

Town of Sussex

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Minutes of Meeting of Council held this

23rd day of April, 2019

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 Tuesday, the 23rd day of April, 2019, 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 approved as presented. Motion carried.

Councillor Milner indicated that he will be declaring a conflict of interest on item 6 A) on the agenda.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on March 18, 2019, be approved. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Boyle, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on March 18, 2019, be approved. Motion carried.

The Council reviewed a rezoning request for the property located at 30 Chapman Drive, PID #30009666, rezoning the property

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to an institutional use to allow the Sussex Christian School to carry out the school program.

Councillor Milner declared a conflict of interest on this item and vacated the Council chamber for any discussion or decision on the item.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the rezoning application for the property located at 30 Chapman Drive, PID #30009666, be accepted and that the application be forwarded to the Administration Committee to start the rezoning process. Motion carried.

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

A letter was received from Hon. Cheryl Gallant, MP; alerting the Council to what could be the negative effects of the federal government Bill C-68 on rural municipalities.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the letter from the Hon. Cheryl Gallant, MP; be referred to May's Works Committee meeting. Motion carried.

Robert Fawcett of J.D.I. made a presentation to Council on the topic of "Healthy Forests and Vibrant Communities for a Generation to Come".

Mr. Fawcett's presentation reviewed the history of J.D.I, their current operations and their future vision for the forestry operation and how communities and the company support each other for a better future for all New Brunswickers. He noted that 1 in 14 New Brunswickers work in the forest sector and that the company has

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invested over 400 million dollars in planting trees in New Brunswick since 1982. He stated that only 1.7% of the forest is harvested per year and that the forest growth rate is about 2.3% a year.

J.D.I. has a very dedicated work force that is growing and that potential future employees of the company will come from people presently living in New Brunswick, New Brunswickers who have left the province and immigrants from foreign countries. The company has and will continue to support local New Brunswick communities through their participation in community events such as the Atlantic Balloon Fiesta in Sussex.

Members of Council had an opportunity to ask questions of Mr. Fawcett on his presentation and thanked him for his presentation and hoped that he will keep Council informed on J.D.I activities in the future.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the Fire Report for the month of March, 2019, be received as circulated. Motion carried.

During the month the Fire Department responded to 19 calls, with 5 calls originating within the Town of Sussex and 14 out of town calls.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the Building Inspectors Report for the month of March, 2019, be received as circulated. Motion carried.

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The report indicated that during the month the Building Inspector issued 4 permits for renovations, repairs, alterations and additions for a value of \$30,000.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that the Development Officer's Report for the month of March, 2019, be received as circulated. Motion carried.

The report indicated that during the month the Development Officer approved 1 tentative subdivision plan and 1 tentative amending subdivision plan.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the minutes of the Planning Advisory Committee meeting held on April 10, 2019, be received as circulated. Motion carried.

Councillor Boyle was not present at the public presentation of the next items on the agenda and did not vote on the by-law amendment.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have a Reading in its Entirety of the Municipal Plan Amendment By-law, By-law #704-10-24. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council have 3rd Reading by Title of Municipal Plan Amendment By-law, By-law #704-10-24. 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.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have a Reading in its Entirety of the Zoning By-law Amendment, By-law #1350-10-32. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council have 3rd Reading by title of the Zoning By-law Amendment, By-law #1350-10.32. 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 Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated April 16, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that the Town make a \$250 donation to the Turnaround Achievement Award program. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that Mr. Allan Schriver be appointed as a Subforeman retroactively from April 1, 2019 until September 25, 2019, and that Mr. Darrell Butcher be reclassified to this role in the event that Mr. Schriver is unable to serve in this role as a result of vacation or illness. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that the temporary employment of

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Mr. Robert Scott be extended to August 30, 2019, until a full-time replacement can be found to replace Mr. Harold Ross. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council authorize the Mayor and the Town Clerk to sign the Green Jobs Initiative Subsidy Agreement on behalf of the town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council accept the quotation of \$9,999.00, HST included, from Fireworks FX to provide fireworks and pyrotechnic services for the Sussex Canada Day celebrations. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council adopt Policy CS-21- Special Event Permit. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$1,544.97, HST included, from Net World Sports for the netting and accessories for the Sussex Minor Baseball batting cages. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the running route request from the organizers of the Across Town for Crosswinds event scheduled for May 26th, 2019, for the proposed route within the municipal boundaries of the Town of Sussex for their running event. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the payment of the invoice for \$4,000

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from the Sussex Tennis Association in accordance with the annual grant agreement. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the replacement of flooring in Golden Jubilee Hall and the installation of a video camera system in this building. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council authorize the rental of a 2014 Gator XUV 625i from Green Diamond Equipment for a cost of \$1,000 per month plus HST, from May 10, 2019 to September 9, 2019. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council accept the quotation of \$2,076.90, HST included, from Fundy Bay Sand & Gravel for infield mix for the ballfields. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council accept the quotation of \$13,748.25, HST included, from Outdoor Portable Solutions for the supply of special event fencing. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated April 16, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated April 15, 2019, 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 purchase of 12 concrete road closure barrier supports from Plaggenborg Ltd. in the amount of \$3,450, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve that the Town engage TremTech Electrical Systems Inc. to supply and install a controller complete with EcoMax Transducer to monitor the Kennebecasis River level for a cost of \$7,670.50, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council accept the year to year rates as quoted by Devine Sanitation for Garbage Collection on a year to year basis and in addition, the update of the direct haul pricing in the unlikely event of becoming necessary. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council engage CBCL Limited as consultants for the 2019 Capital Program for a fee based on 14% of construction costs. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council accept the fee proposal outlined in the April 4, 2018 letter from exp. in the amount of \$11,376.95, HST included, for the review of 2 intersections. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve that Andrew Moss be assigned to the position of Temporary Subforeman for supervision of students and

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mowing operations for the summer from May 2, 2019 until September 3, 2019, and that in his absence or in the event that Mr. Moss is unable to serve in this position as a result of vacation or illness, Stephen Campbell be reclassified to this position until Mr. moss returns. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated April 15, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve BI Butcher to attend the Barrier Free Requirements Course in Fredericton on May 8th to 10th, 2019 at a total cost of \$1,074.75, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council award Tender T-04-19, the purchase of 5 sets of bunker gear and accept the bid from MicMac Fire & Safety Source in the amount of \$13,225.00, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve the Auto Extraction Course in the amount of \$1,500.00 undertaken by NBCC Miramichi at the Leonard Drive Fire Training Facility, tentatively scheduled for May 11 and 12th 2019. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve four members to attend the 2019 FDIC Annual Conference in Wolfville, N.S., June 7 to 9, 2019, at an estimated cost of \$1,150.00, inclusive of meals and lodging. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the purchase of 25 new face pieces for their Self Contained Breathing Apparatus from MicMac Safety Source Ltd. in the amount of \$10,781.25, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council accept the resignation, with regret, of Lieutenant Brad Mackay effective March 10, 2019. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the appointment of Lieutenant Matt Peddle and Firefighter Brad Diotte to the rank of Captain in the Sussex Fire Department. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the Antique Power Show Parade on May 18th, 2019 commencing at 10:00 am on the approve route:

- "the parade route to commence in the parking lot of the 8th Hussars Sports Center;
- thence along Leonard Drive from the entrance of the Sports Center to Main Street;
- thence along Main Street from Leonard Drive to Queen Street;
- thence along Queen Street from Main Street to Broad Street;
- thence along Broad Street from Queen Street to Main Street;
- thence along Main Street from Broad Street to Leonard Drive;
- thence along Leonard Drive to the 8th Hussars Sports Center entrance; and;
- thence along the driveway from the entrance of the Sports Center to the Sports Center Parking Lot."

