

Town of Sussex

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Minutes of Meeting of Council held this

17th day of June, 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 Monday, the 17th day of June, 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, Carr and Boyle. Councillor Milner 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 Deputy Mayor Wilson, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on May 21, 2019, be approved. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on June 6, 2019, be approved. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Armitage, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on May 16, 2019, be approved. Motion carried.

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

During the month the Fire Department responded to 24 calls, with 6 calls originating within the Town of Sussex and 18 out of town calls.

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

The report indicated that during the month the Building Inspector issued 24 permits for renovations, repairs, alterations and additions for a value of \$209,200 and 5 permits for new construction for a value of \$700,000.

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

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

It was moved by Councillor Armitage, seconded by Councillor Carr, that the minutes of the Planning Advisory Committee meeting held on June 12, 2019, be received as circulated. Motion carried.

Councillor Carr did not vote on items #11 (A)(C)(J)(K)(L) since Councillor Carr was not present for the public presentations of the Municipal Plans.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council have First Reading by Title of Municipal Plan By-law Amendment, By-law #704-10-25. Motion carried.

The Town Clerk then read the by-law for the first time by title. It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council refer to the PAC for their review and comment on the Municipal Plan By-law Amendment, By-law #704-10-25. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have First Reading by Title of Zoning By-law Amendment, By-law #1350-10-33. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council refer to the PAC for their review and comment on the Zoning By-law Amendment, By-law #1350-10-33. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council have First Reading by Title of the Zoning By-law Amendment, By-law #1350-10-34. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council have Second Reading by Title of the Zoning By-law Amendment, By-law #1350-10-34. Motion carried.

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

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It was moved by Councillor Armitage, seconded by Councillor Ryan, that council refer to the PAC for their review and comment on the Zoning By-law Amendment, By-law #1350-10-34. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council have First Reading by Title of Municipal Plan By-law Amendment, By-law #704-10-27. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council have Second Reading by Title of the Municipal Plan By-law Amendment, By-law #704-10-27. Motion carried.

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

It was moved by councilor Ryan, seconded by Councillor Armitage, that Council refer to the PAC for their review and comment on the Municipal Plan By-law Amendment, By-law #704-10-27. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have First Reading by Title of Zoning By-law Amendment, By-law #1350-10-35. Motion carried.

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

It was moved by Councillor Armitage, seconded by Councillor Carr, that Council have Second Reading by title of Zoning By-law Amendment, By-law #1350-10-35. Motion carried.

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

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It was moved by Councillor Ryan, seconded by Councillor Carr, that Council refer to the PAC for their review and comment on the Zoning By-law Amendment, By-law #1350-10-35. Motion carried.

His Worship Mayor Thorne noted that the Hearing of Objections for the Municipal Plan By-law Amendment, By-law #704-10-28 and Zoning By-law Amendment, By-law #1350-10-36, relating to the rezoning of a property with civic address of 30 Chapman Drive is scheduled for July 15, 2019 at 6:30 pm.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated June 11, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the quotation of \$3,537.40, HST included, for the printing of 3,000 leisure guides from Rainbow Printing. Motion carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated June 11, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle, that the report of the Works Committee Meeting, dated June 10, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Carr, that Council approve a quote from TremTech Electrical in the

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amount of \$14,691.25, HST included, to install a VFD on the Magnolia Avenue well motor starter. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the quote from R.V. Anderson Associates Ltd. in the amount of \$118,800, plus HST, for the design, tender and funding application costs for the flood berm project and authorize the Mayor and Town Clerk to sign the proposal on behalf of the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the fee proposal from Dillon Consulting in the amount of \$143,800, plus HST, for engineering professional services for the 2019 designated highways contract and that the Mayor and Town Clerk be authorized to execute the document on behalf of the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council award Contract 50-001-19 for the 2019 designated highways work on Leonard Drive and Eveleigh Street, NB DTI No. 19-D323, to Debly Enterprises Ltd. as the lowest bidder in the amount of \$800,646.85, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated June 10, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the Sussex Fire Department to purchase

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two refurbished IPAD Pro Tablets with protective case from TechXperts for \$1,955, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of 45 – 15 second radio ads from CJCW for 2019 Graduation Safety greetings Option #1 for \$249, plus HST. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that the report of the Administration Committee meeting dated June 13, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council accept the deStetcher Appraisals Ltd. quotation of \$8,500, plus HST, for the appraisal of all Town owned facilities. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council adjust the internal interest rate to 1.75% effective July 1, 2019 for internal loans and deposits. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve the purchase of surveillance cameras from Eagle Eye for the price of \$7,181.46 at Town Hall and \$7,700 at Leonard's Gate. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council authorize the Mayor and Town clerk to execute the letter of offer for the \$37,500 Environmental Trust Fund funding for the Town of Sussex's Climate Change Adaptation Plan. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of May, 2019, totaling \$560,270.10. Motion carried.

Councillor Carr informed Council of the death of Cecil McGarrigle, a well-known Sussex resident, community builder and volunteer.

His Worship Mayor Thorne informed Council of the death of Arthur Goold, a well-known Sussex resident, businessman, former deputy mayor, community builder and volunteer.

Council expressed their sympathies and condolences to both the McGarrigle and Goold families.

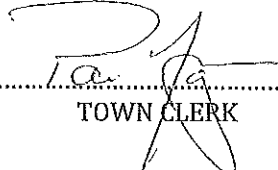
Councillor Ryan noted that she recently drove the Shepody Road from the Bay of Fundy to Adair's Lodge.

Deputy Mayor Wilson noted that he recently had an enjoyable, although wet, kayak trip with his family down the Kennebecasis River.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, July 15, 2019.

