

Town of Sussex

Page 1 of 7

Minutes of Meeting of Council held this

17th day of September, 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 17th day of September, 2018, at 7:00 o'clock in the evening.

The following members of the Council were present: Deputy Mayor Wilson; Councillors Ryan, Armitage, Nelson, Milner and Boyle. His Worship Mayor Thorne and Councillor Carr were absent. Councillor Carr's absence was due to sickness. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Councillor Ryan, 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 Boyle, seconded by Councillor Armitage, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on August 20, 2018, be approved. Motion carried.

The Council received correspondence from the Multicultural Association of Sussex (MAS). The association is inviting the Town of Sussex to have a representative from Town Council to sit on the association's board of directors. Present at the Council meeting was Ethel Belliveau who updated Council on the activities of the MAS since their last presentation to Council. Ms. Belliveau made a request of

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

Council that Council approve a representative on the MAS board and that Council give consideration to providing funding for the MAS in the 2019 budget.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council appoint a representative from the Sussex Town Council to sit on the Multicultural Association of Sussex's board of directors. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council appoint Councillor Ryan as the Sussex Town Council representative on the Multicultural Association of Sussex's board of directors. Motion carried.

The Council received correspondence from CN informing the Council that Rail Safety Week in Canada is September 23rd to 29th, 2018.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council receive and file the letter from CN informing the Town that Rail Safety Week in Canada is September 23rd to 29th, 2018. Motion carried.

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

During the month the Fire Department responded to 18 calls, with 13 calls originating within the Town of Sussex and 5 out of town calls.

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

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

The report indicated that during the month the Building Inspector issued 14 permits for renovations, repairs, alterations and additions for a value of \$134,700 and 1 permit for new construction with a value of \$150,000.

It was moved by Councillor Armitage, seconded by Councillor Boyle, that the Development Officer's Report for the month of August, 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 Boyle, seconded by Councillor Armitage, that the minutes of the Planning Advisory Committee meeting held on September 12, 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 September 11, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the request from the Communities in Bloom Committee for financial support for an amount not to exceed \$3,315 to have two committee members attend the National Symposium on Parks & Grounds and National and International Awards Ceremonies being held in Strathcona County, Alberta,

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

September 26th to 29th, on behalf of the Town and the committee.

Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated September 11, 2018, be received as circulated. Motion carried.

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

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council accept the bid from Bruce Dibblee Roofing to repair the roof on the Town's building at 530 Main Street at a cost of \$3,251.96, HST included. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council approve that Water & Sewer Subforeman and Water & Sewer Maintenance Man Justin Henry attend the Water Distribution Level 2 Course being held in Moncton from November 5 to 8, 2018, at a total cost of \$3,538.50, HST included. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated September 10, 2018, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve the purchase of four portable radios from Custom Communications at a cost of \$2,208, HST included. Motion carried.

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve 12 members to take the Certified Argo Training to be held in October 2018 at a cost of \$350 per member for a total cost of \$4,200, HST included. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Ryan, that Council approve the Fire Department to dispose of the old Toshiba Studio 2500C photocopier as surplus equipment. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated September 13, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council engage Cain Insurance Services Ltd. in a brokerage services arrangement for a 5 year term with review after the third year of compensation for the Town's insurance coverage. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council amend the Council Members Remuneration and Expense By-law #204-06 to address the new January 1, 2019 remuneration. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council award the tender for the Wallace Court Emergency Generator to the lowest tender estimate of Sussex Excavators (2010) Ltd. For the tender price of \$83,885.60, HST included. Motion carried.

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council authorize the basic computer training to our water system operator to attend the Fredericton training at an estimated cost of \$285.75, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council accept, with regret, Joanne McDermott's resignation from the Town's PAC. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of August, 2018, totaling \$462,995.57. Motion carried.

It was moved by councilor Nelson, seconded by Councillor Boyle, that Council have 1st Reading by Title of Council Members Remuneration and Expense By-law, By-law #204-18. Motion carried.

The Town Clerk then read the by-law for the 1st time by title.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council have 2nd Reading by Title of Council Members Remuneration and Expense By-law, By-law #204-18. Motion carried.

The Town Clerk then read the by-law for the 2nd time by title.

Deputy Mayor Wilson noted that the next scheduled regular meeting of Council is scheduled for Monday, October 22, 2018.

Town of Sussex

Page 7 of 7

Minutes of Meeting of Council held this

17th day of September, 2018

A.D.,

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.

