

Town of Sussex

Page 1 of 11

Minutes of Meeting of Council held this

21st day of May, 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 21st day of May, 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 Carr. Councillor Boyle was absent. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on April 23, 2019, be approved. Motion carried.

Present at the Council meeting were Dr. Brian O'Neill and Nurse Practitioner Kelly Dunfield who updated Council on the activities of the Sussex and Area Physician Recruitment Committee. Dr. O'Neill said that many physicians find Sussex an attractive opportunity to set up practice, however, the final decision is up to Horizon Health Network. Nurse Practitioner Dunfield noted that a lot of medical students from the Saint John School of Medicine rotate in and out of Sussex during their medical training, which is positive for recruitment since they are

Town of Sussex

Page 2 of 11

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

familiar with Sussex and what the area has to offer for new doctors and their families. Dr. O'Neill informed Council that Dr. Sampson should be setting up practice in Sussex in the near future.

The Council members had an opportunity to ask questions on the activities of the Doctor Recruitment Committee and thanked the committee for their efforts and commitment to attracting doctors to the Sussex area.

Present at the Council meeting was David Bean on behalf of the Kiwanis Club of Sussex. Mr. Bean presented Council with a cheque in the amount of \$10,000 towards the Kiwanis Club commitment for the construction of the comfort station in O'Connell Park. His Worship Mayor Thorne thanked Mr. Bean and the Kiwanis Club for their commitment to the project and their service to the community at large.

A letter was received from Alaina Lockhart, Member of Parliament for Fundy Royal, updating Council on the federal gas tax fund transfer to municipalities and noted that in 2019 the Town of Sussex will receive \$635,964 from the gas tax fund.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the letter from Alaina Lockhart, MP, be filed. Motion carried.

A proclamation was received noting that National Garden Day is scheduled for June 15, 2019. His Worship Mayor Thorne read the proclamation.

It was moved by Councillor Carr, seconded by Councillor Milner, that the National Garden Day proclamation be filed. Motion carried.

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

A proclamation was received from Lyme NB noting that May is Lyme Awareness Month in New Brunswick. His Worship Mayor Thorne read the proclamation and instructed the administration to light the gate at O'Connell Park in green for Lyme Awareness Month.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the proclamation for Lyme Awareness Month be filed.

Motion carried.

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

During the month the Fire Department responded to 20 calls, with 8 calls originating within the Town of Sussex and 12 out of town calls.

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

The report indicated that during the month the Building Inspector issued 12 permits for renovations, repairs, alterations and additions for a value of \$142,000, 1 permit for new construction for a value of \$500,000 and 1 demolition permit.

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

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

The report indicated that during the month the Development Officer approved 1 tentative subdivision plan, 1 tentative amending subdivision plan, 2 amending subdivision plans and 1 subdivision plan.

It was moved by Councillor Carr, seconded by Councillor Ryan, that the minutes of the Planning Advisory Committee meeting held on May 8, 2019, be received as circulated. Motion carried.

His Worship Mayor Thorne noted that a Hearing of Objections for Municipal Plan By-law Amendment, By-law #704-10-25; Zoning By-law Amendment, By-law #1350-10-3; Zoning By-law Amendment, By-law #1350-10-34; Municipal Plan By-law Amendment, By-law #704-10-27 and Zoning By-law Amendment, By-law #1350-10-35 is scheduled for June 17, 2019, at 6:30 pm in the council chambers.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated May 14, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the 2019 recommended repairs of the murals in the amount of \$3,500, plus applicable HST. Motion carried.

It was moved by councilor Armitage, seconded by Councillor Milner, that Council approve Policy CS-17: Schedule A2- Facilities as amended. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the following request from Sussex Tourism Festival Inc., subject to a satisfactory review of the Special

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

Event Application from Sussex Tourism Festival by the Events

Management Committee (EMC):

- To hold Sussex SummerFEST in Princess Louise Park from July 11th to 13th, 2019, inclusive, with set-up to begin on Monday, July 8th; and clean up to be completed July 15th; and
- To erect manned barricades at both ends of Perry Street during the scheduled events as a means of controlling traffic; and
- Permission to use the grounds surrounding the Golden Jubilee Hall building and the 8th Hussars Sports Centre as paid parking in support of these events, with funds raised supporting youth sports in our community; and
- Approval for a Town Authority to sign the "Licensing Application Form for Special Events" which are being sought by the Committee in order to serve alcohol at the above-mentioned events.

Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the waiving of fees to Sussex Minor Baseball related to installation of signage on the new batting cage.

Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council engage Michael Haines in its position of a Landscape Horticulturalist with a start date of June 3, 2019, at a wage in accordance to the CBA, Local 2163. Motion carried.

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

It was moved by Councillor Nelson, seconded by Deputy Mayor Thorne, that the report of the Economic Development & Long Range Planning Committee Meeting, dated May 14, 2019, be received as circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council authorize Administration to submit the funding proposal for the Phase 3 of the Geothermal Opportunity. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 13, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council engage Hardware Specialty to supply and install a new set of steel doors at the Magnolia Avenue well house for a cost of \$2,846.25, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council accept the CBCL proposal dated May 2, 2019, for development of the Town's Climate Change Adaptation Plan in the amount of \$50,000, plus HST. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Carr, that Council approve that the document entitled Town of Sussex Five year Capital Investment Plan for the GTF administrative agreement 2019-2013 be developed. Motion carried.