Motion Carried.

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It was moved by Mayor Thorne, seconded by Councillor Nelson that the Committee recommend to Council that Council approve the 2019 Graduation activities of the Sussex Regional High School scheduled for June 16th to 20th, 2019.

Baccalaureate Service scheduled for Sunday, June 16th, 2019 commencing at 6:15 PM with a short walk on a closed section of Leonard Drive transitioning to the following sidewalk parade route:

- commencing with your delegation escorted by the Sussex Fire Department beginning at the SRHS parking lot entrance.
- thence along Leonard Drive to the 8th Hussars Sports Centre entrance road, transitioning at this location to the sidewalk on the west side of Leonard drive.
- thence on Leonard Drive sidewalk onto Main Street sidewalk.
- thence from Main Street sidewalk turning right onto Western Street
- thence from Western Street sidewalk turning left onto Summit Avenue
- thence along Summit Avenue sidewalk and ending at the Kingswood Chapel parking lot.

Prom Parade scheduled for Tuesday, June 18th, 2019 commencing at 6:30 PM with the following parade route:

- commencing at the 8th Hussars parking lot,
- thence from the 8th Hussars parking onto Leonard Drive
- thence along Leonard Drive and ending at the Sussex Regional High School

Graduation Ceremony parade scheduled for Thursday, June 20th, commencing at 6:45 PM with the following parade route:

- commencing at the Sussex Regional High School
- thence from the Sussex Regional High School onto Leonard Drive
- thence along Leonard Drive and ending at the 8th Hussars Sports Centre.

Motion Carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the 50th Anniversary Parade of the 2859 Co.

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John Saunders Royal Canadian Army Cadets on May 25, 2019

commencing at 2:00 pm:

- "Commencing in the parking lot of the Sussex Elementary School on Main Street;
- thence along Main Street to Queen Street;
- thence along Queen Street to Broad Street;
- thence along Broad Street to Main Street;
- thence along Main Street to Leonard Drive intersection;
- thence along Leonard Drive to the parking lot of the Milton Gregg Armories.

Motion Carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated April 17, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council directs that an appropriate By-law be prepared to adopt a revised Municipal Plan and Zoning By-law, that the By-laws be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-laws by setting a Special Council meeting of Thursday May 16, 2019 at 6:00 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date time and place for the Public Presentation of Council's intent to adopt a revised Municipal Plan By-law and sets the Council meeting Monday June 17th, 2019 at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Hearing of consideration of objections to the proposed By-laws. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council direct that an appropriate By-law be prepared to adopt a revised Zoning By-law, that the By-law be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-laws by setting a Council meeting Monday June 17th, 2019 at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Hearing of consideration of objections to the proposed By-laws. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council direct that an appropriate By-law be prepared to adopt a revised Municipal Plan and Zoning By-law, that the By-laws be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-laws by setting a Special Council meeting of Thursday May 16, 2019 at 6:00 pm in the Municipal office, 524 Main Street Sussex, N.B. is the date, time and place for the Public Presentation of Council's intent to adopt a revised Municipal Plan By-law and sets the Council meeting Monday June 17th, 2019 at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Hearing of consideration of objections to the proposed By-laws. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council request Turnbull and Kindred to submit a proposal to extend the Audit Agreement for an additional five years. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Committee recommend to Council that Council approve to provide a grant in the amount of \$1,000 in 2019 to the Multicultural Association of Sussex. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council authorize the participation of Purchaser Scott in the 2019 Atlantic Public Purchasing Association Conference in Truro, N.S. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve the request from Sussex Ale Works Inc. to have a seasonal sidewalk patio with the following conditions:

1. The outdoor setup is limited to railed patio complete with benches across the width of the 597-B Main Street unit.
2. The hours of operation as requested is approved Monday through Thursday, 12:00pm to 10:00pm.
3. The hours of operation as requested is approved Friday and Saturday, 12:00pm to 11:00pm.
4. The setup as requested is approved and permitted May to October, inclusive.
5. That the free passage of pedestrians on the town sidewalk shall not be obstructed by the patio, rails, guards, tables, benches

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and/or chairs at any time and a clear unobstructed passage of 1.5 meters be maintained at all times. To provide clarity of the measurement, any area of the streetscape that would include a tree area would be added to the 1.5 meter pedestrian passage width.

6. The requirement of the owner/operator to provide a Certificate of Insurance saving harmless the Town of Sussex from any and all claims related to the placement of, operation of, and demolition of the patio, and, this certificate shall name the Town of Sussex as a co-insured in the amount of \$2,000,000 on a per occurrence basis. This insurance shall be valid during the entire time of the approval as outlined in this letter.
7. That the owner/operator obtain a building permit for the construction of the patio proper.
8. The owner/operator agrees to compensate the Town of Sussex a monthly fee on a prorated basis for the use and enjoyment of Town Property in the amount of \$300 monthly, inclusive of HST, if so applicable.
9. And any other terms and conditions deemed necessary by the Town administration.

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of March, 2019, totaling \$810,661.62. Motion carried.

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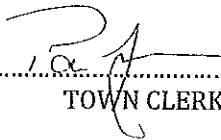
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Councillor Milner brought forward to Council the issue of poverty in the community. Council held a discussion of the various organizations in the community that are able to help individuals and the support systems that are in place.

