

Town of Sussex

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Minutes of Meeting of Council held this

15th day of July, 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 15th day of July, 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 Councillor Milner, seconded by Deputy Mayor Wilson, 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 Armitage, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on June 17, 2019, be approved. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on June 13, 2019, be approved. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on June 17, 2019, be approved. Motion carried.

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A letter was received from the Multicultural Association of Sussex thanking Council for the \$1,000 grant and letter of support for the association.

It was moved by Councillor Carr, seconded by Councillor Milner that the letter from the Multicultural Association be filed. Motion carried.

A letter was received from CN informing Council that Rail Safety Week will be held in Canada from September 23 – 29, 2019.

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

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

During the month the Fire Department responded to 17 calls, with 9 calls originating within the Town of Sussex and 8 out of town calls.

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

The report indicated that during the month the Building Inspector issued 32 permits for renovations, repairs, alterations and additions for a value of \$292,950 and 2 permits for new construction for a value of \$260,000.

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

The report indicated that during the month the Development Officer approved 7 Building Location Surveys.

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

Councillor Carr and councilor Milner did not vote on items 11 (A) (B) (C) (D) since they were not at both the Public Presentation and Hearing of Objections for the amendments.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 2nd Reading by Title of the Municipal Plan By-Law Amendment, By-law #704-10-25. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that item 11(B) on the agenda, a Reading in its Entirety of the Municipal Plan Amendment #704-10-25 be tabled until the August 19, 2019 Council meeting pending a resubmission by the applicant of the site plan and number of units to the Planning Advisory Committee for their consideration and review. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 2nd Reading by Title of the Zoning By-law Amendment, By-law #1350-10-33. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that item 11(D) on the agenda, a Reading in its Entirety of the Zoning Amendment #1350-10-33 be tabled until the August 19, 2019 Council meeting pending a resubmission by the applicant of the site plan and number of units to the Planning Advisory Committee for their consideration and review. Motion carried.

Councillor Milner did not vote on item 11(E) (F) since he was not at the Hearing of Objections for the amendment.

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

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

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 3rd Reading by Title of Zoning By-law Amendment, By-law #1350-10-34. Motion carried.

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

Councillor Carr and Councillor Milner did not vote on items 11 (G) (H) (I) (J) since they were not at both the Public Presentation and Hearing of Objections for the amendment.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council have a Reading in its Entirety of the Municipal Plan By-law Amendment, By-law #704-10-27. Motion carried.

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

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

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

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

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council have 3rd 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 3rd time by title and His Worship Mayor Thorne declared the by-law duly enacted.

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

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council cease the rezoning process and not proceed further with the application to rezone the property with civic address of 30 Chapman Drive PID #3009666 from Residential Low Density to Institutional. Motion carried.

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

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It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated July 9, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council sponsor a hole in the upcoming Sussex & District Chamber of Commerce golf tournament in the amount of \$350. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the Communities in Bloom Committee's request for financial support for an amount not to exceed \$2,100 to have committee members attend the Communities in Bloom National Symposium in Yarmouth, NS from September 25th to 28th on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$3,615.60, HST included, from R.S. Webb Electrical to replace two light fixtures under the bridge (includes sand blasting and painting of protective cages) and the supply and installation of a green pole and three lights at the top of the stairs to light the area from the parking lot to the bridge. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated July 9, 2019, be received as circulated. Motion carried.

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It was moved by Councillor Nelson, seconded by Councillor Carr, that Council authorize the closure of a section of Main Street, from Peter Street to Summer Street, with the requirement that they maintain a detour route for the July event and to authorize expansion of the group for the August and September dates, with the requirement of the Downtown Business Association to man the closure barricades during the event. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the Mayor send correspondence to the minister of tourism requesting that Sussex has a representative on the Fundy Trail Parkway board. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated July 8, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve a quote from Downey Ford Sales Ltd. in the amount of \$62,225.35, HST included, for supply and delivery of a new one ton truck. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the quote from Envirosystems Incorporated in the amount of \$23,363.20, HST included, as estimated for work in 2019 and 2020. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve application to the Municipal Capital Borrowing Board for the necessary funding under the ICI program to

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upgrade Stewart Avenue wastewater pumping station at a total estimated cost of \$750,335.71, which includes the unrecoverable HST amount. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to proceed with the Town Hall lighting upgrade project and to purchase the lights and fixtures from Eddy Group for a cost of \$10,824.51, HST included, and to engage Tremtech Electrical Systems Inc. to complete the install of the lights and fixtures for a cost of \$1,638.75, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated July 8, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of two Zoll AED for the Fire Department from Braemed at a cost of \$6,177.66, HST included. The residual units will be placed at Town Hall and the Works Centre. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the report of the Administration Committee meeting dated July 10, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council authorize the Mayor and the Town Clerk to sign the Sussex/Hampton Mutual Aid Agreement for fire services. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Carr, that Council approve that the Council minutes of April 23, 2019 be amended by changing the vendor name in the motion to approve the purchase of 12 concrete road closures to Bay Precast Concrete Products Ltd. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve that the Council minutes of May 21, 2019 be amended by changing the amount in the motion to approve the installation of 3 security cameras to \$1,837.41 to correct the typographical error and reflect the recommendation of the Protective Services Committee. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the proposed fees as outlined and presented in the amended Policy CS-17: Schedule B; Facilities. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the quotation from Artizan Group to supply and install the cabinets, gate and countertop for the quotation price of \$9,900, plus HST. This will include a 50% deposit prior to commencing the work. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council approve the fee proposal received from EXP on July 9, 2019 in the amount of \$39,961, plus HST, for the scope of work as outlined in the Engineering Fee proposal. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that George Paulin be appointed to the Planning Advisory Committee for a term to expire December 31, 2021. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Matthew White be appointed to the Planning Advisory Committee for a term to expire December 31, 2021. Motion carried.