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

It was moved by Deputy Mayor Thorne, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated May 13, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council remove 49 Nelson Street, PID #00262311 from the unsightly premises list. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council remove 32 Birch Street, PID #30130637 from the unsightly premises list. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the Sussex Fire Department for the Swift Water training course scheduled for June 8 and 9, 2019, to train 8 members by Adventure & Safety Atlantic for the cost of \$4,900, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the installation of 3 security cameras to cover the surrounding buildings by Atlantic Data Supplies Ltd/Eagle for \$1,374.10, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the purchase of a larger unit from Connors Diving Service Ltd. for the amount of \$19,205, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the 2019 MS Bike Tour dates and following outlined route:

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

- Commencing at the Golden Jubilee Hall on Perry Street;
- thence along Perry Street to Leonard Drive;
- thence along Leonard Drive to Main Street;
- thence along Main Street to Highway Access Road, Route 121;
- thence along Highway Access Road to the Town Boundary;
- and return in reverse the following day.

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that the report of the Administration Committee meeting dated May 16, 2019, be received as circulated. 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.

It was moved by Councillor Ryan, seconded by Councillor Nelson, 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 June 13, 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 July 15th, 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.

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

Councillor Milner returned to the council chambers from his conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council accept the 2018 Annual Report of the Town of Sussex and to post online the document prior to June 1, 2019. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council accept the proposal for external auditor services from Turnbull & Kindred in the amount of \$16,200, plus HST, each year for the next 5 years. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council appoint Turnbull & Kindred as the 2019 external auditor. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize Administration to submit an application to NB Power under the Small business Lighting Program to upgrade interior/exterior lamping at Town Hall. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council accept the quotation for tender T-06-19 for asphalt concrete patching for 2019 from Debly Enterprises Ltd. for \$109,710, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to execute the project agreement between the Town of Sussex and Government of Canada representative by the Minister of Employment and Social Development for the accessibility upgrade to Town Hall. Motion carried.

Town of Sussex

Page 10 of 11

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council appoint Daniel Holder as the Town's Fundy Civic Center board representative for a three year term ending May 2022. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council renew the Firefighters accident and sickness insurance policy by providing a grant in the amount of \$2,565 for the annual premium amount to the Sussex Firefighter Association to be used toward the payment of the premium for accident and sickness insurance with Andrew MacDonald Insurance. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council authorize a capital reserve fund be set up for mural maintenance and major repairs in the amount of \$7,247.93. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council adopt the 2019 student wage policy, effective April 1, 2019. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of April, 2019, totaling \$195,643.70. Motion carried.

Councillor Carr stated that he was glad to be back to Council after a lengthy illness, noting that his health was slowly improving and that things are going well as far as his recovery.

Town of Sussex

Page 11 of 11

Minutes of Meeting of Council held this

21st day of May, 2019

A.D.,

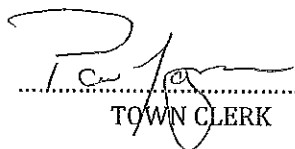
Councillor Nelson stated that he would like the time period of the flood mitigation to be as soon as possible. Deputy Mayor Wilson assured him that the Town would move the project along as soon as possible, but realistically the process may take up to 5 to 7 years to complete due to the process that will have to be undertaken to secure financing, governmental approvals, access to land owned by several stakeholders, and finally, the actual construction of the project. Mayor Thorne stated that as the Town moves forward with the project, the Town will continue to communicate and update citizens and stakeholders on the project status.

Councillor Ryan updated Council on the annual school turnaround awards, noting that 3 students from Sussex schools will be receiving awards. Councillor Ryan is hopeful that the awards may be held in Sussex in the future.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, June 17, 2019.

