

Town of Sussex

Page 1 of 10

Minutes of Meeting of Council held this

26th day of November, 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 26th day of November, 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 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 Armitage, seconded by Deputy Mayor Wilson, that the agenda for this regular Town Council meeting be amended by adding under item #6c) Communities in Bloom. Motion carried.

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

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

The Council held a Hearing of Objections to the 2019 Sussex Downtown Business Association budget. The 2019 budget includes revenue and expenditures of \$35,000 and would require that the Business Improvement Levy remain at \$0.1800 per \$100 of assessment. The Town Clerk informed the Council that the Town has not received any written objections after asking three times and His

Town of Sussex

Page 2 of 10

Minutes of Meeting of Council held this

26th day of November, 2018

A.D.,

Worship Mayor Thorne noted that there was no one present who was objecting to the budget.

Present at the Council meeting were Kiwanis Club members Dave Bean and Natasha Munford. The members of the club explained the Kiwanis Club commitment to the Kiwanis Comfort station project in O'Connell Park which would provide washroom facilities to the users of the park. Mr. Bean also noted that the park is the centre of children's activities in the community with the splash pad and playground. He noted the long relationship between O'Connell Park and the Kiwanis Club and reminded the Council of the Kiwanis motto and the club's ongoing service to the community.

The Kiwanis Club is pledging \$20,000 for their 2017-2018 fiscal year and \$20,000 for their 2018-2019 fiscal year, for a total commitment of \$40,000 if the project goes ahead, with an additional \$1,000 commitment for the Kiwanis Action Club. Mr. Bean noted that the Kiwanis Club is excited to share this adventure with the Town.

The members of Council had an opportunity to ask questions of the Kiwanis Club and thanked the club for their commitment to the project.

Present at the Council meeting were Lorraine Pollock and Wendy Anderson of the Communities in Bloom committee. They reviewed with Council the 2018 program and the judge's recommendations. Categories that recommendations were provided by the judges included General Observations, Tidiness, Environmental

Minutes of Meeting of Council held this

26th day of November, 2018

A.D.,

Actions, Heritage Conservation, Urban Forestry, Landscape and Floral Displays.

The Communities in Bloom committee informed Council that they are interested in moving up to compete internationally but this would require a commitment from all the partners including the committee, Town, businesses and residents.

The Council had an opportunity to ask questions on the presentation noting that a further discussion on this item would be required at the Community Services Committee meeting level.

The Council thanked the committee for their dedication and hard work in 2018 and Council looks forward to working with the committee in 2019.

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

During the month the Fire Department responded to 26 calls, with 13 calls originating within the Town of Sussex and 13 out of town calls.

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

The report indicated that during the month the Building Inspector issued 16 permits for renovations, repairs, alterations and additions for a value of \$272,740 and 3 permits for new construction for a value of \$480,000.

Town of Sussex

Page 4 of 10

Minutes of Meeting of Council held this
26th day of November, 2018

A.D.,

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

The report indicated that during the month the Development Officer approved 1 tentative subdivision plan, 1 tentative amending subdivision plan, 1 subdivision plan, 1 amending subdivision plan and 4 building location surveys.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that the minutes of the Planning Advisory Committee meeting held on November 14, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have a Reading in its Entirety of the Emergency Measures By-law, By-law #202-18. Motion carried.

The By-law was then read in its entirety.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council have 3rd Reading by Title of the Emergency Measures By-law, By-law #202-18. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council have 2nd Reading by Title of a by-law in amendment of a by-law to approve the budget of the Sussex Downtown Business Association and to establish a Special Business Improvement Area Levy in the Town of Sussex, By-law #154-18. Motion carried.

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

Minutes of Meeting of Council held this

26th day of November, 2018

A.D.,

It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated November 20, 2018, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the bid of \$10,752.50, HST included, from R.S. Webb Electrical for T-10-18: Bucket Truck Services for the furnishing of bucket truck services for the installation and removal of hanging flower baskets, banners and Christmas decorations for January to December, 2019. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council accept the bid of \$9,247.43, HST included, from Farmer Brown's Greenhouse for T-11-18: Flowers for the supply of flowers for 2019. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve that the Town would assume ownership of the AED unit and maintenance of the unit, which was donated by the New Brunswick Medical Society to the Sussex Regional Library. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Robert Scott be engaged as a temporary employee for a 5 month term commencing December 3, 2018, and ending April 20, 2019, at an hourly rate as set out in the current Collective Agreement with CUPE 2163. Motion carried.

Minutes of Meeting of Council held this
26th day of November, 2018

A.D.,

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated November 20, 2018, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council authorize CAO Hatcher and any interested Council member to attend the conference of Quest NB Regional Forum on February 5th and 6th, 2019 in Moncton. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated November 19, 2018, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the quote from Downey Ford Sales Ltd. In the amount of \$62,344.95, HST included, for the supply and delivery of a 2019 F-350 truck in accordance with the revised specifications of Quotation T-09-18. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the quote from Downey Ford sales ltd. In the amount of \$43,898.95, HST included, for the supply and delivery of a 2019 F-150 truck in accordance with the specifications of Quotation T-13-18. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that the Town engage CBCL Limited to prepare a funding application under the Environmental Trust Fund for

Minutes of Meeting of Council held this

26th day of November, 2018

A.D.,

a Climate Change Adaption Plan on behalf of the Town of Sussex at a cost of \$3,450, 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 November 19, 2018, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council adopt the new Emergency Response Plan to become effective on January 1, 2019. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council purchase a business card size advertisement for the purchase price of \$279, plus HST, in the MADD Message Yearbook. Motion carried.

Councillor Boyle declared a conflict of interest on the next two items on the agenda and vacated the Council Chambers for any discussion or decision on these items.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve that the Town of Sussex adopt a 2018 Wage Range for the position of Fire Lieutenant within the Sussex Fire Department between \$51,783 and \$62,406. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve that Chris Doherty be engaged as a Fire Lieutenant commencing December 17, 2018, subject to a 90 day probationary period at a rate of pay in accordance with the non-union pay scale for this position. Motion carried.

Minutes of Meeting of Council held this

26th day of November, 2018

A.D.,

Councillor Boyle returned to the Council Chambers from her conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated November 22, 2018, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council forward By-law #860-18 to Council for consideration. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council forward By-law #201-19, Code of Conduct By-law, to Council for consideration. Motion carried.

Councillors Boyle, Milner and Nelson declared a conflict of interest on the next item on the agenda and vacated the Council Chambers for any discussion or decision on the item.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the purchase of \$40 gift cards from local supermarkets to be given to members of the Planning Advisory Committee, the Crosswalk Guard, EMO Coordinator, Volunteer Firefighters and all full time employees. Motion carried.

Councillors Boyle, Nelson and Milner return to the Council Chambers from their conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize CAO Hatcher and Town Clerk /Treasurer Maguire to attend the Climate Adaptation Workshop on January 31, 2019, in Fredericton. Motion carried.