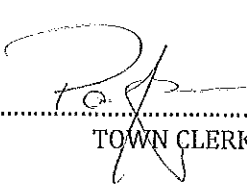
It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of June, 2019, totaling \$556,585.79. Motion carried.

Councillor Milner informed Council that the Sussex and Area ATV Club is featured in the Trek television show and promoted by Tourism NB.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, August 19, 2019.

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

.....
MAYOR THORNE


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TOWN CLERK

Printed on: 7/5/2019

Administration Committee Accounts

From 6/1/2019 To 6/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
LOBL01-LOBLAW COMPANIES LTD.	6/29/2019	AP-IN	210022345	74.20
Total for 100 Legislative				74.20
101 Administration				
COVE01-COVEY OFFICE GROUP	6/27/2019	AP-IN	700145379/S	90.45
RAIN01-RAINBOW PRINTING	6/13/2019	AP-IN	66274	464.60
TERR01-TERRA CONSULTANTS LTD.	6/27/2019	AP-IN	00011697	2,699.63
WISE01-WISELY CONSULTING	6/24/2019	AP-IN	INV000000944	54.63
Total for 101 Administration				3,309.31
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	6/20/2019	AP-IN	IN-9413738	146.63
VIPO02-VIPOND INC.	6/7/2019	AP-IN	VFP087013A	333.50
Total for 102 Building-Fire				480.13
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018906	86.25
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2019	AP-IN	56305	1,529.50
Total for 103 Building Admin. & Works				1,615.75
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION	6/30/2019	AP-IN	RSC8-14908	3,627.22
Total for 110 Other General Government				3,627.22
111 Advertising				
BRUN01-BRUNSWICK NEWS INC.	6/8/2019	AP-IN	20045490	358.39
BRUN01-BRUNSWICK NEWS INC.	6/8/2019	AP-IN	20045490B	143.75
BRUN01-BRUNSWICK NEWS INC.	6/15/2019	AP-IN	20046268	419.07
BRUN01-BRUNSWICK NEWS INC.	6/22/2019	AP-IN	20047002A	143.75
BRUN01-BRUNSWICK NEWS INC.	6/22/2019	AP-IN	20047002B	600.15
BRUN01-BRUNSWICK NEWS INC.	6/29/2019	AP-IN	20047927	600.08
BRUN01-BRUNSWICK NEWS INC.	6/29/2019	AP-IN	20047927B	287.50
Total for 111 Advertising				2,552.69
147 General Land Assembly				
DILL01-DILLON CONSULTING LIMITED	6/26/2019	AP-IN	202207	423.43
DILL01-DILLON CONSULTING LIMITED	6/28/2019	AP-IN	202210	5,175.00
Total for 147 General Land Assembly				5,598.43
148 Beautification & Land Rehabili				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	6/20/2019	AP-IN	S-5361	3,138.64
MOFF01-MOFFETT'S HARDWARE LTD.	6/18/2019	AP-IN	422990	75.14
WEBB01-RONALD S. WEBB	6/24/2019	AP-IN	7766930	2,070.00
WEBB01-RONALD S. WEBB	6/24/2019	AP-IN	7766930B	125.06
WEBB01-RONALD S. WEBB	6/28/2019	AP-IN	7766951	500.25
Total for 148 Beautification & Land Rehabili				5,909.09
149 Community Development				
DILL01-DILLON CONSULTING LIMITED	6/28/2019	AP-IN	202213	9,217.25
WOOD03-WOOD ENVIRONMENTAL & INFRA	6/11/2019	AP-IN	G212668	7,962.95
WOOD03-WOOD ENVIRONMENTAL & INFRA	6/21/2019	AP-IN	G212716	11,091.04
Total for 149 Community Development				28,271.24
150 Housing				
WEBB01-RONALD S. WEBB	6/27/2019	AP-IN	7766949	14,000.00
Total for 150 Housing				14,000.00

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	6/20/2019	AP-IN	19-45	575.00
			Total for 151 Tree Removal & Planting	575.00
153 Sussex Tourism & Interpretive				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018904	86.25
NDU02-INDUSTRIAL COMMERCIAL	6/30/2019	AP-IN	55407	188.72
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2019	AP-IN	56305	305.90
ORKI01-ORKIN CANADA CORPORATION	6/13/2019	AP-IN	IN-9396366	116.15
			Total for 153 Sussex Tourism & Interpretive	697.02
154 Tourism				
MINI03-MINISTER OF FINANCE	6/18/2019	AP-IN	40036882	230.00
FOUR01-TOURISM INDUSTRY ASSOC. OF NI	6/11/2019	AP-IN	115342019	287.50
			Total for 154 Tourism	517.50
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	6/17/2019	AP-IN	00011702	713.00
			Total for 156 Web Site Program	713.00
			Total for Invoice Review	67,940.59