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

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Administration Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
ALLS01-ALL SEASONS INN	4/23/2019	AP-IN	42000	134.47
SHOP01-SHOPPERS DRUG MART	4/16/2019	AP-IN	100046	65.37
Total for 100 Legislative				199.84
101 Administration				
COVE01-COVEY OFFICE GROUP	4/23/2019	AP-IN	100912125/S	69.68
COVE01-COVEY OFFICE GROUP	4/30/2019	AP-IN	100913242/S	6.62
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	4/4/2019	AP-IN	RIC19026568	177.50
RAIN01-RAINBOW PRINTING	4/10/2019	AP-IN	65792	407.61
RICO01-RICOH CANADA	4/30/2019	AP-IN	SCO92364718	548.03
SHRE01-SHRED GUARD/DOCU GUARD	4/30/2019	AP-IN	NBS0168824	72.54
STAP05-STAPLES BUSINESS ADVANTAGE	4/30/2019	AP-IN	50374066	557.75
TECH02-TECH X PERTS	4/30/2019	AP-IN	1393	160.98
TERR01-TERRA CONSULTANTS LTD.	4/25/2019	AP-IN	00011672	327.75
Total for 101 Administration				2,328.46
102 Building-Fire				
OR01-ORIGIN CANADA CORPORATION	4/11/2019	AP-IN	IN-9258559	138.00
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	36-0022-0501201	598.50
Total for 102 Building-Fire				736.50
103 Building Admin. & Works				
CHES01-CHESTNUT DECORATING LTD.	4/18/2019	AP-IN	PO#115887	799.25
INDU02-INDUSTRIAL COMMERCIAL	4/24/2019	AP-IN	54865	228.07
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2019	AP-IN	56242	1,529.50
SUMM01-SUMMIT ELECTRIC LTD.	4/30/2019	AP-IN	3550	240.70
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	1-0524-05012019	598.50
Total for 103 Building Admin. & Works				3,396.02
111 Advertising				
BRUN01-BRUNSWICK NEWS INC.	4/13/2019	AP-IN	20039048	358.39
BRUN01-BRUNSWICK NEWS INC.	4/13/2019	AP-IN	20039048A	202.11
BRUN01-BRUNSWICK NEWS INC.	4/13/2019	AP-IN	20039048C	74.75
BRUN01-BRUNSWICK NEWS INC.	4/20/2019	AP-IN	20039853	202.11
BRUN01-BRUNSWICK NEWS INC.	4/27/2019	AP-IN	20040775	837.62
BRUN01-BRUNSWICK NEWS INC.	4/20/2019	AP-IN	RCP26328	419.07
Total for 111 Advertising				2,094.05
147 General Land Assembly				
DILL01-DILLON CONSULTING LIMITED	4/25/2019	AP-IN	199463	622.61
Total for 147 General Land Assembly				622.61
149 Community Development				
WOOD03-WOOD ENVIRONMENTAL & INFRA	4/30/2019	AP-IN	G212532	1,066.63
Total for 149 Community Development				1,066.63
153 Sussex Tourism & Interpretive				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/30/2019	AP-IN	C009019	736.00
BASIO1-BASIC DESIGN ASSOCIATES LTD	4/30/2019	AP-IN	3174-1	3,680.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2019	AP-IN	56242	140.30
ORKI01-ORKIN CANADA CORPORATION	4/9/2019	AP-IN	IN-9252424	107.53
STIL01-STILES PLUMBING & HEATING LTD.	4/30/2019	AP-IN	109973	74.75
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	4-0066-05012019	399.00
WEBB01-RONALD S. WEBB	4/30/2019	AP-IN	7766832	126.50
Total for 153 Sussex Tourism & Interpretive				5,264.08

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Administration Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
154 Tourism				
BRUN01-BRUNSWICK NEWS INC.	4/20/2019	AP-IN	20039853B	833.75
			Total for 154 Tourism	833.75
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	4/30/2019	AP-IN	00011685	3,768.98
			Total for 156 Web Site Program	3,768.98
158 Business Centre				
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	1-0530-05012019	399.00
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	1-0530A-0501201	199.50
			Total for 158 Business Centre	598.50
			Total for Invoice Review	20,909.42

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Administration Committee Accounts

From 4/1/2019 To 4/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	4/17/2019	AP-IN	AS-116204	000000046734	101.35
ALLS01-ALL SEASONS INN	4/16/2019	AP-IN	PO 116202	000000046725	28.96
DQGR01-DQ GRILL & CHILL	4/15/2019	AP-IN	PO 116201	000000046724	132.26
KFCC01-KFC CANADA	4/16/2019	AP-IN	PO 116203	000000046726	114.29
PETT01-PETTY CASH	4/3/2019	AP-IN	115975	000000046600	9.15
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURAN	4/17/2019	AP-IN	SJ-116205	000000046733	38.99
Total for 100 Legislative					475.03
101 Administration					
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	72.72
CANA03-CANADA POST	4/18/2019	AP-IN	9683302777	000000046736	22.41
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	343.85
KING03-KINGS COUNTY HISTORICAL & ARC	4/11/2019	AP-IN	KCHAS-116208	000000046610	25.00
PAUL01-PAUL MAGUIRE	4/17/2019	AP-IN	309263	000000046732	253.00
PETT01-PETTY CASH	4/3/2019	AP-IN	115975	000000046600	19.63
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	50.03
Total for 101 Administration					786.64
102 Building-Fire					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	2,549.31
Total for 102 Building-Fire					2,549.31
103 Building Admin. & Works					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	2,263.50
Total for 103 Building Admin. & Works					2,263.50
105 Town Manager					
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	38.34
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	171.93
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	50.03
Total for 105 Town Manager					260.30
149 Community Development					
WOOD03-WOOD ENVIRONMENTAL & INFRA	4/16/2019	AP-IN	G212448	000000046728	2,818.33
Total for 149 Community Development					2,818.33
150 Housing					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	69.77
TOWN01-TOWN OF SUSSEX	4/2/2019	AP-IN	PO 115967	000000046598	92.50
Total for 150 Housing					162.27
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	3.68
BELL05-BELL ALIANT	4/17/2019	AP-IN	INV-8957695	000000046730	133.33
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	1,062.12
TOWN01-TOWN OF SUSSEX	4/2/2019	AP-IN	PO 115967	000000046598	210.00
Total for 153 Sussex Tourism & Interpretive					1,409.13
156 Web Site Program					
BELL05-BELL ALIANT	4/17/2019	AP-IN	INV-8957695	000000046730	644.42
Total for 156 Web Site Program					644.42
Total for Manual Cheque Review					11,368.93