Minutes of Meeting of Council held this
26th day of November, 2018

A.D.,

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize Purchaser Scott to attend the Public Sector Procurement Program training online, the third in a series of five courses. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council send a letter of support to Quest NB in support of their application for funding from the Environmental trust Fund. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor milner, that Council authorize the appropriate holdback release of the noted subdivisions:

Carriage Lane Holdback: \$1,500.00

Azalea Lane Holdback: \$600.00

Parkview Lane Holdback: \$6,000.00

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council provide a challenge to the Shop with a Cop organizers that the Town will match donations from other Regional Municipalities or the RSC8 as well as RCMP officers to a maximum of \$400.00. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of October, 2018, totaling \$258,692.10. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 1st Reading by Title of the Police Protection Services by-law, By-law #860-18. Motion carried.

Town of Sussex

Page 10 of 10

Minutes of Meeting of Council held this
26th day of November, 2018

A.D.,

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

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 2nd Reading by Title of the Police Protection Services by-law, By-law #860-18. Motion carried.

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

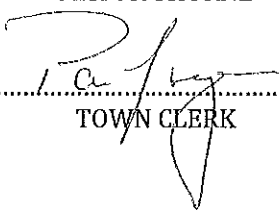
It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 1st Reading by Title of the Code of Conduct by-law, By-law #201-19. Motion carried.

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

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, December 17, 2018.

It was moved by Councillor Armitage, 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

Printed on: 11/16/2018

Administration Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|---------------|-------------|-----------------|-----------------|
| 100 Legislative | | | | |
| GOOL01-GOOLDS NURSERIES LTD | 10/3/2018 | AP-IN | G-3050 | 93.15 |
| GOOL01-GOOLDS NURSERIES LTD | 10/27/2018 | AP-IN | G-3114 | 87.40 |
| POPP01-POPPY TRUST FUND | 10/31/2018 | AP-IN | 2018-RCL | 75.00 |
| SOBE01-SOBEY'S | 10/31/2018 | AP-IN | 35495752149 | 132.92 |
| Total for 100 Legislative | | | | 388.47 |
| 101 Administration | | | | |
| COVE01-COVEY OFFICE GROUP | 10/31/2018 | AP-IN | 100890619/S | 53.65 |
| COVE01-COVEY OFFICE GROUP | 10/31/2018 | AP-IN | 100891241/S | 121.92 |
| RAIN01-RAINBOW PRINTING | 10/16/2018 | AP-IN | 64607 | 80.18 |
| RAIN01-RAINBOW PRINTING | 10/25/2018 | AP-IN | 64759 | 382.00 |
| RICO01-RICOH CANADA | 10/31/2018 | AP-IN | SCO92153117 | 550.64 |
| SHAR04-SHARP ELECTRONICS OF CANADA | 10/1/2018 | AP-IN | 653893 | 178.26 |
| SHRE01-SHRED GUARD/DOCU GUARD | 10/1/2018 | AP-IN | NBS0017928 | 69.75 |
| TECH02-TECH X PERTS | 10/31/2018 | AP-IN | 156757 | 31.04 |
| Total for 101 Administration | | | | 1,467.44 |
| 102 Building-Fire | | | | |
| HOME02-SUSSEX HOME BUILDING CENTER | 10/10/2018 | AP-IN | 369518 | 170.61 |
| ORKI01-ORKIN CANADA CORPORATION | 10/25/2018 | AP-IN | IN-8889518 | 138.00 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 36-0022-1101201 | 584.25 |
| Total for 102 Building-Fire | | | | 892.86 |
| 103 Building Admin. & Works | | | | |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018315 | 86.25 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 10/31/2018 | AP-IN | 56070 | 1,624.95 |
| STIL01-STILES PLUMBING & HEATING LTD. | 10/12/2018 | AP-IN | 108411 | 74.75 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 1-0524-11012018 | 584.25 |
| Total for 103 Building Admin. & Works | | | | 2,370.20 |
| 105 Town Manager | | | | |
| HRDO01-HR DOWNLOADS INC | 10/31/2018 | AP-IN | 83419 | 569.25 |
| Total for 105 Town Manager | | | | 569.25 |
| 111 Advertising | | | | |
| BRUN01-BRUNSWICK NEWS | 10/13/2018 | AP-IN | 20017356 | 479.23 |
| BRUN01-BRUNSWICK NEWS | 10/20/2018 | AP-IN | 20018259 | 479.23 |
| BRUN01-BRUNSWICK NEWS | 10/20/2018 | AP-IN | 20018259B | 138.00 |
| BRUN01-BRUNSWICK NEWS | 10/27/2018 | AP-IN | 20019044 | 479.23 |
| BRUN01-BRUNSWICK NEWS | 10/31/2018 | AP-IN | 20020047 | 479.23 |
| BRUN01-BRUNSWICK NEWS | 10/31/2018 | AP-IN | 20021036 | 419.07 |
| BRUN01-BRUNSWICK NEWS | 10/31/2018 | AP-IN | 20021036B | 189.75 |
| DAIR02-DAIRY TOWN CLASSIC | 10/23/2018 | AP-IN | DTC-NO.07 | 230.00 |
| EMCM01-EMC PUBLICATIONS & MEDIA | 10/22/2018 | AP-IN | SV18-09 | 109.25 |
| Total for 111 Advertising | | | | 3,002.99 |
| 148 Beautification & Land Rehabil | | | | |
| DDAL01-D. DALLING LANDSCAPING | 10/30/2018 | AP-IN | 2222393 | 377.20 |
| FLAG02-FLAGS UNLIMITED | 10/19/2018 | AP-IN | 267573 | 3,433.43 |
| MUIR02-MUIR ELECTRICAL INC. | 10/31/2018 | AP-IN | ME-#80 | 2,139.00 |
| Total for 148 Beautification & Land Rehabil | | | | 5,949.63 |
| 149 Community Development | | | | |
| CBCL01-CBCL LIMITED | 10/24/2018 | AP-IN | 0453620 | 3,058.52 |
| DEWI04-DEWINTER MARKETING GROUP | 10/31/2018 | AP-IN | 00010 | 1,800.00 |

Printed on: 11/16/2018

Administration Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|------------------|----------------|--------------------|-------------------|
| Total for 149 Community Development | | | | 4,858.52 |
| 150 Housing | | | | |
| PLAG01-PLAGGENBORGS LTD. | 10/27/2018 | AP-IN | 26398 | 1,001.94 |
| Total for 150 Housing | | | | 1,001.94 |
| 153 Sussex Tourism & Interpretive | | | | |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018310 | 86.25 |
| INDU02-INDUSTRIAL COMMERCIAL | 10/23/2018 | AP-IN | ICSS-53574 | 77.63 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 10/31/2018 | AP-IN | 56070 | 194.99 |
| ORKI01-ORKIN CANADA CORPORATION | 10/23/2018 | AP-IN | IN-8882505 | 107.53 |
| STIL01-STILES PLUMBING & HEATING LTD. | 10/12/2018 | AP-IN | 108410 | 144.61 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 4-0066-11012018 | 389.50 |
| WELL02-WELL'S TOWING | 10/1/2018 | AP-IN | WCW-05-100120 | 345.00 |
| Total for 153 Sussex Tourism & Interpretive | | | | 1,345.51 |
| 154 Tourism | | | | |
| M5MA01-M5 MARKETING COMMUNICATIONS | 10/30/2018 | AP-IN | 077322-0000 | 6,336.50 |
| Total for 154 Tourism | | | | 6,336.50 |
| 158 Business Centre | | | | |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 1-0530-11012018 | 584.25 |
| Total for 158 Business Centre | | | | 584.25 |
| Total for Invoice Review | | | | 28,767.56 |