Administration Committee Accounts

From 6/1/2019 To 6/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	6/13/2019	AP-IN	PO 116510	000000047161	86.87
DQGR01-DQ GRILL & CHILL	6/10/2019	AP-IN	PO 116507		152.10
DQGR01-DQ GRILL & CHILL	6/10/2019	AP-IN	PO 116507A	000000047145	132.26
DQGR01-DQ GRILL & CHILL	6/10/2019	AP-CT	PO 116507CR		-152.10
HATC01-SCOTT HATCHER, P.ENG.	6/14/2019	AP-IN	SH-116519	000000047162	76.98
KFCC01-KFC CANADA	6/11/2019	AP-IN	PO 116508	000000047156	125.78
PAWS.01-PAWS AND WHISKERS SANCTUAR	6/19/2019	AP-IN	PO 116513	000000047174	100.00
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	50.03
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	50.03
SUSH.01-SUSHI JO JAPANESE RESTAURAN	6/13/2019	AP-IN	PO 116511	000000047160	17.19
SUSSEX-SUSSEX COMMUNITY CHURCH	6/10/2019	AP-IN	PO 116509	000000047155	75.00
Total for 100 Legislative					714.14
101 Administration					
AMAN01-ASSOCIATION OF MUNICIPAL ADMI	6/12/2019	AP-IN	FEE2019-37	000000047159	274.18
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	72.54
CANA03-CANADA POST	6/7/2019	AP-IN	PO 000049	000000047036	64.46
PAUL01-PAUL MAGUIRE	6/7/2019	AP-IN	PM-115604	000000047032	538.10
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	50.03
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	50.03
Total for 101 Administration					1,049.34
102 Building-Fire					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	1,721.99
ULTR01-ULTRAALARM SERVICES (2002) LTI	6/7/2019	AP-IN	VFP087013		333.50
ULTR01-ULTRAALARM SERVICES (2002) LTI	6/7/2019	AP-CT	VFP087013CR		-333.50
Total for 102 Building-Fire					1,721.99
103 Building Admin. & Works					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	1,368.85
Total for 103 Building Admin. & Works					1,368.85
105 Town Manager					
AMAN01-ASSOCIATION OF MUNICIPAL ADMI	6/12/2019	AP-IN	FEE2019-37	000000047159	137.10
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	39.24
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	50.03
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	50.03
Total for 105 Town Manager					276.40
150 Housing					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	175.22
Total for 150 Housing					175.22
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	137.05
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	972.73
Total for 153 Sussex Tourism & Interpretive					1,109.78
156 Web Site Program					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	653.70
Total for 156 Web Site Program					653.70
Total for Manual Cheque Review					7,069.47

Printed on: 7/5/2019

Community Services Committee Accounts

From 6/1/2019 To 6/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TERR01-TERRA CONSULTANTS LTD.	6/27/2019	AP-IN	00011697	54.63
Total for 160 Administration				54.63
161 Swimming Pool				
POTA02-POTASH CORP CIVIC CENTER	6/30/2019	AP-IN	FCC-215	25,313.70
Total for 161 Swimming Pool				25,313.70
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018905	86.25
ATLA15-ATLANTIC GYM & SPORT	6/1/2019	AP-IN	3202720	1,116.22
CANA01-CANADIAN TIRE #106	6/6/2019	AP-IN	62556	114.98
CIMC01-CIMCO REFRIGERATION	6/1/2019	AP-IN	90673039	330.35
CIMC01-CIMCO REFRIGERATION	6/19/2019	AP-IN	90675285	948.18
CIMC01-CIMCO REFRIGERATION	6/21/2019	AP-IN	90675736	2,564.74
CIMC01-CIMCO REFRIGERATION	6/21/2019	AP-IN	90675875	250.47
CINT01-CINTAS CANADA LIMITED	6/26/2019	AP-IN	5014157133	115.71
MCSS01-MCS SANITATION	6/30/2019	AP-IN	350901	109.71
ORKI01-ORKIN CANADA CORPORATION	6/20/2019	AP-IN	IN-9413533	97.75
STIL01-STILES PLUMBING & HEATING LTD.	6/20/2019	AP-IN	110300	1,049.09
UNIF02-UNIFIRST CANADA LTD.	6/10/2019	AP-IN	7100172437	18.97
UNIF02-UNIFIRST CANADA LTD.	6/17/2019	AP-IN	7100173140	18.97
UNIF02-UNIFIRST CANADA LTD.	6/24/2019	AP-IN	7100173848	18.97
UNIF02-UNIFIRST CANADA LTD.	6/30/2019	AP-IN	7100174549	57.14
UNIF02-UNIFIRST CANADA LTD.	6/30/2019	AP-IN	7100174550	18.97
VIPO02-VIPOND INC.	6/13/2019	AP-IN	VFP087511	465.75
WEBB01-RONALD S. WEBB	6/17/2019	AP-IN	7766911	106.38
Total for 162 8th Hussars Sports Center				7,488.60
163 Parks & Playgrounds				
ATLA15-ATLANTIC GYM & SPORT	6/1/2019	AP-IN	3202720	1,534.93
ATLA15-ATLANTIC GYM & SPORT	6/18/2019	AP-IN	3205279	1,405.57
CANA08-CANADIAN PLAYGROUND SAFETY	6/26/2019	AP-IN	CPSI-116537	525.00
GREE03-GREEN DIAMOND EQUIPMENT	6/28/2019	AP-IN	1626677	1,150.00
HORT03-HORTON HOLDINGS LTD.	6/28/2019	AP-IN	810251	1,046.50
KENT01-KENT BUILDING SUPPLIES	6/3/2019	AP-IN	6861230	296.87
KENT01-KENT BUILDING SUPPLIES	6/4/2019	AP-IN	6862034	293.17
KENT01-KENT BUILDING SUPPLIES	6/13/2019	AP-IN	6870100	125.68
KING06-KINGS COUNTY MECHANICAL LTD.	6/21/2019	AP-IN	17500	373.75
LONG07-MICHAEL LONG	6/6/2019	AP-IN	2271479	400.00
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	65.32
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	91.56
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	67.49
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	22.68
MOFF01-MOFFETT'S HARDWARE LTD.	6/10/2019	AP-IN	421782	177.31
MOFF01-MOFFETT'S HARDWARE LTD.	6/26/2019	AP-IN	423934	90.90
MOFF01-MOFFETT'S HARDWARE LTD.	6/11/2019	AP-IN	M-421923	24.02
PLAY02-PLAYTECH ENTERPRISES	6/17/2019	AP-IN	6794	40,135.00
POLY01-POLYLINE DESIGNS	6/30/2019	AP-IN	#19-1091	603.75
RAIN01-RAINBOW PRINTING	6/12/2019	AP-IN	1266	1,307.45
SOUR01-SUSSEX SOURCE FOR SPORTS	6/20/2019	AP-IN	20520	1,725.00
SOUR01-SUSSEX SOURCE FOR SPORTS	6/25/2019	AP-IN	SFS20535	27.58
TERR01-TERRA CONSULTANTS LTD.	6/27/2019	AP-IN	00011697	336.37
TIRE01-SUSSEX TIRE SERVICE LTD.	6/27/2019	AP-IN	837675	32.20
JNIF02-UNIFIRST CANADA LTD.	6/10/2019	AP-IN	7100172437	19.41