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

.....
MAYOR THORNE


.....
TOWN CLERK

nted on: 6/10/2019

Administration Committee Accounts

From 5/1/2019 To 5/31/2019

Invoice Review

ndor / Name	Document Date	Source Code	Document Number	Document Total
1 Legislative				
HI01-DJH INVESTMENTS INC.	5/31/2019	AP-IN	547	45.40
EW01-FLEWWELLING PRESS LIMITED	5/31/2019	AP-IN	285571	14.57
OP01-SHOPPERS DRUG MART	5/28/2019	AP-IN	01881009115077	61.12
OP01-SHOPPERS DRUG MART	5/11/2019	AP-IN	0459	55.92
Total for 100 Legislative				177.01
1 Administration				
IVE01-COVEY OFFICE GROUP	5/21/2019	AP-IN	100915711/S	52.41
IVE01-COVEY OFFICE GROUP	5/28/2019	AP-IN	100916776/S	13.11
IVE01-COVEY OFFICE GROUP	5/28/2019	AP-IN	100916777/S	20.14
RR01-TERRA CONSULTANTS LTD.	5/31/2019	AP-IN	00011679	2,253.99
Total for 101 Administration				2,339.65
2 Building-Fire				
VA01-ADVANCED ENERGY MANAGEMENT	5/1/2019	AP-IN	C009026	690.00
LA03-ATLANTIC DATA SUPPLIES (N.B.) LTD	5/30/2019	AP-IN	912734	1,837.41
IK01-ORKIN CANADA CORPORATION	5/16/2019	AP-IN	IN-9333273	138.00
MM01-SUMMIT ELECTRIC LTD.	5/15/2019	AP-IN	3571	239.70
Total for 102 Building-Fire				2,905.11
3 Building Admin. & Works				
VI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2019	AP-IN	56275	1,529.50
NT01-KENT BUILDING SUPPLIES	5/24/2019	AP-IN	6852834	74.82
IL01-STILES PLUMBING & HEATING LTD.	5/28/2019	AP-IN	110108	74.75
Total for 103 Building Admin. & Works				1,679.07
3 Solicitor				
LO01-MALONE LAW OFFICE	5/31/2019	AP-IN	3503	1,075.25
IN02-McINNIS COOPER	5/13/2019	AP-IN	53640-129172JA(1,995.95
Total for 106 Solicitor				3,071.20
Advertising				
UN01-BRUNSWICK NEWS INC.	5/11/2019	AP-IN	20042216	623.07
UN01-BRUNSWICK NEWS INC.	5/18/2019	AP-IN	20043074	479.23
UN01-BRUNSWICK NEWS INC.	5/25/2019	AP-IN	20043928A	718.85
UN01-BRUNSWICK NEWS INC.	5/25/2019	AP-IN	20043928D	57.50
UN01-BRUNSWICK NEWS INC.	5/31/2019	AP-IN	20044717	419.07
Total for 111 Advertising				2,297.72
3 Beautification & Land Rehabili				
RM02-FARMER BROWN'S GREENHOUSE	5/31/2019	AP-IN	201901	9,247.73
BB01-RONALD S. WEBB	5/29/2019	AP-IN	7766887	1,035.00
Total for 148 Beautification & Land Rehabili				10,282.73
1 Community Development				
LO1-DILLON CONSULTING LIMITED	5/31/2019	AP-IN	200969	2,580.14
Total for 149 Community Development				2,580.14
1 Housing				
AG01-PLAGGENBORGS LTD.	5/30/2019	AP-IN	26860	801.56
Total for 150 Housing				801.56
1 Tree Removal & Planting				
ND01-FUNDY TREE TRIMMING LTD.	5/9/2019	AP-IN	19-28	92.00
Total for 151 Tree Removal & Planting				92.00
1 Sussex Tourism & Interpretive				

Printed on: 6/10/2019

Administration Committee Accounts

From 5/1/2019 To 5/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
ELLS01-ELL'S COOL AIR	5/30/2019	AP-IN	6711	172.50
INDU02-INDUSTRIAL COMMERCIAL	5/27/2019	AP-IN	55122	85.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2019	AP-IN	56275	140.30
MOFF01-MOFFETT'S HARDWARE LTD.	5/13/2019	AP-IN	418261	4.12
MOFF01-MOFFETT'S HARDWARE LTD.	5/23/2019	AP-IN	419273	9.74
ORKI01-ORKIN CANADA CORPORATION	5/2/2019	AP-IN	IN-9306688	107.53
STIL01-STILES PLUMBING & HEATING LTD.	5/30/2019	AP-IN	S-110122	80.09
Total for 153 Sussex Tourism & Interpretive				599.78
154 Tourism				
BRUN01-BRUNSWICK NEWS INC.	5/25/2019	AP-IN	20043928B	517.50
RAIN01-RAINBOW PRINTING	5/16/2019	AP-IN	66176	1,669.00
Total for 154 Tourism				2,186.50
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	5/31/2019	AP-IN	00011679	109.25
Total for 156 Web Site Program				109.25
Total for Invoice Review				<u>29,121.72</u>

nted on: 6/10/2019

Administration Committee Accounts

From 5/1/2019 To 5/31/2019

Manual Cheque Review

ndor / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
J Legislative					
LS01-ALL SEASONS INN	5/16/2019	AP-IN	116288	000000046868	115.83
IGR01-DQ GRILL & CHILL	5/13/2019	AP-IN	116284	000000046861	132.26
CC01-KFC CANADA	5/14/2019	AP-IN	116285	000000046864	114.29
JN03-GRAHAM MILNER	5/28/2019	AP-IN	GM-116218	000000047022	16.40
FT01-OFF THE RAIL CAFE	5/21/2019	AP-IN	OTR-116300	000000046875	129.35
TT01-PETTY CASH	5/21/2019	AP-IN	116290	000000046877	57.60
SH.01-SUSHI JO JAPANESE RESTAURANT	5/16/2019	AP-IN	116287	000000046867	56.18
Total for 100 Legislative					621.91
I Administration					
IAN01-ASSOCIATION OF MUNICIPAL ADM	5/14/2019	AP-IN	116282	000000046863	385.00
MA03-ARMA INTERNATIONAL	5/13/2019	AP-IN	PRO50504322	000000046860	277.30
LL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	72.19
NA03-CANADA POST	5/3/2019	AP-IN	9685915092	000000046764	12.95
TC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	12.01
UL01-PAUL MAGUIRE	5/24/2019	AP-IN	310636	000000047009	57.50
UL01-PAUL MAGUIRE	5/13/2019	AP-IN	PM-116281	000000046774	170.46
Total for 101 Administration					987.41
2 Building-Fire					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	2,182.59
Total for 102 Building-Fire					2,182.59
3 Building Admin. & Works					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	1,820.81
Total for 103 Building Admin. & Works					1,820.81
5 Town Manager					
LL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	38.03
TC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	6.01
TC01-SCOTT HATCHER, P.ENG.	5/24/2019	AP-IN	SH-116295	000000047010	235.51
Total for 105 Town Manager					279.55
Advertising					
UN01-BRUNSWICK NEWS INC.	5/1/2019	AP-IN	20039048B		202.11
UN01-BRUNSWICK NEWS INC.	5/1/2019	AP-CT	20039048CR		-202.11
Total for 111 Advertising					0.00
7 General Land Assembly					
RV06-SERVICE NB PROVINCIAL LAND RE	5/22/2019	AP-IN	SNB-116413	000000046906	340.00
Total for 147 General Land Assembly					340.00
9 Community Development					
TC01-THE MATCH FACTORY RESTAURANT	5/21/2019	AP-IN	15884	000000046871	780.00
Total for 149 Community Development					780.00
1 Housing					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	72.33
Total for 150 Housing					72.33
1 Sussex Tourism & Interpretive					
LL05-BELL ALIANT	5/22/2019	AP-IN	BA-116292	000000046904	133.33
LL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	3.68
AD02-OLIVIA BRADLEY	5/27/2019	AP-IN	116296	000000047012	72.71
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	710.30
Total for 153 Sussex Tourism & Interpretive					920.02

