

Town of Sussex

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Minutes of Meeting of Council held this

19th day of August, 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 19th day of August, 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, Carr and Boyle. There were no absentee's. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Councillor Carr, seconded by Councillor Nelson, 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 Deputy Mayor Wilson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on July 15, 2019, be approved. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Boyle, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on July 15, 2019, be approved. Motion carried.

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

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A.D.,

It was moved by Councillor Ryan, seconded by Councillor Armitage, that the Fire Report for the month of July, 2019, be received as circulated. Motion carried.

During the month the Fire Department responded to 19 calls, with 9 calls originating within the Town of Sussex and 10 out of town calls.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the Building Inspectors Report for the month of July, 2019, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 16 permits for renovations, repairs, alterations and additions for a value of \$145,480 and 1 permit for new construction for a value of \$155,000.

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

The report indicated that during the month the Development Officer approved 4 building location surveys, 1 tentative amended subdivision plan and 1 amended subdivision plan.

It was moved by Deputy Mayor Wilson, seconded by Councillor Carr, that the minutes of the Planning Advisory Committee meeting held on August 14, 2019, be received as circulated. Motion carried.

Councillor Milner and Councillor Carr did not vote on items 11 (A)(B)(C) and (D) since they were either not present at the Public Presentation or the Hearing of Objections for the by-law amendments.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that items 11 (A)(B)(C) and (D) relating to the Municipal Plan By-law Amendment, By-law #704-10-25 and the Zoning By-law Amendment, By-law #1350-10-33 be removed from the table. Motion carried with Councillor Armitage voting nay.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have a Reading in its Entirety of the Municipal Plan By-law Amendment, By-law #704-10-25. Motion carried with Councillor Armitage voting nay.

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

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that council have 3rd Reading by Title of the Municipal Plan By-law Amendment, By-law #704-10-25. Motion carried with Councillor Armitage voting nay.

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 approve the Zoning By-law Amendment, By-law #1350-10-33 and that the Terms and Conditions of the by-law be amended by adding the words "of eight (8) residential units" and that "this development is limited to eight (8) residential units". Motion carried with Councillor Armitage voting nay.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have a Reading in its Entirety of the Zoning By-law Amendment, By-law #1350-10-33. Motion carried with Councillor Armitage voting nay.

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

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 3rd Reading by Title of the Zoning By-law Amendment, By-law #1350-10-33. Motion carried with Councillor Armitage voting nay.

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

It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated August 13, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the amended Policy CS-17: Schedule A1 – Programs. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve Michael Haines as a full-time regular employee effective September 4, 2019. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the Sussex Skating Club request for permission to park vehicles at O'Connell Park during the Flea Market and Atlantic International Balloon Fiesta events. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the request from Sussex Balloon Fiesta

Inc. for the following:

- to hold the 34th Annual Atlantic Balloon Fiesta in Princess Louise Park, and Burton Park; including the 8th Hussars Sports Centre, Golden Jubilee Hall, and Rotary Amphitheatre, from September 4th-8th, 2019, inclusive, with set-up to begin on Tuesday, September 3rd;
- to conduct launches and landings of balloons to and from Princess Louise Park from September 4th-8th, 2019, inclusive;
- to permit tethering of hot air balloons in Princess Louise Park from September 4th-8th, 2019, inclusive
- to permit midway rides in Princess Louise Park from September 4th-8th, 2019, inclusive
- to erect manned barricades at both ends of Perry Street and the entrance of the 8th Hussars Sports Centre during the event as a means of controlling traffic and providing an emergency entrance as required by Transport Canada; and
- that the Town of Sussex sponsor the thank you breakfast being held on Sunday, September 8th for an amount not to exceed \$2,500.00.

Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the payment of the invoice from Fundy tree Trimming for the removal and stumping of the 30 trees in Pearson Park in the amount of \$8,625. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council engage Mr. Robert J Scott in the position of a Community Services Maintenance Man commencing August 20, 2019 at an hourly wage as outlined in the Collective Agreement with CUPE

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Local 2163 and subject to the probation period as outlined in the Collective Agreement. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated August 13, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated August 12, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve that the Superintendent of Works and DPW Butcher attend the Canada Public Works Fall Conference on behalf of the Town in Saint John from October 2nd to 4th, 2019. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve that the Superintendent of Works and DPW Butcher attend the Atlantic Canada Water & Wastewater Conference on behalf of the Town in Halifax from October 6th – 8th, 2019. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated August 12, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve a letter to be hand delivered to the property owner at 71 Albert Street. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the engagement of Dowd Roofing Inc. to install a new roof over the front entry door and to peel and check rubber membrane on the front section of the second floor roof for the cost of \$4,312.50, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council accept the retirement of Chaplain Dr. L. Gallant. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council accept the three recruits; Zachary Chenier, Anthony Luffman and Dustin Huggard for the position of firefighter on the completion of all required elements. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council authorize the placement of a business card advertisement in the 2019 MADD publication in the amount of \$279, plus HST. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated August 15, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council authorize the Mayor and Town clerk to execute the license agreement with Her Majesty the Queen in Right of Canada as represented by the Minister of National Defense to undertake JTAC 1901 Dry CAS training with 10 students, 6 instructors and 2 Alpha Jets overhead for a term from September 23rd, 2019 to October 4th, 2019.

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Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council amend Policy CS-17: Schedule A2 – Facilities so that the non-prime ice time be changed to 6:00am to 3:00pm and that a reduced youth non-prime rate of \$125.00 be introduced for snow days and ASDS professional development days to encourage additional use on days when children are not in school. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the Municipality of the Town of Sussex submit to the Municipal Capital Borrowing board an application for authorization to borrow for a capital expense for the following term and amount; Transportation Services - flood mitigation berm and storm sewer improvement in the amount of \$637,000 for a term not to exceed 10 years. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council reclassify Mr. David Scott as Equipment Operator, effective August 20, 2019, subject to the appropriate and standard probationary period. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the revised Secretary/Receptionist/Clerk Job Description. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve for payment accounts for the month of July, 2019, totaling \$775,406.97. Motion carried.

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Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, September 16, 2019.

