

# Town of Sussex

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Minutes of Meeting of Council held this

17th day of December, 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 December, 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, Nelson and Milner. Councillors Armitage and Boyle were absent and 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 Wilson, seconded by Councillor Milner, 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 with the exception of Councillor Milner who indicated he will be declaring a conflict of interest on non-union salary increases.

It was moved by Councillor Wilson, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on November 26, 2018, be approved. Motion carried.

Directors of the KEDP were not able to attend the meeting and this item will be rescheduled to a future Council meeting.

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The Council received a rezoning request from the owner of a property at civic address 803 Main Street requesting that the property be rezoned back to an R-2 zone.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan that Council accept the rezoning request from Sylvia Moore, the current property owner of 803 Main Street, PID# 30243919, and forward the application to the Administration Committee to start the rezoning process. Motion carried.

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

During the month the Fire Department responded to 22 calls, with 12 calls originating within the Town of Sussex and 10 out of town calls.

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

The report indicated that during the month the Building Inspector issued 11 permits for renovations, repairs, alterations and additions for a value of \$230,100 and 1 permit for new construction with a value of \$20,000.

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

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The report indicated that during the month the Development Officer approved 3 building location surveys.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting held on December 12, 2018, be received as circulated. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council have 3<sup>rd</sup> 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 3<sup>rd</sup> time by title and His Worship Mayor Thorne declared the by-law duly enacted.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have a Reading in its Entirety of the Police Protective Services By-law, By-law #860-18. Motion carried.

The Town Clerk then read the by-law in its entirety.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council have 3<sup>rd</sup> Reading by Title of the Police Protective Services By-law, By-law #860-18. Motion carried.

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

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 2<sup>nd</sup> 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 2<sup>nd</sup> time by title.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated December 11, 2018, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council accept the bid of \$5,175.00, HST included from Homestar Inc. for labour only of replacing the gazebo roof with the intent that the Town would pay for the materials. Motion carried.

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

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council approve the participation in the 2019 Quest District Energy Network subscribed service at a cost of \$405.50, HST included and to authorize the signature of the 2019 Quest Subscriber Services agreement. Motion carried.

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

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It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the following dates for the 2019 special residential garbage collections:

Spring Clean-up    April 30<sup>th</sup> & May 1<sup>st</sup>

Fall Clean-up        October 15<sup>th</sup> & 16<sup>th</sup>

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council accept the bid from E. J. Cunningham Ltd. in the amount of \$4,197.50, HST included, for placing armour stone on 10 metres of the bank of Ward's Creek at Magnolia Avenue in accordance with the details of WAWA Permit 45121'18. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council accept the bid of \$9,142.50, HST included, from Ell's Cool Air for supply and installation of a heat pump at the Magnolia Avenue well house under the 2018 budget at a cost of \$4,916.25 and for the supply and installation of a heat pump at the Jonah Court well house under the 2019 budget at a cost of \$4,226.25. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council accept the bid of \$5,462.85, HST included, from Summit Electric Ltd. for removal of an MCC panel at the lagoon and replacing it with a 600 volt, 400 amp, industrial grade panel. Motion carried.

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

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council remove 75 O'Connell Avenue from the unsightly premises list. Motion carried with Councillor Ryan voting Nay.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the purchase of two weeks of the Fire Safety messages at the holiday discount rate of \$124, plus HST, per week. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council begin the process of enactment of By-law #100-19, a by-law respecting dangerous or unsightly premises within the Town of Sussex. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council begin the process of enactment of By-law #701-19, a by-law respecting the maintenance and occupancy standards for residential properties. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council adopt Schedule "A" of By-law #701-19, the Residential Properties and Occupancy Code. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve Form 4, Notice to Comply, Dangerous or Unsightly Premises, upon enactment of By-law #701-19 and By-law #1100-19. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council assent to the Floral Avenue Garden Estates Subdivision Plan pursuant to section 88 of the Community Planning Act, RSNB Ch. 19, 2017 and authorize the Town Clerk to stamp the plan for registration. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council accepts Cain Insurance recommendation that the proposal from JLT Canada for Municipal General Insurance for 2019 be approved in the amount of \$72,831.00, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve:

- that the Town Treasurer be authorized to transfer the 2018 budgeted amount from the General Capital Reserve Fund in the amount of \$6,400.00 to the General Operating Fund.
- That the Town Treasurer be authorized to apply any 2018 General Fund or Utility Fund surplus to the capital projects in each fund.
- that the Town Treasurer be authorized to use the proceeds of the sale of capital assets to pay for the acquisition of capital assets or transfer the proceeds to the Capital Reserve Fund.
- That the Town Treasurer be authorized to increase the amount of the Administrative service transfer to the Fire service up to an amount equal to any unused budget amount.

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- that the Town Treasurer be authorized to transfer the 2018 budgeted amount from the Utility Operating Fund to the Utility Capital Reserve Fund in the amount of \$36,000.00 (\$9,000 plus \$27,000).
- That the Town Treasurer be authorized to transfer \$275,000 from the Utility Operating Fund to the Utility Capital Reserve Fund.
- That the Town Treasurer be authorized to transfer \$125,000 from the Utility Operating Fund to the Utility Capital Reserve Fund.

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the encroachment agreement between the Department of Social Development and the Town of Sussex for 66-72 Elmview Avenue. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve for payment accounts for the month of November, 2018, totaling \$320,796.32. Motion carried.

The Deputy Mayor introduced the 2019 General Fund budget. The budget included revenue and expenditures of \$7,095,843 requiring a warrant of \$5,354,297 and a tax rate of \$1.2889 per \$100 of assessment. The 2019 municipal tax rate has been set at \$415,421,200.