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Community Services Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
RECR01-RECREATION NEW BRUNSWICK	4/18/2019	AP-IN	2020-044	435.85
Total for 160 Administration				435.85
162 8th Hussars Sports Center				
CIMC01-CIMCO REFRIGERATION	4/17/2019	AP-IN	90666759	1,344.35
CINT01-CINTAS CANADA LIMITED	4/25/2019	AP-IN	5013491858	129.75
GREAO1-GREAT CANADIAN DOLLAR STORE	4/10/2019	AP-IN	SX00045875	59.80
HANS02-HANSEN SIGNS	4/1/2019	AP-IN	31796	226.38
KENT01-KENT BUILDING SUPPLIES	4/9/2019	AP-IN	6824811	26.40
MAPL01-MAPLE LEAF TRACTORS AND EQUI	4/11/2019	AP-IN	IB04108	415.27
MOFF01-MOFFETT'S HARDWARE LTD.	4/1/2019	AP-IN	411819	5.90
MOFF01-MOFFETT'S HARDWARE LTD.	4/25/2019	AP-IN	415852	20.24
ORKI01-ORKIN CANADA CORPORATION	4/25/2019	AP-IN	IN-9286391	90.28
PUR002-PUROLATOR INC.	4/19/2019	AP-IN	2451787	42.37
UNIF01-UNIFORM WORKS LIMITED	4/30/2019	AP-IN	7100168858	57.14
UNIF01-UNIFORM WORKS LIMITED	4/30/2019	AP-CT	710068858CR	-57.14
UNIF02-UNIFIRST CANADA LTD.	4/8/2019	AP-IN	7100165921	28.47
UNIF02-UNIFIRST CANADA LTD.	4/15/2019	AP-IN	7100166661	28.47
UNIF02-UNIFIRST CANADA LTD.	4/22/2019	AP-IN	7100167399	28.47
UNIF02-UNIFIRST CANADA LTD.	4/29/2019	AP-IN	7100168126	28.47
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	7100168859	28.47
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	710068858A	57.14
WAYN01-WAYNES CONVENIENCE	4/11/2019	AP-IN	WC-041119-43	18.17
WAYN01-WAYNES CONVENIENCE	4/30/2019	AP-IN	WC-043019-06	23.75
WEBB01-RONALD S. WEBB	4/25/2019	AP-IN	7766815	126.50
Total for 162 8th Hussars Sports Center				2,728.65
163 Parks & Playgrounds				
FUND05-FUNDY BAY SAND AND GRAVEL (20	4/16/2019	AP-IN	FB-115635	2,076.90
GREE03-GREEN DIAMOND EQUIPMENT	4/30/2019	AP-IN	1585301	1,150.00
KENT01-KENT BUILDING SUPPLIES	4/16/2019	AP-IN	6828573	911.94
MGMF01-MGM FASTENERS PLUS LTD.	4/30/2019	AP-IN	14-22237	15.58
WEBB01-RONALD S. WEBB	4/30/2019	AP-IN	7766831	228.56
Total for 163 Parks & Playgrounds				4,382.98
164 Community Building				
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	51-0050-0501201	199.50
Total for 164 Community Building				199.50
166 Sussex Museum & Art Gallery				
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2019	AP-IN	416695	129.08
Total for 166 Sussex Museum & Art Gallery				129.08
167 Regional Library				
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2019	AP-IN	56242	1,414.50
MUIR02-MUIR ELECTRICAL INC.	4/16/2019	AP-IN	JM-162	161.41
ORKI01-ORKIN CANADA CORPORATION	4/9/2019	AP-IN	IN-9252695	102.93
Total for 167 Regional Library				1,678.84
168 Community Services				
ALLS01-ALL SEASONS INN	4/11/2019	AP-IN	1904120002	1,433.76
BLAC01-BLACKS EMBROIDERED SPORTSW	4/30/2019	AP-IN	049250	35.65
DJHI01-DJH INVESTMENTS INC.	4/8/2019	AP-IN	510	32.19
SUSS05-SUSSEX GOLF & CURLING CLUB	4/4/2019	AP-IN	INV2019CR	80.44
Total for 168 Community Services				1,582.04

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Total for Invoice Review 11,136.94

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Community Services Committee Accounts