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UNIF02-UNIFIRST CANADA LTD.	6/17/2019	AP-IN	7100173140	19.41
UNIF02-UNIFIRST CANADA LTD.	6/24/2019	AP-IN	7100173848	19.41
UNIF02-UNIFIRST CANADA LTD.	6/30/2019	AP-IN	7100174550	19.41
Total for 163 Parks & Playgrounds				51,935.74
164 Community Building				
MUIR02-MUIR ELECTRICAL INC.	6/5/2019	AP-IN	M-195	197.27
VIPO02-VIPOND INC.	6/7/2019	AP-IN	VFP087011	327.75
Total for 164 Community Building				525.02
166 Sussex Museum & Art Gallery				
MOFF01-MOFFETT'S HARDWARE LTD.	6/11/2019	AP-IN	422008	44.84
Total for 166 Sussex Museum & Art Gallery				44.84
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018907	86.25
HARD01-HARDWARE SPECIALTY LTD	6/21/2019	AP-IN	137296	75.38
INDU02-INDUSTRIAL COMMERCIAL	6/20/2019	AP-IN	55330	34.49
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2019	AP-IN	56305	1,414.50
ORKI01-ORKIN CANADA CORPORATION	6/13/2019	AP-IN	IN-9396934	111.55
Total for 167 Regional Library				1,722.17
168 Community Services				
COVE01-COVEY OFFICE GROUP	6/13/2019	AP-IN	100919174/S	193.28
GO-G01-GO-GO GROUP INC.	6/1/2019	AP-IN	55623	2,881.90
MAGI01-MAGICAL MEMORIES PRINCESS PA	6/30/2019	AP-IN	MM-115172	285.00
SOBE01-SOBEY'S	6/28/2019	AP-IN	305232752415	17.50
SORE01-MIKE SORENSON	6/26/2019	AP-IN	NVF-115174	1,725.00
Total for 168 Community Services				5,102.68
Total for Invoice Review				92,187.38

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160 Administration					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	1,051.80
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	162.54
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	102.36
Total for 160 Administration					1,316.70
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	6/19/2019	AP-IN	BMO-116521	000000047169	149.25
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	2,541.09
Total for 162 8th Hussars Sports Center					2,690.34
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	33.88
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	54.28
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	32.98
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	123.69
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	838.46
Total for 163 Parks & Playgrounds					1,083.29
164 Community Building					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	410.30
Total for 164 Community Building					410.30
165 Tennis Building					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	182.37
Total for 165 Tennis Building					182.37
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	637.36
Total for 166 Sussex Museum & Art Gallery					637.36
167 Regional Library					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	174.67
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	1,202.77
Total for 167 Regional Library					1,377.44
168 Community Services					
CRAF01-ROBERTA CRAFT	6/27/2019	AP-IN	RC-115175	000000047177	100.63
Total for 168 Community Services					100.63
Total for Manual Cheque Review					7,798.43