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

It was moved by Councillor Ryan, seconded by Councillor Armitage, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

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Printed on: 4/12/2019

Administration Committee Accounts

From 3/1/2019 To 3/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
GOOL01-GOOLDS NURSERIES LTD	3/1/2019	AP-IN	3385	64.40
GOOL01-GOOLDS NURSERIES LTD	3/1/2019	AP-IN	G-3390	101.20
			Total for 100 Legislative	165.60
101-Administration				
COVE01-COVEY OFFICE GROUP	3/19/2019	AP-IN	100907503/S	153.90
COVE01-COVEY OFFICE GROUP	3/31/2019	AP-IN	100909752/S	99.81
SAGE03-SAGE SOFTWARE INC.	3/31/2019	AP-IN	2002014822	478.00
TERR01-TERRA CONSULTANTS LTD.	3/15/2019	AP-IN	00011640	546.25
TERR01-TERRA CONSULTANTS LTD.	3/31/2019	AP-IN	00011657	2,325.30
			Total for 101 Administration	3,603.26
102 Building-Fire				
INDU02-INDUSTRIAL COMMERCIAL	3/8/2019	AP-IN	54530	186.94
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	12,807.21
ORKI01-ORKIN CANADA CORPORATION	3/19/2019	AP-IN	IN-9203992	138.00
			Total for 102 Building-Fire	13,132.15
103 Building Admin. & Works				
ADVA01-ADVANCED ENERGY MANAGEMENT	3/31/2019	AP-IN	C008944	488.75
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018663	86.25
CHES01-CHESTNUT DECORATING LTD.	3/22/2019	AP-IN	HD54502331	3,369.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56214	1,529.50
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	11,220.92
SUMM01-SUMMIT ELECTRIC LTD.	3/22/2019	AP-IN	3454	752.90
			Total for 103 Building Admin. & Works	17,447.82
106 Solicitor				
HOME05-HOMENICK LAW	3/28/2019	AP-IN	1668	2,825.55
			Total for 106 Solicitor	2,825.55
107 External Audit				
TURN01-TURNBULL AND KINDRED	3/20/2019	AP-IN	0-24139	7,770.00
			Total for 107 External Audit	7,770.00
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION	3/31/2019	AP-IN	14903	3,627.22
			Total for 110 Other General Government	3,627.22
111 Advertising				
BRUN01-BRUNSWICK NEWS INC.	3/9/2019	AP-IN	20035052	479.23
BRUN01-BRUNSWICK NEWS INC.	3/16/2019	AP-IN	20035764	419.07
BRUN01-BRUNSWICK NEWS INC.	3/23/2019	AP-IN	20036509	487.60
BRUN01-BRUNSWICK NEWS INC.	3/23/2019	AP-IN	20036510	419.07
BRUN01-BRUNSWICK NEWS INC.	3/23/2019	AP-IN	20036510B	115.00
BRUN01-BRUNSWICK NEWS INC.	3/23/2019	AP-IN	20036510C	23.00
BRUN01-BRUNSWICK NEWS INC.	3/30/2019	AP-IN	20037370	368.00
BRUN01-BRUNSWICK NEWS INC.	3/30/2019	AP-IN	20037370B	600.08
BRUN01-BRUNSWICK NEWS INC.	3/31/2019	AP-IN	20038217	419.07
			Total for 111 Advertising	3,330.12
147 General Land Assembly				
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	1,207.46
			Total for 147 General Land Assembly	1,207.46
148 Beautification & Land Rehabili				
AMET01-AMETHYST HORTICULTURE	3/29/2019	AP-IN	19159	108.50

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
COMM02-COMMUNITIES IN BLOOM	3/29/2019	AP-IN	CIB19-89	456.75
Total for 148 Beautification & Land Rehabil				565.25
150 Housing VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	3,644.89
Total for 150 Housing				3,644.89
153 Sussex Tourism & Interpretive ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018660	86.25
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56214	140.30
ORKI01-ORKIN CANADA CORPORATION	3/12/2019	AP-IN	IN-9189116	107.53
Total for 153 Sussex Tourism & Interpretive				334.08
157 Decorative Lighting FUND01-FUNDY TREE TRIMMING LTD.	3/21/2019	AP-IN	18-162	184.00
Total for 157 Decorative Lighting				184.00
158 Business Centre CENT01-KENT BUILDING SUPPLIES	3/4/2019	AP-IN	6809176	31.95
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	4,327.11
Total for 158 Business Centre				4,359.06
Total for Invoice Review				<u>62,196.46</u>

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Printed on: 4/12/2019

Administration Committee Accounts

From 3/1/2019 To 3/31/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	3/14/2019	AP-IN	PO 115952	000000046479	101.35
ALLS01-ALL SEASONS INN	3/18/2019	AP-IN	PO 115954	000000046570	43.44
DQGR01-DQ GRILL & CHILL	3/11/2019	AP-IN	PO 115795	000000046467	138.12
DQGR01-DQ GRILL & CHILL	3/12/2019	AP-IN	PO 115797	000000046471	18.40
KFCC01-KFC CANADA	3/12/2019	AP-IN	PO 115798	000000046472	114.29
OFFT01-OFF THE RAIL CAFE	3/18/2019	AP-IN	PO 115953	000000046569	82.80
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURAN	3/14/2019	AP-IN	PO 115951	000000046478	38.99
THOR02-MARC THORNE	3/25/2019	AP-IN	115961	000000046579	126.50
				Total for 100 Legislative	713.92
101 Administration					
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	78.05
CANA03-CANADA POST	3/11/2019	AP-CT	CRPO 115833		-82.36
CANA03-CANADA POST	3/11/2019	AP-IN	PO 115833		82.36
CANA03-CANADA POST	3/11/2019	AP-IN	PO 115833A	000000046469	82.36
CANB02-COUNCIL OF ARCHIVES NEW BRUN	3/6/2019	AP-IN	2019-CANB	000000046465	45.00
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	50.03
				Total for 101 Administration	255.44
102 Building-Fire					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	3,610.89
				Total for 102 Building-Fire	3,610.89
103 Building Admin. & Works					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	3,450.99
				Total for 103 Building Admin. & Works	3,450.99
105 Town Manager					
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	44.40
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	50.03
				Total for 105 Town Manager	94.43
149 Community Development					
DEWI04-DEWINTER MARKETING GROUP	3/19/2019	AP-IN	#105	000000046574	2,714.00
DEWI04-DEWINTER MARKETING GROUP	3/19/2019	AP-IN	#107	000000046574	2,070.00
				Total for 149 Community Development	4,784.00
150 Housing					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	74.90
SUSS28-SUSSEX & AREA PRIMARY CARE RI	3/19/2019	AP-IN	2019-115960	000000046573	3,000.00
				Total for 150 Housing	3,074.90
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	3.64
BELL05-BELL ALIANT	3/25/2019	AP-IN	PO 115796	000000046581	133.33
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	1,210.35
				Total for 153 Sussex Tourism & Interpretive	1,347.32
156 Web Site Program					
BELL05-BELL ALIANT	3/25/2019	AP-IN	PO 115796	000000046581	642.75
THOR04-JASON THORNE	3/5/2019	AP-IN	JT-115600	000000046461	203.21
				Total for 156 Web Site Program	845.96