Printed on: 11/16/2018

Administration Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|---|---------------|-------------|-----------------|---------------|-----------------|
| 100 Legislative | | | | | |
| ALLS01-ALL SEASONS INN | 10/17/2018 | AP-IN | PO 114866 | 000000045770 | 99.24 |
| ARMI01-DEBBIE ARMITAGE | 10/15/2018 | AP-IN | PO 114864 | 000000045649 | 187.41 |
| CRAF01-ROBERTA CRAFT | 10/2/2018 | AP-IN | RC-114348 | 000000045636 | 77.49 |
| DQGR01-DQ GRILL & CHILL | 10/15/2018 | AP-IN | PO 114862 | 000000045646 | 126.16 |
| KWAN01-KWANS RESTAURANT | 10/17/2018 | AP-IN | PO 114867 | 000000045771 | 82.80 |
| MILN01-JUDY MILNER | 10/3/2018 | AP-IN | PO 114858 | 000000045642 | 28.75 |
| MILN03-GRAHAM MILNER | 10/2/2018 | AP-IN | PO 114671 | 000000045637 | 187.41 |
| NELS08-ERIC NELSON | 10/1/2018 | AP-IN | EN-114853 | 000000045632 | 187.82 |
| PIZZA-SUSSEX PIZZA STOP | 10/16/2018 | AP-IN | PO 114865 | 000000045650 | 62.10 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 50.03 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 76.47 |
| SUSH.01-SUSHI JO JAPANESE RESTAURANT | 10/17/2018 | AP-IN | PO 114869 | 000000045772 | 38.99 |
| THOR02-MARC THORNE | 10/1/2018 | AP-IN | 14854 | 000000045631 | 216.77 |
| WILS01-THIMOTHY WILSON | 10/15/2018 | AP-IN | PO 114863 | 000000045648 | 187.41 |
| Total for 100 Legislative | | | | | 1,608.85 |
| 101 Administration | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 78.02 |
| CANA03-CANADA POST | 10/15/2018 | AP-IN | PO 114732 | 000000045647 | 32.96 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 343.85 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 17.30 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -17.30 |
| PAUL01-PAUL MAGUIRE | 10/31/2018 | AP-IN | 114985 | 000000045802 | 381.23 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 50.03 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 50.03 |
| Total for 101 Administration | | | | | 936.12 |
| 102 Building-Fire | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 1,063.15 |
| Total for 102 Building-Fire | | | | | 1,063.15 |
| 103 Building Admin. & Works | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 849.59 |
| Total for 103 Building Admin. & Works | | | | | 849.59 |
| 105 Town Manager | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 42.32 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 171.93 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 8.65 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -8.65 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 50.03 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 50.03 |
| Total for 105 Town Manager | | | | | 314.31 |
| 148 Beautification & Land Rehabili | | | | | |
| POLL02-LORRAINE POLLOCK | 10/29/2018 | AP-IN | LP-INV#1 | 000000045799 | 1,845.32 |
| Total for 148 Beautification & Land Rehabili | | | | | 1,845.32 |
| 149 Community Development | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 37.46 |
| Total for 149 Community Development | | | | | 37.46 |
| 150 Housing | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 162.56 |
| Total for 150 Housing | | | | | 162.56 |

Printed on: 11/16/2018

Administration Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|--------------------------|------------------------|--|--------------------------|---------------------------|
| 153 Sussex Tourism & Interpretive | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 131.29 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 202.96 |
| | | | Total for 153 Sussex Tourism & Interpretive | | 334.25 |
| 156 Web Site Program | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 634.12 |
| | | | Total for 156 Web Site Program | | 634.12 |
| | | | Total for Manual Cheque Review | | <u>7,785.73</u> |

Printed on: 11/16/2018

Community Services Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|------------------|----------------|--------------------|-------------------|
| 160 Administration | | | | |
| COVE01-COVEY OFFICE GROUP | 10/31/2018 | AP-IN | 100890619/S | 260.48 |
| RAIN01-RAINBOW PRINTING | 10/16/2018 | AP-IN | 64607 | 97.75 |
| Total for 160 Administration | | | | 358.23 |
| 162 8th Hussars Sports Center | | | | |
| ABSO02-ABSOLUTE TRAFFIC SERVICES | 10/22/2018 | AP-IN | ATSL-15543 | 441.28 |
| ALLG01-ALL GLASS & ACCESSORIES | 10/15/2018 | AP-IN | 22500 | 172.50 |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018311 | 86.25 |
| CANA01-CANADIAN TIRE #106 | 10/25/2018 | AP-IN | 61545 | 13.78 |
| CANA01-CANADIAN TIRE #106 | 10/31/2018 | AP-IN | 64846 | 160.99 |
| CIMC01-CIMCO REFRIGERATION | 10/16/2018 | AP-IN | 90640724 | 295.84 |
| CIMC01-CIMCO REFRIGERATION | 10/16/2018 | AP-IN | 90640724 | 31.32 |
| CIMC01-CIMCO REFRIGERATION | 10/26/2018 | AP-IN | 90642504 | 1,918.78 |
| KENT01-KENT BUILDING SUPPLIES | 10/31/2018 | AP-IN | 6758465 | 28.20 |
| LOCK01-LOCKHART SAW LTD. | 10/18/2018 | AP-IN | 88499 | 230.00 |
| MGMF01-MGM FASTENERS PLUS LTD. | 10/31/2018 | AP-IN | 14-20611 | 6.90 |
| ORKI01-ORKIN CANADA CORPORATION | 10/23/2018 | AP-IN | IN-8882869 | 90.28 |
| UNIF02-UNIFIRST CANADA LTD. | 10/15/2018 | AP-IN | 7100148451 | 28.47 |
| UNIF02-UNIFIRST CANADA LTD. | 10/22/2018 | AP-IN | 7100149127 | 57.14 |
| UNIF02-UNIFIRST CANADA LTD. | 10/22/2018 | AP-IN | 7100149128 | 28.47 |
| UNIF02-UNIFIRST CANADA LTD. | 10/29/2018 | AP-IN | 7100149792 | 28.47 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100150483 | 28.47 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100151151 | 28.47 |
| WAYN01-WAYNES CONVENIENCE | 10/31/2018 | AP-IN | WC-05-103118 | 23.75 |
| WAYN01-WAYNES CONVENIENCE | 10/5/2018 | AP-IN | WC-11-100518 | 29.22 |
| WAYN01-WAYNES CONVENIENCE | 10/19/2018 | AP-IN | WC-13-101918 | 87.66 |
| WAYN01-WAYNES CONVENIENCE | 10/29/2018 | AP-IN | WC-21-102918 | 58.44 |
| WAYN01-WAYNES CONVENIENCE | 10/12/2018 | AP-IN | WC-30-101218 | 58.44 |
| WAYN01-WAYNES CONVENIENCE | 10/1/2018 | AP-IN | WC-40-100118 | 58.44 |
| WAYN01-WAYNES CONVENIENCE | 10/26/2018 | AP-IN | WC-46-102618 | 96.52 |
| Total for 162 8th Hussars Sports Center | | | | 4,088.08 |
| 163 Parks & Playgrounds | | | | |
| CANA09-CANADIAN RAMP COMPANY | 10/1/2018 | AP-IN | 2579 | 1,090.45 |
| HOME02-SUSSEX HOME BUILDING CENTER | 10/12/2018 | AP-IN | 369600 | 22.31 |
| PLAG01-PLAGGENBORGS LTD. | 10/27/2018 | AP-IN | 26397 | 829.44 |
| PLAG01-PLAGGENBORGS LTD. | 10/27/2018 | AP-IN | 26397 | 54.63 |
| PLAG01-PLAGGENBORGS LTD. | 10/27/2018 | AP-IN | 26397 | 136.56 |
| PLAG01-PLAGGENBORGS LTD. | 10/27/2018 | AP-IN | 26398 | 1,001.94 |
| SUNN01-SUN NURSERIES INC. | 10/12/2018 | AP-IN | 10981 | 48.14 |
| Total for 163 Parks & Playgrounds | | | | 3,183.47 |
| 164 Community Building | | | | |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 51-0050-1101201 | 194.75 |
| Total for 164 Community Building | | | | 194.75 |
| 166 Sussex Museum & Art Gallery | | | | |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018317 | 86.25 |
| Total for 166 Sussex Museum & Art Gallery | | | | 86.25 |
| 167 Regional Library | | | | |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018316 | 86.25 |
| IMPS01-IMP SOLUTIONS | 10/31/2018 | AP-IN | 773748 | 1,565.61 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 10/31/2018 | AP-IN | 56070 | 1,429.96 |
| ORKI01-ORKIN CANADA CORPORATION | 10/23/2018 | AP-IN | IN-8882802 | 102.93 |