The budget consists of:

Revenue:

Non-Tax Revenue	\$1,201,615
Unconditional Grant	\$539,931
Warrant	<u>\$5,354,297</u>
Total Revenue	\$7,095,843



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## Expenditures:

Government Services	\$792,292
Protective Services	\$2,049,137
Transportation services	\$1,625,872
Environmental Health	\$430,800
Environmental Development	\$389,700
Recreation & Culture	\$1,208,640
Fiscal Services	\$599,402
Total Expenditures	\$7,095,843

The Deputy Mayor introduced the 2019 Water & Sewerage Operating Budget which included revenue and expenditures of \$1,672,100 and would require a water & sewerage equivalent unit of \$420.00 per year. The budget consists of:

## Revenue:

Sale of Services	\$1,483,384
Revenue from Own Services	\$156,400
Other Transfers	<u>\$32,316</u>
Total Revenue	\$1,672,100

## Expenditures:

Water Supply	\$635,700
Sewer Collection & Disposal	\$809,400
Fiscal Services	<u>\$230,000</u>
Total Expenditures	\$1,672,100

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the 2019 General Fund budget expenditures totaling \$7,095.843. Motion carried.

Councillor Milner declared a conflict of interest on the next item on the agenda and vacated the Council Chamber for any discussion or decision on the item.

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It was moved by Councillor Wilson, seconded by Councillor Ryan, that Council approve the non-union salaries increase for 2019 with an increase of 2.00% with adjustments. Motion carried.

Councillor Milner returned to the Council Chamber from his conflict of interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve an increase in hourly rate for the school crossing guard to \$13.60 per hour, Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the 2019 Student Wage Scale. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve Policy F-1 Fire Department Remuneration. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the 2019 Utility Fund budget expenditures totaling \$1,672,100. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the revenue source items for the 2019 Utility Fund budget revenue totaling \$1,672,100. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council have 1<sup>st</sup> Reading by Title of a by-law to amend Schedule "A" of a By-law to Regulate Water, Sanitary and Storm Sewer Systems, By-law #1203-10-18. Motion carried.

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

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It was moved by Councillor Milner, seconded by Councillor Nelson, that Council have 2<sup>nd</sup> Reading by Title of a by-law to amend Schedule "A" of a By-law to Regulate Water, Sanitary and Storm Sewer Systems, By-law #12-03-10-18.

The Town Clerk then read the by-law for the 2<sup>nd</sup> time by title.

It was moved by Councillor Milner, seconded by Councillor Ryan, that Council have 1<sup>st</sup> Reading by Title of a by-law titled Dangerous and Unsightly Premises within the Town of Sussex, By-law #100-19.

Motion carried.

The Town Clerk then read the by-law for the 1<sup>st</sup> time by title.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 1<sup>st</sup> Reading by Title of a by-law for Maintenance and Occupancy Standards for Residential Properties, By-law #701-19. Motion carried.

The Town clerk then read the by-law for the 1<sup>st</sup> time by title. °

The Mayor, Council and the Administration wished the members, citizens, staff and their families a Merry Christmas and a prosperous 2019.

His Worship Mayor Thorne addressed Council on the importance of finishing the upgrade of Eveleigh Street and Leonard Drive by the province, noting that these Provincially Designated Highways are critical to provincial infrastructure such as schools, hospital, Service NB and NB Power facilities. Mayor Thorne reviewed the upgrades that have been completed to date and the need for the province to finish the paving of these streets in 2019.

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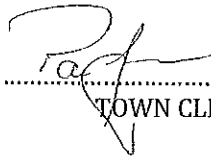
A.D.,

Mayor Thorne noted that the Town is trying to arrange a meeting between the Town officials, the MLA and the DTI Minister to explain the importance of these streets to the citizens and the economy of the Sussex region.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, January 21, 2019.