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163 Parks & Playgrounds				
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	79.29
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	42.41
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	33.81
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	17.79
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	46.59
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	42.80
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	42.38
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	15,747.94
STJO03-ST. JOHN AMBULANCE	3/19/2019	AP-IN	I-NB-043348	240.00
Total for 163 Parks & Playgrounds				16,293.01
164 Community Building				
BRUC01-BRUCE CHOWN	3/13/2019	AP-IN	350203132019	97.75
HARD02-HARDING MEDICAL	3/29/2019	AP-IN	1128497	500.00
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	4,772.42
SIMP06-BRYANT SIMPSON	3/29/2019	AP-IN	278529	132.00
Total for 164 Community Building				5,502.17
165 Tennis Building				
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	1,550.82
TOWN01-TOWN OF SUSSEX	3/29/2019	AP-IN	051-0075.00-329	34.19
Total for 165 Tennis Building				1,585.01
166 Sussex Museum & Art Gallery				
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	3,761.77
Total for 166 Sussex Museum & Art Gallery				3,761.77
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018664	86.25
BERE01-BE READY HEALTH CARE INC.	3/29/2019	AP-IN	002-04-2019	299.00
INDU02-INDUSTRIAL COMMERCIAL	3/29/2019	AP-IN	54742	87.39
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56214	1,414.50
ORKI01-ORKIN CANADA CORPORATION	3/12/2019	AP-IN	IN-9189312	102.93
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	346.26
SHAR01-SHARPS CORNER DRUG STORE LT	3/27/2019	AP-IN	146403	205.65
TOWN01-TOWN OF SUSSEX	3/29/2019	AP-IN	034-0046.00-329	129.56
Total for 167 Regional Library				2,671.54
168 Community Services				
PROM01-PROMO HEROES	3/12/2019	AP-IN	17659	1,722.70
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	1,108.03
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	346.27
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	415.52
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	415.52
Total for 168 Community Services				4,008.04
Total for Invoice Review				74,149.52

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160 Administration					
BANK01-BANK OF MONTREAL	3/19/2019	AP-IN	BMO-115959	000000046576	158.28
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	1,072.44
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	109.25
THOR04-JASON THORNE	3/5/2019	AP-IN	JT-115600	000000046461	61.50
Total for 160 Administration					1,401.47
162 8th Hussars Sports Center					
ARMS05-LORI ARMS WORTHY	3/13/2019	AP-IN	115608B	000000046475	147.00
HAWT01-GEORGE HAWTHORNE	3/13/2019	AP-IN	115608	000000046473	90.00
MACK11-JENNIFER MACKAY	3/13/2019	AP-IN	115608A	000000046474	192.50
MAIN03-MEGAN MAIN	3/28/2019	AP-IN	MM-115615	000000046590	262.50
MCCO01-GREG MCCOLLUM	3/28/2019	AP-IN	GM-115615	000000046591	90.00
MINI04-SERVICE NEW BRUNSWICK	3/29/2019	AP-IN	SNB-115876	000000046595	38.00
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	13,990.71
PRES04-JASON PRESLEY	3/13/2019	AP-IN	115608C	000000046476	90.00
THOM05-MICHAEL THOMAS	3/13/2019	AP-IN	115608D	000000046477	367.50
THOM05-MICHAEL THOMAS	3/28/2019	AP-IN	MT-115615	000000046592	212.50
Total for 162 8th Hussars Sports Center					15,480.71
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	3/28/2019	AP-IN	849961	000000046589	7.14
MARI14-MARITIME FUELS	3/28/2019	AP-IN	849962	000000046589	113.94
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	627.56
Total for 163 Parks & Playgrounds					748.64
164 Community Building					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	864.28
Total for 164 Community Building					864.28
165 Tennis Building					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	112.21
Total for 165 Tennis Building					112.21
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	1,216.32
Total for 166 Sussex Museum & Art Gallery					1,216.32
167 Regional Library					
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	182.70
NBEP01-N B POWER	3/25/2019	AP-IN	PO 115963	000000046582	2,062.48
Total for 167 Regional Library					2,245.18
168 Community Services					
SUSS19-SUSSEX SKATING CLUB	3/18/2019	AP-IN	115607	000000046568	1,000.00
Total for 168 Community Services					1,000.00
Total for Manual Cheque Review					23,068.81

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120 Policing Services				
MINI15-MINISTER OF FINANCE	3/13/2019	AP-IN	30112	259,521.75
Total for 120 Policing Services				259,521.75
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018658	774.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018665	86.25
ATLA09-ATLANTIC BUNKER GEAR INC.	3/1/2019	AP-IN	8737	346.90
ATLA09-ATLANTIC BUNKER GEAR INC.	3/15/2019	AP-IN	8753	329.76
ATLA09-ATLANTIC BUNKER GEAR INC.	3/29/2019	AP-IN	8783	424.47
ATLA09-ATLANTIC BUNKER GEAR INC.	3/29/2019	AP-IN	8791	277.44
ATLA09-ATLANTIC BUNKER GEAR INC.	3/8/2019	AP-IN	ABG-8744	395.14
ATLA09-ATLANTIC BUNKER GEAR INC.	3/22/2019	AP-IN	ABG-8761	478.98
CANA01-CANADIAN TIRE #106	3/18/2019	AP-IN	63678	91.94
CANA01-CANADIAN TIRE #106	3/28/2019	AP-IN	63701	64.15
CAND06-DAVID CANDY	3/23/2019	AP-IN	290	398.00
CHAN01-CHANDLER SALES	3/25/2019	AP-IN	1818714	32.20
CHAN01-CHANDLER SALES	3/31/2019	AP-IN	1823129	517.50
CHAN01-CHANDLER SALES	3/31/2019	AP-IN	1824081	138.58
DIXI01-DIXIE LEE	3/23/2019	AP-IN	10015	330.83
DIXI01-DIXIE LEE	3/23/2019	AP-CT	606702	-44.57
EAST07-EAST COAST INTERNATIONAL TRU	3/8/2019	AP-IN	349568	153.81
FIRS01-FIRST LINE SAFETY AND TRAINING	3/1/2019	AP-IN	433	4,168.75
KENT01-KENT BUILDING SUPPLIES	3/29/2019	AP-IN	6820060	84.47
KING06-KINGS COUNTY MECHANICAL LTD.	3/29/2019	AP-IN	17106	44.85
LEVI01-LEVITT SAFETY LIMITED	3/1/2019	AP-IN	1489675-00	395.61
LEVI01-LEVITT SAFETY LIMITED	3/26/2019	AP-IN	1489989-00	192.05
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	67.53
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	36.12
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	28.78
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	15.20
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	39.63
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	36.46
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	36.12
MCGI01-MCGIBBON DIESEL LTD.	3/13/2019	AP-IN	108612	297.83
MCWH01-McWHITE HOLDINGS	3/24/2019	AP-IN	292014	319.88
MICM01-MICMAC FIRE & SAFETY SOURCE I	3/15/2019	AP-IN	NS-00866747	460.00
NBAF03-NBAFPO	3/15/2019	AP-IN	2019NBAFPO	225.00
ROGE02-ROGERS	3/24/2019	AP-IN	260-060798807-3	37.35
SHAR01-SHARPS CORNER DRUG STORE LT	3/27/2019	AP-IN	146403	102.82
SOBE01-SOBEY'S	3/22/2019	AP-IN	308637752132	154.66
TRUE02-ROBIN TRUE	3/25/2019	AP-IN	RT-112	275.00
UNIV02-UNIVERSAL TRUCK & TRAILER	3/15/2019	AP-IN	741936D	505.77
VERS01-VERSATILE TRAINING SOLUTIONS	3/29/2019	AP-IN	1702	759.00
Total for 121 Fire Department				13,078.26
123 Emergency Measures				
ALLS01-ALL SEASONS INN	3/30/2019	AP-IN	1903300001	299.98
COVE01-COVEY OFFICE GROUP	3/31/2019	AP-IN	100909752/S	40.11
EHSS01-EHS SALES LTD.	3/25/2019	AP-IN	180	3,083.06
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	1,169.92
MRS01-MRS DUNSTERS	3/30/2019	AP-IN	0000294611	82.50
RODI01-P.B. (PASCAL) RODIER	3/31/2019	AP-IN	30032019	1,000.00
ROGE02-ROGERS	3/24/2019	AP-IN	260-060798807-3	106.34