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121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018902	774.00
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018908	86.25
CHAN01-CHANDLER SALES	6/1/2019	AP-IN	18172312	402.50
CHAN01-CHANDLER SALES	6/25/2019	AP-IN	31546	80.50
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	6/1/2019	AP-IN	C067831	25.30
DOYL04-DOYLE ADVENTURE AND SAFETY	6/10/2019	AP-IN	CRC-1886	4,876.00
EHDE01-EHDESIGN	6/1/2019	AP-IN	719	108.75
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	6/20/2019	AP-IN	12045	1,133.78
KENT01-KENT BUILDING SUPPLIES	6/20/2019	AP-IN	6875846	34.23
LEVI01-LEVITT SAFETY LIMITED	6/4/2019	AP-IN	1491387-00	411.93
LOBL01-LOBLAW COMPANIES LTD.	6/10/2019	AP-IN	208034666	187.71
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	55.64
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	77.97
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	57.47
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	19.34
MCGI01-MCGIBBON DIESEL LTD.	6/5/2019	AP-IN	109771	568.61
MCSS01-MCS SANITATION	6/20/2019	AP-IN	350547	434.70
MOFF01-MOFFETT'S HARDWARE LTD.	6/21/2019	AP-IN	423301	60.08
ROGE02-ROGERS	6/24/2019	AP-IN	260060798807-06	37.35
SOBE01-SOBEY'S	6/13/2019	AP-IN	305976752415	90.25
STIL01-STILES PLUMBING & HEATING LTD.	6/14/2019	AP-IN	110258	14.26
UNIV02-UNIVERSAL TRUCK & TRAILER	6/11/2019	AP-IN	754200D	57.27
Total for 121 Fire Department				9,593.89
123 Emergency Measures				
ROGE02-ROGERS	6/24/2019	AP-IN	260060798807-06	106.34
Total for 123 Emergency Measures				106.34
124 Building Inspection				
CHBS01-CHBA SUSSEX	6/1/2019	AP-IN	CHBA-7241	28.75
Total for 124 Building Inspection				28.75
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA	6/1/2019	AP-IN	50830694	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				10,077.92

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121 Fire Department					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	556.43
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	6/7/2019	AP-IN	PO 116299	000000047035	673.51
DIOT01-BRAD DIOTTE	6/10/2019	AP-IN	116368	000000047147	256.98
DOHE01-CHRIS DOHERTY	6/10/2019	AP-IN	116367	000000047146	256.98
DOHE01-CHRIS DOHERTY	6/10/2019	AP-IN	116367	000000047146	106.51
HOWE01-JASON HOWE	6/18/2019	AP-IN	116382	000000047165	157.78
JOHN13-JUSTIN JOHNSON	6/11/2019	AP-IN	116377	000000047158	394.30
LACK01-JORDAN LACKIE	6/10/2019	AP-IN	116370	000000047149	89.70
LACK02-RYAN LACKIE	6/10/2019	AP-IN	116374	000000047153	89.70
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	28.86
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	46.21
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	28.10
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	105.38
MCLE06-JEFFREY MCLEOD	6/10/2019	AP-IN	116373	000000047152	89.70
PEDD01-MATT PEDDLE	6/10/2019	AP-IN	116369	000000047148	89.70
PEDD01-MATT PEDDLE	6/18/2019	AP-IN	116381	000000047166	39.70
REIG01-GREGORY REICKER	6/10/2019	AP-IN	116371	000000047150	89.70
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	290.23
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	250.15
WANA02-WILLIAM WANAMAKER	6/11/2019	AP-IN	116378	000000047157	430.56
WANA02-WILLIAM WANAMAKER	6/11/2019	AP-IN	116378	000000047157	36.40
WANA02-WILLIAM WANAMAKER	6/18/2019	AP-IN	116385	000000047167	155.80
WANA03-JOEL WANAMAKER	6/10/2019	AP-IN	116372	000000047151	89.70
Total for 121 Fire Department					4,352.08
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	50.03
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	50.03
Total for 123 Emergency Measures					100.06
Total for Manual Cheque Review					4,452.14

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130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	6/30/2019	AP-IN	75920	416.88
ANSW01-SUSSEX ANSWERING SERVICE LT	6/30/2019	AP-IN	00018903	138.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/26/2019	AP-IN	724-581895	94.30
BLAC01-BLACKS EMBROIDERED SPORTSW	6/25/2019	AP-IN	049693	13.80
CANA13-CANADIAN LINEN & UNIFORM SER	6/30/2019	AP-IN	580125264	19.52
CANA13-CANADIAN LINEN & UNIFORM SER	6/11/2019	AP-IN	5801416665	20.22
CANA13-CANADIAN LINEN & UNIFORM SER	6/18/2019	AP-IN	5801419474	18.35
CANA13-CANADIAN LINEN & UNIFORM SER	6/25/2019	AP-IN	580142293	20.22
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	455.86
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	2,452.19
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	371.46
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	676.40
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	371.14
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	759.77
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	946.68
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	371.14
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	1,436.14
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	1,943.64
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	1,098.63
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	878.10
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	1,513.50
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	691.88
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	756.74
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	584.16
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	778.37
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	1,210.80
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	713.97
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	2,704.43
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	864.86
CITY01-CITY AUTO SERVICE CENTER	6/18/2019	AP-IN	6838	119.60
CRET01-CRETEMASTER.COM	6/30/2019	AP-IN	1907-0220-3458	3,323.14
DILL01-DILLON CONSULTING LIMITED	6/21/2019	AP-IN	201631	26,023.47
DOWN04-DOWNEY FORD SALES LTD	6/30/2019	AP-IN	2019-F-350	62,344.95
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	2,539.15
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	13,636.18
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	2,068.94
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	3,761.71
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	2,068.95
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	4,231.92
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	5,266.39
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	2,068.95
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	8,002.49
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	10,814.90
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	6,112.77
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	4,890.21
EJCU01-E.J. CUNNINGHAM LTD.	6/26/2019	AP-IN	41154	772.77
EJCU01-E.J. CUNNINGHAM LTD.	6/26/2019	AP-IN	41155	391.98
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	6/14/2019	AP-IN	5352	1,684.46
HOME02-SUSSEX HOME BUILDING CENTER	6/26/2019	AP-IN	379596	40.19
INDU02-INDUSTRIAL COMMERCIAL	6/21/2019	AP-IN	55334	212.06
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2019	AP-IN	56305	155.25
KENT01-KENT BUILDING SUPPLIES	6/11/2019	AP-IN	6868023	58.81