.....
DEPUTY MAYOR WILSON


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this

day of

A.D.,

Printed on: 9/10/2018

Administration Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
101 Administration				
COVE01-COVEY OFFICE GROUP	8/16/2018	AP-IN	100880735/S	54.22
COVE01-COVEY OFFICE GROUP	8/31/2018	AP-IN	100882998/S	38.85
COVE01-COVEY OFFICE GROUP	8/31/2018	AP-IN	700133576/S	90.45
RAIN01-RAINBOW PRINTING	8/15/2018	AP-IN	64252	61.85
RAIN01-RAINBOW PRINTING	8/31/2018	AP-IN	64360	832.20
TERR01-TERRA CONSULTANTS LTD.	8/29/2018	AP-IN	00011555	1,883.13
			Total for 101 Administration	2,960.70
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	8/14/2018	AP-IN	IN-8716661	138.00
			Total for 102 Building-Fire	138.00
103 Building Admin. & Works				
BRUC02-BRUCE DIBLEE ROOFING & CONE	8/31/2018	AP-IN	#015	402.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2018	AP-IN	56005	1,624.95
			Total for 103 Building Admin. & Works	2,027.45
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION	8/1/2018	AP-IN	14371	3,880.50
			Total for 110 Other General Government	3,880.50
111 Advertising				
BRUN01-BRUNSWICK NEWS	8/11/2018	AP-IN	20007605	305.15
BRUN01-BRUNSWICK NEWS	8/21/2018	AP-IN	20009362	358.39
BRUN01-BRUNSWICK NEWS	8/21/2018	AP-IN	20009362B	57.50
BRUN01-BRUNSWICK NEWS	8/25/2018	AP-IN	20010054	179.00
BRUN01-BRUNSWICK NEWS	8/25/2018	AP-IN	20010054B	419.07
BRUN01-BRUNSWICK NEWS	8/31/2018	AP-IN	20010914	358.39
BRUN01-BRUNSWICK NEWS	8/31/2018	AP-IN	20010914B	179.00
			Total for 111 Advertising	1,856.50
148 Beautification & Land Rehabili				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/8/2018	AP-IN	4811	109.25
MUIR02-MUIR ELECTRICAL INC.	8/30/2018	AP-IN	JM#31	2,300.00
			Total for 148 Beautification & Land Rehabili	2,409.25
149 Community Development				
CBCL01-CBCL LIMITED	8/24/2018	AP-IN	0452472	4,580.11
			Total for 149 Community Development	4,580.11
150 Housing				
PLAG01-PLAGGENBORGS LTD.	8/28/2018	AP-IN	26191	801.55
TOWN01-TOWN OF SUSSEX	8/14/2018	AP-IN	J-3724	92.50
			Total for 150 Housing	894.05
153 Sussex Tourism & Interpretive				
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2018	AP-IN	56005	194.99
MOFF01-MOFFETT'S HARDWARE LTD.	8/23/2018	AP-IN	389990	4.12
ORKI01-ORKIN CANADA CORPORATION	8/9/2018	AP-IN	IN-8708076	107.53
TOWN01-TOWN OF SUSSEX	8/14/2018	AP-IN	J-3724	205.00
			Total for 153 Sussex Tourism & Interpretive	511.64
154 Tourism				
M5MA01-M5 MARKETING COMMUNICATIONS	8/27/2018	AP-IN	076239-0000	345.00
			Total for 154 Tourism	345.00
158 Business Centre				

Printed on: 9/10/2018

Administration Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

<u>Vendor ID / Name</u>	<u>Document Date</u>	<u>Source Code</u>	<u>Document Number</u>	<u>Document Total</u>
BRUC01-BRUCE CHOWN	8/17/2018	AP-IN	3357	197.50
			Total for 158 Business Centre	197.50
			Total for Invoice Review	<u>19,800.70</u>

Printed on: 9/10/2018

Administration Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor D / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	8/20/2018	AP-IN	PO 114433	000000045463	99.44
DQGR01-DQ GRILL & CHILL	8/14/2018	AP-IN	PO 114197	000000045352	142.58
KFC01-KFC CANADA	8/13/2018	AP-IN	KFC-114198	000000045351	206.18
KWAN01-KWANS RESTAURANT	8/16/2018	AP-IN	PO 114432	000000045459	15.53
MILN01-JUDY MILNER	8/16/2018	AP-IN	PO 114431	000000045458	18.60
PIZZA-SUSSEX PIZZA STOP	8/15/2018	AP-IN	PO 114190		201.15
PIZZA-SUSSEX PIZZA STOP	8/15/2018	AP-CT	PO114190CREDI		-67.05
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURAN	8/16/2018	AP-IN	PO 114429	000000045457	19.49
Total for 100 Legislative					685.95
101 Administration					
BANK01-BANK OF MONTREAL	8/16/2018	AP-IN	114436	000000045456	661.25
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	78.03
CANA03-CANADA POST	8/7/2018	AP-IN	PO 114269	000000045341	45.68
FP0001-FP-TELESET	8/9/2018	AP-IN	PO 114195	000000045346	1,920.50
MILN01-JUDY MILNER	8/16/2018	AP-IN	PO 114431	000000045458	8.84
PAUL01-PAUL MAGUIRE	8/31/2018	AP-IN	PM-114444	000000045480	250.51
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	50.03
Total for 101 Administration					3,014.84
102 Building-Fire					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,119.10
Total for 102 Building-Fire					1,119.10
103 Building Admin. & Works					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	864.71
Total for 103 Building Admin. & Works					864.71
105 Town Manager					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	42.95
HATC01-SCOTT HATCHER, P.ENG.	8/15/2018	AP-IN	SH-114426	000000045449	197.62
HATC01-SCOTT HATCHER, P.ENG.	8/15/2018	AP-IN	SH-114426	000000045449	661.25
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	50.03
Total for 105 Town Manager					951.85
106 Solicitor					
HATC01-SCOTT HATCHER, P.ENG.	8/15/2018	AP-IN	SH-114426	000000045449	100.00
Total for 106 Solicitor					100.00
108 Conventions & Delegations					
UNIO01-UNION OF MUNICIPALITIES OF NB	8/9/2018	AP-IN	PO 114194	000000045345	2,535.00
Total for 108 Conventions & Delegations					2,535.00
147 General Land Assembly					
SERV06-SERVICE NB PROVINCIAL LAND RE	8/16/2018	AP-IN	114430	000000045455	340.00
Total for 147 General Land Assembly					340.00
149 Community Development					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	38.88
Total for 149 Community Development					38.88
150 Housing					
HARR03-FRED HARRISON	8/9/2018	AP-IN	FH-114271		754.00
HARR03-FRED HARRISON	8/9/2018	AP-CT	FH-114271CR		-754.00
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	106.98