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SENT01-SENTINEL SYSTEMS LTD	3/25/2019	AP-IN	474	964.44
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/28/2019	AP-IN	190809	2,819.59
Total for 123 Emergency Measures				9,565.94
124 Building Inspection				
EAST04-EASTWARD SALES LTD.	3/29/2019	AP-IN	13001	977.50
FRED03-FREDERICTON INN	3/15/2019	AP-IN	78996	250.70
Total for 124 Building Inspection				1,228.20
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	3/1/2019	AP-IN	50787532	348.94
RENT01-RENTOKIL PEST CONTROL CANAD.	3/31/2019	AP-IN	50801263	348.94
Total for 126 Pest Control				697.88
Total for Invoice Review				<u>284,092.03</u>

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160 Administration				
BAS101-BASIC DESIGN ASSOCIATES LTD	3/31/2019	AP-IN	3176-1	603.75
RAIN01-RAINBOW PRINTING	3/20/2019	AP-IN	65546	415.52
TERR01-TERRA CONSULTANTS LTD.	3/31/2019	AP-IN	00011657	163.88
Total for 160 Administration				1,183.15
161 Swimming Pool				
POTA02-POTASH CORP CIVIC CENTER	3/31/2019	AP-IN	FCC-214	25,313.70
Total for 161 Swimming Pool				25,313.70
162 8th Hussars Sports Center				
ADVA01-ADVANCED ENERGY MANAGEMEN	3/31/2019	AP-IN	C008943	316.25
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018661	86.25
APEX01-APEX INDUSTRIES INC.	3/26/2019	AP-IN	722553	2,132.81
CANA01-CANADIAN TIRE #106	3/8/2019	AP-IN	63664	45.91
CANA01-CANADIAN TIRE #106	3/14/2019	AP-IN	63673	380.64
CANA01-CANADIAN TIRE #106	3/28/2019	AP-IN	63700	114.95
CANA01-CANADIAN TIRE #106	3/31/2019	AP-IN	63710	661.16
CANA01-CANADIAN TIRE #106	3/31/2019	AP-IN	63710	20.65
DULU01-DULUX PAINTS	3/28/2019	AP-IN	856903054705	2,224.80
HARD01-HARDWARE SPECIALTY LTD	3/18/2019	AP-IN	136451	143.75
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56219	869.40
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56220	1,656.00
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2019	AP-IN	413649	829.89
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2019	AP-IN	413649	40.41
ORKI01-ORKIN CANADA CORPORATION	3/25/2019	AP-IN	IN-9217862	90.28
PRIM02-PRIME MATERIAL HANDLING EQUIP	3/29/2019	AP-IN	20092138	201.25
SHAR01-SHARPS CORNER DRUG STORE LI	3/27/2019	AP-IN	146403	102.82
SOUR02-SOURCE ATLANTIC	3/28/2019	AP-IN	3198480	67.87
TENN01-TENNANT SALES & SERVICE CO.	3/7/2019	AP-IN	916125995	1,078.93
TERR01-TERRA CONSULTANTS LTD.	3/15/2019	AP-IN	00011640	332.79
TOWN01-TOWN OF SUSSEX	3/29/2019	AP-IN	032-0008.00-0321	862.97
UNIF02-UNIFIRST CANADA LTD.	3/11/2019	AP-IN	7100163034	28.47
UNIF02-UNIFIRST CANADA LTD.	3/18/2019	AP-IN	7100163742	28.47
UNIF02-UNIFIRST CANADA LTD.	3/25/2019	AP-IN	7100164461	28.47
UNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165186	28.47
UNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165920	57.14
VIP002-VIPOND INC.	3/6/2019	AP-IN	VFP078690	460.00
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02012019-8	87.66
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02082019-40	116.89
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02112019-12	58.44
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02142019-1	17.71
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02152019-20	58.44
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02222019-31	87.66
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02282019-17	23.75
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-030119-45	87.66
WAYN01-WAYNES CONVENIENCE	3/11/2019	AP-IN	WC-03112019-39	8.86
WAYN01-WAYNES CONVENIENCE	3/8/2019	AP-IN	WC-30819-14	116.89
WAYN01-WAYNES CONVENIENCE	3/15/2019	AP-IN	WC-31519-44	87.66
WAYN01-WAYNES CONVENIENCE	3/19/2019	AP-IN	WC-31919-26	58.44
WAYN01-WAYNES CONVENIENCE	3/25/2019	AP-IN	WC-32519-06	87.66
WAYN01-WAYNES CONVENIENCE	3/27/2019	AP-IN	WC-32719-30	8.86
WAYN01-WAYNES CONVENIENCE	3/31/2019	AP-IN	WC-33119-48	33.75
Total for 162 8th Hussars Sports Center				13,831.13

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	3/19/2019	AP-IN	AL-FD-0313-001-	000000046572	475.41
BELL05-BELL ALIANT	3/22/2019	AP-IN	INV8590207	000000046578	58.16
BELL05-BELL ALIANT	3/25/2019	AP-IN	PO 115796	000000046581	447.23
BELL05-BELL ALIANT	3/25/2019	AP-IN	PO 115796	000000046581	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	3/5/2019	AP-IN	PO 115794A	000000046463	331.78
MARI14-MARITIME FUELS	3/28/2019	AP-IN	849961	000000046589	6.09
MARI14-MARITIME FUELS	3/28/2019	AP-IN	849962	000000046589	97.04
MINI04-SERVICE NEW BRUNSWICK	3/29/2019	AP-IN	SNB-115876	000000046595	152.00
ROGE01-ROGERS WIRELESS INC.	3/5/2019	AP-IN	PO 115794		331.78
ROGE01-ROGERS WIRELESS INC.	3/5/2019	AP-CT	PO 115794CR		-331.78
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	202.07
WANA03-JOEL WANAMAKER	3/1/2019	AP-IN	115711	000000046459	775.72
Total for 121 Fire Department					2,597.48
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	3/28/2019	AP-IN	PO 115966	000000046594	50.03
Total for 123 Emergency Measures					50.03
124 Building Inspection					
BUTC02-KRIS BUTCHER	3/19/2019	AP-IN	KB-114249	000000046575	200.05
Total for 124 Building Inspection					200.05
Total for Manual Cheque Review					2,847.56