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

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MAYOR THORNE


.....
TOWN CLERK

Administration Committee Accounts

From 7/1/2019 To 7/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
CHAM01-SUSSEX & DIST CHAMBER OF COI	7/25/2019	AP-IN	SDCC-1466	350.00
PIZZ01-058636NB LTD.	7/31/2019	AP-IN	517070-1	73.58
Total for 100 Legislative				423.58
101 Administration				
COVE01-COVEY OFFICE GROUP	7/26/2019	AP-IN	100924095/S	207.69
COVE01-COVEY OFFICE GROUP	7/29/2019	AP-IN	100924347/S	235.74
FPTE01-FRANCOTYP-POSTALIA CANADA INC	7/8/2019	AP-IN	RIC19040238	177.50
RICO01-RICOH CANADA	7/31/2019	AP-IN	SCO92470106	636.89
SHRE01-SHRED GUARD/DOCU GUARD	7/1/2019	AP-IN	NBS0210425	72.55
STJO03-ST. JOHN AMBULANCE	7/1/2019	AP-IN	I-NB-046404	240.00
Total for 101 Administration				1,570.37
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	7/18/2019	AP-IN	IN-9482038	146.63
STIL01-STILES PLUMBING & HEATING LTD.	7/25/2019	AP-IN	110584	830.24
STIL01-STILES PLUMBING & HEATING LTD.	7/25/2019	AP-IN	110585	103.50
Total for 102 Building-Fire				1,080.37
103 Building Admin. & Works				
ARTI01-ARTIZAN GROUP CABINETRY & FINE	7/8/2019	AP-IN	201906	5,692.50
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD	7/9/2019	AP-IN	912747	7,181.46
EDDY01-EDDY	7/30/2019	AP-IN	6020765	10,325.09
FLYI01-FLYING COLOURS INTERNATIONAL	7/15/2019	AP-IN	080727	81.02
INDU02-INDUSTRIAL COMMERCIAL	7/29/2019	AP-IN	55637	87.19
INDU02-INDUSTRIAL COMMERCIAL	7/31/2019	AP-IN	ICSS-55665	47.15
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2019	AP-IN	56339	1,529.50
MOFF01-MOFFETT'S HARDWARE LTD.	7/31/2019	AP-IN	428126	12.63
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/31/2019	AP-IN	TESI-116706	1,638.75
VIPO02-VIPOND INC.	7/15/2019	AP-IN	VFP090316A	276.00
Total for 103 Building Admin. & Works				26,871.29
111 Advertising				
BRUN01-BRUNSWICK NEWS INC.	7/6/2019	AP-IN	20048629	304.75
BRUN01-BRUNSWICK NEWS INC.	7/13/2019	AP-IN	20049356	356.50
BRUN01-BRUNSWICK NEWS INC.	7/20/2019	AP-IN	20050055	253.00
BRUN01-BRUNSWICK NEWS INC.	7/27/2019	AP-IN	20050791	304.75
BRUN01-BRUNSWICK NEWS INC.	7/31/2019	AP-IN	20051545	126.50
BRUN01-BRUNSWICK NEWS INC.	7/31/2019	AP-IN	20051545B	304.75
CJCW01-CJCW-AM	7/3/2019	AP-IN	29865	286.35
Total for 111 Advertising				1,936.60
147 General Land Assembly				
DILL01-DILLON CONSULTING LIMITED	7/25/2019	AP-IN	203491	1,725.00
Total for 147 General Land Assembly				1,725.00
148 Beautification & Land Rehabili				
KENT01-KENT BUILDING SUPPLIES	7/25/2019	AP-IN	6899637	139.43
MOFF01-MOFFETT'S HARDWARE LTD.	7/31/2019	AP-IN	428601	19.67
SUNN01-SUN NURSERIES INC.	7/19/2019	AP-IN	11413	734.84
SUNN01-SUN NURSERIES INC.	7/19/2019	AP-IN	11414	41.37
SUNN01-SUN NURSERIES INC.	7/31/2019	AP-IN	11464	28.69
WEBB01-RONALD S. WEBB	7/23/2019	AP-IN	7767013	1,150.00
Total for 148 Beautification & Land Rehabili				2,114.00
149 Community Development				

Printed on: 8/9/2019

Administration Committee Accounts

From 7/1/2019 To 7/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CBCL01-CBCL LIMITED	7/1/2019	AP-IN	0457949	2,875.00
DILL01-DILLON CONSULTING LIMITED	7/26/2019	AP-IN	203530	9,161.54
WOOD03-WOOD ENVIRONMENTAL & INFRA	7/25/2019	AP-IN	G212866	11,799.24
Total for 149 Community Development				23,835.78
150 Housing				
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26960	315.97
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26961	485.58
PLAG01-PLAGGENBORGS LTD.	7/26/2019	AP-IN	27020	493.11
PLAG01-PLAGGENBORGS LTD.	7/31/2019	AP-IN	27068	308.44
Total for 150 Housing				1,603.10
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	7/26/2019	AP-IN	15-58	230.00
Total for 151 Tree Removal & Planting				230.00
153 Sussex Tourism & Interpretive				
593901-693915 NB LTD	7/31/2019	AP-IN	1337	805.00
BRUC01-BRUCE CHOWN	7/8/2019	AP-IN	3570	46.00
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2019	AP-IN	9500201568	6,831.00
FLYI01-FLYING COLOURS INTERNATIONAL	7/15/2019	AP-IN	080727	127.64
HOWI01-HOWIE SHINE WINDOWS AND FLO	7/31/2019	AP-IN	6830	230.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2019	AP-IN	56339	305.90
ORKI01-ORKIN CANADA CORPORATION	7/3/2019	AP-IN	IN-9448477	116.15
Total for 153 Sussex Tourism & Interpretive				8,461.69
154 Tourism				
BRUN01-BRUNSWICK NEWS INC.	7/27/2019	AP-IN	20050791B	368.00
EMCM01-EMC PUBLICATIONS & MEDIA	7/31/2019	AP-IN	BTB19-001	224.25
Total for 154 Tourism				592.25
158 Business Centre				
HOME02-SUSSEX HOME BUILDING CENTER	7/24/2019	AP-IN	380984	631.32
Total for 158 Business Centre				631.32
Total for Invoice Review				71,075.35