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Administration Committee Accounts

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
156 Web Site Program BELL05-BELL ALIANT	5/22/2019	AP-IN	BA-116292	000000046904	624.42
Total for 156 Web Site Program					624.42
Total for Manual Cheque Review					<u>8,629.04</u>

nted on: 6/10/2019

Community Services Committee Accounts

From 5/1/2019 To 5/31/2019

Invoice Review

Vendor / Name	Document Date	Source Code	Document Number	Document Total
0 Administration				
OFF01-MOFFETT'S HARDWARE LTD.	5/31/2019	AP-IN	421008	4.12
RR01-TERRA CONSULTANTS LTD.	5/31/2019	AP-IN	00011679	54.64
Total for 160 Administration				58.76
2 8th Hussars Sports Center				
NA01-CANADIAN TIRE #106	5/22/2019	AP-IN	0523-6010-00200	264.49
VC01-CIMCO REFRIGERATION	5/1/2019	AP-IN	90668524	902.19
VC01-CIMCO REFRIGERATION	5/8/2019	AP-IN	90669344	380.74
NT01-KENT BUILDING SUPPLIES	5/21/2019	AP-IN	6850361	113.87
GI01-MCGIBBON DIESEL LTD.	5/27/2019	AP-IN	109378	46.00
OFF01-MOFFETT'S HARDWARE LTD.	5/23/2019	AP-IN	419273	10.32
NA02-MONARCH ENTERPRISES LIMITED	5/10/2019	AP-IN	1606	542.80
KI01-ORKIN CANADA CORPORATION	5/16/2019	AP-IN	IN-93333075	90.28
EN01-SCENE SAFETY COMPANY	5/30/2019	AP-IN	SS2610	3,107.30
IIF02-UNIFIRST CANADA LTD.	5/20/2019	AP-IN	7100170301	18.98
IIF02-UNIFIRST CANADA LTD.	5/27/2019	AP-IN	7100171013	28.47
IIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	7100171726	60.29
IIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	7100171727	28.47
YN01-WAYNES CONVENIENCE	5/31/2019	AP-IN	WC-05312019-23	23.75
EBB01-RONALD S. WEBB	5/13/2019	AP-IN	7766843	253.00
Total for 162 8th Hussars Sports Center				5,870.95
3 Parks & Playgrounds				
LA15-ATLANTIC GYM & SPORT	5/8/2019	AP-IN	3203026	328.65
VE01-CAVENDISH AGRI SERVICES	5/23/2019	AP-IN	642092RI	1,169.11
IRA01-CANADIAN NATIONAL RAILWAYS	5/31/2019	AP-IN	9500198947	632.50
CU01-E.J. CUNNINGHAM LTD.	5/16/2019	AP-IN	40929	182.36
CU01-E.J. CUNNINGHAM LTD.	5/16/2019	AP-IN	40930	808.43
CA01-SUSSEX EXCAVATORS (2010) LTD.	5/31/2019	AP-IN	5338	489.04
EE01-GREEN DIAMOND EQUIPMENT	5/16/2019	AP-IN	1591698	81.35
EE03-GREEN DIAMOND EQUIPMENT	5/31/2019	AP-IN	1604743	1,150.00
ILF01-GULF OPERATORS LTD.	5/31/2019	AP-IN	33010616	1,880.37
ME07-HOMESTAR INC.	5/31/2019	AP-IN	W17626	1,306.02
ME07-HOMESTAR INC.	5/31/2019	AP-IN	W17626B	5,175.00
JG06-KINGS COUNTY MECHANICAL LTD.	5/31/2019	AP-IN	17404	467.19
SS01-MCS SANITATION	5/17/2019	AP-IN	346627	144.20
OFF01-MOFFETT'S HARDWARE LTD.	5/31/2019	AP-IN	420399	10.91
WB02-NEW BRUNSWICK TRAILS COUNC	5/1/2019	AP-IN	LTP2019	304.75
ITF01-OUT FRONT PORTABLE SOLUTION:	5/7/2019	AP-IN	58630	13,748.25
AG01-PLAGGENBORGS LTD.	5/31/2019	AP-IN	26859	1,380.00
AG01-PLAGGENBORGS LTD.	5/30/2019	AP-IN	26860	780.57
AG01-PLAGGENBORGS LTD.	5/30/2019	AP-IN	26860	265.37
LY01-POLYLINE DESIGNS	5/31/2019	AP-IN	19-1082	2,804.27
IL01-STILES PLUMBING & HEATING LTD.	5/30/2019	AP-IN	S-110121	178.25
EE01-SUSSEX TIRE SERVICE LTD.	5/17/2019	AP-IN	834400	23.00
IIF02-UNIFIRST CANADA LTD.	5/13/2019	AP-IN	7100169575	28.47
IIF02-UNIFIRST CANADA LTD.	5/20/2019	AP-IN	7100170301	9.49
EBB01-RONALD S. WEBB	5/13/2019	AP-IN	7766842	126.25
Total for 163 Parks & Playgrounds				33,473.80
5 Tennis Building				
IL01-STILES PLUMBING & HEATING LTD.	5/24/2019	AP-IN	110081	178.25
Total for 165 Tennis Building				178.25