Printed on: 9/10/2018

Administration Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 150 Housing					106.98
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	131.48
BOLT03-KYLE BOLT	8/17/2018	AP-IN	114437	000000045462	54.97
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,093.05
Total for 153 Sussex Tourism & Interpretive					1,279.50
156 Web Site Program					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	634.12
Total for 156 Web Site Program					634.12
Total for Manual Cheque Review					11,670.93

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
AJWM01-A. J. W. MECHANICAL LTD.	8/28/2018	AP-IN	28880	504.88
AJWM01-A. J. W. MECHANICAL LTD.	8/22/2018	AP-IN	AJW-29748	349.95
ALAN01-ALANTRA LEASING INC.	8/31/2018	AP-IN	69254	246.94
ANSW01-SUSSEX ANSWERING SERVICE LT	8/1/2018	AP-IN	00018176	134.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/1/2018	AP-IN	724-537573	65.53
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/1/2018	AP-CT	724-537600	-189.75
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/9/2018	AP-CT	724-542242	-168.20
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/10/2018	AP-IN	724-542424	115.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/31/2018	AP-IN	724-545415	326.28
BROW01-BROWNS PAVING LTD.	8/13/2018	AP-IN	15138	6,044.22
BROW01-BROWNS PAVING LTD.	8/13/2018	AP-IN	15139	2,885.48
BROW01-BROWNS PAVING LTD.	8/20/2018	AP-IN	15156	11,673.69
BROW01-BROWNS PAVING LTD.	8/29/2018	AP-IN	15197	14,245.88
BRUC01-BRUCE CHOWN	8/1/2018	AP-IN	3335	207.00
BRUC01-BRUCE CHOWN	8/1/2018	AP-IN	3346	72.45
BSMT01-BSM TECHNOLOGIES LTD.	8/31/2018	AP-IN	INV332051	483.00
CANA01-CANADIAN TIRE #106	8/15/2018	AP-IN	64825	88.25
CANA13-CANADIAN LINEN & UNIFORM SERV	8/14/2018	AP-IN	5801280899	35.57
CANA13-CANADIAN LINEN & UNIFORM SERV	8/21/2018	AP-IN	5801283765	39.18
CANA13-CANADIAN LINEN & UNIFORM SERV	8/28/2018	AP-IN	5801286685	2.99
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	142.28
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	258.68
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	485.03
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	938.33
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	168.14
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	303.94
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	291.02
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	928.22
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	4,987.01
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	755.40
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	1,377.28
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	755.72
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	1,547.04
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	1,927.64
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	755.40
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	2,923.08
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	3,954.92
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	2,236.23
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	1,788.00
CPWA.01-CPWAATLANTIC PROVINCES CHA	8/29/2018	AP-IN	18-014	250.00
EJCU01-E.J. CUNNINGHAM LTD.	8/23/2018	AP-IN	39428	149.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	137.91
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	250.76
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	470.16
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	908.97
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	162.99
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	294.63
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	282.10
HORT03-HORTON HOLDINGS LTD.	8/14/2018	AP-IN	918739	1,719.25
KENT01-KENT BUILDING SUPPLIES	8/14/2018	AP-IN	6715712	40.87
KING01-KINGS COUNTY AUTO PARTS LTD	8/8/2018	AP-IN	6262-474077	28.38
KING01-KINGS COUNTY AUTO PARTS LTD	8/10/2018	AP-IN	6262-474478	98.53