From 4/1/2019 To 4/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	1,052.98
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	171.92
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	100.06
			Total for 160 Administration		1,324.96
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	4/17/2019	AP-IN	BM-116210	000000046731	155.35
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	12,790.36
			Total for 162 8th Hussars Sports Center		12,945.71
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	83.25
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	48.53
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	53.90
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	33.51
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	465.22
TOWN01-TOWN OF SUSSEX	4/2/2019	AP-IN	PO 115967	000000046598	740.00
			Total for 163 Parks & Playgrounds		1,424.41
164 Community Building					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	672.82
			Total for 164 Community Building		672.82
165 Tennis Building					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	90.78
			Total for 165 Tennis Building		90.78
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	907.13
			Total for 166 Sussex Museum & Art Gallery		907.13
167 Regional Library					
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	175.53
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	4/2/2019	AP-IN	SPLB-115973	000000046597	700.12
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	1,613.50
			Total for 167 Regional Library		2,489.15
168 Community Services					
DUNF09-SHELBY DUNFIELD	4/10/2019	AP-IN	SD-115213	000000046607	500.00
MULT01-MULTICULTURAL ASSOCIATION OF	4/30/2019	AP-IN	MAS-116222	000000046753	1,000.00
SUSS32-SUSSEX MINOR BASEBALL ASSOCI	4/18/2019	AP-IN	SACF-115631	000000046739	4,000.00
			Total for 168 Community Services		5,500.00
			Total for Manual Cheque Review		25,354.96

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Protective Services Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ALLS01-ALL SEASONS INN	4/30/2019	AP-IN	1905040001	3,021.20
ALLS01-ALL SEASONS INN	4/25/2019	AP-IN	42072	925.00
ANSW01-SUSSEX ANSWERING SERVICE LT	4/30/2019	AP-IN	00018779	774.00
AUDA01-AUDACITY WIRELESS	4/30/2019	AP-IN	16582	80.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/12/2019	AP-IN	724-571289	84.25
BLAC01-BLACKS EMBROIDERED SPORTSW	4/19/2019	AP-IN	049194	137.66
CANA01-CANADIAN TIRE #106	4/29/2019	AP-IN	63159	45.95
CANA01-CANADIAN TIRE #106	4/25/2019	AP-IN	63490	38.51
CHAN01-CHANDLER SALES	4/26/2019	AP-IN	1831168	151.80
EHDE01-EHDESIGN	4/30/2019	AP-IN	704	1,260.00
KENT01-KENT BUILDING SUPPLIES	4/29/2019	AP-IN	6834675	114.02
MCSS01-MCS SANITATION	4/17/2019	AP-IN	341412	258.75
MCWH01-McWHITE HOLDINGS	4/30/2019	AP-IN	SPM2019050112	46.27
MOFF01-MOFFETT'S HARDWARE LTD.	4/11/2019	AP-IN	414443	126.44
PIZZ01-058636NB LTD.	4/27/2019	AP-IN	507212-1	124.55
ROGE02-ROGERS	4/24/2019	AP-IN	260060798807-42	37.35
SHAR01-SHARPS CORNER DRUG STORE LT	4/30/2019	AP-IN	146914	13.75
S01-SOBEY'S	4/26/2019	AP-IN	306538752132	50.00
SOBE01-SOBEY'S	4/26/2019	AP-IN	306538752132	100.00
SOBE01-SOBEY'S	4/26/2019	AP-IN	306538752132	53.90
SOBE01-SOBEY'S	4/30/2019	AP-IN	3075752415	50.00
SOUR01-SUSSEX SOURCE FOR SPORTS	4/5/2019	AP-IN	20160	255.30
SOUR01-SUSSEX SOURCE FOR SPORTS	4/5/2019	AP-IN	20161	483.00
TERR01-TERRA CONSULTANTS LTD.	4/25/2019	AP-IN	00011672	483.00
Total for 121 Fire Department				8,715.19
123 Emergency Measures				
CRAN01-CRANDALL ENGINEERING LTD.	4/16/2019	AP-IN	0000013967	906.29
ROGE02-ROGERS	4/24/2019	AP-IN	260060798807-42	106.34
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	32-0012-0501201	199.50
Total for 123 Emergency Measures				1,212.13

Total for Invoice Review 9,927.32

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Protective Services Committee Accounts

From 4/1/2019 To 4/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ASSU01-ASSUMPTION LIFE	4/24/2019	AP-IN	AL-03313-001-05	000000046741	445.18
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	56.90
BELL05-BELL ALIANT	4/17/2019	AP-IN	INV-8957695	000000046730	447.86
BELL05-BELL ALIANT	4/17/2019	AP-IN	INV-8957695	000000046730	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	4/2/2019	AP-IN	PO 115969	000000046599	331.78
CLEM03-MATTHEW CLEMENT	4/5/2019	AP-IN	115996	000000046604	413.75
DOHE01-CHRIS DOHERTY	4/29/2019	AP-IN	116011	000000046751	83.64
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	343.85
HOYT01-SCOTT HOYT	4/10/2019	AP-IN	115997	000000046609	463.67
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	70.90
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	41.33
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	45.90
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	28.54
MCFA02-JEREMY MCFARLANE	4/29/2019	AP-IN	116008	000000046752	41.24
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	205.86
SMIT14-KYLE SMITH	4/5/2019	AP-IN	115995	000000046605	506.00
WANA02-WILLIAM WANAMAKER	4/3/2019	AP-IN	115990	000000046602	30.75
V. 403-JOEL WANAMAKER	4/3/2019	AP-IN	115991	000000046603	75.85
WANA03-JOEL WANAMAKER	4/29/2019	AP-IN	116012	000000046750	83.64
			Total for 121 Fire Department		3,768.62
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	50.03
			Total for 123 Emergency Measures		50.03
124 Building Inspection					
BUTC02-KRIS BUTCHER	4/16/2019	AP-IN	KB-116028	000000046729	216.31
NBBO.01-NBBOA	4/30/2019	AP-IN	NBBOA-116216	000000046755	603.75
			Total for 124 Building Inspection		820.06
125 Animal Control					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	158.59
			Total for 125 Animal Control		158.59
			Total for Manual Cheque Review		4,797.30