Printed on: 11/16/2018

Community Services Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|---|--------------------------|------------------------|----------------------------|---------------------------|
| REXE01-REXEL CANADA ELECTRICAL INC.-/ | 10/18/2018 | AP-IN | 2744212 | 310.50 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/31/2018 | AP-IN | 183244 | 128.32 |
| Total for 167 Regional Library | | | | 3,623.57 |
| 168 Community Services | | | | |
| 639F01-639 FP MACLAREN RCACS | 10/25/2018 | AP-IN | FPM-2018 | 200.00 |
| BLAC01-BLACKS EMBROIDERED SPORTSW | 10/18/2018 | AP-IN | 047811 | 39.68 |
| BUTC01-DARRELL BUTCHER | 10/25/2018 | AP-IN | DB-INV1 | 100.00 |
| CORM02-MONIQUE CORMIER | 10/25/2018 | AP-IN | MC-INV 1 | 50.00 |
| FREE03-DEBORAH FREEZE | 10/30/2018 | AP-IN | DF-4-2018 | 430.00 |
| LIBR01-SUSSEX REGIONAL LIBRARY BOAR | 10/1/2018 | AP-IN | SRL-1 | 325.00 |
| MAGI01-MAGICAL MEMORIES PRINCESS PA | 10/31/2018 | AP-IN | MM-7-8 | 280.00 |
| OPTI02-OPTIMUM RIDE CHARTER SERVICE | 10/17/2018 | AP-IN | 9021 | 2,091.85 |
| PROM01-PROMO HEROES | 10/17/2018 | AP-IN | 16984 | 448.50 |
| RING01-KELLY RING | 10/25/2018 | AP-IN | KR-12082018 | 225.00 |
| SHER01-JENNIFER SHERWOOD | 10/31/2018 | AP-IN | OFFP-12012018 | 125.00 |
| SHER01-JENNIFER SHERWOOD | 10/31/2018 | AP-IN | OFFP-12082018 | 100.00 |
| SMIT06-SMITTY'S - ABL THOMPSON GROU | 10/13/2018 | AP-IN | SM-354 | 657.29 |
| SOBE01-SOBEY'S | 10/24/2018 | AP-IN | 3166075254 | 448.19 |
| SOBE01-SOBEY'S | 10/1/2018 | AP-IN | 33805752253 | 44.26 |
| SOBE01-SOBEY'S | 10/9/2018 | AP-IN | 37817752253 | 24.24 |
| SOBE01-SOBEY'S | 10/2/2018 | AP-IN | 52842752200 | 34.34 |
| SOBE01-SOBEY'S | 10/16/2018 | AP-IN | 67498752154 | 72.66 |
| Total for 168 Community Services | | | | 5,696.01 |
| Total for Invoice Review | | | | 17,230.36 |