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
KING01-KINGS COUNTY AUTO PARTS LTD	8/15/2018	AP-IN	6262-475035	137.86
LIQU01-AIR LIQUID CANADA INC	8/28/2018	AP-IN	688806567	57.43
MACH01-SUSSEX MACHINE SHOP	8/1/2018	AP-IN	163407	526.71
MACH01-SUSSEX MACHINE SHOP	8/17/2018	AP-IN	163786	98.31
MACH01-SUSSEX MACHINE SHOP	8/17/2018	AP-IN	163787	117.14
MCGI01-MCGIBBON DIESEL LTD.	8/1/2018	AP-IN	105965	40.25
MCGI01-MCGIBBON DIESEL LTD.	8/1/2018	AP-IN	106038	40.25
MCGI01-MCGIBBON DIESEL LTD.	8/1/2018	AP-IN	106082	287.39
MCGI01-MCGIBBON DIESEL LTD.	8/23/2018	AP-IN	106335	1,690.58
MCGI01-MCGIBBON DIESEL LTD.	8/27/2018	AP-IN	106399	812.66
MCSS01-MCS SANITATION	8/10/2018	AP-IN	311923	201.60
MCSS01-MCS SANITATION	8/23/2018	AP-IN	311923-1	18.34
MCSS01-MCS SANITATION	8/23/2018	AP-IN	314978	57.44
MCSS01-MCS SANITATION	8/31/2018	AP-IN	317052-1	95.97
MCSS01-MCS SANITATION	8/23/2018	AP-IN	318376	36.69
MCSS01-MCS SANITATION	8/31/2018	AP-IN	318376-1	287.21
ORKI01-ORKIN CANADA CORPORATION	8/14/2018	AP-IN	IN-8715982	140.30
RAIN01-RAINBOW PRINTING	8/22/2018	AP-IN	64104	430.66
RAIN01-RAINBOW PRINTING	8/23/2018	AP-IN	64282	83.38
SHUR03-SHUR-FIT AUTO PARTS	8/15/2018	AP-IN	2-2096762	35.16
SOBE01-SOBEY'S	8/24/2018	AP-IN	309784752132	179.47
TIRE01-SUSSEX TIRE SERVICE LTD.	8/1/2018	AP-IN	812457	14.66
TIRE01-SUSSEX TIRE SERVICE LTD.	8/9/2018	AP-IN	814470	1,959.60
TIRE01-SUSSEX TIRE SERVICE LTD.	8/21/2018	AP-IN	815183	229.43
UNIF02-UNIFIRST CANADA LTD.	8/10/2018	AP-IN	7100142585	182.17
UNIF02-UNIFIRST CANADA LTD.	8/17/2018	AP-IN	7100143218	149.66
UNIV02-UNIVERSAL TRUCK & TRAILER	8/31/2018	AP-IN	32626K	512.08
UNIV02-UNIVERSAL TRUCK & TRAILER	8/31/2018	AP-IN	32640K	254.61
Total for 130 Roads & Streets				77,156.76
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	8/31/2018	AP-IN	91407733	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
AFFE01-AFTER MIDNIGHT PARKING MAINTENANCE	8/26/2018	AP-IN	AMPM-217	2,242.50
DULU01-DULUX PAINTS	8/31/2018	AP-IN	856902040368	764.67
LONG01-LONG'S SMALL ENGINE REPAIR	8/17/2018	AP-IN	7542	179.06
SOUR02-SOURCE ATLANTIC	8/21/2018	AP-IN	2993437	43.23
TENN01-TENNANT SALES & SERVICE CO.	8/17/2018	AP-IN	0915656110	1,463.03
TIRE01-SUSSEX TIRE SERVICE LTD.	8/16/2018	AP-IN	814865	16.68
TIRE01-SUSSEX TIRE SERVICE LTD.	8/16/2018	AP-IN	814934	16.10
TIRE01-SUSSEX TIRE SERVICE LTD.	8/17/2018	AP-IN	814958	28.75
JNIF02-UNIFIRST CANADA LTD.	8/17/2018	AP-IN	7100143218	32.51
JNIF02-UNIFIRST CANADA LTD.	8/24/2018	AP-IN	7100143862	45.15
Total for 133 Street Maintenance				4,831.68
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	8/1/2018	AP-IN	INV-14404	9,274.51
HORT03-HORTON HOLDINGS LTD.	8/28/2018	AP-IN	918740	1,569.75
REGI02-REGIONAL SERVICE COMMISSION	8/1/2018	AP-IN	13695	20,499.55
REGI02-REGIONAL SERVICE COMMISSION	8/31/2018	AP-IN	14585	10,175.00
REGI02-REGIONAL SERVICE COMMISSION	8/31/2018	AP-IN	14586	3,558.54
REGI02-REGIONAL SERVICE COMMISSION	8/31/2018	AP-CT	PO114651	-18.22