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KENT01-KENT BUILDING SUPPLIES	6/11/2019	AP-IN	6868246	29.10
KENT01-KENT BUILDING SUPPLIES	6/20/2019	AP-IN	6875708	24.47
KING01-KINGS COUNTY AUTO PARTS LTD	6/30/2019	AP-IN	6262-520163	71.66
MACH01-SUSSEX MACHINE SHOP	6/1/2019	AP-IN	166965	168.25
MACH01-SUSSEX MACHINE SHOP	6/14/2019	AP-IN	167158	168.25
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	463.42
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	649.81
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	479.03
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	161.14
MCGI01-MCGIBBON DIESEL LTD.	6/24/2019	AP-IN	109731	384.56
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	6/26/2019	AP-IN	12511796-00	3,604.79
MCSS01-MCS SANITATION	6/13/2019	AP-IN	350389	153.18
MOFF01-MOFFETT'S HARDWARE LTD.	6/20/2019	AP-IN	423163	78.22
MOFF01-MOFFETT'S HARDWARE LTD.	6/21/2019	AP-IN	423361	22.99
MOFF01-MOFFETT'S HARDWARE LTD.	6/24/2019	AP-IN	423728	28.38
MOFF01-MOFFETT'S HARDWARE LTD.	6/26/2019	AP-IN	424002	60.85
MOFF01-MOFFETT'S HARDWARE LTD.	6/27/2019	AP-IN	424041	104.37
ORKI01-ORKIN CANADA CORPORATION	6/12/2019	AP-IN	IN-9395100	148.93
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	6/19/2019	AP-IN	573437	37.38
REVO01-REVOLUTION ENVIRONMENTAL SC	6/28/2019	AP-IN	92962225	210.28
SHUR03-SHUR-FIT AUTO PARTS	6/30/2019	AP-IN	2-2116376	455.57
SHUR03-SHUR-FIT AUTO PARTS	6/30/2019	AP-IN	2-2116385	409.57
STIL01-STILES PLUMBING & HEATING LTD.	6/6/2019	AP-IN	110181	84.79
TACE01-TACEL LTD.	6/28/2019	AP-IN	IN33313	246.10
TERR01-TERRA CONSULTANTS LTD.	6/27/2019	AP-IN	00011697	920.00
TIRE01-SUSSEX TIRE SERVICE LTD.	6/6/2019	AP-IN	836154	105.80
UNIF02-UNIFIRST CANADA LTD.	6/7/2019	AP-IN	7100172365	97.82
UNIF02-UNIFIRST CANADA LTD.	6/14/2019	AP-IN	7100173076	97.82
JNIF02-UNIFIRST CANADA LTD.	6/21/2019	AP-IN	7100173781	97.82
JNIF02-UNIFIRST CANADA LTD.	6/28/2019	AP-IN	7100174482	97.82
WEBB01-RONALD S. WEBB	6/13/2019	AP-IN	7766907	931.50
Total for 130 Roads & Streets				193,504.06
131 Street Lighting				
WEBB01-RONALD S. WEBB	6/27/2019	AP-IN	7766949	14,864.99
WEBB01-RONALD S. WEBB	6/27/2019	AP-IN	7766950	7,133.07
Total for 131 Street Lighting				21,998.06
132 Railway Crossing Sign				
CNRA01-CANADIAN NATIONAL RAILWAYS	6/30/2019	AP-IN	91465959	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	6/18/2019	AP-IN	12470	1,260.28
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/6/2019	AP-IN	724-579001	122.98
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/7/2019	AP-IN	724-579266	16.45
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/14/2019	AP-IN	724-580319	66.65
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/17/2019	AP-IN	724-580637	206.99
FOUR02-FOUR SEASONS SPORTS LTD.	6/21/2019	AP-IN	02540	8,394.86
FREE01-GREEN DIAMOND EQUIPMENT	6/6/2019	AP-IN	1607531	94.10
HALL01-HALL BROS ENTERPRISES LTD.	6/6/2019	AP-IN	19234	209.09
HALL01-HALL BROS ENTERPRISES LTD.	6/20/2019	AP-IN	19450	183.70
HOME02-SUSSEX HOME BUILDING CENTER	6/28/2019	AP-IN	379725	64.32
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	88.06
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	123.46