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Works Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	4/30/2019	AP-IN	74538	750.39
ANSW01-SUSSEX ANSWERING SERVICE LT	4/30/2019	AP-IN	00018780	138.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/24/2019	AP-DT	724-567383-DR 000000046622	20.70
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/16/2019	AP-CT	724-571680	-20.70
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/29/2019	AP-IN	724-573300	72.21
BROW01-BROWNS PAVING LTD.	4/10/2019	AP-IN	B-15839	771.83
BROW01-BROWNS PAVING LTD.	4/10/2019	AP-IN	B-15839	372.60
BROW01-BROWNS PAVING LTD.	4/12/2019	AP-IN	B-15844	869.40
CANA01-CANADIAN TIRE #106	4/29/2019	AP-IN	63158	20.68
CANA01-CANADIAN TIRE #106	4/23/2019	AP-IN	63742	104.09
CANA13-CANADIAN LINEN & UNIFORM SER\	4/16/2019	AP-IN	5801392081	20.23
CANA13-CANADIAN LINEN & UNIFORM SER\	4/23/2019	AP-IN	5801395364	18.35
CANA13-CANADIAN LINEN & UNIFORM SER\	4/30/2019	AP-IN	5801399037	20.22
CANA13-CANADIAN LINEN & UNIFORM SER\	4/30/2019	AP-IN	5801402089	19.21
CUST01-CUSTOM COMMUNICATION INC	4/30/2019	AP-IN	190502-4	2,259.75
EJCU01-E.J. CUNNINGHAM LTD.	4/24/2019	AP-IN	40880	552.20
HOME02-SUSSEX HOME BUILDING CENTER	4/23/2019	AP-IN	376218	117.17
HOME02-SUSSEX HOME BUILDING CENTER	4/24/2019	AP-IN	376229	6.44
INDU02-INDUSTRIAL COMMERCIAL	4/29/2019	AP-IN	54888	148.44
INDU02-INDUSTRIAL COMMERCIAL	4/30/2019	AP-IN	54995	30.99
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2019	AP-IN	56242	155.25
KENT01-KENT BUILDING SUPPLIES	4/10/2019	AP-IN	6825191	50.80
KENT01-KENT BUILDING SUPPLIES	4/17/2019	AP-IN	6828809	39.03
KING01-KINGS COUNTY AUTO PARTS LTD	4/16/2019	AP-IN	6262-506946	231.68
KING01-KINGS COUNTY AUTO PARTS LTD	4/16/2019	AP-IN	6262-506948	99.92
MACH01-SUSSEX MACHINE SHOP	4/22/2019	AP-IN	166420	67.33
MCSS01-MCS SANITATION	4/30/2019	AP-IN	344448	369.15
ORKI01-ORKIN CANADA CORPORATION	4/11/2019	AP-IN	IN-9258878	140.30
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	4/1/2019	AP-IN	66774	18,342.50
SUSS06-SUSSEX RENT ALL	4/12/2019	AP-IN	43882	60.81
SUSS06-SUSSEX RENT ALL	4/18/2019	AP-IN	43928	37.47
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	32-0107-0501201	133.00
UNIF02-UNIFIRST CANADA LTD.	4/12/2019	AP-IN	71001666581	106.24
UNIF02-UNIFIRST CANADA LTD.	4/19/2019	AP-IN	7100167325	106.24
UNIF02-UNIFIRST CANADA LTD.	4/26/2019	AP-IN	7100168054	97.81
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	7100168787	97.82
WEBB01-RONALD S. WEBB	4/15/2019	AP-IN	7766793	103.50
WEBB01-RONALD S. WEBB	4/30/2019	AP-IN	7766826	448.45
Total for 130 Roads & Streets				26,979.50
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	4/30/2019	AP-IN	91453481	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABS002-ABSOLUTE TRAFFIC SERVICES	4/30/2019	AP-IN	12200	3,591.01
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/16/2019	AP-IN	724-571668	128.80
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-573658	103.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-573826	270.66
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-574114	229.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-574713	191.25
CANA01-CANADIAN TIRE #106	4/12/2019	AP-IN	63483	75.05
CANA01-CANADIAN TIRE #106	4/30/2019	AP-IN	63497	131.04