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 140 Solid Waste Disposal				45,059.13
401 Transmission & Distrib				
LIQU01-AIR LIQUID CANADA INC	8/28/2018	AP-IN	688806567	57.43
MCGI01-MCGIBBON DIESEL LTD.	8/28/2018	AP-IN	106420	80.50
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	8/31/2018	AP-IN	12509376-00	360.73
NORR01-NORRAD CHRYSLER DODGE JEEP	8/14/2018	AP-IN	77471	146.74
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18-A	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18B	256.84
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18C	151.80
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18D	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18E	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18F	264.50
SCOT01-SCOTIA TECH FLUID SERVICES	8/14/2018	AP-IN	14398	838.41
SCPD01-SCP DISTRIBUTORS INC. CANADA	8/29/2018	AP-IN	FF06456	883.20
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/20/2018	AP-IN	9734	10,098.84
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/20/2018	AP-IN	9734	4,347.00
STIL01-STILES PLUMBING & HEATING LTD.	8/15/2018	AP-IN	107960	236.96
STIL01-STILES PLUMBING & HEATING LTD.	8/22/2018	AP-IN	S-108020	74.75
WOLS01-WOLSELEY CANADA INC.	8/18/2018	AP-IN	7034128	923.01
WOLS01-WOLSELEY CANADA INC.	8/18/2018	AP-IN	7086797	212.75
WOLS01-WOLSELEY CANADA INC.	8/18/2018	AP-IN	7351136-03	82.90
Total for 401 Transmission & Distribution				19,809.86
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	8/27/2018	AP-IN	CT-64710	172.48
CANA13-CANADIAN LINEN & UNIFORM SERV	8/28/2018	AP-IN	5801286685	32.58
CANA13-CANADIAN LINEN & UNIFORM SERV	8/31/2018	AP-IN	5801289769	30.21
UNIF02-UNIFIRST CANADA LTD.	8/24/2018	AP-IN	7100143862	125.66
UNIF02-UNIFIRST CANADA LTD.	8/31/2018	AP-IN	7100144484	57.89
Total for 404 Other - Water Supply				418.82
412 Sewerage Collection S				
ALAN01-ALANTRA LEASING INC.	8/31/2018	AP-IN	69254	246.94
MCGI01-MCGIBBON DIESEL LTD.	8/28/2018	AP-IN	106420	80.50
SUSS06-SUSSEX RENT ALL	8/30/2018	AP-IN	41958	62.45
VERS01-VERSATILE TRAINING SOLUTIONS	8/27/2018	AP-IN	1546	472.77
WAYN01-WAYNES CONVENIENCE	8/1/2018	AP-IN	WC-03-07312018	9.50
Total for 412 Sewerage Collection System				872.16
414 Sewerage Treatment &				
ACKL01-ACKLANDS-GRAINGER INC.	8/10/2018	AP-IN	9872641965	845.97
CANA13-CANADIAN LINEN & UNIFORM SERV	8/31/2018	AP-IN	5801289769	8.97
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18-A	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18B	159.66
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18D	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18E	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2018	AP-IN	730-18F	36.80
STIL01-STILES PLUMBING & HEATING LTD.	8/15/2018	AP-IN	107961	59.71
STIL01-STILES PLUMBING & HEATING LTD.	8/22/2018	AP-IN	108021	19.54
UNIF02-UNIFIRST CANADA LTD.	8/31/2018	AP-IN	7100144484	112.92
WEBB01-RONALD S. WEBB	8/17/2018	AP-IN	7766206	276.00
Total for 414 Sewerage Treatment & Disposal				1,726.57
416 Other - Sewerage & Co				
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452593	3,437.80

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CRAN01-CRANDALL ENGINEERING LTD.	8/14/2018	AP-IN	0000012374	11,477.63
			Total for 416 Other - Sewerage & Collection	14,915.43
421 Stewart Avenue Lift Sta STIL01-STILES PLUMBING & HEATING LTD.	8/15/2018	AP-IN	107961	5.35
			Total for 421 Stewart Avenue Lift Station	5.35
423 Wallace Court Lift Stati ACKL01-ACKLANDS-GRAINGER INC.	8/10/2018	AP-IN	9872641965	141.03
			Total for 423 Wallace Court Lift Station	141.03
425 Willow Court Lift Station TERR01-TERRA CONSULTANTS LTD.	8/29/2018	AP-IN	00011555	437.00
			Total for 425 Willow Court Lift Station	437.00
			Total for Invoice Review	165,745.79

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	612.42
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	634.45
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	541.80
JONE02-BRADY JONES	8/3/2018	AP-IN	BJ-114215	000000045334	298.89
JONE02-BRADY JONES	8/29/2018	AP-IN	BJ-114219	000000045478	131.20
MOSS01-ANDREW MOSS	8/28/2018	AP-IN	AM-114416	000000045471	200.00
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	546.68
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	436.99
RAYT01-RAY TEK	8/8/2018	AP-IN	0000149397		1,043.63
RAYT01-RAY TEK	8/8/2018	AP-CT	0000149397CR		-1,043.63
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	132.26
Total for 130 Roads & Streets					3,534.69
131 Street Lighting					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	14,155.06
Total for 131 Street Lighting					14,155.06
133 Street Maintenance					
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	126.89
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	108.38
Total for 133 Street Maintenance					235.27
140 Solid Waste Disposal					
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	38.07
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	32.52
Total for 140 Solid Waste Disposal					70.59
400 Utility - Operating					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	408.53
Total for 400 Utility - Operating					408.53
401 Transmission & Distribution					
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	177.65
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	151.73
SENS01-SENSUS USA, INC.	8/8/2018	AP-IN	496557	000000045342	2,510.13
SENS01-SENSUS USA, INC.	8/8/2018	AP-IN	BMO-114258	000000045343	5.33
Total for 401 Transmission & Distribution					2,844.84
402 Power & Pumping					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	13.72
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	2,159.32
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	2,279.38
Total for 402 Power & Pumping					4,452.42
403 Billing & Collection					
FP0001-FP-TELESET	8/9/2018	AP-IN	PO 114195	000000045346	1,914.75
Total for 403 Billing & Collection					1,914.75
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	109.26
Total for 404 Other - Water Supply					109.26
411 Administration & General					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	214.03
Total for 411 Administration & General					214.03
412 Sewerage Collection S					