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MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	91.01
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	30.61
MOFF01-MOFFETT'S HARDWARE LTD.	6/17/2019	AP-IN	422764	26.20
MOFF01-MOFFETT'S HARDWARE LTD.	6/17/2019	AP-IN	422847	51.70
MOFF01-MOFFETT'S HARDWARE LTD.	6/19/2019	AP-IN	423101	38.63
MOFF01-MOFFETT'S HARDWARE LTD.	6/27/2019	AP-IN	424055	10.95
SAUN01-SAUNDERS EQUIPMENT LTD.	6/10/2019	AP-IN	0000076565	319.47
SAUN01-SAUNDERS EQUIPMENT LTD.	6/13/2019	AP-IN	0000076592	235.14
TENN01-TENNANT SALES & SERVICE CO.	6/4/2019	AP-IN	916334757	4,855.10
UNIF02-UNIFIRST CANADA LTD.	6/7/2019	AP-IN	7100172365	17.01
UNIF02-UNIFIRST CANADA LTD.	6/14/2019	AP-IN	7100173076	17.01
UNIF02-UNIFIRST CANADA LTD.	6/21/2019	AP-IN	7100173781	17.01
UNIF02-UNIFIRST CANADA LTD.	6/28/2019	AP-IN	7100174482	17.01
Total for 133 Street Maintenance				16,557.79
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	6/1/2019	AP-IN	INV-16974	8,426.04
GUTH01-GUTHRIE ENTERPRISES LTD.	6/17/2019	AP-IN	5310	4,830.00
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	33.36
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	46.79
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	34.49
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	11.61
REGI02-REGIONAL SERVICE COMMISSION	6/30/2019	AP-IN	RSC8-14908	20,941.77
Total for 140 Solid Waste Disposal				34,324.06
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2019	AP-IN	56305	155.25
Total for 400 Utility - Operating				155.25
401 Transmission & Distribution				
ALPA02-A.L.P.A. EQUIPMENT LTD.	6/14/2019	AP-IN	P98969	275.22
AUTO03-MAIN STREET AUTO SERVICE	6/10/2019	AP-IN	69951A	69.00
HARD01-HARDWARE SPECIALTY LTD	6/30/2019	AP-IN	137411	2,846.25
INDU02-INDUSTRIAL COMMERCIAL	6/21/2019	AP-IN	55334	212.06
INDU02-INDUSTRIAL COMMERCIAL	6/26/2019	AP-IN	ICSS-55367	50.23
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	129.76
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	182.00
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	134.13
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	45.06
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	6/19/2019	AP-IN	573437	37.37
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19	256.82
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-D	264.50
SCOT01-SCOTIA TECH FLUID SERVICES	6/24/2019	AP-IN	14758	2,132.10
SCPD01-SCP DISTRIBUTORS INC. CANADA	6/12/2019	AP-IN	FF010134	947.60
SCPD01-SCP DISTRIBUTORS INC. CANADA	6/17/2019	AP-CT	FF010325	-552.00
TWOB02-678438 NB LTD.	6/1/2019	AP-IN	425	552.00
Total for 401 Transmission & Distribution				8,111.10
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	6/27/2019	AP-IN	64000	333.97
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2019	AP-IN	580125264	15.83
CANA13-CANADIAN LINEN & UNIFORM SERV	6/11/2019	AP-IN	5801416665	16.43
CANA13-CANADIAN LINEN & UNIFORM SERV	6/18/2019	AP-IN	5801419474	14.92

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CANA13-CANADIAN LINEN & UNIFORM SERV	6/25/2019	AP-IN	580142293	16.43
KENT01-KENT BUILDING SUPPLIES	6/18/2019	AP-IN	6874018	192.38
SOUR02-SOURCE ATLANTIC	6/18/2019	AP-IN	3274878	65.41
UNIF02-UNIFIRST CANADA LTD.	6/7/2019	AP-IN	7100172365	43.60
UNIF02-UNIFIRST CANADA LTD.	6/14/2019	AP-IN	7100173076	43.60
UNIF02-UNIFIRST CANADA LTD.	6/21/2019	AP-IN	7100173781	43.60
UNIF02-UNIFIRST CANADA LTD.	6/28/2019	AP-IN	7100174482	43.60
Total for 404 Other - Water Supply				829.77
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	6/30/2019	AP-IN	75920	416.87
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/27/2019	AP-IN	724-582194	153.96
BART01-BART PLAGGENBORG LTD.	6/20/2019	AP-IN	8804	638.25
MARI14-MARITIME FUELS	6/25/2019	AP-IN	890875	97.32
MARI14-MARITIME FUELS	6/17/2019	AP-IN	901352	136.49
MARI14-MARITIME FUELS	6/25/2019	AP-IN	902657	100.55
MARI14-MARITIME FUELS	6/28/2019	AP-IN	904151	33.85
Total for 412 Sewerage Collection System				1,577.29
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2019	AP-IN	580125264	2.44
CANA13-CANADIAN LINEN & UNIFORM SERV	6/11/2019	AP-IN	5801416665	2.53
CANA13-CANADIAN LINEN & UNIFORM SERV	6/18/2019	AP-IN	5801419474	2.30
CANA13-CANADIAN LINEN & UNIFORM SERV	6/25/2019	AP-IN	580142293	2.53
RAIN01-RAINBOW PRINTING	6/18/2019	AP-IN	66350	318.72
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19	159.68
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-B	140.30
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-C	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2019	AP-IN	599-19-D	36.80
SUMM01-SUMMIT ELECTRIC LTD.	6/27/2019	AP-IN	SEL-3646	5,462.85
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-IN	31079A	420.32
JNIF02-UNIFIRST CANADA LTD.	6/7/2019	AP-IN	7100172365	26.58
JNIF02-UNIFIRST CANADA LTD.	6/14/2019	AP-IN	7100173076	26.58
JNIF02-UNIFIRST CANADA LTD.	6/21/2019	AP-IN	7100173781	26.58
JNIF02-UNIFIRST CANADA LTD.	6/28/2019	AP-IN	7100174482	26.58
Total for 414 Sewerage Treatment & Disposal				6,788.19
416 Other - Sewerage & Collection				
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457440	1,688.97
CBCL01-CBCL LIMITED	6/1/2019	AP-IN	0457441	4,327.44
CRAN01-CRANDALL ENGINEERING LTD.	6/18/2019	AP-IN	0000014247	534.75
EJCU01-E.J. CUNNINGHAM LTD.	6/20/2019	AP-IN	41076	9,404.26
Total for 416 Other - Sewerage & Collection				15,955.42
421 Stewart Avenue Lift Station				
STIL01-STILES PLUMBING & HEATING LTD.	6/6/2019	AP-IN	110181	97.86
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/30/2019	AP-IN	31083A	437.00
WOLS01-WOLSELEY CANADA INC.	6/19/2019	AP-IN	8152026	1,077.57
Total for 421 Stewart Avenue Lift Station				1,612.43
423 Wallace Court Lift Station				
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-IN	31079A	420.33
Total for 423 Wallace Court Lift Station				420.33