Printed on: 07/10/2019

Community Services Committee Accounts

From 5/1/2019 To 5/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
167 Regional Library				
INDU02-INDUSTRIAL COMMERCIAL	5/23/2019	AP-IN	55099	81.64
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2019	AP-IN	56275	1,414.50
ORKI01-ORKIN CANADA CORPORATION	5/2/2019	AP-IN	IN-9306896	102.93
Total for 167 Regional Library				1,599.07
168 Community Services				
BLAC01-BLACKS EMBROIDERED SPORTSW	5/29/2019	AP-IN	049478	98.33
BOUN01-BOUNCE KINGDOM PARTY RENTAL	5/1/2019	AP-IN	4032239	6,107.36
FIRE02-FIREWORKS FX INC.	5/31/2019	AP-IN	13702	9,999.99
GROU02-GROUND ZERO LAZERTAG	5/1/2019	AP-IN	1801-2019	895.17
MORR01-MORRIS MUSIC LIMITED	5/1/2019	AP-IN	MM-115183	6,756.25
SHER01-JENNIFER SHERWOOD	5/1/2019	AP-IN	OFFP-115182	225.00
SOBE01-SOBEY'S	5/1/2019	AP-IN	303473752132	63.22
SOBE01-SOBEY'S	5/29/2019	AP-IN	306794752132	10.34
SOBE01-SOBEY'S	5/25/2019	AP-IN	37473752116	58.22
SOBE01-SOBEY'S	5/30/2019	AP-IN	9605752147	50.78
SORE01-MIKE SORENSON	5/21/2019	AP-IN	NVF-115152	1,725.00
Total for 168 Community Services				25,989.66
Total for Invoice Review				67,170.49

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10 Administration					
ELL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	1,054.08
RAF01-ROBERTA CRAFT	5/7/2019	AP-IN	RC-115207	000000046771	170.97
ATC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	6.01
Total for 160 Administration					1,231.06
12 8th Hussars Sports Center					
ANK01-BANK OF MONTREAL	5/21/2019	AP-IN	BMO-116289	000000046873	149.99
EAR03-JUSTINE DEARMAN	5/28/2019	AP-IN	JD-115657	000000047020	116.25
CMA04-PAT MCMACKIN	5/28/2019	AP-IN	PM-115657	000000047019	90.00
BEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	4,444.17
WONG01-KIM WONG	5/28/2019	AP-IN	KW-115657	000000047018	201.25
Total for 162 8th Hussars Sports Center					5,001.66
13 Parks & Playgrounds					
ARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	36.96
ARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	23.61
ARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	44.44
ARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	76.66
ARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	26.82
ARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	1.85
BEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	618.78
Total for 163 Parks & Playgrounds					829.12
14 Community Building					
3EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	546.09
Total for 164 Community Building					546.09
15 Tennis Building					
3EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	114.32
Total for 165 Tennis Building					114.32
16 Sussex Museum & Art Gallery					
3EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	733.93
Total for 166 Sussex Museum & Art Gallery					733.93
17 Regional Library					
ELL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	175.30
3EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	1,474.90
Total for 167 Regional Library					1,650.20
18 Community Services					
VGL01-ANGLOPHONE SOUTH SCHOOL DIST	5/21/2019	AP-IN	ASSD-116286	000000046872	250.00
RAF01-ROBERTA CRAFT	5/7/2019	AP-IN	RC-115207	000000046771	6.30
LES01-TARA OLESEN	5/7/2019	AP-IN	TO-115206	000000046768	70.00
JSS04-SUSSEX TENNIS ASSOCIATION INC	5/2/2019	AP-IN	STAI-110	000000046762	4,000.00
Total for 168 Community Services					4,326.30
Total for Manual Cheque Review					14,432.68

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0 Policing Services				
UN01-BRUNSWICK NEWS INC.	5/18/2019	AP-IN	20043074B	598.00
VI15-MINISTER OF FINANCE	5/31/2019	AP-IN	30866	259,521.75
Total for 120 Policing Services				260,119.75
1 Fire Department				
ISW01-SUSSEX ANSWERING SERVICE LT	5/31/2019	AP-IN	00018822	774.00
ITO01-SUSSEX AUTO SUPPLIES LTD.	5/23/2019	AP-IN	724-576885	169.48
UN01-BRUNSWICK NEWS INC.	5/18/2019	AP-IN	20043074C	230.00
NA01-CANADIAN TIRE #106	5/31/2019	AP-IN	62554	573.71
NA01-CANADIAN TIRE #106	5/23/2019	AP-IN	63212	85.07
NA01-CANADIAN TIRE #106	5/16/2019	AP-IN	63948	62.05
EB01-G. LEBLANC FIRE TRUCK REPAIR	5/21/2019	AP-IN	11988	1,312.60
EB01-G. LEBLANC FIRE TRUCK REPAIR	5/21/2019	AP-IN	11989	1,218.05
EB01-G. LEBLANC FIRE TRUCK REPAIR	5/21/2019	AP-IN	11990	947.83
OC01-KNOCKS CAFE	5/30/2019	AP-IN	KC-116362	44.00
VI01-LEVITT SAFETY LIMITED	5/16/2019	AP-IN	1491262-00	143.18
WH01-McWHITE HOLDINGS	5/12/2019	AP-IN	302685	193.15
CM01-MICMAC FIRE & SAFETY SOURCE I	5/22/2019	AP-IN	NS-00868201	575.00
OFF01-MOFFETT'S HARDWARE LTD.	5/31/2019	AP-IN	420469	233.83
ZZ01-058636NB LTD.	5/11/2019	AP-IN	508495-1	133.84
GE02-ROGERS	5/24/2019	AP-IN	260-060798807-0	37.35
UR01-SUSSEX SOURCE FOR SPORTS	5/1/2019	AP-IN	20126	977.50
OK01-STOKES INTERNATIONAL	5/17/2019	AP-IN	125413	385.77
TH01-TIM HORTONS	5/31/2019	AP-IN	409933504	7.91
TH01-TIM HORTONS	5/30/2019	AP-IN	409933604	2.00
TH01-TIM HORTONS	5/10/2019	AP-IN	676889	43.68
IIV02-UNIVERSAL TRUCK & TRAILER	5/9/2019	AP-IN	748634D	48.96
IIV02-UNIVERSAL TRUCK & TRAILER	5/27/2019	AP-IN	751715D	339.64
Total for 121 Fire Department				8,538.60
3 Emergency Measures				
YP01-BAY PRECAST CONCRETE PRODUC	5/15/2019	AP-IN	BPC-2307	3,450.00
ST01-EASTERN FENCE LTD	5/21/2019	AP-IN	IN-3417	7,291.00
SS01-EHS SALES LTD.	5/22/2019	AP-IN	232	204.62
GE02-ROGERS	5/24/2019	AP-IN	260-060798807-0	106.34
EM05-TREMBLETT PHOTOGRAPHY	5/31/2019	AP-IN	10058	230.00
Total for 123 Emergency Measures				11,281.96
3 Pest Control				
NT01-RENTOKIL PEST CONTROL CANAD	5/1/2019	AP-IN	50815276	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				280,289.25