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130 Roads & Streets				
626901-626952 N.B. LTD.	3/31/2019	AP-IN	153	10,361.50
626901-626952 N.B. LTD.	3/31/2019	AP-IN	155	4,771.78
626901-626952 N.B. LTD.	3/31/2019	AP-IN	AD-154	26,565.00
ALPA02-A.L.P.A. EQUIPMENT LTD.	3/28/2019	AP-IN	P95444	310.44
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2019	AP-IN	00018659	138.00
ATLA05-ATLANTIC PUBLIC PURCHASING AS	3/31/2019	AP-IN	2019-2	301.66
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2019	AP-IN	724-563308-INV	36.32
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/12/2019	AP-IN	724-567373	147.19
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/12/2019	AP-CT	724-567383CR	-20.70
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/15/2019	AP-IN	724-567808	78.17
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/22/2019	AP-IN	724-568711	494.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/29/2019	AP-IN	724-569424	156.33
AUTO03-MAIN STREET AUTO SERVICE	3/31/2019	AP-IN	69394	115.00
BART01-BART FLAGGENBORG LTD.	3/19/2019	AP-IN	8588	2,277.00
BROW01-BROWNS PAVING LTD.	3/8/2019	AP-IN	15758	253.00
BROW01-BROWNS PAVING LTD.	3/8/2019	AP-IN	15759	310.50
BROW01-BROWNS PAVING LTD.	3/14/2019	AP-IN	15763	416.19
BROW01-BROWNS PAVING LTD.	3/18/2019	AP-IN	15770	239.09
BROW01-BROWNS PAVING LTD.	3/22/2019	AP-IN	15781	135.36
BROW01-BROWNS PAVING LTD.	3/25/2019	AP-IN	15784	1,122.40
BSMT01-BSM TECHNOLOGIES LTD.	3/1/2019	AP-IN	INV344625	483.00
BSMT01-BSM TECHNOLOGIES LTD.	3/31/2019	AP-IN	INV346654	483.00
CANA01-CANADIAN TIRE #106	3/11/2019	AP-IN	63665	104.60
CANA01-CANADIAN TIRE #106	3/21/2019	AP-IN	63685	413.97
CANA01-CANADIAN TIRE #106	3/25/2019	AP-IN	63693	32.74
CANA01-CANADIAN TIRE #106	3/31/2019	AP-IN	63709	91.98
CANA13-CANADIAN LINEN & UNIFORM SERV	3/12/2019	AP-IN	5801375807	18.35
CANA13-CANADIAN LINEN & UNIFORM SERV	3/19/2019	AP-IN	5801379324	20.22
CANA13-CANADIAN LINEN & UNIFORM SERV	3/26/2019	AP-IN	5801382661	18.35
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801385981	20.22
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801389240	18.35
COVE01-COVEY OFFICE GROUP	3/19/2019	AP-IN	100907503/S	47.02
COVE01-COVEY OFFICE GROUP	3/31/2019	AP-IN	100909752/S	16.94
EJCU01-E.J. CUNNINGHAM LTD.	3/13/2019	AP-IN	40687	4,537.85
EJCU01-E.J. CUNNINGHAM LTD.	3/22/2019	AP-IN	40697	189.18
EJCU01-E.J. CUNNINGHAM LTD.	3/26/2019	AP-IN	40732	414.15
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/18/2019	AP-IN	5214	1,500.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/18/2019	AP-IN	5215	687.48
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/21/2019	AP-IN	5218	414.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/21/2019	AP-IN	5218	254.71
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/21/2019	AP-IN	5219	464.08
FARM01-SUSSEX FARM SUPPLIES LTD	3/31/2019	AP-IN	93532	78.78
FEDE03-FEDERAL EXPRESS CANADA LTD.	3/14/2019	AP-IN	2-381-70516	70.53
IRVI01-IRVING OIL	3/31/2019	AP-IN	838715	131.03
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56214	194.07
KENT01-KENT BUILDING SUPPLIES	3/16/2019	AP-IN	6814538	98.37
KENT01-KENT BUILDING SUPPLIES	3/29/2019	AP-IN	6820033	101.58
KENT01-KENT BUILDING SUPPLIES	3/31/2019	AP-IN	6822014	98.02
KENT01-KENT BUILDING SUPPLIES	3/31/2019	AP-IN	6822033	8.96
LIQU01-AIR LIQUID CANADA INC	3/31/2019	AP-IN	69768549	261.52
LONG01-LONG'S SMALL ENGINE	3/20/2019	AP-IN	10258	21.79
MACH01-SUSSEX MACHINE SHOP	3/1/2019	AP-IN	165853	2,986.68

