
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	7/24/2018	AP-IN	PO 114142	000000045322	171.51
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	397.41
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	169.86
				Total for 401 Transmission & Distribution	738.78
402 Power & Pumping					
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	13.72
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	2,186.17
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	2,352.50
				Total for 402 Power & Pumping	4,552.39
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	109.26
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	59.23
				Total for 404 Other - Water Supply	168.49
411 Administration & General					
BELL05-BELL ALIANT	7/19/2018	AP-IN	PO 114162	000000045310	214.39
				Total for 411 Administration & General	214.39
412 Sewerage Collection System					
IRVI01-IRVING OIL	8/7/2018	AP-IN	936651	000000045338	283.87
IRVI01-IRVING OIL	7/23/2018	AP-IN	948290	000000045313	121.32
NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	12.41
				Total for 412 Sewerage Collection System	417.60
414 Sewerage Treatment & Disposal					

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 8/13/2018

Works Committee Accounts

From 7/1/2018 To 7/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
NBEP01-N B POWER	7/3/2018	AP-IN	PO 113895	000000045194	7,701.32
NBEP01-N B POWER	7/3/2018	AP-IN	PO 113895	000000045194	921.87
ROGE01-ROGERS WIRELESS INC.	7/3/2018	AP-IN	PO 113896	000000045197	50.03
ROGE01-ROGERS WIRELESS INC.	7/24/2018	AP-IN	PO 114184	000000045323	100.06
TREM01-TREMCO	7/27/2018	AP-IN	182154		229.43
TREM01-TREMCO	7/27/2018	AP-CT	182154CR		-229.43
Total for 414 Sewerage Treatment & Disposal					8,773.28
421 Stewart Avenue Lift Sta. NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	1,962.08
Total for 421 Stewart Avenue Lift Station					1,962.08
422 Turner Court Lift Station NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	73.47
Total for 422 Turner Court Lift Station					73.47
423 Wallace Court Lift Station NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	717.53
Total for 423 Wallace Court Lift Station					717.53
424 Main Street Lift Station NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	60.67
Total for 424 Main Street Lift Station					60.67
425 Willow Court Lift Station NBEP01-N B POWER	7/20/2018	AP-IN	PO 114174	000000045312	69.84
Total for 425 Willow Court Lift Station					69.84
Total for Manual Cheque Review					36,943.19