Printed on: 8/9/2019

Administration Committee Accounts

From 7/1/2019 To 7/31/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	7/10/2019	AP-IN	PO 116778	000000047294	101.35
ALLS01-ALL SEASONS INN	7/15/2019	AP-IN	PO 116780	000000047298	28.96
DQGR01-DQ GRILL & CHILL	7/8/2019	AP-IN	PO 116524	000000047288	150.70
KFCC01-KFC CANADA	7/9/2019	AP-IN	PO 116525	000000047290	144.15
OFFT01-OFF THE RAIL CAFE	7/15/2019	AP-IN	PO 116779	000000047297	133.40
PETT01-PETTY CASH	7/5/2019	AP-IN	116781	000000047189	53.25
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	51.76
SUSH.01-SUSHI JO JAPANESE RESTAURANT	7/10/2019	AP-IN	PO 116777	000000047293	36.69
Total for 100 Legislative					700.26
101 Administration					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	77.32
CANA03-CANADA POST	7/15/2019	AP-IN	PO 116697	000000047299	51.42
PETT01-PETTY CASH	7/5/2019	AP-IN	116781	000000047189	18.50
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	50.03
SAGE01-SAGE ACCPAC	7/10/2019	AP-IN	CUST#40006325	000000047291	866.00
Total for 101 Administration					1,063.27
102 Building-Fire					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	1,248.01
Total for 102 Building-Fire					1,248.01
103 Building Admin. & Works					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	484.14
ULTR01-ULTRA ALARM SERVICES (2002) LTD	7/15/2019	AP-IN	VFP090316		276.00
ULTR01-ULTRA ALARM SERVICES (2002) LTD	7/15/2019	AP-CT	VFP090316CR		-276.00
Total for 103 Building Admin. & Works					484.14
105 Town Manager					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	38.30
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	50.03
Total for 105 Town Manager					88.33
111 Advertising					
BRUN01-BRUNSWICK NEWS INC.	7/2/2019	AP-IN	20047002		143.75
BRUN01-BRUNSWICK NEWS INC.	7/2/2019	AP-CT	CR20047002		-143.75
Total for 111 Advertising					0.00
147 General Land Assembly					
SERV06-SERVICE NB PROVINCIAL LAND RE	7/16/2019	AP-IN	SNB-116788	000000047300	595.00
Total for 147 General Land Assembly					595.00
150 Housing					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	113.06
Total for 150 Housing					113.06
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	137.15
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	863.96
Total for 153 Sussex Tourism & Interpretive					1,001.11
156 Web Site Program					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	654.73
Total for 156 Web Site Program					654.73

Total for Manual Cheque Review	<u>5,947.91</u>
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Community Services Committee Accounts