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Works Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CLAR01-J.CLARK & SON LIMITED	4/26/2019	AP-IN	150249	65.00
GREE01-GREEN DIAMOND EQUIPMENT	4/15/2019	AP-IN	1572263	11.59
HALL01-HALL BROS ENTERPRISES LTD.	4/18/2019	AP-IN	18683	218.18
HALL01-HALL BROS ENTERPRISES LTD.	4/23/2019	AP-IN	18712	29.62
KENT01-KENT BUILDING SUPPLIES	4/10/2019	AP-IN	6825317	14.52
LONG01-LONG'S SMALL ENGINE	4/23/2019	AP-IN	LSE-10605	152.21
MOFF01-MOFFETT'S HARDWARE LTD.	4/23/2019	AP-IN	415668	338.05
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2019	AP-IN	417251	33.82
NORR01-NORRAD CHRYSLER DODGE JEEP	4/26/2019	AP-IN	78735	146.67
SHER03-SHERWIN-WILLIAMS	4/30/2019	AP-IN	4190-0	1,502.48
TIRE01-SUSSEX TIRE SERVICE LTD.	4/30/2019	AP-IN	832906	17.54
UNIF02-UNIFIRST CANADA LTD.	4/12/2019	AP-IN	71001666581	18.48
UNIF02-UNIFIRST CANADA LTD.	4/19/2019	AP-IN	7100167325	18.50
UNIF02-UNIFIRST CANADA LTD.	4/26/2019	AP-IN	7100168054	17.02
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	7100168787	17.02
WAYN01-WAYNES CONVENIENCE	4/24/2019	AP-IN	WC-042419-02	46.69
WAYN01-WAYNES CONVENIENCE	4/30/2019	AP-IN	WC-043019-22	39.62
WAYN01-WAYNES CONVENIENCE	4/12/2019	AP-IN	WC-41219-10	83.01
WAYN01-WAYNES CONVENIENCE	4/23/2019	AP-IN	WC-42319-43	106.01
Total for 133 Street Maintenance				7,597.32
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	4/1/2019	AP-IN	INV-16407	9,623.49
DEVI01-DEVINE SANITATION	4/1/2019	AP-IN	INV-16407	1,347.05
JR'S01-JR'S SALVAGE & SON LTD.	4/30/2019	AP-IN	05092019	603.75
NIVE01-NIVEK INDUSTRIES INC.	4/30/2019	AP-IN	201926	3,277.50
REGI02-REGIONAL SERVICE COMMISSION	4/30/2019	AP-IN	15096	15,001.80
REGI02-REGIONAL SERVICE COMMISSION	4/30/2019	AP-IN	15097	641.26
TIRE01-SUSSEX TIRE SERVICE LTD.	4/30/2019	AP-IN	832978	127.65
Total for 140 Solid Waste Disposal				30,622.50
400 Utility - Operating				
DELTA04-DELTA BEAUSÉJOUR HOTEL	4/14/2019	AP-IN	25667	548.55
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2019	AP-IN	56242	155.25
Total for 400 Utility - Operating				703.80
401 Transmission & Distribution				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-573576	32.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/30/2019	AP-IN	5314	402.50
INDU02-INDUSTRIAL COMMERCIAL	4/29/2019	AP-IN	54888	148.43
INDU02-INDUSTRIAL COMMERCIAL	4/30/2019	AP-IN	54995	30.99
KING01-KINGS COUNTY AUTO PARTS LTD	4/16/2019	AP-IN	6262-506948	99.89
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19B	258.75
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19C	1,297.20
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19D	264.50
SCOT01-SCOTIA TECH FLUID SERVICES	4/22/2019	AP-IN	14675	1,119.53
SUSX06-SUSSEX RENTAL	4/30/2019	AP-IN	44027	48.23
SUSX06-SUSSEX RENTAL	4/30/2019	AP-IN	44074	37.47
TECH02-TECH X PARTS	4/30/2019	AP-IN	1377	57.50
Total for 401 Transmission & Distribution				4,062.24
403 Billing & Collection				
RAIN01-RAINBOW PRINTING	4/25/2019	AP-IN	65860	200.82
Total for 403 Billing & Collection				200.82

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Works Committee Accounts

From 4/1/2019 To 4/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	4/30/2019	AP-IN	63497	31.03
CANA13-CANADIAN LINEN & UNIFORM SERV	4/16/2019	AP-IN	5801392081	16.42
CANA13-CANADIAN LINEN & UNIFORM SERV	4/23/2019	AP-IN	5801395364	14.93
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2019	AP-IN	5801399037	16.43
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2019	AP-IN	5801402089	15.61
CUST01-CUSTOM COMMUNICATION INC	4/30/2019	AP-IN	190502-4	2,259.75
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	32-0107-0501201	133.00
UNIF02-UNIFIRST CANADA LTD.	4/12/2019	AP-IN	71001666581	47.34
UNIF02-UNIFIRST CANADA LTD.	4/19/2019	AP-IN	7100167325	47.34
UNIF02-UNIFIRST CANADA LTD.	4/26/2019	AP-IN	7100168054	43.60
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	7100168787	43.60
Total for 404 Other - Water Supply				2,669.05
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	4/30/2019	AP-IN	74538	750.36
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2019	AP-IN	724-573785	287.48
BART01-BART PLAGGENBORG LTD.	4/12/2019	AP-IN	8638	299.00
BART01-BART PLAGGENBORG LTD.	4/30/2019	AP-IN	8679	287.50
MOFF01-MOFFETT'S HARDWARE LTD.	4/12/2019	AP-IN	414591	27.93
PLAG01-PLAGGENBORGS LTD.	4/26/2019	AP-IN	P-26771	163.88
WAYN01-WAYNES CONVENIENCE	4/30/2019	AP-IN	WC-043019-06	9.50
Total for 412 Sewerage Collection System				1,825.65
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERV	4/16/2019	AP-IN	5801392081	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	4/23/2019	AP-IN	5801395364	2.29
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2019	AP-IN	5801399037	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2019	AP-IN	5801402089	2.40
CRAN01-CRANDALL ENGINEERING LTD.	4/16/2019	AP-IN	0000013967	488.00
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19	140.30
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19B	161.58
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2019	AP-IN	468-19D	108.10
TOWN01-TOWN OF SUSSEX	4/30/2019	AP-IN	32-0107-0501201	133.00
UNIF02-UNIFIRST CANADA LTD.	4/12/2019	AP-IN	71001666581	28.89
UNIF02-UNIFIRST CANADA LTD.	4/19/2019	AP-IN	7100167325	28.87
UNIF02-UNIFIRST CANADA LTD.	4/26/2019	AP-IN	7100168054	26.58
UNIF02-UNIFIRST CANADA LTD.	4/30/2019	AP-IN	7100168787	26.57
Total for 414 Sewerage Treatment & Disposal				1,151.64
415 Billing & Collection				
RAIN01-RAINBOW PRINTING	4/25/2019	AP-IN	65860	200.83
Total for 415 Billing & Collection				200.83
Total for Invoice Review				76,385.35