Printed on: 11/16/2018

Community Services Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|---------------|-------------|-----------------|---------------|------------------|
| 160 Administration | | | | | |
| BANK01-BANK OF MONTREAL | 10/18/2018 | AP-IN | BMO-114874 | 000000045775 | 208.79 |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 1,053.84 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 171.92 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 8.62 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -8.62 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 120.76 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 120.76 |
| Total for 160 Administration | | | | | 1,676.07 |
| 162 8th Hussars Sports Center | | | | | |
| ADAI09-JOE ADAIR | 10/25/2018 | AP-IN | JA-114556 | 000000045796 | 166.25 |
| ADZI01-GABRIELA ADZIJA | 10/25/2018 | AP-IN | GA-114556 | 000000045794 | 784.00 |
| COGG02-AMY COGGAR | 10/25/2018 | AP-IN | AC-114556 | 000000045792 | 357.00 |
| HENR01-JUSTIN HENRY | 10/25/2018 | AP-IN | JH-114556 | 000000045795 | 166.25 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 771180 | 000000045811 | 184.75 |
| MCLO01-SHELLEY MC LONG | 10/25/2018 | AP-IN | SM-114556 | 000000045793 | 201.25 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 11,033.69 |
| Total for 162 8th Hussars Sports Center | | | | | 12,893.19 |
| 163 Parks & Playgrounds | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 836.13 |
| NBEP01-N B POWER | 10/31/2018 | AP-IN | PO 114977 | 000000045803 | 181.37 |
| POLY01-POLYLINE DESIGNS | 10/24/2018 | AP-IN | 18-1029 | 000000045789 | 1,524.90 |
| Total for 163 Parks & Playgrounds | | | | | 2,542.40 |
| 164 Community Building | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 316.74 |
| Total for 164 Community Building | | | | | 316.74 |
| 165 Tennis Building | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 98.93 |
| Total for 165 Tennis Building | | | | | 98.93 |
| 166 Sussex Museum & Art Gallery | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 480.45 |
| Total for 166 Sussex Museum & Art Gallery | | | | | 480.45 |
| 167 Regional Library | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 181.10 |
| LACK04-JOHN LACKIE | 10/19/2018 | AP-IN | 287361 | 000000045777 | 145.00 |
| LIBR01-SUSSEX REGIONAL LIBRARY BOARD | 10/17/2018 | AP-IN | SPLB-114868 | 000000045767 | 395.68 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 1,061.94 |
| Total for 167 Regional Library | | | | | 1,783.72 |
| 168 Community Services | | | | | |
| BUTC01-DARRELL BUTCHER | 10/29/2018 | AP-IN | DB-114350 | 000000045800 | 60.00 |
| CRAF01-ROBERTA CRAFT | 10/2/2018 | AP-IN | RC-114348 | 000000045636 | 23.77 |
| SUSS19-SUSSEX SKATING CLUB | 10/23/2018 | AP-IN | SACF-1046 | 000000045784 | 2,500.00 |
| Total for 168 Community Services | | | | | 2,583.77 |
| Total for Manual Cheque Review | | | | | 22,375.27 |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--------------------------------------|------------------|----------------|--------------------|-------------------|
| 130 Roads & Streets | | | | |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018313 | 134.00 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/18/2018 | AP-IN | 724-551035 | 57.05 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/22/2018 | AP-IN | 724-551515 | 33.35 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/23/2018 | AP-IN | 724-551670 | 12.33 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/26/2018 | AP-IN | 724-552147 | 29.79 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/30/2018 | AP-IN | 724-552498 | 103.39 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-552690 | 28.75 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-552856 | 124.20 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-553100 | 72.28 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-553394 | 90.64 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-553456 | 202.25 |
| BROW01-BROWNS PAVING LTD. | 10/29/2018 | AP-IN | 15376 | 1,311.00 |
| BROW01-BROWNS PAVING LTD. | 10/31/2018 | AP-IN | 15402 | 178.37 |
| BSMT01-BSM TECHNOLOGIES LTD. | 10/31/2018 | AP-IN | INV336234 | 483.00 |
| CANA01-CANADIAN TIRE #106 | 10/31/2018 | AP-IN | 61553 | 126.49 |
| CANA01-CANADIAN TIRE #106 | 10/30/2018 | AP-IN | 64570 | 58.58 |
| CANA13-CANADIAN LINEN & UNIFORM SER\ | 10/16/2018 | AP-IN | 5801306951 | 20.38 |
| CANA13-CANADIAN LINEN & UNIFORM SER\ | 10/23/2018 | AP-IN | 5801309870 | 18.50 |
| CANA13-CANADIAN LINEN & UNIFORM SER\ | 10/30/2018 | AP-IN | 5801312933 | 20.38 |
| CANA13-CANADIAN LINEN & UNIFORM SER\ | 10/31/2018 | AP-IN | 5801316112 | 18.50 |
| CANA13-CANADIAN LINEN & UNIFORM SER\ | 10/31/2018 | AP-IN | 5801319633 | 20.38 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 107.29 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 576.61 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 87.34 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 159.18 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 87.34 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 178.80 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 222.80 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 87.34 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 338.00 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 455.39 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 258.55 |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 206.66 |
| CITY01-CITY AUTO SERVICE CENTER | 10/29/2018 | AP-IN | 5658 | 119.03 |
| CRET01-CRETEMASTER.COM | 10/31/2018 | AP-IN | 1811-0408-3733 | 3,984.75 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 584.36 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 3,138.26 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 476.15 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 865.73 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 476.15 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 973.95 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 1,212.02 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 476.14 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 1,839.66 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 2,488.98 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 1,406.81 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 1,125.45 |
| HOTE01-HOTEL WINGATE DIEPPE | 10/3/2018 | AP-IN | 14447 | 319.70 |
| HOTE01-HOTEL WINGATE DIEPPE | 10/3/2018 | AP-IN | 14480 | 319.70 |
| INDU02-INDUSTRIAL COMMERCIAL | 10/31/2018 | AP-IN | 53659 | 72.29 |
| IRVI03-IRVING BLENDING & PACKAGING | 10/31/2018 | AP-IN | CI18114410 | 1,149.77 |
| KENT01-KENT BUILDING SUPPLIES | 10/19/2018 | AP-IN | 6750983 | 27.78 |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|---|---------------|-------------|-----------------|------------------|
| KENT01-KENT BUILDING SUPPLIES | 10/30/2018 | AP-IN | 6756585 | 27.78 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/17/2018 | AP-IN | 6262-483813 | 25.73 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/18/2018 | AP-IN | 6262-483950 | 188.13 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/18/2018 | AP-IN | 6262-483989 | 33.22 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/26/2018 | AP-IN | 6262-485034 | 200.86 |
| MARI03-MARITIME CASE LTD. | 10/19/2018 | AP-IN | IN89454 | 754.63 |
| MCGI01-MCGIBBON DIESEL LTD. | 10/4/2018 | AP-IN | 106942 | 4,311.29 |
| MCGI01-MCGIBBON DIESEL LTD. | 10/4/2018 | AP-IN | 106974 | 20.15 |
| MCM101-MCMILLAN FOREST PRODUCTS | 10/4/2018 | AP-IN | 46678 | 233.22 |
| MGMF01-MGM FASTENERS PLUS LTD. | 10/29/2018 | AP-IN | 14-20538 | 41.40 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/11/2018 | AP-IN | 396087 | 326.19 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 398823 | 19.11 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 398824 | 40.99 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 398828 | 6.10 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 398832 | 21.42 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 398865 | 80.17 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 399897 | 287.51 |
| NIVE01-NIVEK INDUSTRIES INC. | 10/31/2018 | AP-IN | 201902 | 2,760.00 |
| NORR01-NORRAD CHRYSLER DODGE JEEP | 10/30/2018 | AP-IN | 238200 | 123.45 |
| ORKI01-ORKIN CANADA CORPORATION | 10/23/2018 | AP-IN | IN-8883188 | 140.30 |
| ORMA01-ORMAC INDUSTRIAL SUPPLY LTD | 10/31/2018 | AP-IN | 173371 | 187.82 |
| SHUR03-SHUR-FIT AUTO PARTS | 10/22/2018 | AP-IN | 2-2101126 | 112.88 |
| TACE01-TACEL LTD. | 10/23/2018 | AP-IN | IN32285 | 1,423.70 |
| TIRE01-SUSSEX TIRE SERVICE LTD. | 10/29/2018 | AP-IN | 820275 | 32.20 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 32-0107-1101201 | 129.84 |
| UNIF02-UNIFIRST CANADA LTD. | 10/12/2018 | AP-IN | 7100148379 | 80.28 |
| UNIF02-UNIFIRST CANADA LTD. | 10/19/2018 | AP-IN | 7100149053 | 80.28 |
| UNIF02-UNIFIRST CANADA LTD. | 10/26/2018 | AP-IN | 7100149717 | 80.28 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100150412 | 80.28 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100151081 | 80.28 |
| WEBB01-RONALD S. WEBB | 10/31/2018 | AP-IN | 7766374 | 109.97 |
| Total for 130 Roads & Streets | | | | 39,005.05 |
| 131 Street Lighting | | | | |
| WEBB01-RONALD S. WEBB | 10/25/2018 | AP-IN | 7766353 | 122.52 |
| WEBB01-RONALD S. WEBB | 10/25/2018 | AP-IN | 7766354 | 457.08 |
| Total for 131 Street Lighting | | | | 579.60 |
| 132 Railway Crossing Sign | | | | |
| CNRA01-CANADIAN NATIONAL RAILWAYS | 10/31/2018 | AP-IN | 91420419 | 372.00 |
| Total for 132 Railway Crossing Signals | | | | 372.00 |
| 133 Street Maintenance | | | | |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-553392 | 91.99 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 10/31/2018 | AP-IN | 724-553859 | 44.87 |
| CANA01-CANADIAN TIRE #106 | 10/5/2018 | AP-IN | 60305 | 17.46 |
| CANA01-CANADIAN TIRE #106 | 10/31/2018 | AP-IN | 64859 | 248.35 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/31/2018 | AP-IN | 6262-486825 | 80.73 |
| LONG05-LONG'S SMALL ENGINE | 10/12/2018 | AP-IN | 8411 | 688.79 |
| LONG05-LONG'S SMALL ENGINE | 10/31/2018 | AP-IN | L-8760 | 1,255.80 |
| MCSS01-MCS SANITATION | 10/22/2018 | AP-IN | 324978 | 334.54 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 400382 | 35.97 |
| SAFE02-SAFETY FIRST CONTRACTING LIM | 10/31/2018 | AP-IN | 75168 | 1,633.30 |
| UNIF02-UNIFIRST CANADA LTD. | 10/12/2018 | AP-IN | 7100148379 | 18.79 |