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	5/21/2019	AP-IN	060119-03313-00	000000046874	410.25
BELL05-BELL ALIANT	5/22/2019	AP-IN	BA-116292	000000046904	450.01
BELL05-BELL ALIANT	5/22/2019	AP-IN	BA-116292	000000046904	51.98
BELL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	56.78
DOHE01-CHRIS DOHERTY	5/6/2019	AP-IN	CD-116017	000000046765	125.87
FRIA03-DEREK FRIARS	5/7/2019	AP-IN	DF-116018	000000046772	199.90
HATC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	12.01
MARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	31.49
MARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	20.10
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	37.83
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	65.32
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	22.84
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	1.58
NSIS01-N.S. CHAPTER OF ISFSI	5/6/2019	AP-IN	ISFSI-116019	000000046767	575.00
SUSS21-SUSSEX VOLUNTEER FIREFIGHTER	5/22/2019	AP-IN	SVFA-116280	000000046876	2,565.00
WANA02-WILLIAM WANAMAKER	5/6/2019	AP-IN	BW-116014	000000046766	100.00
Total for 121 Fire Department					4,725.96
124 Building Inspection					
BUTC02-KRIS BUTCHER	5/15/2019	AP-IN	KB-116034	000000046865	200.05
HAMP05-HAMPTON INN AND SUITES	5/2/2019	AP-IN	HIS-116217	000000046763	319.70
Total for 124 Building Inspection					519.75
Total for Manual Cheque Review					5,245.71

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) Roads & Streets				
VA01-ADVANCED ENERGY MANAGEMENT	5/31/2019	AP-IN	C009080	517.50
AN01-ALANTRA LEASING INC.	5/31/2019	AP-IN	74983	416.88
SW01-SUSSEX ANSWERING SERVICE LTD	5/31/2019	AP-IN	00018823	138.00
LA03-ATLANTIC DATA SUPPLIES (N.B.) LTD	5/18/2019	AP-IN	912721	2,170.49
LA05-ATLANTIC PUBLIC PURCHASING ASS.	5/21/2019	AP-IN	NIGP-116408	150.00
TO01-SUSSEX AUTO SUPPLIES LTD.	5/9/2019	AP-IN	724-574987	14.84
TO01-SUSSEX AUTO SUPPLIES LTD.	5/10/2019	AP-IN	724-575263	107.87
TO01-SUSSEX AUTO SUPPLIES LTD.	5/13/2019	AP-IN	724-575446	28.69
TO01-SUSSEX AUTO SUPPLIES LTD.	5/14/2019	AP-IN	724-575579	9.11
TO01-SUSSEX AUTO SUPPLIES LTD.	5/22/2019	AP-IN	724-576612	27.55
ST04-BEST WESTERN GLENGARRY HOTEL	5/21/2019	AP-IN	196202	92.00
OW01-BROWNS PAVING LTD.	5/23/2019	AP-IN	15909	1,215.56
MT01-BSM TECHNOLOGIES LTD.	5/1/2019	AP-IN	INV348646	483.00
MT01-BSM TECHNOLOGIES LTD.	5/31/2019	AP-IN	INV350893	483.00
NA01-CANADIAN TIRE #106	5/17/2019	AP-IN	63209	40.20
NA13-CANADIAN LINEN & UNIFORM SERV	5/14/2019	AP-IN	5801405219	20.23
NA13-CANADIAN LINEN & UNIFORM SERV	5/21/2019	AP-IN	5801408369	18.35
NA13-CANADIAN LINEN & UNIFORM SERV	5/28/2019	AP-IN	5801410620	20.22
NA13-CANADIAN LINEN & UNIFORM SERV	5/31/2019	AP-IN	5801413695	18.37
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	48.72
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	265.40
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	39.67
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	72.30
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	39.68
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	81.21
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	101.20
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	39.67
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	153.52
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	207.72
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	117.44
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	93.87
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	151.65
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	69.32
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	75.82
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	58.87
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	78.00
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	121.31
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	71.50
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	270.79
CL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	86.65
CU01-E.J. CUNNINGHAM LTD.	5/16/2019	AP-IN	40931	1,050.73
CU01-E.J. CUNNINGHAM LTD.	5/31/2019	AP-IN	EJ-41040	268.83
P01-EXP SERVICES INC.	5/29/2019	AP-IN	496303	2,901.13
P01-EXP SERVICES INC.	5/29/2019	AP-IN	496303	6,769.28
DU02-INDUSTRIAL COMMERCIAL	5/21/2019	AP-IN	55077	82.89
VI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2019	AP-IN	56275	194.07
JG01-KINGS COUNTY AUTO PARTS LTD	5/15/2019	AP-IN	6262-512079	22.36
JG01-KINGS COUNTY AUTO PARTS LTD	5/22/2019	AP-IN	6262-513053	35.86
LU01-AIR LIQUID CANADA INC	5/29/2019	AP-IN	69992810	154.06
CH01-SUSSEX MACHINE SHOP	5/1/2019	AP-IN	166538	214.71
CH01-SUSSEX MACHINE SHOP	5/24/2019	AP-IN	166825	6.24
IGI01-MCGIBBON DIESEL LTD.	5/10/2019	AP-IN	109272	40.25