From 7/1/2019 To 7/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
162 8th Hussars Sports Center				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/24/2019	AP-IN	724-586058	172.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2019	AP-IN	724-587267	112.64
CANA01-CANADIAN TIRE #106	7/17/2019	AP-IN	62777	8.61
CANA01-CANADIAN TIRE #106	7/24/2019	AP-IN	62893	91.79
FLYI01-FLYING COLOURS INTERNATIONAL	7/15/2019	AP-IN	080727	366.28
KENT01-KENT BUILDING SUPPLIES	7/4/2019	AP-IN	6885637	104.79
MACH01-SUSSEX MACHINE SHOP	7/19/2019	AP-IN	167550	532.40
MCMA01-MCMACKIN'S MASONARY	7/8/2019	AP-IN	PM-116564	1,435.20
MCSS01-MCS SANITATION	7/11/2019	AP-IN	350389-1	87.91
MINI15-MINISTER OF FINANCE	7/3/2019	AP-IN	973802	100.00
ORKI01-ORKIN CANADA CORPORATION	7/18/2019	AP-IN	IN-9481977	97.75
UNIF02-UNIFIRST CANADA LTD.	7/8/2019	AP-IN	7100175243	18.98
UNIF02-UNIFIRST CANADA LTD.	7/15/2019	AP-IN	7100175944	18.98
UNIF02-UNIFIRST CANADA LTD.	7/22/2019	AP-IN	7100176653	18.98
UNIF02-UNIFIRST CANADA LTD.	7/29/2019	AP-IN	7100177360	18.98
UNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100178051	18.98
WAYN01-WAYNES CONVENIENCE	7/2/2019	AP-IN	WC-070219-5	29.15
WAYN01-WAYNES CONVENIENCE	7/8/2019	AP-IN	WC-070819-32	35.86
WAYN01-WAYNES CONVENIENCE	7/15/2019	AP-IN	WC-071519-13	36.01
WAYN01-WAYNES CONVENIENCE	7/24/2019	AP-IN	WC-072419-22	30.45
WAYN01-WAYNES CONVENIENCE	7/24/2019	AP-IN	WC-072419-24	30.98
WAYN01-WAYNES CONVENIENCE	7/31/2019	AP-IN	WC-073119-17	23.75
WAYN01-WAYNES CONVENIENCE	7/31/2019	AP-IN	WC-073119-4	38.15
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-1-63019	23.75
Total for 162 8th Hussars Sports Center				3,452.86
163 Parks & Playgrounds				
ABSO02-ABSOLUTE TRAFFIC SERVICES	7/9/2019	AP-IN	ATSS-12586	322.75
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD.	7/8/2019	AP-IN	912758	3,617.38
ATLA15-ATLANTIC GYM & SPORT	7/31/2019	AP-IN	3206837	118.43
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/11/2019	AP-IN	724-584152	21.60
CANA01-CANADIAN TIRE #106	7/17/2019	AP-IN	62777	64.67
DULU01-DULUX PAINTS	7/4/2019	AP-IN	856903058653	314.26
EJCU01-E.J. CUNNINGHAM LTD.	7/17/2019	AP-IN	41324	684.05
EJCU01-E.J. CUNNINGHAM LTD.	7/18/2019	AP-IN	EJ-41327	77.18
FUND01-FUNDY TREE TRIMMING LTD.	7/9/2019	AP-IN	19-51	8,625.00
GREE03-GREEN DIAMOND EQUIPMENT	7/31/2019	AP-IN	GDE-116148	1,150.00
GULF01-GULF OPERATORS LTD.	7/31/2019	AP-IN	33011270	2,873.45
GULF01-GULF OPERATORS LTD.	7/31/2019	AP-IN	33011360	636.70
KENT01-KENT BUILDING SUPPLIES	7/2/2019	AP-IN	6883451	36.78
KENT01-KENT BUILDING SUPPLIES	7/25/2019	AP-IN	6899637	13.89
MACH01-SUSSEX MACHINE SHOP	7/19/2019	AP-IN	167549	923.27
MCMA01-MCMACKIN'S MASONARY	7/8/2019	AP-IN	PM-116564	3,101.55
MOFF01-MOFFETT'S HARDWARE LTD.	7/25/2019	AP-IN	427298	45.36
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26960	848.63
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26960	215.40
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26961	1,304.16
PLAG01-PLAGGENBORGS LTD.	7/1/2019	AP-IN	26961	330.86
PLAG01-PLAGGENBORGS LTD.	7/26/2019	AP-IN	27020	1,377.69
PLAG01-PLAGGENBORGS LTD.	7/26/2019	AP-IN	27020	336.05
PLAG01-PLAGGENBORGS LTD.	7/31/2019	AP-IN	27068	861.36
PLAG01-PLAGGENBORGS LTD.	7/31/2019	AP-IN	27068	210.20
REXE01-REXEL CANADA ELECTRICAL INC.-7	7/31/2019	AP-IN	2910758	186.82