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

.....  
MAYOR THORNE

  
.....  
TOWN CLERK

Printed on: 12/7/2018

**Administration Committee Accounts**

From 11/1/2018 To 11/30/2018

**Invoice Review**

<b>Vendor ID / Name</b>	<b>Document Date</b>	<b>Source Code</b>	<b>Document Number</b>	<b>Document Total</b>
<b>100 Legislative</b>				
LOBL01-LOBLAW COMPANIES LTD.	11/29/2018	AP-IN	9801306684	40.25
			<b>Total for 100 Legislative</b>	<b>40.25</b>
<b>101 Administration</b>				
COVE01-COVEY OFFICE GROUP	11/23/2018	AP-IN	100893345/S	20.01
GERA01-GERALD WALSH ASSOCIATES INC.	11/29/2018	AP-IN	5298	194.35
MOFF01-MOFFETT'S HARDWARE LTD.	11/22/2018	AP-IN	401416	18.54
SHRE01-SHRED GUARD/DOCU GUARD	11/30/2018	AP-IN	NBS0050744	69.75
TERR01-TERRA CONSULTANTS LTD.	11/19/2018	AP-IN	00011584	846.69
TERR01-TERRA CONSULTANTS LTD.	11/30/2018	AP-IN	00011609	545.10
			<b>Total for 101 Administration</b>	<b>1,694.44</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	11/21/2018	AP-IN	IN-8947170	138.00
			<b>Total for 102 Building-Fire</b>	<b>138.00</b>
<b>103 Building Admin. &amp; Works</b>				
DAVI01-DAVIS PLUMBING & HEATING LTD.	11/30/2018	AP-IN	4745	247.14
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2018	AP-IN	56101	1,624.95
SUMM01-SUMMIT ELECTRIC LTD.	11/27/2018	AP-IN	3267	153.59
			<b>Total for 103 Building Admin. &amp; Works</b>	<b>2,025.68</b>
<b>111 Advertising</b>				
BRUN01-BRUNSWICK NEWS	11/17/2018	AP-IN	20021814	419.07
BRUN01-BRUNSWICK NEWS	11/24/2018	AP-IN	20022630	419.07
BRUN01-BRUNSWICK NEWS	11/30/2018	AP-IN	20023588	358.39
MADD03-MADD CANADA	11/21/2018	AP-IN	84386	320.85
			<b>Total for 111 Advertising</b>	<b>1,517.38</b>
<b>147 General Land Assembly</b>				
CBCL01-CBCL LIMITED	11/14/2018	AP-IN	0453926	3,910.00
			<b>Total for 147 General Land Assembly</b>	<b>3,910.00</b>
<b>149 Community Development</b>				
CBCL01-CBCL LIMITED	11/28/2018	AP-IN	0454291	6,410.40
MRSD01-MRS DUNSTERS	11/28/2018	AP-IN	114998	100.00
RAIN01-RAINBOW PRINTING	11/22/2018	AP-IN	64951	148.06
			<b>Total for 149 Community Development</b>	<b>6,658.46</b>
<b>150 Housing</b>				
TERR01-TERRA CONSULTANTS LTD.	11/30/2018	AP-IN	00011609	730.25
			<b>Total for 150 Housing</b>	<b>730.25</b>
<b>151 Tree Removal &amp; Planting</b>				
FUND01-FUNDY TREE TRIMMING LTD.	11/19/2018	AP-IN	18-149	460.00
			<b>Total for 151 Tree Removal &amp; Planting</b>	<b>460.00</b>
<b>153 Sussex Tourism &amp; Interpretive</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2018	AP-IN	56101	194.99
ORKI01-ORKIN CANADA CORPORATION	11/8/2018	AP-IN	IN-8922642	107.53
			<b>Total for 153 Sussex Tourism &amp; Interpretive</b>	<b>302.52</b>
<b>157 Decorative Lighting</b>				
DEKR01-DEKRA-LITE INDUSTRIES INC.	11/7/2018	AP-IN	DLIO2018320	3,417.40
KENT01-KENT BUILDING SUPPLIES	11/20/2018	AP-IN	6767448	229.95
KENT01-KENT BUILDING SUPPLIES	11/23/2018	AP-IN	6769219	191.31
KENT01-KENT BUILDING SUPPLIES	11/23/2018	AP-CT	96607	-57.49

Printed on: 12/7/2018

**Administration Committee Accounts**

From 11/1/2018 To 11/30/2018

**Invoice Review**

<b>Vendor ID / Name</b>	<b>Document Date</b>	<b>Source Code</b>	<b>Document Number</b>	<b>Document Total</b>
MOFF01-MOFFETT'S HARDWARE LTD.	11/22/2018	AP-IN	401416	25.21
MUIR02-MUIR ELECTRICAL INC.	11/30/2018	AP-IN	#85	2,173.50
WEBB01-RONALD S. WEBB	11/27/2018	AP-IN	7766447	1,560.49
			<b>Total for 157 Decorative Lighting</b>	<b>7,540.37</b>
			<b>Total for Invoice Review</b>	<b>25,017.35</b>

Printed on: 12/7/2018

**Administration Committee Accounts**

From 11/1/2018 To 11/30/2018

**Manual Cheque Review**

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
ALLS01-ALL SEASONS INN	11/20/2018	AP-IN	PO 114989	000000045939	93.71
BRYA01-BRYANT DRIVE HOLDINGS	11/30/2018	AP-IN	PO 115252	000000045965	75.00
CHAM01-SUSSEX & DIST. CHAMBER OF COM	11/19/2018	AP-IN	PO 114871	000000045825	560.00
DQGR01-DQ GRILL & CHILL	11/19/2018	AP-IN	PO 114988	000000045826	126.16
KFCC01-KFC CANADA	11/26/2018	AP-IN	PO 114996	000000045945	151.04
KWAN01-KWANS RESTAURANT	11/22/2018	AP-IN	PO 114995	000000045942	82.80
PETT01-PETTY CASH	11/29/2018	AP-IN	115256	000000045962	92.50
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	50.03
ROTA01-ROTARY CLUB OF SUSSEX	11/22/2018	AP-IN	PO 114990	000000045944	100.00
SHOP02-SHOP WITH A COP	11/27/2018	AP-IN	SWAC-114997	000000045953	400.00
SUSH.01-SUSHI JO JAPANESE RESTAURANT	11/22/2018	AP-IN	PO 114992	000000045943	38.99
<b>Total for 100 Legislative</b>					<b>1,770.23</b>
<b>101 Administration</b>					
BANK01-BANK OF MONTREAL	11/7/2018	AP-IN	702-2916097-023	000000045810	43.40
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	78.28
CANA03-CANADA POST	11/5/2018	AP-IN	PO 114908	000000045809	35.79
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	17.87
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	50.03
<b>Total for 101 Administration</b>					<b>225.37</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	1,764.65
<b>Total for 102 Building-Fire</b>					<b>1,764.65</b>
<b>103 Building Admin. &amp; Works</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	1,664.96
<b>Total for 103 Building Admin. &amp; Works</b>					<b>1,664.96</b>
<b>105 Town Manager</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	45.40
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	8.93
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	50.03
<b>Total for 105 Town Manager</b>					<b>104.36</b>
<b>149 Community Development</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	31.27
MCEA.01-RUTH McEACHERN	11/16/2018	AP-IN	114987	000000045820	68.42
<b>Total for 149 Community Development</b>					<b>99.69</b>
<b>150 Housing</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	137.81
<b>Total for 150 Housing</b>					<b>137.81</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	131.26
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	553.27
<b>Total for 153 Sussex Tourism &amp; Interpretive</b>					<b>684.53</b>
<b>156 Web Site Program</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	634.12
<b>Total for 156 Web Site Program</b>					<b>634.12</b>
<b>Total for Manual Cheque Review</b>					<b>7,085.72</b>