| UNIF02-UNIFIRST CANADA LTD. | 10/19/2018 | AP-IN | 7100149053 | 18.79 |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|---------------|-------------|-----------------|------------------|
| UNIF02-UNIFIRST CANADA LTD. | 10/26/2018 | AP-IN | 7100149717 | 18.79 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100150412 | 18.79 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100151081 | 18.79 |
| Total for 133 Street Maintenance | | | | 4,525.75 |
| 140 Solid Waste Disposal | | | | |
| DEVI01-DEVINE SANITATION | 10/1/2018 | AP-IN | INV-14920 | 10,493.49 |
| DEVI01-DEVINE SANITATION | 10/1/2018 | AP-IN | INV-14920 | 2,345.61 |
| JR'S01-JR'S SALVAGE & SON LTD. | 10/26/2018 | AP-IN | 102618 | 891.25 |
| REGI02-REGIONAL SERVICE COMMISSION | 10/31/2018 | AP-IN | 14725 | 2,093.52 |
| REGI02-REGIONAL SERVICE COMMISSION | 10/31/2018 | AP-IN | RSC8-14724 | 18,968.40 |
| Total for 140 Solid Waste Disposal | | | | 34,792.27 |
| 401 Transmission & Distribution | | | | |
| CANA01-CANADIAN TIRE #106 | 10/31/2018 | AP-IN | 64850 | 13.78 |
| INDU02-INDUSTRIAL COMMERCIAL | 10/31/2018 | AP-IN | 53659 | 72.30 |
| LOBL01-LOBLAW COMPANIES LTD. | 10/31/2018 | AP-IN | 9807303480 | 377.30 |
| MCLE01-EMCO SUPPLY/MCLENNAN SALES | 10/26/2018 | AP-IN | 12510346-00 | 259.07 |
| MCLE01-EMCO SUPPLY/MCLENNAN SALES | 10/31/2018 | AP-IN | 12510423-00 | 456.83 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 399897 | 291.04 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-B | 264.50 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-C | 264.50 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-D | 264.50 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-E | 467.28 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-F | 1,285.70 |
| SCOT01-SCOTIA TECH FLUID SERVICES | 10/16/2018 | AP-IN | 14479 | 3,200.80 |
| SCOT01-SCOTIA TECH FLUID SERVICES | 10/30/2018 | AP-IN | 14494 | 2,117.55 |
| SCPD01-SCP DISTRIBUTORS INC. CANADA | 10/22/2018 | AP-IN | FF007370 | 883.20 |
| STIL01-STILES PLUMBING & HEATING LTD. | 10/31/2018 | AP-IN | 108594 | 235.75 |
| SUSS06-SUSSEX RENT ALL | 10/9/2018 | AP-IN | 42087 | 56.20 |
| TIRE01-SUSSEX TIRE SERVICE LTD. | 10/26/2018 | AP-IN | 820101 | 15.24 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/26/2018 | AP-IN | 183151 | 121.90 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/26/2018 | AP-IN | 183164 | 182.85 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/31/2018 | AP-IN | 183308 | 2,494.27 |
| Total for 401 Transmission & Distribution | | | | 13,324.56 |
| 403 Billing & Collection | | | | |
| RAIN01-RAINBOW PRINTING | 10/16/2018 | AP-IN | 64607 | 189.78 |
| Total for 403 Billing & Collection | | | | 189.78 |
| 404 Other - Water Supply | | | | |
| CANA01-CANADIAN TIRE #106 | 10/29/2018 | AP-IN | 61550 | 216.17 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/16/2018 | AP-IN | 5801306951 | 16.44 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/23/2018 | AP-IN | 5801309870 | 14.94 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/30/2018 | AP-IN | 5801312933 | 16.44 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/31/2018 | AP-IN | 5801316112 | 14.94 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/31/2018 | AP-IN | 5801319633 | 16.44 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 32-0107-1101201 | 129.83 |
| UNIF02-UNIFIRST CANADA LTD. | 10/12/2018 | AP-IN | 7100148379 | 44.42 |
| UNIF02-UNIFIRST CANADA LTD. | 10/19/2018 | AP-IN | 7100149053 | 44.42 |
| UNIF02-UNIFIRST CANADA LTD. | 10/26/2018 | AP-IN | 7100149717 | 44.42 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100150412 | 44.42 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100151081 | 44.42 |
| Total for 404 Other - Water Supply | | | | 647.30 |
| 412 Sewerage Collection S | | | | |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|---------------|-------------|-----------------|-------------------|
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 10/24/2018 | AP-IN | SJSL-56050 | 115.00 |
| MCLE01-EMCO SUPPLY/MCLENAN SALES I | 10/31/2018 | AP-IN | 12510423-00 | 116.82 |
| MCLE01-EMCO SUPPLY/MCLENAN SALES I | 10/31/2018 | AP-IN | 12510423-01 | 16.91 |
| PLAG01-PLAGGENBORGS LTD. | 10/31/2018 | AP-IN | 26435 | 163.88 |
| STJO03-ST. JOHN AMBULANCE | 10/15/2018 | AP-IN | I-NB-038916 | 114.98 |
| WAYN01-WAYNES CONVENIENCE | 10/31/2018 | AP-IN | WC-05-103118 | 9.50 |
| Total for 412 Sewerage Collection System | | | | 537.09 |
| 414 Sewerage Treatment & | | | | |
| ATLA13-ATLANTIC PURIFICATION SYSTEMS | 10/31/2018 | AP-IN | 175794 | 1,150.00 |
| ATLA13-ATLANTIC PURIFICATION SYSTEMS | 10/31/2018 | AP-IN | 175794 | 12,842.11 |
| ATLA13-ATLANTIC PURIFICATION SYSTEMS | 10/31/2018 | AP-IN | 175817 | 138.58 |
| CANA01-CANADIAN TIRE #106 | 10/31/2018 | AP-IN | 64859 | 181.67 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/16/2018 | AP-IN | 5801306951 | 2.36 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/23/2018 | AP-IN | 5801309870 | 2.13 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/30/2018 | AP-IN | 5801312933 | 2.36 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/31/2018 | AP-IN | 5801316112 | 2.13 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 10/31/2018 | AP-IN | 5801319633 | 2.36 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-A | 96.60 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-B | 36.80 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-C | 133.40 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-D | 36.80 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-E | 241.03 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 10/31/2018 | AP-IN | 868-18-F | 36.80 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 32-0107-1101201 | 129.83 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/3/2018 | AP-IN | 182848 | 39.81 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 10/31/2018 | AP-IN | 183353 | 91.43 |
| UNIF02-UNIFIRST CANADA LTD. | 10/12/2018 | AP-IN | 7100148379 | 27.32 |
| UNIF02-UNIFIRST CANADA LTD. | 10/19/2018 | AP-IN | 7100149053 | 27.32 |
| UNIF02-UNIFIRST CANADA LTD. | 10/26/2018 | AP-IN | 7100149717 | 27.32 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100150412 | 27.32 |
| UNIF02-UNIFIRST CANADA LTD. | 10/31/2018 | AP-IN | 7100151081 | 27.32 |
| Total for 414 Sewerage Treatment & Disposal | | | | 15,302.80 |
| 415 Billing & Collection | | | | |
| RAIN01-RAINBOW PRINTING | 10/16/2018 | AP-IN | 64607 | 189.79 |
| Total for 415 Billing & Collection | | | | 189.79 |
| 416 Other - Sewerage & Co | | | | |
| CBCL01-CBCL LIMITED | 10/22/2018 | AP-IN | 0453439 | 397.49 |
| CRAN01-CRANDALL ENGINEERING LTD. | 10/23/2018 | AP-IN | 0000012850 | 2,787.26 |
| EJCU01-E.J. CUNNINGHAM LTD. | 10/31/2018 | AP-IN | EJ-39850 | 2,164.32 |
| EXCA01-SUSSEX EXCAVATORS (2010) LTD. | 10/24/2018 | AP-IN | 4887 | 8,556.33 |
| Total for 416 Other - Sewerage & Collection | | | | 13,905.40 |
| 423 Wallace Court Lift Stati | | | | |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 400499 | 20.64 |
| WOLS01-WOLSELEY CANADA INC. | 10/31/2018 | AP-IN | 7408558 | 1,150.00 |
| Total for 423 Wallace Court Lift Station | | | | 1,170.64 |
| Total for Invoice Review | | | | 124,542.03 |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|---------------------------------------|---------------|-------------|--|---------------|------------------|
| 130 Roads & Streets | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 612.76 |
| BUTC02-KRIS BUTCHER | 10/10/2018 | AP-IN | KB-114224 | 000000045643 | 67.35 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 343.85 |
| GRAN01-MICHEL GRANT | 10/11/2018 | AP-IN | MG-114828 | 000000045645 | 48.15 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 17.30 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -17.30 |
| IRVI01-IRVING OIL | 10/24/2018 | AP-IN | 229646 | 000000045786 | 67.40 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 771180 | 000000045811 | 667.17 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 772896 | 000000045811 | 652.35 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 492.39 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 471.07 |
| OTIS01-PHILLIP OTIS | 10/2/2018 | AP-IN | 14808 | 000000045633 | 200.00 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 132.26 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 132.26 |
| STEP01-STEPHEN CAMPBELL | 10/22/2018 | AP-IN | 114836 | 000000045778 | 200.00 |
| | | | Total for 130 Roads & Streets | | 4,087.01 |
| 131 Street Lighting | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 14,279.67 |
| | | | Total for 131 Street Lighting | | 14,279.67 |
| 133 Street Maintenance | | | | | |
| LONG01-LONG'S SMALL ENGINE REPAIR | 10/31/2018 | AP-IN | 8760 | | 1,255.80 |
| LONG01-LONG'S SMALL ENGINE REPAIR | 10/31/2018 | AP-CT | CR-8760 | | -1,255.80 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 771180 | 000000045811 | 343.08 |
| STUD01-SUSSEX & STUDHOLM AGRICULTU | 10/30/2018 | AP-CT | 05210157240 | | -143.75 |
| | | | Total for 133 Street Maintenance | | 199.33 |
| 400 Utility - Operating | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 409.30 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 171.93 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 8.65 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -8.65 |
| | | | Total for 400 Utility - Operating | | 581.23 |
| 401 Transmission & Distrib | | | | | |
| ARMO01-ARMOUR TRANSPORTATION SYST | 10/2/2018 | AP-IN | PO 114712 | 000000045638 | 125.51 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 771180 | 000000045811 | 20.32 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 778657 | 000000045811 | 349.19 |
| | | | Total for 401 Transmission & Distribution | | 495.02 |
| 402 Power & Pumping | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 13.85 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 1,961.20 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 2,220.34 |
| | | | Total for 402 Power & Pumping | | 4,195.39 |
| 404 Other - Water Supply | | | | | |
| HAYW01-STEPHEN HAYWARD | 10/22/2018 | AP-IN | 114841 | 000000045779 | 200.00 |
| IRVI01-IRVING OIL | 10/24/2018 | AP-IN | 229646 | 000000045786 | 37.60 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 109.26 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 109.26 |
| | | | Total for 404 Other - Water Supply | | 456.12 |
| 411 Administration & Genei | | | | | |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 214.50 |