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MACH01-SUSSEX MACHINE SHOP	3/1/2019	AP-IN	165854	194.06
MACH01-SUSSEX MACHINE SHOP	3/8/2019	AP-IN	165963	752.47
MACH01-SUSSEX MACHINE SHOP	3/22/2019	AP-IN	166088	5.18
MACH01-SUSSEX MACHINE SHOP	3/22/2019	AP-IN	166089	181.39
MACH01-SUSSEX MACHINE SHOP	3/22/2019	AP-IN	166090	86.25
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	562.75
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	300.97
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	240.14
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	126.68
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	329.98
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	304.00
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	300.76
VICG101-MCGIBBON DIESEL LTD.	3/20/2019	AP-IN	108633	280.57
VICG101-MCGIBBON DIESEL LTD.	3/31/2019	AP-IN	108799	59.79
VCSS01-MCS SANITATION	3/14/2019	AP-IN	339055	175.80
VCSS01-MCS SANITATION	3/21/2019	AP-IN	339055-1	44.34
VCSS01-MCS SANITATION	3/14/2019	AP-IN	339056	116.96
VCSS01-MCS SANITATION	3/31/2019	AP-IN	340701	164.40
VGMF01-MGM FASTENERS PLUS LTD.	3/22/2019	AP-IN	14-21775	10.04
VINI03-MINISTER OF FINANCE	3/8/2019	AP-IN	40035972	203.41
VINI03-MINISTER OF FINANCE	3/8/2019	AP-IN	40035972	15,331.49
VINI03-MINISTER OF FINANCE	3/22/2019	AP-IN	40036098	860.71
VINI03-MINISTER OF FINANCE	3/31/2019	AP-IN	40036204	3,833.10
VINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	2,741.31
VIOFF01-MOFFETT'S HARDWARE LTD.	3/22/2019	AP-IN	412575	114.44
VATI04-NATIONAL EDUCATION CONSULTING	3/28/2019	AP-IN	NECI2635	405.19
ORKI01-ORKIN CANADA CORPORATION	3/25/2019	AP-IN	IN-9217953	140.30
SAUN01-SAUNDERS EQUIPMENT LTD.	3/12/2019	AP-IN	0000075492	214.59
SAUN01-SAUNDERS EQUIPMENT LTD.	3/27/2019	AP-IN	0000075692	982.11
SOBE01-SOBEY'S	3/28/2019	AP-IN	3092752134	73.66
SOUR02-SOURCE ATLANTIC	3/28/2019	AP-IN	3198480	475.11
STIL01-STILES PLUMBING & HEATING LTD.	3/27/2019	AP-IN	109676	16.16
FIRE01-SUSSEX TIRE SERVICE LTD.	3/20/2019	AP-IN	829520	209.30
FIRE01-SUSSEX TIRE SERVICE LTD.	3/31/2019	AP-IN	830633	36.23
JNIF02-UNIFIRST CANADA LTD.	3/8/2019	AP-IN	7100162960	106.25
JNIF02-UNIFIRST CANADA LTD.	3/15/2019	AP-IN	7100163667	106.25
JNIF02-UNIFIRST CANADA LTD.	3/22/2019	AP-IN	7100164391	106.25
JNIF02-UNIFIRST CANADA LTD.	3/29/2019	AP-IN	7100165110	106.25
JNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165843	106.25
WEBB01-RONALD S. WEBB	3/29/2019	AP-IN	7766758	63.25
WEBB01-RONALD S. WEBB	3/25/2019	AP-IN	7766759	189.75
WEBB01-RONALD S. WEBB	3/26/2019	AP-IN	7766760	63.25
Total for 130 Roads & Streets				93,212.13
131 Street Lighting				
SUMM01-SUMMIT ELECTRIC LTD.	3/22/2019	AP-IN	3454	519.70
SUMM01-SUMMIT ELECTRIC LTD.	3/22/2019	AP-IN	3459	212.05
SUMM01-SUMMIT ELECTRIC LTD.	3/28/2019	AP-IN	S-3500	1,135.82
Total for 131 Street Lighting				1,867.57
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	3/31/2019	AP-IN	91447932	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				

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ABSO02-ABSOLUTE TRAFFIC SERVICES	3/27/2019	AP-IN	12078	54.95
ABSO02-ABSOLUTE TRAFFIC SERVICES	3/27/2019	AP-IN	12079	92.27
ABSO02-ABSOLUTE TRAFFIC SERVICES	3/19/2019	AP-IN	ATS-12046	393.54
KENT01-KENT BUILDING SUPPLIES	3/20/2019	AP-IN	6815651	45.98
KENT01-KENT BUILDING SUPPLIES	3/20/2019	AP-IN	6815655	54.92
KENT01-KENT BUILDING SUPPLIES	3/20/2019	AP-CT	98003	-45.98
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	106.88
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	57.19
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	45.58
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	24.07
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	62.78
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	57.72
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	57.19
MOFF01-MOFFETT'S HARDWARE LTD.	3/11/2019	AP-IN	411615	76.99
SAUN01-SAUNDERS EQUIPMENT LTD.	3/28/2019	AP-IN	0000075699	831.34
TENN01-TENNANT SALES & SERVICE CO.	3/28/2019	AP-IN	916173428	2,683.86
TIRE01-SUSSEX TIRE SERVICE LTD.	3/31/2019	AP-IN	830548	92.00
UNIF02-UNIFIRST CANADA LTD.	3/8/2019	AP-IN	7100162960	18.48
UNIF02-UNIFIRST CANADA LTD.	3/15/2019	AP-IN	7100163667	18.48
UNIF02-UNIFIRST CANADA LTD.	3/22/2019	AP-IN	7100164391	18.48
UNIF02-UNIFIRST CANADA LTD.	3/29/2019	AP-IN	7100165110	18.48
UNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165843	18.48
Total for 133 Street Maintenance				4,783.68
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	3/1/2019	AP-IN	INV-16174	8,418.24
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	40.51
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	21.70
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	17.26
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	9.10
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	23.79
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	21.87
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	21.66
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	1,076.98
REGI02-REGIONAL SERVICE COMMISSION	3/31/2019	AP-IN	14903	22,613.64
REGI02-REGIONAL SERVICE COMMISSION	3/31/2019	AP-IN	15033	8,498.60
REGI02-REGIONAL SERVICE COMMISSION	3/31/2019	AP-IN	15034	472.89
Total for 140 Solid Waste Disposal				41,236.24
400 Utility - Operating				
ATLA05-ATLANTIC PUBLIC PURCHASING AS	3/31/2019	AP-IN	2019-2	301.67
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2019	AP-IN	56214	194.06
NATI04-NATIONAL EDUCATION CONSULTING	3/28/2019	AP-IN	NECI2635	405.18
SAGE03-SAGE SOFTWARE INC.	3/31/2019	AP-IN	2002014822	479.00
TURN01-TURNBULL AND KINDRED	3/20/2019	AP-IN	0-24139	5,200.00
Total for 400 Utility - Operating				6,579.91
401 Transmission & Distrib				
ALPA02-A.L.P.A. EQUIPMENT LTD.	3/18/2019	AP-IN	P94938	1,077.02
ALPA02-A.L.P.A. EQUIPMENT LTD.	3/31/2019	AP-CT	P95831	-633.05
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2019	AP-IN	724-570620	574.94
CANA01-CANADIAN TIRE #106	3/25/2019	AP-IN	63693	125.74
COMM04-COMMERCIAL TENT RENTALS	3/21/2019	AP-IN	3220	793.50
DIST03-DISTRIBUTIONS D.A.B. INC.	3/27/2019	AP-IN	10000373	89.93
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/21/2019	AP-IN	S-5216	621.00