Printed on: 12/7/2018

**Community Services Committee Accounts**

From 11/1/2018 To 11/30/2018

**Invoice Review**

<b>Vendor ID / Name</b>	<b>Document Date</b>	<b>Source Code</b>	<b>Document Number</b>	<b>Document Total</b>
<b>160 Administration</b>				
TERR01-TERRA CONSULTANTS LTD.	11/19/2018	AP-IN	00011584	846.69
			<b>Total for 160 Administration</b>	<b>846.69</b>
<b>162 8th Hussars Sports Center</b>				
BLAC01-BLACKS EMBROIDERED SPORTSW	11/18/2018	AP-IN	0479411	135.70
CANA01-CANADIAN TIRE #106	11/21/2018	AP-IN	64767	9.19
CIMC01-CIMCO REFRIGERATION	11/7/2018	AP-IN	90643867	250.47
CIMC01-CIMCO REFRIGERATION	11/15/2018	AP-IN	90644923	271.40
CINT01-CINTAS CANADA LIMITED	11/21/2018	AP-IN	5012284317	431.52
LOCK01-LOCKHART SAW LTD.	11/19/2018	AP-IN	88660	103.50
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	220.15
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	35.55
MUIR02-MUIR ELECTRICAL INC.	11/30/2018	AP-IN	#86	316.25
MUIR02-MUIR ELECTRICAL INC.	11/30/2018	AP-IN	#87	1,861.85
ORKI01-ORKIN CANADA CORPORATION	11/8/2018	AP-IN	IN-8923213	90.28
SAUN01-SAUNDERS EQUIPMENT LTD.	11/28/2018	AP-IN	0000074058	1,014.70
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2018	AP-IN	108890	246.10
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/23/2018	AP-IN	183502	60.95
UNIF02-UNIFIRST CANADA LTD.	11/19/2018	AP-IN	7100151826	57.14
UNIF02-UNIFIRST CANADA LTD.	11/19/2018	AP-IN	7100151827	28.47
UNIF02-UNIFIRST CANADA LTD.	11/26/2018	AP-IN	7100152485	28.47
UNIF02-UNIFIRST CANADA LTD.	11/30/2018	AP-IN	7100153170	28.47
VIPO02-VIPOND INC.	11/30/2018	AP-IN	239838	759.00
			<b>Total for 162 8th Hussars Sports Center</b>	<b>5,949.16</b>
<b>163 Parks &amp; Playgrounds</b>				
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	70.50
LONG07-MICHAEL LONG	11/30/2018	AP-IN	2271471	700.00
SHAW02-SHAW SIGNS LTD.	11/15/2018	AP-IN	00010604	57.50
			<b>Total for 163 Parks &amp; Playgrounds</b>	<b>828.00</b>
<b>164 Community Building</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2018	AP-IN	56103	1,437.96
			<b>Total for 164 Community Building</b>	<b>1,437.96</b>
<b>165 Tennis Building</b>				
STIL01-STILES PLUMBING & HEATING LTD.	11/20/2018	AP-IN	ST-108722	101.20
			<b>Total for 165 Tennis Building</b>	<b>101.20</b>
<b>167 Regional Library</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2018	AP-IN	56101	1,429.96
ORKI01-ORKIN CANADA CORPORATION	11/8/2018	AP-IN	IN-8922893	102.93
WEBB01-RONALD S. WEBB	11/27/2018	AP-IN	7766446	281.68
			<b>Total for 167 Regional Library</b>	<b>1,814.57</b>
<b>168 Community Services</b>				
BLAC05-BLACKSTONE PRODUCTIONS	11/24/2018	AP-IN	TST-7770	385.25
BLAC05-BLACKSTONE PRODUCTIONS	11/30/2018	AP-IN	TST-7813	206.99
CANA01-CANADIAN TIRE #106	11/29/2018	AP-IN	59490	149.45
CELE02-CHRIS CELEST	11/26/2018	AP-IN	CC-114592	300.00
DJHI01-DJH INVESTMENTS INC.	11/30/2018	AP-IN	634	50.58
GREAO1-GREAT CANADIAN DOLLAR STORE	11/29/2018	AP-IN	SX00007398	24.75
L&RE01-L&R EVERGREENS LTD.	11/1/2018	AP-IN	740	247.25
MAGI01-MAGICAL MEMORIES PRINCESS PA	11/30/2018	AP-IN	MM-12232018	390.00
MRSD01-MRS DUNSTERS	11/23/2018	AP-IN	0000244724	200.00



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**Community Services Committee Accounts**

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SOBE01-SOBEY'S	11/23/2018	AP-IN	303217752145	13.73
SOBE01-SOBEY'S	11/30/2018	AP-IN	35284752253	260.00
TIMH01-TIM HORTONS	11/30/2018	AP-IN	ORDER#421	107.07
			<b>Total for 168 Community Services</b>	<b>2,335.07</b>
			<b>Total for Invoice Review</b>	<b><u>13,312.65</u></b>

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**Community Services Committee Accounts**