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
STIL01-STILES PLUMBING & HEATING LTD.	7/31/2019	AP-IN	110641	64.63
SUSS06-SUSSEX RENT ALL	7/26/2019	AP-IN	45206	58.83
TERR01-TERRA CONSULTANTS LTD.	7/31/2019	AP-IN	00011718	2,702.50
UNIF02-UNIFIRST CANADA LTD.	7/8/2019	AP-IN	7100175243	19.40
UNIF02-UNIFIRST CANADA LTD.	7/15/2019	AP-IN	7100175944	19.40
UNIF02-UNIFIRST CANADA LTD.	7/22/2019	AP-IN	7100176653	19.40
UNIF02-UNIFIRST CANADA LTD.	7/29/2019	AP-IN	7100177360	19.40
UNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100178051	19.40
WELL02-WELL'S TOWING	7/1/2019	AP-IN	WT-06-06222019	301.87
Total for 163 Parks & Playgrounds				31,522.32
164 Community Building				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/5/2019	AP-IN	191934	147.19
Total for 164 Community Building				147.19
167 Regional Library				
ADVA01-ADVANCED ENERGY MANAGEMENT	7/1/2019	AP-IN	C009189	1,322.50
INDU02-INDUSTRIAL COMMERCIAL	7/18/2019	AP-IN	ICSS-55560	81.64
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2019	AP-IN	56339	1,414.50
ORKI01-ORKIN CANADA CORPORATION	7/11/2019	AP-IN	IN-9464735	111.55
Total for 167 Regional Library				2,930.19
168 Community Services				
BACK01-BACKSTAGE MUSIC	7/4/2019	AP-IN	8193	661.25
BRUN01-BRUNSWICK NEWS INC.	7/31/2019	AP-IN	20051545A	212.75
CANA01-CANADIAN TIRE #106	7/10/2019	AP-IN	62758	74.60
CANA01-CANADIAN TIRE #106	7/12/2019	AP-IN	63988	103.29
GREAO1-GREAT CANADIAN DOLLAR STORE	7/22/2019	AP-IN	SX00073706	52.90
GREAO1-GREAT CANADIAN DOLLAR STORE	7/31/2019	AP-IN	SX00076693	28.75
GREAO1-GREAT CANADIAN DOLLAR STORE	7/31/2019	AP-IN	SX00077605	20.70
INDU02-INDUSTRIAL COMMERCIAL	7/31/2019	AP-IN	ICSS-55660	1,306.92
MODU01-MODU-LOC FENCE MARITIMES	7/9/2019	AP-IN	75433-1	310.50
MOFF01-MOFFETT'S HARDWARE LTD.	7/25/2019	AP-IN	427298	44.92
SHER01-JENNIFER SHERWOOD	7/1/2019	AP-IN	OFFP-07012019	75.00
SOBE01-SOBEY'S	7/22/2019	AP-IN	19524752116	45.31
SOBE01-SOBEY'S	7/30/2019	AP-IN	304725752200	41.51
SOBE01-SOBEY'S	7/30/2019	AP-IN	304772752200	12.35
SOBE01-SOBEY'S	7/31/2019	AP-IN	56458116	259.07
SOBE01-SOBEY'S	7/31/2019	AP-IN	57562752109	23.82
Total for 168 Community Services				3,273.64
Total for Invoice Review				41,326.20