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EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/18/2019	AP-IN	SEL-5213	1,851.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/27/2019	AP-IN	SEL-5225	517.50
FARM01-SUSSEX FARM SUPPLIES LTD	3/21/2019	AP-IN	93284	15.99
KENT01-KENT BUILDING SUPPLIES	3/14/2019	AP-IN	6813107	726.93
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	157.57
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	84.33
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	67.24
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	35.41
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	92.39
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	85.06
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	84.28
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	436.67
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19	258.75
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19D	50.60
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19E	264.50
SANS01-SANSOM EQUIPMENT LTD	3/31/2019	AP-IN	INV-FR-3000	1,077.99
SCPD01-SCP DISTRIBUTORS INC. CANADA	3/31/2019	AP-IN	FF008418	947.60
STIL01-STILES PLUMBING & HEATING LTD.	3/30/2019	AP-IN	109717	382.34
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/26/2019	AP-IN	190775	929.20
Total for 401 Transmission & Distribution				11,243.93
403 Billing & Collection				
EAST02-EASTERN CREDIT MANAGEMENT S	3/12/2019	AP-IN	18221	169.63
Total for 403 Billing & Collection				169.63
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	3/11/2019	AP-IN	63665	56.33
CANA13-CANADIAN LINEN & UNIFORM SERV	3/12/2019	AP-IN	5801375807	14.92
CANA13-CANADIAN LINEN & UNIFORM SERV	3/19/2019	AP-IN	5801379324	16.43
CANA13-CANADIAN LINEN & UNIFORM SERV	3/26/2019	AP-IN	5801382661	14.92
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801385981	16.43
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801389240	14.92
EJCU01-E.J. CUNNINGHAM LTD.	3/26/2019	AP-IN	40700	187.05
RVI01-IRVING OIL	3/31/2019	AP-IN	838715	72.80
WCSS01-MCS SANITATION	3/14/2019	AP-IN	339055	175.76
WCSS01-MCS SANITATION	3/21/2019	AP-IN	339055-1	44.33
WCSS01-MCS SANITATION	3/31/2019	AP-IN	340701	164.39
WINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	3,751.39
VOFF01-MOFFETT'S HARDWARE LTD.	3/11/2019	AP-IN	411615	94.10
SOBE01-SOBEY'S	3/28/2019	AP-IN	3092752134	73.67
JNIF02-UNIFIRST CANADA LTD.	3/8/2019	AP-IN	7100162960	47.35
JNIF02-UNIFIRST CANADA LTD.	3/15/2019	AP-IN	7100163667	47.35
JNIF02-UNIFIRST CANADA LTD.	3/22/2019	AP-IN	7100164391	47.35
JNIF02-UNIFIRST CANADA LTD.	3/29/2019	AP-IN	7100165110	47.35
JNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165843	47.35
Total for 404 Other - Water Supply				4,934.19
411 Administration & General				
ATLA05-ATLANTIC PUBLIC PURCHASING AS	3/31/2019	AP-IN	2019-2	301.67
NATI04-NATIONAL EDUCATION CONSULTING	3/28/2019	AP-IN	NECI2635	405.18
SAGE03-SAGE SOFTWARE INC.	3/31/2019	AP-IN	2002014822	479.00
TURN01-TURNBULL AND KINDRED	3/20/2019	AP-IN	0-24139	5,200.00

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412 Sewerage Collection S				
Total for 411 Administration & General				6,385.85
BART01-BART PLAGGENBORG LTD.	3/28/2019	AP-IN	8617	299.00
BART01-BART PLAGGENBORG LTD.	3/31/2019	AP-IN	8625	1,150.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	3/21/2019	AP-IN	S-5217	414.00
HOME02-SUSSEX HOME BUILDING CENTER	3/1/2019	AP-IN	374620	24.70
KENT01-KENT BUILDING SUPPLIES	3/31/2019	AP-IN	6822014	97.99
KENT01-KENT BUILDING SUPPLIES	3/31/2019	AP-IN	6822033	8.95
MARI14-MARITIME FUELS	3/18/2019	AP-IN	852020	118.13
MARI14-MARITIME FUELS	3/20/2019	AP-IN	858253	63.25
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859161	50.43
MARI14-MARITIME FUELS	3/25/2019	AP-IN	859162	26.56
MARI14-MARITIME FUELS	3/31/2019	AP-IN	862129	69.34
MARI14-MARITIME FUELS	3/31/2019	AP-IN	866224	63.79
MARI14-MARITIME FUELS	3/31/2019	AP-IN	B862130	63.20
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	3.71
PLAG01-PLAGGENBORG LTD.	3/20/2019	AP-IN	26707	163.88
STIL01-STILES PLUMBING & HEATING LTD.	3/31/2019	AP-IN	109738	21.99
STIL01-STILES PLUMBING & HEATING LTD.	3/30/2019	AP-IN	109739	112.13
WAYN01-WAYNES CONVENIENCE	3/1/2019	AP-IN	WC-02282019-17	9.50
Total for 412 Sewerage Collection System				2,760.55
414 Sewerage Treatment &				
CANA13-CANADIAN LINEN & UNIFORM SERV	3/12/2019	AP-IN	5801375807	2.30
CANA13-CANADIAN LINEN & UNIFORM SERV	3/19/2019	AP-IN	5801379324	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	3/26/2019	AP-IN	5801382661	2.30
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801385981	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	3/31/2019	AP-IN	5801389240	2.30
IRVI01-IRVING OIL	3/31/2019	AP-IN	838715	72.80
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	8,919.64
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19	161.58
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19C	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2019	AP-IN	400-19E	36.80
STIL01-STILES PLUMBING & HEATING LTD.	3/29/2019	AP-IN	109693	87.91
UNIF02-UNIFIRST CANADA LTD.	3/8/2019	AP-IN	7100162960	28.87
UNIF02-UNIFIRST CANADA LTD.	3/15/2019	AP-IN	7100163667	28.87
UNIF02-UNIFIRST CANADA LTD.	3/22/2019	AP-IN	7100164391	28.87
UNIF02-UNIFIRST CANADA LTD.	3/29/2019	AP-IN	7100165110	28.87
UNIF02-UNIFIRST CANADA LTD.	3/31/2019	AP-IN	7100165843	28.87
Total for 414 Sewerage Treatment & Disposal				9,605.24
415 Billing & Collection				
EAST02-EASTERN CREDIT MANAGEMENT S	3/12/2019	AP-IN	18221	169.62
Total for 415 Billing & Collection				169.62
416 Other - Sewerage & Co				
CRAN01-CRANDALL ENGINEERING LTD.	3/13/2019	AP-IN	0000013676	2,217.73
DOWN04-DOWNEY FORD SALES LTD	3/19/2019	AP-IN	213232	43,898.95
EDGE01-EDGE LINE CONSTRUCTION LTD.	3/1/2019	AP-IN	19002	71,040.99
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	2,741.31
Total for 416 Other - Sewerage & Collection				119,898.98
421 Stewart Avenue Lift Sta				
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	394.76

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Total for 421 Stewart Avenue Lift Station				394.76
423 Wallace Court Lift Stati				
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	257.87
THOM03-THOMAS INDUSTRIAL SALES LTD.	3/15/2019	AP-IN	30751	957.51
Total for 423 Wallace Court Lift Station				1,215.38
425 Willow Court Lift Statio				
MINI04-SERVICE NEW BRUNSWICK	3/26/2019	AP-IN	FIN-115867	3.71
Total for 425 Willow Court Lift Station				3.71
Total for Invoice Review				<u>304,833.37</u>