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**Manual Cheque Review**

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<b>160 Administration</b>					
BANK01-BANK OF MONTREAL	11/20/2018	AP-IN	BMO-114993	000000045938	157.29
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	1,054.57
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	8.90
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	105.80
<b>Total for 160 Administration</b>					<b>1,326.56</b>
<b>162 8th Hussars Sports Center</b>					
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	107.94
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	16.38
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	18.32
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	89.26
MCLA08-SEAN MCLAUGHLIN	11/7/2018	AP-IN	SM-114566		90.00
MCLA08-SEAN MCLAUGHLIN	11/14/2018	AP-IN	SM-114566A	000000045819	90.00
MCLA08-SEAN MCLAUGHLIN	11/7/2018	AP-CT	SM-114566-CR		-90.00
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	16,333.92
<b>Total for 162 8th Hussars Sports Center</b>					<b>16,655.82</b>
<b>163 Parks &amp; Playgrounds</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	768.01
<b>Total for 163 Parks &amp; Playgrounds</b>					<b>768.01</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	452.54
<b>Total for 164 Community Building</b>					<b>452.54</b>
<b>165 Tennis Building</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	66.19
<b>Total for 165 Tennis Building</b>					<b>66.19</b>
<b>166 Sussex Museum &amp; Art Gallery</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	552.87
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>					<b>552.87</b>
<b>167 Regional Library</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	181.55
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	1,328.49
<b>Total for 167 Regional Library</b>					<b>1,510.04</b>
<b>168 Community Services</b>					
HATC01-SCOTT HATCHER, P.ENG.	11/29/2018	AP-IN	SH-107492	000000045956	198.35
MCLA08-SEAN MCLAUGHLIN	11/7/2018	AP-IN	SM-114566		125.00
MCLA08-SEAN MCLAUGHLIN	11/7/2018	AP-CT	SM-114566-CR		-125.00
THOR04-JASON THORNE	11/29/2018	AP-IN	JT-114318	000000045957	198.37
<b>Total for 168 Community Services</b>					<b>396.72</b>
<b>Total for Manual Cheque Review</b>					<b>21,728.75</b>

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**Protective Services Committee Accounts**

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**Invoice Review**

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<b>121 Fire Department</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/27/2018	AP-IN	724-556120	101.00
CANA01-CANADIAN TIRE #106	11/30/2018	AP-IN	63113	229.38
CANA17-CANADIAN PUBLIC SAFETY RESOU	11/22/2018	AP-IN	1648	204.33
CHAN01-CHANDLER SALES	11/19/2018	AP-IN	1767157	563.50
CHAN01-CHANDLER SALES	11/19/2018	AP-IN	1767157B	2,817.50
EJCU01-E.J. CUNNINGHAM LTD.	11/27/2018	AP-IN	39930	5,025.50
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	11/22/2018	AP-IN	11651	2,432.60
LEAD01-LEADING EDGE GRAPHIX	11/23/2018	AP-IN	5584	310.50
LEVI01-LEVITT SAFETY LIMITED	11/21/2018	AP-IN	1488467-00	400.02
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	188.70
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	30.46
ROGE02-ROGERS	11/24/2018	AP-IN	260-060798807-1	37.35
SOBE01-SOBEY'S	11/20/2018	AP-IN	301304752415	53.90
TIMH01-TIM HORTONS	11/17/2018	AP-IN	676869	141.14
<b>Total for 121 Fire Department</b>				<b>12,535.88</b>
<b>123 Emergency Measures</b>				
COVE01-COVEY OFFICE GROUP	11/23/2018	AP-IN	100893345/S	506.13
ROGE02-ROGERS	11/24/2018	AP-IN	260-060798807-1	106.34
<b>Total for 123 Emergency Measures</b>				<b>612.47</b>
<b>124 Building Inspection</b>				
NBSC01-NEW BRUNSWICK SOCIETY OF CE	11/19/2018	AP-IN	0606	250.00
<b>Total for 124 Building Inspection</b>				<b>250.00</b>
<b>Total for Invoice Review</b>				<b>13,398.35</b>

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<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	11/20/2018	AP-IN	03313-001-12012	000000045937	475.41
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	500.26
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	11/5/2018	AP-IN	PO 114979	000000045808	331.78
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	17.88
HOWE03-JASPER HOWE	11/26/2018	AP-IN	JH-115104	000000045949	39.70
KNOC01-KNOCKS CAFE	11/16/2018	AP-IN	PO 114793	000000045822	60.00
LACK02-RYAN LACKIE	11/26/2018	AP-IN	RL-115105	000000045947	39.70
LAUT04-THOMAS LAURIDSEN	11/21/2018	AP-IN	4088452	000000045940	45.94
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	92.52
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	14.03
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	15.71
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	76.51
O'LEA01-RYAN O'LEARY	11/26/2018	AP-IN	RO-115102	000000045951	39.70
REIC02-ANTHONY REICKER	11/26/2018	AP-IN	TR-115103	000000045950	39.70
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	200.12
WEST04-NICK WEST	11/26/2018	AP-IN	NW-115101	000000045948	39.70
<b>Total for 121 Fire Department</b>					<b>2,080.64</b>
<b>123 Emergency Measures</b>					
LAWT01-LAWTON'S DRUGS	11/8/2018	AP-IN	PO 114857	000000045813	200.00
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	50.03
<b>Total for 123 Emergency Measures</b>					<b>250.03</b>
<b>Total for Manual Cheque Review</b>					<b><u>2,330.67</u></b>

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**Works Committee Accounts**