Printed on: 11/16/2018

Works Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|------------------|----------------|--------------------|------------------|-------------------|
| Total for 411 Administration & General | | | | | 214.50 |
| 412 Sewerage Collection S: | | | | | |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 778657 | 000000045811 | 263.93 |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 12.52 |
| Total for 412 Sewerage Collection System | | | | | 276.45 |
| 414 Sewerage Treatment & | | | | | |
| BANK01-BANK OF MONTREAL | 10/25/2018 | AP-IN | 147XT238-20181 | 000000045791 | 670.26 |
| FRAN02-STEPHEN R. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 171.92 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 8.65 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -8.65 |
| IRVI01-IRVING OIL | 10/24/2018 | AP-IN | 229646 | 000000045786 | 24.61 |
| NBEP01-N B POWER | 10/2/2018 | AP-IN | PO 114673 | 000000045639 | 6,202.47 |
| NBEP01-N B POWER | 10/2/2018 | AP-IN | PO 114673 | 000000045639 | 953.78 |
| NBEP01-N B POWER | 10/31/2018 | AP-IN | PO 114977 | 000000045803 | 4,249.46 |
| NBEP01-N B POWER | 10/31/2018 | AP-IN | PO 114977 | 000000045803 | 841.33 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 50.03 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 50.03 |
| Total for 414 Sewerage Treatment & Disposal | | | | | 13,213.89 |
| 421 Stewart Avenue Lift Sta | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 971.66 |
| Total for 421 Stewart Avenue Lift Station | | | | | 971.66 |
| 422 Turner Court Lift Statio | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 86.89 |
| Total for 422 Turner Court Lift Station | | | | | 86.89 |
| 423 Wallace Court Lift Stati | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 586.29 |
| Total for 423 Wallace Court Lift Station | | | | | 586.29 |
| 424 Main Street Lift Station | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 54.88 |
| Total for 424 Main Street Lift Station | | | | | 54.88 |
| 425 Willow Court Lift Statio | | | | | |
| NBEP01-N B POWER | 10/24/2018 | AP-IN | PO 114870 | 000000045790 | 65.14 |
| Total for 425 Willow Court Lift Station | | | | | 65.14 |
| Total for Manual Cheque Review | | | | | 39,763.47 |