Printed on: 9/10/2018

Works Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
COOL01-DAVID COOLING	8/22/2018	AP-IN	DC-114439	000000045467	1,294.37
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	126.89
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	108.37
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	12.41
Total for 412 Sewerage Collection System					1,542.04
414 Sewerage Treatment &					
NBEP01-N B POWER	8/7/2018	AP-IN	PO 114188	000000045340	6,500.04
NBEP01-N B POWER	8/7/2018	AP-IN	PO 114188	000000045340	1,008.71
NBEP01-N B POWER	8/28/2018	AP-IN	PO 114434	000000045477	5,633.18
NBEP01-N B POWER	8/28/2018	AP-IN	PO 114434	000000045477	945.30
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	50.03
Total for 414 Sewerage Treatment & Disposal					14,137.26
415 Billing & Collection					
FP0001-FP-TELESET	8/9/2018	AP-IN	PO 114195	000000045346	1,914.75
Total for 415 Billing & Collection					1,914.75
421 Stewart Avenue Lift Sta					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,878.19
Total for 421 Stewart Avenue Lift Station					1,878.19
422 Turner Court Lift Station					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	81.88
Total for 422 Turner Court Lift Station					81.88
423 Wallace Court Lift Station					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	667.41
Total for 423 Wallace Court Lift Station					667.41
424 Main Street Lift Station					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	48.67
Total for 424 Main Street Lift Station					48.67
425 Willow Court Lift Station					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	53.33
Total for 425 Willow Court Lift Station					53.33
Total for Manual Cheque Review					48,262.97

Printed on: 9/10/2018

Community Services Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
OFF102-OFFICE INTERIORS	8/31/2018	AP-IN	710581	154.33
RAIN01-RAINBOW PRINTING	8/31/2018	AP-IN	64042	1,558.19
SOBE01-SOBEY'S	8/22/2018	AP-IN	307829752116	77.64
TERR01-TERRA CONSULTANTS LTD.	8/29/2018	AP-IN	00011555	655.50
Total for 160 Administration				2,445.66
162 8th Hussars Sports Center				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/31/2018	AP-IN	724-545633	242.97
CANA01-CANADIAN TIRE #106	8/31/2018	AP-IN	64584	44.02
CANA01-CANADIAN TIRE #106	8/7/2018	AP-IN	64757	71.93
GREA01-GREAT CANADIAN DOLLAR STORE	8/31/2018	AP-IN	000193	13.80
JETI01-JET ICE LIMITED	8/17/2018	AP-IN	100744	3,749.17
JETI01-JET ICE LIMITED	8/17/2018	AP-IN	100744B	1,083.73
KENT01-KENT BUILDING SUPPLIES	8/15/2018	AP-IN	6716423	111.26
ORKI01-ORKIN CANADA CORPORATION	8/21/2018	AP-IN	IN-8731244	90.28
RAIN01-RAINBOW PRINTING	8/31/2018	AP-IN	64042	865.67
RAIN01-RAINBOW PRINTING	8/22/2018	AP-IN	64104	430.67
STIL01-STILES PLUMBING & HEATING LTD.	8/20/2018	AP-IN	107978	117.88
TIRE01-SUSSEX TIRE SERVICE LTD.	8/1/2018	AP-IN	812658	14.66
UNIF02-UNIFIRST CANADA LTD.	8/6/2018	AP-IN	7100142001	28.47
UNIF02-UNIFIRST CANADA LTD.	8/13/2018	AP-IN	7100142649	28.47
UNIF02-UNIFIRST CANADA LTD.	8/20/2018	AP-IN	7100143288	28.47
UNIF02-UNIFIRST CANADA LTD.	8/27/2018	AP-IN	7100143929	57.14
UNIF02-UNIFIRST CANADA LTD.	8/27/2018	AP-IN	7100143930	28.47
WAYN01-WAYNES CONVENIENCE	8/1/2018	AP-IN	WC-03-07312018	23.75
WAYN01-WAYNES CONVENIENCE	8/1/2018	AP-IN	WC-22-07092018	13.28
WEBB01-RONALD S. WEBB	8/17/2018	AP-IN	7766202	63.25
Total for 162 8th Hussars Sports Center				7,107.34
163 Parks & Playgrounds				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/8/2018	AP-IN	724-542046	27.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/8/2018	AP-IN	724-542051	18.39
BASI01-BASIC DESIGN ASSOCIATES LTD	8/1/2018	AP-IN	3116-S6	2,300.00
BASI01-BASIC DESIGN ASSOCIATES LTD	8/1/2018	AP-IN	3116-S7	575.00
BELL08-BELLEBAV CONSTRUCTION INC.	8/1/2018	AP-IN	07-046	70,111.19
BELL08-BELLEBAV CONSTRUCTION INC.	8/27/2018	AP-IN	07-081	29,431.38
CBCL01-CBCL LIMITED	8/28/2018	AP-IN	0452591	22.63
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/23/2018	AP-IN	4825	759.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	8/31/2018	AP-IN	SE-4835	33.13
GREE03-GREEN DIAMOND EQUIPMENT	8/13/2018	AP-IN	1462329	1,150.00
HORT03-HORTON HOLDINGS LTD.	8/1/2018	AP-IN	918738	1,009.13
KENT01-KENT BUILDING SUPPLIES	8/8/2018	AP-IN	6713026	56.14
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	8/31/2018	AP-IN	1250844-00	3,738.72
MGMF01-MGM FASTENERS PLUS LTD.	8/21/2018	AP-IN	14-19846	31.28
MOFF01-MOFFETT'S HARDWARE LTD.	8/23/2018	AP-IN	389990	55.83
MUIR02-MUIR ELECTRICAL INC.	8/31/2018	AP-IN	JM-113659	11,747.25
MUIR02-MUIR ELECTRICAL INC.	8/31/2018	AP-IN	JM-114363	3,389.97
PLAG01-PLAGGENBORGS LTD.	8/24/2018	AP-IN	26149	163.88
PLAG01-PLAGGENBORGS LTD.	8/28/2018	AP-IN	26191	801.55
PLAG01-PLAGGENBORGS LTD.	8/28/2018	AP-IN	P26190	663.55
PLAG01-PLAGGENBORGS LTD.	8/28/2018	AP-IN	P26190	546.25
PLAG01-PLAGGENBORGS LTD.	8/28/2018	AP-IN	P26190	109.25
SUSS06-SUSSEX RENT ALL	8/22/2018	AP-IN	41842	59.95