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**Invoice Review**

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<b>130 Roads &amp; Streets</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/20/2018	AP-IN	724-555095	184.89
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/21/2018	AP-IN	724-555285	138.76
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/28/2018	AP-IN	724-556253	229.95
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/29/2018	AP-IN	724-556562	12.31
BROW01-BROWNS PAVING LTD.	11/12/2018	AP-IN	15407	269.45
BSMT01-BSM TECHNOLOGIES LTD.	11/30/2018	AP-IN	INV338219	483.00
CANA01-CANADIAN TIRE #106	11/30/2018	AP-IN	63234	24.05
CANA13-CANADIAN LINEN & UNIFORM SERV	11/27/2018	AP-IN	5801326287	20.37
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2018	AP-IN	5801329827	18.50
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	289.63
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	1,554.54
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	235.49
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	429.74
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	235.81
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	482.71
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	600.65
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	235.70
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	911.22
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	1,232.87
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	698.01
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	557.90
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	443.21
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	805.84
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	1,510.95
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	2,921.19
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	523.79
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	946.60
CBCL01-CBCL LIMITED	11/21/2018	AP-IN	0454107	906.56
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	4,428.56
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	8,024.07
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	15,045.13
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	29,080.89
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	5,215.64
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	9,428.27
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/23/2018	AP-IN	112318-1703	9,027.07
GAGN01-GAGNON OVERHEAD DOOR LTD.	11/23/2018	AP-IN	434432	2,732.40
INDU02-INDUSTRIAL COMMERCIAL	11/23/2018	AP-IN	53796	188.14
KENT01-KENT BUILDING SUPPLIES	11/16/2018	AP-IN	6765672	295.03
KENT01-KENT BUILDING SUPPLIES	11/29/2018	AP-IN	6772099	224.49
KING01-KINGS COUNTY AUTO PARTS LTD	11/22/2018	AP-IN	6262-488720	21.61
MACH01-SUSSEX MACHINE SHOP	11/1/2018	AP-IN	164591	47.18
MACH01-SUSSEX MACHINE SHOP	11/16/2018	AP-IN	164705	1,897.50
MACH01-SUSSEX MACHINE SHOP	11/16/2018	AP-IN	164708	1,897.50
MACH01-SUSSEX MACHINE SHOP	11/16/2018	AP-IN	164771	365.92
MACH01-SUSSEX MACHINE SHOP	11/16/2018	AP-IN	164772	568.10
MACH01-SUSSEX MACHINE SHOP	11/16/2018	AP-IN	164773	75.80
MACH01-SUSSEX MACHINE SHOP	11/23/2018	AP-IN	164833	554.88
MACH01-SUSSEX MACHINE SHOP	11/30/2018	AP-IN	164923	2.30
MARI03-MARITIME CASE LTD.	11/21/2018	AP-IN	IN89794	929.89
MARI03-MARITIME CASE LTD.	11/30/2018	AP-IN	IN89880	635.56
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	1,572.47
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	253.84

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## Invoice Review

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MCSS01-MCS SANITATION	11/16/2018	AP-IN	327633	169.63
META03-METAL CORE ATLANTIC INC.	11/30/2018	AP-IN	1203201832	469.52
MGMF01-MGM FASTENERS PLUS LTD.	11/22/2018	AP-IN	14-20745	13.67
MOFF01-MOFFETT'S HARDWARE LTD.	11/16/2018	AP-IN	400745	76.20
MOFF01-MOFFETT'S HARDWARE LTD.	11/20/2018	AP-IN	401133	15.04
ORKI01-ORKIN CANADA CORPORATION	11/13/2018	AP-IN	IN-8929885	140.30
RAIN01-RAINBOW PRINTING	11/29/2018	AP-IN	64929	231.96
RAYT01-RAY TEK	11/1/2018	AP-IN	0000153892	8,488.05
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	11/1/2018	AP-IN	65397	28,387.75
SAUN01-SAUNDERS EQUIPMENT LTD.	11/26/2018	AP-IN	0000074002	1,828.79
SUPE01-SUPERIOR HEATING LTD	11/8/2018	AP-IN	5339-1	119.14
TACE01-TACEL LTD.	11/30/2018	AP-IN	IN32571	606.05
TIRE01-SUSSEX TIRE SERVICE LTD.	11/28/2018	AP-IN	823282	18.40
TIRE01-SUSSEX TIRE SERVICE LTD.	11/30/2018	AP-IN	823839	15.24
JNIF02-UNIFIRST CANADA LTD.	11/16/2018	AP-IN	7100151757	80.28
JNIF02-UNIFIRST CANADA LTD.	11/23/2018	AP-IN	7100152419	85.00
JNIF02-UNIFIRST CANADA LTD.	11/30/2018	AP-IN	7100153105	85.00
JNIV02-UNIVERSAL TRUCK & TRAILER	11/29/2018	AP-IN	35445K	260.23
WEBB01-RONALD S. WEBB	11/27/2018	AP-IN	7766451	454.11
WOOD03-WOOD ENVIRONMENTAL & INFRA	11/27/2018	AP-IN	GM1914	1,102.48
<b>Total for 130 Roads &amp; Streets</b>				<b>152,062.77</b>
<b>132 Railway Crossing Sign:</b>				
CNRA01-CANADIAN NATIONAL RAILWAYS	11/30/2018	AP-IN	91426559	372.00
<b>Total for 132 Railway Crossing Signals</b>				<b>372.00</b>
<b>133 Street Maintenance</b>				
ABSO02-ABSOLUTE TRAFFIC SERVICES	11/30/2018	AP-IN	15739	542.37
ALPA02-A.L.P.A. EQUIPMENT LTD.	11/20/2018	AP-IN	P89467	327.65
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/28/2018	AP-IN	724-556385	10.24
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	314.49
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	50.78
SUSS06-SUSSEX RENTAL	11/30/2018	AP-IN	43053	31.05
JNIF02-UNIFIRST CANADA LTD.	11/16/2018	AP-IN	7100151757	18.79
JNIF02-UNIFIRST CANADA LTD.	11/23/2018	AP-IN	7100152419	19.89
JNIF02-UNIFIRST CANADA LTD.	11/30/2018	AP-IN	7100153105	19.89
<b>Total for 133 Street Maintenance</b>				<b>1,335.15</b>
<b>140 Solid Waste Disposal</b>				
DEVI01-DEVINE SANITATION	11/1/2018	AP-IN	INV-15160	8,394.80
GUTH01-GUTHRIE ENTERPRISES LTD.	11/30/2018	AP-IN	5185	5,635.00
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	94.34
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	15.23
REGI02-REGIONAL SERVICE COMMISSION	11/30/2018	AP-IN	14792	9,023.45
REGI02-REGIONAL SERVICE COMMISSION	11/30/2018	AP-IN	14793	637.18
<b>Total for 140 Solid Waste Disposal</b>				<b>23,800.00</b>
<b>100 Utility - Operating</b>				
TERR01-TERRA CONSULTANTS LTD.	11/19/2018	AP-IN	00011584	846.68
<b>Total for 400 Utility - Operating</b>				<b>846.68</b>
<b>101 Transmission &amp; Distrib</b>				
CANA01-CANADIAN TIRE #106	11/30/2018	AP-IN	63118	15.49
CANA01-CANADIAN TIRE #106	11/16/2018	AP-IN	64762	98.19
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	440.34
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	71.04