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	1,057.29
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	100.52
Total for 160 Administration					1,157.81
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	7/19/2019	AP-IN	BMO-116789	000000047309	146.79
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	1,765.74
TOWN01-TOWN OF SUSSEX	7/19/2019	AP-IN	032-0008.00-0701	000000047310	323.56
Total for 162 8th Hussars Sports Center					2,236.09
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	25.59
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	51.69
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	50.95
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	67.47
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	40.47
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	77.51
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	995.60
Total for 163 Parks & Playgrounds					1,309.28
164 Community Building					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	348.43
Total for 164 Community Building					348.43
165 Tennis Building					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	94.55
TOWN01-TOWN OF SUSSEX	7/19/2019	AP-IN	051-0075.00-0701	000000047310	50.95
Total for 165 Tennis Building					145.50
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	577.01
Total for 166 Sussex Museum & Art Gallery					577.01
167 Regional Library					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	174.86
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	7/8/2019	AP-IN	SRL-116782	000000047287	669.57
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	921.09
TOWN01-TOWN OF SUSSEX	7/19/2019	AP-IN	034-0046.00-0701	000000047310	88.59
Total for 167 Regional Library					1,854.11
Total for Manual Cheque Review					7,628.23

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121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/31/2019	AP-IN	00018961	774.00
BREA01-CONNORS DIVING SERVICES	7/25/2019	AP-IN	26922	19,205.00
CANA01-CANADIAN TIRE #106	7/31/2019	AP-IN	62791	288.72
EAST07-EAST COAST INTERNATIONAL TRUCK	7/31/2019	AP-IN	38197S	25.78
INDU02-INDUSTRIAL COMMERCIAL	7/5/2019	AP-IN	55443	318.66
LEVI01-LEVITT SAFETY LIMITED	7/1/2019	AP-IN	1491675-00	2,734.07
LEVI01-LEVITT SAFETY LIMITED	7/1/2019	AP-IN	1491754-00	1,555.61
LEVI01-LEVITT SAFETY LIMITED	7/18/2019	AP-IN	1491836-00	153.05
MACH01-SUSSEX MACHINE SHOP	7/12/2019	AP-IN	167342	101.38
MCGI01-MCGIBBON DIESEL LTD.	7/9/2019	AP-IN	109882	702.36
MCGI01-MCGIBBON DIESEL LTD.	7/11/2019	AP-IN	109953	753.91
MCGI01-MCGIBBON DIESEL LTD.	7/9/2019	AP-IN	109954	1,609.41
MCGI01-MCGIBBON DIESEL LTD.	7/9/2019	AP-IN	109955	946.47
MCGI01-MCGIBBON DIESEL LTD.	7/31/2019	AP-IN	110233	297.15
MCSS01-MCS SANITATION	7/18/2019	AP-IN	353935	44.39
MCWH01-McWHITE HOLDINGS	7/16/2019	AP-IN	1/A 318055	23.61
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/8/2019	AP-IN	2019-2399	971.75
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/8/2019	AP-IN	NS-00870081	8,659.50
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/19/2019	AP-IN	NS-00870300	81.54
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/31/2019	AP-IN	NS-00870493	616.40
MINI15-MINISTER OF FINANCE	7/3/2019	AP-IN	973802	25.00
MOFF01-MOFFETT'S HARDWARE LTD.	7/9/2019	AP-IN	425344	71.58
PIZZ01-058636NB LTD	7/31/2019	AP-IN	516821-1	66.85
RALP01-RALPH'S AUTO REPAIR LTD.	7/30/2019	AP-IN	RAR-14140	940.47
ROGE02-ROGERS	7/24/2019	AP-IN	260060798807-07	37.35
SCEN01-SCENE SAFETY COMPANY	7/1/2019	AP-IN	SS2527	575.00
SHAR01-SHARPS CORNER DRUG STORE LT	7/16/2019	AP-IN	S-147721	510.00
SOBE01-SOBEY'S	7/16/2019	AP-IN	305992752145	52.25
TECH02-TECH X PER TS	7/12/2019	AP-IN	T-2238	1,954.95
TECH02-TECH X PER TS	7/12/2019	AP-IN	T-2238-2	23.00
TIRE01-SUSSEX TIRE SERVICE LTD.	7/31/2019	AP-IN	840884	5,210.65
UNIV02-UNIVERSAL TRUCK & TRAILER	7/17/2019	AP-IN	753506D	709.88
UNIV02-UNIVERSAL TRUCK & TRAILER	7/29/2019	AP-IN	760598D	316.66
WAYN01-WAYNES CONVENIENCE	7/17/2019	AP-IN	WC-071719-43	34.45
Total for 121 Fire Department				50,390.85
123 Emergency Measures				
ROGE02-ROGERS	7/24/2019	AP-IN	260060798807-07	106.34
Total for 123 Emergency Measures				106.34
124 Building Inspection				
COMM04-COMMERCIAL TENT RENTALS	7/15/2019	AP-IN	CTR-3464	138.00
DONM01-DON MORE SURVEYS LTD	7/16/2019	AP-IN	DMS-1437	138.00
MOFF01-MOFFETT'S HARDWARE LTD.	7/10/2019	AP-IN	425455	16.93
Total for 124 Building Inspection				292.93
125 Animal Control				
HEWI01-THE GEO. H. HEWITT CO. LTD.	7/22/2019	AP-IN	1904806	346.28
Total for 125 Animal Control				346.28
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA	7/1/2019	AP-IN	50845310	348.94
Total for 126 Pest Control				348.94