Printed on: 9/10/2018

Community Services Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
TOWN01-TOWN OF SUSSEX	8/14/2018	AP-IN	J-3724	740.00
TWOB02-678438 NB LTD.	8/21/2018	AP-IN	TBL-299	6,300.00
TWOB02-678438 NB LTD.	8/21/2018	AP-IN	TBL-299	255.00
TWOB02-678438 NB LTD.	8/21/2018	AP-IN	TBL-320	345.00
WEBB01-RONALD S. WEBB	8/10/2018	AP-IN	7766175	423.99
WEBB01-RONALD S. WEBB	8/17/2018	AP-IN	7766202	1,372.10
Total for 163 Parks & Playgrounds				136,237.05
164 Community Building				
SIMP06-BRYANT SIMPSON	8/21/2018	AP-IN	278597	99.00
Total for 164 Community Building				99.00
167 Regional Library				
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2018	AP-IN	56005	1,429.96
KENT01-KENT BUILDING SUPPLIES	8/17/2018	AP-IN	6717543	36.16
MUIR02-MUIR ELECTRICAL INC.	8/30/2018	AP-IN	JM-#32	4,255.00
ORKI01-ORKIN CANADA CORPORATION	8/9/2018	AP-IN	IN-8708574	102.93
RAIN01-RAINBOW PRINTING	8/31/2018	AP-IN	64042	1,038.79
Total for 167 Regional Library				6,862.84
168 Community Services				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/14/2018	AP-IN	724-542774	175.81
BLAC01-BLACKS EMBROIDERED SPORTSW	8/9/2018	AP-IN	0472201	425.39
BLAC01-BLACKS EMBROIDERED SPORTSW	8/9/2018	AP-IN	0472201	425.38
DEVI01-DEVINE SANITATION	8/23/2018	AP-IN	INV-14556	3,570.75
FARM01-SUSSEX FARM SUPPLIES LTD	8/24/2018	AP-IN	89574	305.33
INDU02-INDUSTRIAL COMMERCIAL	8/8/2018	AP-IN	52999	1,340.53
INDU02-INDUSTRIAL COMMERCIAL	8/29/2018	AP-IN	53157	495.37
KENT01-KENT BUILDING SUPPLIES	8/9/2018	AP-IN	6713379	96.23
KENT01-KENT BUILDING SUPPLIES	8/13/2018	AP-IN	6715475	173.74
KING08-KINGSWOOD UNIVERSITY	8/21/2018	AP-IN	#500	40.00
MACH01-SUSSEX MACHINE SHOP	8/17/2018	AP-IN	163788	179.40
MOFF01-MOFFETT'S HARDWARE LTD.	8/1/2018	AP-IN	384831	59.00
SOBE01-SOBEY'S	8/14/2018	AP-IN	14123752421	44.96
SOBE01-SOBEY'S	8/21/2018	AP-IN	17296752240	74.44
SOBE01-SOBEY'S	8/7/2018	AP-IN	309662752145	42.05
SOBE01-SOBEY'S	8/3/2018	AP-IN	49482752196	319.86
TRIP01-TRI PROVINCE ENTERPRISES	8/15/2018	AP-IN	IN00038358	272.15
TRIP01-TRI PROVINCE ENTERPRISES	8/15/2018	AP-IN	IN00038358	272.15
Total for 168 Community Services				8,312.54
Total for Invoice Review				161,064.43

Printed on: 9/10/2018

Community Services Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BANK01-BANK OF MONTREAL	8/21/2018	AP-IN	08112018-BMO	000000045464	153.09
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	1,053.87
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	120.76
THOR04-JASON THORNE	8/17/2018	AP-IN	JT-114368	000000045461	18.45
Total for 160 Administration					1,346.17
162 8th Hussars Sports Center					
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	88.83
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	75.87
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,727.17
NORT03-JONATHAN NORTHRUP	8/13/2018	AP-IN	JN-114361	000000045350	90.00
Total for 162 8th Hussars Sports Center					1,981.87
163 Parks & Playgrounds					
HOME02-SUSSEX HOME BUILDING CENTER	8/9/2018	AP-IN	365701		19.26
HOME02-SUSSEX HOME BUILDING CENTER	8/9/2018	AP-CT	365701CR		-19.26
MCLA08-SEAN MCLAUGHLIN	8/1/2018	AP-IN	574246	000000045331	600.00
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,189.41
NBEP01-N B POWER	8/28/2018	AP-IN	PO 114434	000000045477	6.12
RAYT01-RAY TEK	8/8/2018	AP-IN	0000149397		948.75
RAYT01-RAY TEK	8/8/2018	AP-CT	0000149397CR		-948.75
THOR04-JASON THORNE	8/17/2018	AP-IN	JT-114368	000000045461	476.47
Total for 163 Parks & Playgrounds					2,272.00
164 Community Building					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	344.33
Total for 164 Community Building					344.33
165 Tennis Building					
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	54.86
Total for 165 Tennis Building					54.86
166 Sussex Museum & Art Gallery					
BRUC02-BRUCE DIBBLEE ROOFING & CONE	8/2/2018	AP-IN	#008B		28,006.56
BRUC02-BRUCE DIBBLEE ROOFING & CONE	8/2/2018	AP-CT	008CR		-28,006.56
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	550.87
Total for 166 Sussex Museum & Art Gallery					550.87
167 Regional Library					
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	181.82
NBEP01-N B POWER	8/21/2018	AP-IN	PO 114196	000000045466	1,069.10
Total for 167 Regional Library					1,250.92
168 Community Services					
SUSS19-SUSSEX SKATING CLUB	8/15/2018	AP-IN	561	000000045451	1,000.00
SUSS29-SUSSEX TOURISM FESTIVAL INC.	8/21/2018	AP-IN	STF-15	000000045465	21,091.00
Total for 168 Community Services					22,091.00
Total for Manual Cheque Review					29,892.02