Printed on: 11/16/2018

Protective Services Committee Accounts

From 10/1/2018 To 10/31/2018

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|--------------------------|------------------------|----------------------------|---------------------------|
| 121 Fire Department | | | | |
| ALLS01-ALL SEASONS INN | 10/13/2018 | AP-IN | 22197 | 654.66 |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018312 | 759.00 |
| ANSW01-SUSSEX ANSWERING SERVICE LT | 10/1/2018 | AP-IN | 00018314 | 86.25 |
| CHAN01-CHANDLER SALES | 10/31/2018 | AP-IN | 1762242 | 321.94 |
| CHAN01-CHANDLER SALES | 10/31/2018 | AP-IN | 1763674 | 546.25 |
| CLAR01-J. CLARK & SON LIMITED | 10/26/2018 | AP-IN | 73299 | 1,078.34 |
| CUMI01-CUMINGS FIRE & SAFETY EQUIPME | 10/31/2018 | AP-IN | 0068252 | 206.98 |
| CUMI01-CUMINGS FIRE & SAFETY EQUIPME | 10/31/2018 | AP-IN | C068253 | 344.98 |
| FITW01-FITWORKS | 10/19/2018 | AP-IN | 046637 | 115.79 |
| GLEB01-G. LEBLANC FIRE TRUCK REPAIR | 10/1/2018 | AP-IN | 11624 | 524.11 |
| HUTT01-HUTTONS DRYCLEANERS | 10/12/2018 | AP-IN | 19939 | 107.70 |
| KENT01-KENT BUILDING SUPPLIES | 10/30/2018 | AP-IN | 6756635 | 13.92 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 10/17/2018 | AP-IN | 6262-483744 | 293.24 |
| MCSS01-MCS SANITATION | 10/26/2018 | AP-IN | 325496 | 46.00 |
| MCWH01-McWHITE HOLDINGS | 10/27/2018 | AP-IN | 260638 260827 | 121.38 |
| MCWH01-McWHITE HOLDINGS | 10/31/2018 | AP-IN | 261478 | 55.32 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 10/31/2018 | AP-IN | 399079 | 51.93 |
| MRSD01-MRS DUNSTERS | 10/13/2018 | AP-IN | 0000225144 | 162.50 |
| PIZZ01-058636NB LTD. | 10/29/2018 | AP-IN | 1027 | 189.24 |
| ROGE02-ROGERS | 10/24/2018 | AP-IN | 260060798807-10 | 37.35 |
| SOBE01-SOBEY'S | 10/11/2018 | AP-IN | 76521752109 | 57.56 |
| TREM02-GUY TREMBLAY | 10/29/2018 | AP-IN | 291018 | 4,200.00 |
| Total for 121 Fire Department | | | | 9,974.44 |
| 123 Emergency Measures | | | | |
| ROGE02-ROGERS | 10/24/2018 | AP-IN | 260060798807-10 | 106.34 |
| TOWN01-TOWN OF SUSSEX | 10/31/2018 | AP-IN | 32-0012-1101201 | 194.75 |
| Total for 123 Emergency Measures | | | | 301.09 |
| 124 Building Inspection | | | | |
| FRED03-FREDERICTON INN | 10/19/2018 | AP-IN | 78209 | 529.46 |
| Total for 124 Building Inspection | | | | 529.46 |
| 126 Pest Control | | | | |
| RENT01-RENTOKIL PEST CONTROL CANAD, | 10/31/2018 | AP-IN | 50733604 | 348.94 |
| Total for 126 Pest Control | | | | 348.94 |
| Total for Invoice Review | | | | 11,153.93 |

Printed on: 11/16/2018

Protective Services Committee Accounts

From 10/1/2018 To 10/31/2018

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|---|------------------|----------------|--------------------|------------------|-------------------|
| 121 Fire Department | | | | | |
| ASSU01-ASSUMPTION LIFE | 10/18/2018 | AP-IN | AL-FD-01112018 | 000000045774 | 475.41 |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 500.06 |
| BELL05-BELL ALIANT | 10/24/2018 | AP-IN | PO 114860 | 000000045785 | 51.98 |
| BELL06-BELL MOBILITY INC. - RADIO DIVISIO | 10/3/2018 | AP-IN | PO 114856 | 000000045641 | 331.78 |
| DENT01-DENT WIZARD | 10/17/2018 | AP-IN | 332330 | 000000045765 | 201.25 |
| FRAN02-STEPHEN P. FRANKLIN | 10/24/2018 | AP-IN | 102318A | 000000045788 | 343.85 |
| HAME01-DANIEL HAMEL | 10/2/2018 | AP-IN | 114758 | 000000045635 | 102.50 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-IN | SH-114986 | | 17.30 |
| HATC01-SCOTT HATCHER, P.ENG. | 10/31/2018 | AP-CT | SH-114986-CR | | -17.30 |
| HOYT01-SCOTT HOYT | 10/17/2018 | AP-IN | SH-114773 | 000000045766 | 27.09 |
| INGE02-INGENIOUS SOFTWARE | 10/24/2018 | AP-IN | 6628 | 000000045787 | 3,684.03 |
| KNOC01-KNOCKS CAFE | 11/16/2018 | AP-IN | INV#000002 | 000000045822 | 70.00 |
| MARI14-MARITIME FUELS | 11/7/2018 | AP-IN | 772896 | 000000045811 | 158.35 |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 200.12 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 200.12 |
| WANA02-WILLIAM WANAMAKER | 10/2/2018 | AP-IN | 114763 | 000000045634 | 30.75 |
| Total for 121 Fire Department | | | | | 6,377.29 |
| 123 Emergency Measures | | | | | |
| ROGE01-ROGERS WIRELESS INC. | 10/2/2018 | AP-IN | PO 114669 | 000000045640 | 50.03 |
| ROGE01-ROGERS WIRELESS INC. | 10/31/2018 | AP-IN | PO 114978 | 000000045804 | 50.03 |
| Total for 123 Emergency Measures | | | | | 100.06 |
| 124 Building Inspection | | | | | |
| BUTC02-KRIS BUTCHER | 10/30/2018 | AP-IN | 114226 | 000000045801 | 366.40 |
| NBBO.01-NBBOA | 10/29/2018 | AP-IN | KB114227 | 000000045798 | 230.00 |
| Total for 124 Building Inspection | | | | | 596.40 |
| Total for Manual Cheque Review | | | | | 7,073.75 |