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Works Committee Accounts

From 4/1/2019 To 4/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	4/26/2019	AP-CT	2019-2-CR		-301.67
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/24/2019	AP-CT	724-567383	000000046622	-20.70
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	610.65
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	343.85
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	590.81
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	344.41
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	382.36
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	238.01
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	840.83
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	496.60
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	132.26
			Total for 130 Roads & Streets		3,657.41
131 Street Lighting					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	14,279.67
			Total for 131 Street Lighting		14,279.67
133 Street Maintenance					
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	112.25
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	65.44
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	72.68
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	45.19
			Total for 133 Street Maintenance		295.56
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	42.54
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	24.79
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	27.54
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	17.13
			Total for 140 Solid Waste Disposal		112.00
400 Utility - Operating					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	4/26/2019	AP-CT	2019-2-CR		-301.66
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	272.11
BELL05-BELL ALIANT	4/17/2019	AP-IN	INV-8957695	000000046730	132.42
FRAN02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	171.93
MARR01-DAVID MARRIOTT	4/25/2019	AP-IN	DM-116214	000000046749	110.35
			Total for 400 Utility - Operating		385.15
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	4/10/2019	AP-IN	04589539	000000046606	170.82
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	165.43
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	96.43
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	107.10
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	66.58
MINI25-MINISTER OF FINANCE	4/3/2019	AP-IN	MIN-115974	000000046601	500.00
			Total for 401 Transmission & Distribution		1,106.36
402 Power & Pumping					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	1,921.72
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	2,118.62
			Total for 402 Power & Pumping		4,040.34
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	109.26

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 5/10/2019

Works Committee Accounts

From 4/1/2019 To 4/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 404 Other - Water Supply					109.26
411 Administration & General					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	4/26/2019	AP-CT	2019-2-CR		-301.67
BELL05-BELL ALIANT	4/18/2019	AP-IN	INV8942303	000000046735	209.90
Total for 411 Administration & General					-91.77
412 Sewerage Collection System					
DNRE01-DNR ELECTRONIQUE	4/15/2019	AP-IN	83913	000000046611	1,195.70
GUIL01-GROUPE GUILBAULT LTD.	4/30/2019	AP-IN	481276	000000046754	178.10
MARI14-MARITIME FUELS	4/30/2019	AP-IN	869201	000000046760	124.09
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872048	000000046760	72.29
MARI14-MARITIME FUELS	4/30/2019	AP-IN	872448	000000046760	80.33
MARI14-MARITIME FUELS	4/30/2019	AP-IN	B874781R	000000046760	49.98
MIDL02-MIDLAND COURIER	4/16/2019	AP-IN	PO 115898	000000046727	241.31
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	25.84
PETT01-PETTY CASH	4/3/2019	AP-IN	115975	000000046600	50.00
Total for 412 Sewerage Collection System					2,017.64
414 Sewerage Treatment & Disposal					
FI02-STEPHEN P. FRANKLIN	4/30/2019	AP-IN	SF-116152	000000046756	171.92
NBEP01-N B POWER	5/1/2019	AP-IN	NBEP-116223	000000046757	5,601.85
NBEP01-N B POWER	5/1/2019	AP-IN	NBEP-116223	000000046757	733.82
ROGE01-ROGERS WIRELESS INC.	5/1/2019	AP-IN	2005951374	000000046758	50.03
Total for 414 Sewerage Treatment & Disposal					6,557.62
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	2,338.02
Total for 421 Stewart Avenue Lift Station					2,338.02
423 Wallace Court Lift Station					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	792.91
Total for 423 Wallace Court Lift Station					792.91
424 Main Street Lift Station					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	72.98
Total for 424 Main Street Lift Station					72.98
425 Willow Court Lift Station					
NBEP01-N B POWER	4/24/2019	AP-IN	PO 116212	000000046742	90.33
Total for 425 Willow Court Lift Station					90.33
Total for Manual Cheque Review					35,763.48