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SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-A	478.40
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-B	256.82
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-C	315.10
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-D	264.50
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/20/2018	AP-IN	FF007696	883.20
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/26/2018	AP-CT	FF007734	-1,104.00
WOLS01-WOLSELEY CANADA INC.	11/18/2018	AP-IN	7450352	424.35
<b>Total for 401 Transmission &amp; Distribution</b>				<b>2,143.43</b>
<b>404 Other - Water Supply</b>				
CANA01-CANADIAN TIRE #106	11/30/2018	AP-IN	63117	112.04
CANA13-CANADIAN LINEN & UNIFORM SERV	11/27/2018	AP-IN	5801326287	16.45
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2018	AP-IN	5801329827	14.94
GAGN01-GAGNON OVERHEAD DOOR LTD.	11/23/2018	AP-IN	434432	1,821.60
LONG01-LONG'S SMALL ENGINE	11/29/2018	AP-IN	9076A	586.47
META03-METAL CORE ATLANTIC INC.	11/30/2018	AP-IN	1203201832	469.51
SUPE01-SUPERIOR HEATING LTD	11/8/2018	AP-IN	5339-1	78.72
UNIF02-UNIFIRST CANADA LTD.	11/16/2018	AP-IN	7100151757	44.42
UNIF02-UNIFIRST CANADA LTD.	11/23/2018	AP-IN	7100152419	47.02
UNIF02-UNIFIRST CANADA LTD.	11/30/2018	AP-IN	7100153105	47.02
<b>Total for 404 Other - Water Supply</b>				<b>3,238.19</b>
<b>411 Administration &amp; General</b>				
TERR01-TERRA CONSULTANTS LTD.	11/19/2018	AP-IN	00011584	846.69
<b>Total for 411 Administration &amp; General</b>				<b>846.69</b>
<b>412 Sewerage Collection System</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/16/2018	AP-IN	724-554641	192.04
LONG01-LONG'S SMALL ENGINE	11/29/2018	AP-IN	9076A	586.46
MARI14-MARITIME FUELS	11/29/2018	AP-IN	782677	314.53
MARI14-MARITIME FUELS	11/29/2018	AP-IN	792676	50.73
META03-METAL CORE ATLANTIC INC.	11/30/2018	AP-IN	1203201832	469.51
RAYT01-RAY TEK	11/1/2018	AP-IN	0000153892	10,502.94
<b>Total for 412 Sewerage Collection System</b>				<b>12,116.21</b>
<b>414 Sewerage Treatment &amp; Disposal</b>				
CANA01-CANADIAN TIRE #106	11/30/2018	AP-IN	63117	112.04
CANA13-CANADIAN LINEN & UNIFORM SERV	11/27/2018	AP-IN	5801326287	2.36
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2018	AP-IN	5801329827	2.13
COVE01-COVEY OFFICE GROUP	11/23/2018	AP-IN	100893345/S	16.49
DENI01-DENIS OFFICE SUPPLIES & FURNIT	11/28/2018	AP-IN	252971	356.49
MCSS01-MCS SANITATION	11/22/2018	AP-IN	325545	287.90
MCSS01-MCS SANITATION	11/22/2018	AP-IN	328016	120.06
MCSS01-MCS SANITATION	11/30/2018	AP-IN	328016-1	192.51
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-B	159.68
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-C	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2018	AP-IN	891-18-D	36.80
STIL01-STILES PLUMBING & HEATING LTD.	11/28/2018	AP-IN	108820	68.07
SUPE01-SUPERIOR HEATING LTD	11/8/2018	AP-IN	5339-1	14.89
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/30/2018	AP-IN	183675	315.68
UNIF02-UNIFIRST CANADA LTD.	11/16/2018	AP-IN	7100151757	27.32
UNIF02-UNIFIRST CANADA LTD.	11/23/2018	AP-IN	7100152419	28.92
UNIF02-UNIFIRST CANADA LTD.	11/30/2018	AP-IN	7100153105	28.92
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>				<b>1,807.06</b>
<b>416 Other - Sewerage &amp; Co</b>				

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**Invoice Review**

<u>Vendor ID / Name</u>	<u>Document Date</u>	<u>Source Code</u>	<u>Document Number</u>	<u>Document Total</u>
CBCL01-CBCL LIMITED	11/16/2018	AP-IN	0453982	1,071.62
			<b>Total for 416 Other - Sewerage &amp; Collection</b>	<b>1,071.62</b>
421 Stewart Avenue Lift Sta				
M.C.01-M.C. METALWORKS INC.	11/25/2018	AP-IN	1017	575.00
STIL01-STILES PLUMBING & HEATING LTD.	11/28/2018	AP-IN	108820	3.22
			<b>Total for 421 Stewart Avenue Lift Station</b>	<b>578.22</b>
			<b>Total for Invoice Review</b>	<b><u>200,218.02</u></b>