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MCGI01-MCGIBBON DIESEL LTD.	5/29/2019	AP-IN	109418	31.06
MCSS01-MCS SANITATION	5/17/2019	AP-IN	346627	144.22
MCSS01-MCS SANITATION	5/30/2019	AP-IN	346903	451.55
MOFF01-MOFFETT'S HARDWARE LTD.	5/15/2019	AP-IN	418483	12.98
MOFF01-MOFFETT'S HARDWARE LTD.	5/24/2019	AP-IN	419425	394.97
ORKI01-ORKIN CANADA CORPORATION	5/14/2019	AP-IN	IN-9327595	140.30
SCEN01-SCENE SAFETY COMPANY	5/30/2019	AP-IN	SS2610	1,553.65
SHUR03-SHUR-FIT AUTO PARTS	5/9/2019	AP-IN	2-2112760	40.01
SHUR03-SHUR-FIT AUTO PARTS	5/9/2019	AP-IN	2-2112788	40.01
SHUR03-SHUR-FIT AUTO PARTS	5/13/2019	AP-IN	2-2112970	44.82
STUD01-SUSSEX & STUDHOLM AGRICULTU	5/28/2019	AP-IN	05210192796	143.75
UNIF02-UNIFIRST CANADA LTD.	5/10/2019	AP-IN	7100169502	97.82
UNIF02-UNIFIRST CANADA LTD.	5/17/2019	AP-IN	7100170230	97.82
UNIF02-UNIFIRST CANADA LTD.	5/24/2019	AP-IN	7100170941	97.82
UNIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	710017655	97.82
WEBB01-RONALD S. WEBB	5/13/2019	AP-IN	7766846	224.25
WEBB01-RONALD S. WEBB	5/31/2019	AP-IN	7766896	2,356.06
Total for 130 Roads & Streets				25,925.49
131 Street Lighting				
WEBB01-RONALD S. WEBB	5/13/2019	AP-IN	7766840	185.41
Total for 131 Street Lighting				185.41
132 Railway Crossing Sign				
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2019	AP-IN	91459819	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	5/21/2019	AP-IN	12286	127.93
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/2/2019	AP-CT	724-573881	-48.54
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/30/2019	AP-IN	724-577941	317.19
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/31/2019	AP-CT	724-578010	-31.05
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/31/2019	AP-IN	724-578505	13.23
CANA01-CANADIAN TIRE #106	5/27/2019	AP-IN	63967	50.59
COLO01-COLOURS IN' MORE	5/17/2019	AP-IN	0000220224	772.17
COLO01-COLOURS IN' MORE	5/29/2019	AP-IN	0000220357	319.68
COLO01-COLOURS IN' MORE	5/31/2019	AP-IN	0000220449	39.86
GREE01-GREEN DIAMOND EQUIPMENT	5/21/2019	AP-IN	1594410	71.77
GREE01-GREEN DIAMOND EQUIPMENT	5/24/2019	AP-IN	1597768	766.68
GREE01-GREEN DIAMOND EQUIPMENT	5/30/2019	AP-IN	1601760	25.67
KENT01-KENT BUILDING SUPPLIES	5/22/2019	AP-IN	6850959	28.15
KING01-KINGS COUNTY AUTO PARTS LTD	5/10/2019	AP-IN	6262-511076	35.24
KING01-KINGS COUNTY AUTO PARTS LTD	5/15/2019	AP-IN	6262-512078	7.45
LONG01-LONG'S SMALL ENGINE	5/15/2019	AP-IN	11023	180.26
LONG01-LONG'S SMALL ENGINE	5/16/2019	AP-IN	11043	97.52
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	5/28/2019	AP-IN	12511309-00	327.41
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	5/16/2019	AP-IN	12511311-00	2,112.32
MOFF01-MOFFETT'S HARDWARE LTD.	5/16/2019	AP-IN	418526	78.50
TENN01-TENNANT SALES & SERVICE CO.	5/6/2019	AP-IN	916266818	1,978.92
TIRE01-SUSSEX TIRE SERVICE LTD.	5/31/2019	AP-IN	835863	149.50
UNIF02-UNIFIRST CANADA LTD.	5/10/2019	AP-IN	7100169502	17.01
UNIF02-UNIFIRST CANADA LTD.	5/17/2019	AP-IN	7100170230	17.01
UNIF02-UNIFIRST CANADA LTD.	5/24/2019	AP-IN	7100170941	17.01
UNIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	710017655	17.01
WAYN01-WAYNES CONVENIENCE	5/10/2019	AP-IN	WC-05102019-17	37.90