Printed on: 9/10/2018

Protective Services Committee Accounts

From 8/1/2018 To 8/31/2018

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	8/1/2018	AP-IN	00018175	759.00
BRDA01-B. R. DAVIS MECHANICS	8/8/2018	AP-IN	3427	1,375.40
KENT01-KENT BUILDING SUPPLIES	8/31/2018	AP-IN	6724910	13.92
LEVI01-LEVITT SAFETY LIMITED	8/21/2018	AP-IN	1486999-00	115.00
MCFA01-VIRGINIA MCFARLANE	8/1/2018	AP-IN	201330	71.00
MCFA01-VIRGINIA MCFARLANE	8/31/2018	AP-IN	201331	214.00
MCSS01-MCS SANITATION	8/30/2018	AP-IN	319370	296.70
MICM01-MICMAC FIRE & SAFETY SOURCE I	8/7/2018	AP-IN	NS-00853071	108.10
MICM01-MICMAC FIRE & SAFETY SOURCE I	8/20/2018	AP-IN	NS-00853330	13,869.00
ROGE02-ROGERS	8/24/2018	AP-IN	260060798807-06	37.35
ROYA06-ROYAL FIREFIGHTERS ASSOCIATION	8/1/2018	AP-IN	RFFA-2018-09	200.00
RTDQ01-RTD QUALITY SERVICE INC.	8/17/2018	AP-IN	10.SI1245080	3,957.15
SOUR01-SUSSEX SOURCE FOR SPORTS	8/1/2018	AP-IN	18479	63.25
TIRE01-SUSSEX TIRE SERVICE LTD.	8/31/2018	AP-IN	816282	22.71
UNIV02-UNIVERSAL TRUCK & TRAILER	8/13/2018	AP-IN	713867D	80.39
UNIV02-UNIVERSAL TRUCK & TRAILER	8/14/2018	AP-IN	714118D	34.37
UNIV02-UNIVERSAL TRUCK & TRAILER	8/28/2018	AP-IN	715699D	80.39
Total for 121 Fire Department				21,297.73
123 Emergency Measures				
ROGE02-ROGERS	8/24/2018	AP-IN	260060798807-06	106.34
Total for 123 Emergency Measures				106.34
124 Building Inspection				
EAST04-EASTWARD SALES LTD.	8/30/2018	AP-IN	12865	376.05
HOME05-HOMENICK LAW	8/9/2018	AP-IN	1412	1,207.50
RAIN01-RAINBOW PRINTING	8/28/2018	AP-IN	64202	255.44
Total for 124 Building Inspection				1,838.99
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA	8/1/2018	AP-IN	50689198	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				23,592.00

Printed on: 9/10/2018

Protective Services Committee Accounts

From 8/1/2018 To 8/31/2018

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ASSU01-ASSUMPTION LIFE	8/15/2018	AP-IN	AL-3313-001-081	000000045448	464.30
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	500.07
BELL05-BELL ALIANT	8/16/2018	AP-IN	PO 114191	000000045460	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	8/7/2018	AP-IN	PO 114187	000000045339	331.78
CLEM03-MATTHEW CLEMENT	8/7/2018	AP-IN	MC-114027	000000045336	60.00
IRVI01-IRVING OIL	8/16/2018	AP-IN	47774	000000045453	76.14
IRVI01-IRVING OIL	8/15/2018	AP-IN	733932	000000045450	65.03
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	200.29
SMIT14-KYLE SMITH	8/2/2018	AP-IN	KS-114034	000000045332	60.00
WANA02-WILLIAM WANAMAKER	8/7/2018	AP-IN	BW-114036	000000045337	31.98
WANA03-JOEL WANAMAKER	8/7/2018	AP-IN	JM-114035	000000045335	68.88
Total for 121 Fire Department					1,910.45
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	8/28/2018	AP-IN	PO 114441	000000045476	50.03
Total for 123 Emergency Measures					50.03
124 Building Inspection					
NBBO.01-NBBOA	8/27/2018	AP-IN	PO 114435	000000045470	1,006.25
Total for 124 Building Inspection					1,006.25
Total for Manual Cheque Review					2,966.73