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**Works Committee Accounts**

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**Manual Cheque Review**

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>130 Roads &amp; Streets</b>					
ADAI01-JASON ADAIR	11/1/2018	AP-IN	JA-115014	000000045806	80.58
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	612.48
GRAN01-MICHEL GRANT	11/9/2018	AP-IN	115021	000000045814	250.00
GRAN01-MICHEL GRANT	11/9/2018	AP-IN	115022	000000045815	200.00
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	17.87
IRVI01-IRVING OIL	11/30/2018	AP-IN	244839	000000045963	172.50
IRVI01-IRVING OIL	11/30/2018	AP-IN	829464	000000045963	192.71
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	770.93
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	116.96
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	130.86
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	637.54
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	561.65
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	500.49
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	132.26
<b>Total for 130 Roads &amp; Streets</b>					<b>4,376.83</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	14,279.67
<b>Total for 131 Street Lighting</b>					<b>14,279.67</b>
<b>133 Street Maintenance</b>					
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	154.20
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	23.39
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	26.17
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	127.51
<b>Total for 133 Street Maintenance</b>					<b>331.27</b>
<b>140 Solid Waste Disposal</b>					
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	46.26
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	7.01
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	7.86
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	38.26
<b>Total for 140 Solid Waste Disposal</b>					<b>99.39</b>
<b>400 Utility - Operating</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	409.24
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	8.94
<b>Total for 400 Utility - Operating</b>					<b>418.18</b>
<b>401 Transmission &amp; Distrib</b>					
MARI14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	215.88
MARI14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	32.75
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	36.63
MARI14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	178.53
<b>Total for 401 Transmission &amp; Distribution</b>					<b>463.79</b>
<b>402 Power &amp; Pumping</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	13.85
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	2,025.61
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	2,143.88
<b>Total for 402 Power &amp; Pumping</b>					<b>4,183.34</b>
<b>404 Other - Water Supply</b>					
HENR01-JUSTIN HENRY	11/19/2018	AP-IN	115046	000000045824	200.00
IRVI01-IRVING OIL	11/30/2018	AP-IN	829464	000000045963	107.46
LONG01-LONG'S SMALL ENGINE	12/7/2018	AP-IN	9076	000000045977	586.47

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**Manual Cheque Review**

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
LONG01-LONG'S SMALL ENGINE	12/7/2018	AP-CT	9076-CR	000000045977	-252.95
MARR01-DAVID MARRIOTT	11/2/2018	AP-IN	115016	000000045807	160.94
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	109.26
<b>Total for 404 Other - Water Supply</b>					<b>911.18</b>
<b>411 Administration &amp; General</b>					
BELL05-BELL ALIANT	11/8/2018	AP-IN	PO 114980	000000045812	214.60
<b>Total for 411 Administration &amp; General</b>					<b>214.60</b>
<b>412 Sewerage Collection System</b>					
LONG01-LONG'S SMALL ENGINE	12/7/2018	AP-IN	9076	000000045977	586.46
VIAR14-MARITIME FUELS	11/14/2018	AP-IN	778659	000000045816	154.19
VIAR14-MARITIME FUELS	11/30/2018	AP-IN	782132	000000045964	23.38
VIAR14-MARITIME FUELS	11/30/2018	AP-IN	788322	000000045964	26.17
VIAR14-MARITIME FUELS	11/30/2018	AP-IN	788323	000000045964	127.52
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	12.52
<b>Total for 412 Sewerage Collection System</b>					<b>930.24</b>
<b>414 Sewerage Treatment &amp; Disposal</b>					
HATC01-SCOTT HATCHER, P.ENG.	11/1/2018	AP-IN	SH-114986A	000000045805	8.93
RVIO1-IRVING OIL	11/30/2018	AP-IN	829464	000000045963	70.41
LONG01-LONG'S SMALL ENGINE	12/7/2018	AP-CT	9076-CR	000000045977	-919.98
MARR01-DAVID MARRIOTT	11/19/2018	AP-IN	115047	000000045823	50.00
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114999	000000045955	5,821.15
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114999	000000045955	617.93
ROGE01-ROGERS WIRELESS INC.	11/28/2018	AP-IN	PO 115000	000000045954	50.03
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>					<b>5,698.47</b>
<b>420 Fiscal Services</b>					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/29/2018	AP-IN	BT-22-2018	000000045024	1,586.50
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/27/2018	AP-IN	SERIES BE - 112'	000000043582	776.75
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/15/2018	AP-IN	SERIES BK - 111'	000000043590	459.75
<b>Total for 420 Fiscal Services</b>					<b>2,823.00</b>
<b>421 Stewart Avenue Lift Station</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	2,010.04
<b>Total for 421 Stewart Avenue Lift Station</b>					<b>2,010.04</b>
<b>422 Turner Court Lift Station</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	99.11
<b>Total for 422 Turner Court Lift Station</b>					<b>99.11</b>
<b>423 Wallace Court Lift Station</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	716.27
<b>Total for 423 Wallace Court Lift Station</b>					<b>716.27</b>
<b>424 Main Street Lift Station</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	66.94
<b>Total for 424 Main Street Lift Station</b>					<b>66.94</b>
<b>425 Willow Court Lift Station</b>					
NBEP01-N B POWER	11/28/2018	AP-IN	PO 114982	000000045955	82.49
<b>Total for 425 Willow Court Lift Station</b>					<b>82.49</b>
<b>Total for Manual Cheque Review</b>					<b>37,704.81</b>