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YN01-WAYNES CONVENIENCE	5/13/2019	AP-IN	WC-05132019-38	39.69
YN01-WAYNES CONVENIENCE	5/21/2019	AP-IN	WC-05212019-24	15.75
YN01-WAYNES CONVENIENCE	5/28/2019	AP-IN	WC-05282019-44	39.66
YN01-WAYNES CONVENIENCE	5/29/2019	AP-IN	WC-05292019-5	55.00
YN01-WAYNES CONVENIENCE	5/29/2019	AP-IN	WC-05292019-9	31.78
YN01-WAYNES CONVENIENCE	5/31/2019	AP-IN	WC-05312019	35.69
Total for 133 Street Maintenance				7,743.96
J Solid Wsate Disposal				
VI01-DEVINE SANITATION	5/1/2019	AP-IN	INV-16697	9,324.37
VI01-DEVINE SANITATION	5/1/2019	AP-IN	INV-16697	1,464.01
GI02-REGIONAL SERVICE COMMISSION &	5/31/2019	AP-IN	15169	14,537.60
GI02-REGIONAL SERVICE COMMISSION &	5/31/2019	AP-IN	15170	1,667.09
Total for 140 Solid Wsate Disposal				26,993.07
J Utility - Operating				
ST04-BEST WESTERN GLENGARRY HOTEL	5/21/2019	AP-IN	196202	91.99
CW01-CJCW-AM	5/30/2019	AP-IN	CJCW-29748	688.85
LT04-DELTA BEAUSEJOUR HOTEL	5/1/2019	AP-IN	167188	274.28
VI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2019	AP-IN	56275	194.06
Total for 400 Utility - Operating				1,249.18
I Transmission & Distrib				
LA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/18/2019	AP-IN	912721	1,085.23
LA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/18/2019	AP-IN	912721	1,085.24
LA13-ATLANTIC PURIFICATION SYSTEMS	5/8/2019	AP-IN	201054	319.70
TO01-SUSSEX AUTO SUPPLIES LTD.	5/10/2019	AP-IN	724-575263	107.87
NA01-CANADIAN TIRE #106	5/17/2019	AP-IN	63209	40.17
OU02-INDUSTRIAL COMMERCIAL	5/21/2019	AP-IN	55077	82.84
IGI01-MCGIBBON DIESEL LTD.	5/29/2019	AP-IN	109399	40.25
LE01-EMCO SUPPLY/MCLENNAN SALES I	5/23/2019	AP-IN	12511308-00	33.72
LE01-EMCO SUPPLY/MCLENNAN SALES I	5/23/2019	AP-IN	12511308-01	492.20
LE01-EMCO SUPPLY/MCLENNAN SALES I	5/23/2019	AP-IN	12511308-01-B	246.10
LE01-EMCO SUPPLY/MCLENNAN SALES I	5/16/2019	AP-IN	12511311-00	1,118.03
LE01-EMCO SUPPLY/MCLENNAN SALES I	5/31/2019	AP-IN	12511591-00	103.24
IN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19A	264.50
IN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19B	290.76
IN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19C	264.50
IN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19D	298.43
IN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19E	264.49
EN01-SCENE SAFETY COMPANY	5/30/2019	AP-IN	SS2610	1,553.65
PD01-SCP DISTRIBUTORS INC. CANADA	5/8/2019	AP-IN	FF008966	947.60
PD01-SCP DISTRIBUTORS INC. CANADA	5/22/2019	AP-CT	FF009353	-552.00
UR03-SHUR-FIT AUTO PARTS	5/13/2019	AP-IN	2-2112970	44.81
UR02-SOURCE ATLANTIC	5/9/2019	AP-IN	3237034	101.40
UR02-SOURCE ATLANTIC	5/15/2019	AP-IN	3242536	304.19
IL01-STILES PLUMBING & HEATING LTD.	5/28/2019	AP-IN	SPH-110107	112.13
EM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2019	AP-IN	191520	477.37
OLS01-WOLSELEY CANADA INC.	5/19/2019	AP-IN	8093717	3,351.42
OLS01-WOLSELEY CANADA INC.	5/19/2019	AP-IN	8093718	273.03
Total for 401 Transmission & Distribution				12,750.87
I Other - Water Supply				
LA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/18/2019	AP-IN	912721	1,627.87
TO01-SUSSEX AUTO SUPPLIES LTD.	5/13/2019	AP-IN	724-575446	28.70

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CANA01-CANADIAN TIRE #106	5/27/2019	AP-IN	63967	68.93
CANA13-CANADIAN LINEN & UNIFORM SERV	5/14/2019	AP-IN	5801405219	16.42
CANA13-CANADIAN LINEN & UNIFORM SERV	5/21/2019	AP-IN	5801408369	14.92
CANA13-CANADIAN LINEN & UNIFORM SERV	5/28/2019	AP-IN	5801410620	16.43
CANA13-CANADIAN LINEN & UNIFORM SERV	5/31/2019	AP-IN	5801413695	14.90
UNIF02-UNIFIRST CANADA LTD.	5/10/2019	AP-IN	7100169502	43.60
UNIF02-UNIFIRST CANADA LTD.	5/17/2019	AP-IN	7100170230	43.60
UNIF02-UNIFIRST CANADA LTD.	5/24/2019	AP-IN	7100170941	43.60
UNIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	710017655	43.60
WOLS01-WOLSELEY CANADA INC.	5/19/2019	AP-IN	8093717	707.82
Total for 404 Other - Water Supply				2,670.39
411 Administration & General				
BEST04-BEST WESTERN GLENGARRY HOTEL	5/21/2019	AP-IN	196202	91.99
DELT04-DELTA BEAUSEJOUR HOTEL	5/1/2019	AP-IN	167188	274.27
Total for 411 Administration & General				366.26
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	5/31/2019	AP-IN	74983	416.87
MCLE01-EMCO SUPPLY/MCLENNAN SALES INC.	5/28/2019	AP-IN	12511309-00	2,293.22
MCLE01-EMCO SUPPLY/MCLENNAN SALES INC.	5/16/2019	AP-IN	12511311-00	417.52
PLAG01-PLAGGENBORGS LTD.	5/29/2019	AP-IN	26875	163.88
WAYN01-WAYNES CONVENIENCE	5/31/2019	AP-IN	WC-05312019-23	9.50
WOLS01-WOLSELEY CANADA INC.	5/19/2019	AP-IN	8093717	383.91
WOLS01-WOLSELEY CANADA INC.	5/19/2019	AP-IN	8109714	805.00
Total for 412 Sewerage Collection System				4,489.90
414 Sewerage Treatment & Disposal				
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD.	5/18/2019	AP-IN	912721	1,085.23
CANA13-CANADIAN LINEN & UNIFORM SERV	5/14/2019	AP-IN	5801405219	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	5/21/2019	AP-IN	5801408369	2.30
CANA13-CANADIAN LINEN & UNIFORM SERV	5/28/2019	AP-IN	5801410620	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	5/31/2019	AP-IN	5801413695	2.30
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2019	AP-IN	9500199405	69.00
KING01-KINGS COUNTY AUTO PARTS LTD	5/30/2019	AP-IN	6262-514476	133.10
MOFF01-MOFFETT'S HARDWARE LTD.	5/27/2019	AP-IN	419865	15.18
OMNI01-OMNITECH INC.	5/23/2019	AP-IN	1968015	730.25
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19A	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19B	207.10
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19C	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19D	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2019	AP-IN	513-19E	36.80
SOUR02-SOURCE ATLANTIC	5/30/2019	AP-IN	3256452	99.30
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/16/2019	AP-IN	191361	74.29
UNIF02-UNIFIRST CANADA LTD.	5/10/2019	AP-IN	7100169502	26.58
UNIF02-UNIFIRST CANADA LTD.	5/17/2019	AP-IN	7100170230	26.58
UNIF02-UNIFIRST CANADA LTD.	5/24/2019	AP-IN	7100170941	26.58
UNIF02-UNIFIRST CANADA LTD.	5/31/2019	AP-IN	710017655	26.58
WEBB01-RONALD S. WEBB	5/27/2019	AP-IN	7766883	129.38
Total for 414 Sewerage Treatment & Disposal				2,902.61
416 Other - Sewerage & Co				
CBCL01-CBCL LIMITED	5/3/2019	AP-IN	0457064	180.55
CBCL01-CBCL LIMITED	5/3/2019	AP-IN	0457067	433.47
CRAN01-CRANDALL ENGINEERING LTD.	5/9/2019	AP-IN	0000014021	796.38