Total for Invoice Review 302,205.75

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130 Roads & Streets					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	609.37
IRVI01-IRVING OIL	7/3/2019	AP-IN	532154	000000047188	30.30
JENK03-DEXTER JENKINS	6/7/2019	AP-IN	DJ-116037	000000047033	57.24
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	240.68
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	385.09
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	234.07
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	877.91
MARI14-MARITIME FUELS	6/14/2019	AP-CT	B831846R	000000047163	-38.16
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	696.63
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	512.18
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	132.26
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	132.26
SONG01-MINKYU SONG	6/7/2019	AP-IN	MS-116038	000000047034	60.68
Total for 130 Roads & Streets					3,930.51
131 Street Lighting					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	14,279.67
Total for 131 Street Lighting					14,279.67
133 Street Maintenance					
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	45.69
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	73.19
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	44.47
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	166.79
PURO.02-PUROLATOR INC.	6/19/2019	AP-IN	PO 116468	000000047171	37.78
Total for 133 Street Maintenance					367.92
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	17.31
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	27.74
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	16.86
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	63.22
Total for 140 Solid Waste Disposal					125.13
400 Utility - Operating					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	404.66
Total for 400 Utility - Operating					404.66
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	6/19/2019	AP-IN	PO 116479	000000047173	49.30
ARMO01-ARMOUR TRANSPORTATION SYST	6/28/2019	AP-IN	PO 116494	000000047180	171.42
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/10/2019	AP-IN	69951		69.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/10/2019	AP-CT	69951CR		-69.00
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	67.35
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	107.87
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	65.54
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	245.81
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/30/2019	AP-IN	31083		437.00
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/30/2019	AP-CT	31083CR		-437.00
Total for 401 Transmission & Distribution					707.29
402 Power & Pumping					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	13.83
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	2,033.49
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	2,322.28

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Total for 402 Power & Pumping					4,369.60
404 Other - Water Supply					
IRVI01-IRVING OIL	7/3/2019	AP-IN	532154	000000047188	16.84
LEWI01-THOMAS LEWIS	6/20/2019	AP-IN	TL-116349	000000047175	200.00
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	109.26
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	109.26
Total for 404 Other - Water Supply					435.36
411 Administration & General					
BELL05-BELL ALIANT	6/19/2019	AP-IN	PO 116506	000000047170	210.00
Total for 411 Administration & General					210.00
412 Sewerage Collection System					
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886762	000000047163	50.51
MARI14-MARITIME FUELS	6/14/2019	AP-IN	886763	000000047163	80.90
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888249	000000047163	49.18
MARI14-MARITIME FUELS	6/14/2019	AP-IN	888250	000000047163	184.32
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	12.51
Total for 412 Sewerage Collection System					377.42
414 Sewerage Treatment & Disposal					
IRVI01-IRVING OIL	7/3/2019	AP-IN	532154	000000047188	16.82
MIDL02-MIDLAND COURIER	6/7/2019	AP-IN	PO 000047	000000047038	45.14
MIDL02-MIDLAND COURIER	6/19/2019	AP-IN	PO 116478	000000047172	127.57
NBEP01-N B POWER	6/28/2019	AP-IN	PO 116515	000000047179	5,976.88
NBEP01-N B POWER	6/28/2019	AP-IN	PO 116515	000000047179	675.83
ROGE01-ROGERS WIRELESS INC.	6/7/2019	AP-IN	PO 000048	000000047037	50.03
ROGE01-ROGERS WIRELESS INC.	6/28/2019	AP-IN	PO 116516	000000047178	50.03
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-IN	31079		420.32
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-CT	31079CR		-420.32
Total for 414 Sewerage Treatment & Disposal					6,942.30
420 Fiscal Services					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2019	AP-IN	SERIES BC-0602	000000045591	1,246.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2019	AP-IN	SERIES BC-0602	000000045591	28,000.00
Total for 420 Fiscal Services					29,246.00
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	2,368.47
Total for 421 Stewart Avenue Lift Station					2,368.47
422 Turner Court Lift Station					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	76.54
Total for 422 Turner Court Lift Station					76.54
423 Wallace Court Lift Station					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	861.59
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-IN	31079		420.32
THOM03-THOMAS INDUSTRIAL SALES LTD.	6/27/2019	AP-CT	31079CR		-420.32
Total for 423 Wallace Court Lift Station					861.59
424 Main Street Lift Station					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	66.94
Total for 424 Main Street Lift Station					66.94
425 Willow Court Lift Station					
NBEP01-N B POWER	6/26/2019	AP-IN	PO 116512	000000047176	84.76

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Total for 425 Willow Court Lift Station					84.76
Total for Manual Cheque Review					<u>64,854.16</u>