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P01-EXP SERVICES INC.	5/24/2019	AP-IN	496446	1,297.02
RR01-TERRA CONSULTANTS LTD.	5/31/2019	AP-IN	00011679	1,129.30
			Total for 416 Other - Sewerage & Collection	3,836.72
			Total for Invoice Review	89,485.86

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130 Roads & Streets					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/1/2019	AP-IN	APPA-116150	000000046759	218.31
BELL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	608.42
HATC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	12.01
IRVI01-IRVING OIL	5/7/2019	AP-IN	131444	000000046769	32.73
MARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	262.32
MARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	167.52
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	315.30
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	544.36
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	190.51
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	13.14
NBEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	579.82
NBEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	494.78
SCOT03-SHELLEY SCOTT	5/29/2019	AP-IN	SS-116427	000000047029	71.25
Total for 130 Roads & Streets					3,510.47
131 Street Lighting					
NBEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	14,279.67
Total for 131 Street Lighting					14,279.67
133 Street Maintenance					
MARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	49.88
MARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	31.83
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	59.91
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	103.43
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	36.14
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	2.50
Total for 133 Street Maintenance					283.69
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	18.89
MARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	12.07
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	22.70
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	39.20
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	13.70
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	0.95
Total for 140 Solid Waste Disposal					107.51
400 Utility - Operating					
ATLA05-ATLANTIC PUBLIC PURCHASING AS	5/1/2019	AP-IN	APPA-116150	000000046759	218.31
BELL05-BELL ALIANT	5/22/2019	AP-IN	BA-116292	000000046904	132.42
BELL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	271.48
HATC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	6.01
SCOT03-SHELLEY SCOTT	5/29/2019	AP-IN	SS-116427	000000047029	71.25
Total for 400 Utility - Operating					699.47
401 Transmission & Distrib					
ARMO01-ARMOUR TRANSPORTATION SYST	5/15/2019	AP-IN	04750456	000000046866	171.61
ARMO01-ARMOUR TRANSPORTATION SYST	5/28/2019	AP-IN	PO 116422	000000047017	49.42
MARI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	73.50
MARI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	46.91
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	88.30
MARI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	152.42
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	53.25
MARI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	3.68

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Total for 401 Transmission & Distribution					639.09
2 Power & Pumping					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	13.83
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	1,804.74
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	2,247.91
Total for 402 Power & Pumping					4,066.48
4 Other - Water Supply					
/101-IRVING OIL	5/7/2019	AP-IN	131444	000000046769	18.18
Total for 404 Other - Water Supply					18.18
1 Administration & General					
LA05-ATLANTIC PUBLIC PURCHASING AS	5/1/2019	AP-IN	APPA-116150	000000046759	218.38
LL05-BELL ALIANT	5/22/2019	AP-IN	INV9296897	000000046905	209.32
OT03-SHELLEY SCOTT	5/29/2019	AP-IN	SS-116427	000000047029	71.32
Total for 411 Administration & General					499.02
2 Sewerage Collection System					
RI14-MARITIME FUELS	5/24/2019	AP-IN	875662	000000047011	55.12
RI14-MARITIME FUELS	5/24/2019	AP-IN	877378	000000047011	35.12
RI14-MARITIME FUELS	5/24/2019	AP-IN	880196	000000047011	66.22
RI14-MARITIME FUELS	5/24/2019	AP-IN	880461	000000047011	114.32
RI14-MARITIME FUELS	5/24/2019	AP-IN	884328	000000047011	39.92
RI14-MARITIME FUELS	5/24/2019	AP-IN	884329	000000047011	2.80
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	12.51
MM01-JESSICA SOMMERVILLE	5/16/2019	AP-IN	116033	000000046869	587.47
Total for 412 Sewerage Collection System					913.48
4 Sewerage Treatment & Disposal					
TC01-SCOTT HATCHER, P.ENG.	5/2/2019	AP-IN	SH-116278	000000046761	6.01
/101-IRVING OIL	5/7/2019	AP-IN	131444	000000046769	18.18
EP01-N B POWER	5/28/2019	AP-IN	PO 116221	000000047016	6,497.95
EP01-N B POWER	5/28/2019	AP-IN	PO 116221	000000047016	562.53
Total for 414 Sewerage Treatment & Disposal					7,084.67
1 Fiscal Services					
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2019	AP-IN	SERIES BE-0527	000000045593	776.75
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2019	AP-IN	SERIES BE-0527	000000045593	12,000.00
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2019	AP-IN	SERIES BK-0515	000000045601	459.75
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2019	AP-IN	SERIES BK-0515	000000045601	5,000.00
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/29/2019	AP-IN	SERIES BT-0529	000000045603	1,586.50
WB01-NEW BRUNSWICK MUNICIPAL FIN/	5/29/2019	AP-IN	SERIES BT-0529	000000045603	9,000.00
Total for 420 Fiscal Services					28,823.00
1 Stewart Avenue Lift Station					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	3,503.34
Total for 421 Stewart Avenue Lift Station					3,503.34
2 Turner Court Lift Station					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	86.97
Total for 422 Turner Court Lift Station					86.97
3 Wallace Court Lift Station					
EP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	1,186.67
Total for 423 Wallace Court Lift Station					1,186.67
1 Main Street Lift Station					

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NBEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	85.05
				Total for 424 Main Street Lift Station	85.05
425 Willow Court Lift Station NBEP01-N B POWER	5/28/2019	AP-IN	PO 116219	000000047016	108.59
				Total for 425 Willow Court Lift Station	108.59
				Total for Manual Cheque Review	65,895.35