Total for Invoice Review 51,485.34

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	7/2/2019	AP-IN	07012019-03313-	000000047182	420.81
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	506.62
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	7/8/2019	AP-IN	PO 116517	000000047289	331.78
DOHE01-CHRIS DOHERTY	7/17/2019	AP-IN	116860	000000047303	50.00
HOWE01-JASON HOWE	7/16/2019	AP-IN	JH-116855	000000047301	50.01
LACK01-JORDAN LACKIE	7/17/2019	AP-IN	116857	000000047306	50.00
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	21.80
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	44.02
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	43.38
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	57.44
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	34.44
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	66.03
PEDD01-MATT PEDDIE	7/17/2019	AP-IN	116859	000000047304	50.00
REIG01-GREGORY REICKER	7/17/2019	AP-IN	116858	000000047305	50.00
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	266.19
STEV06-JOSEPH STEVENS	7/5/2019	AP-IN	116393	000000047190	50.00
WANA03-JOEL WANAMAKER	7/17/2019	AP-IN	116861	000000047302	50.00
Total for 121 Fire Department					2,194.50
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	50.03
Total for 123 Emergency Measures					50.03
Total for Manual Cheque Review					2,244.53

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130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	7/31/2019	AP-IN	76681	416.88
ANSW01-SUSSEX ANSWERING SERVICE LT	7/31/2019	AP-IN	00018962	138.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/15/2019	AP-IN	724-584657	109.58
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/22/2019	AP-IN	724-585717	428.84
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/29/2019	AP-IN	724-586714	488.74
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2019	AP-CT	724-587059	-86.25
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2019	AP-IN	724-587174	90.79
BLAC01-BLACKS EMBROIDERED SPORTSW	7/31/2019	AP-IN	049903	309.12
BROW01-BROWNS PAVING LTD.	7/4/2019	AP-IN	16062	268.00
BSMT01-BSM TECHNOLOGIES LTD.	7/1/2019	AP-IN	INV352806	483.00
BSMT01-BSM TECHNOLOGIES LTD.	7/31/2019	AP-IN	INV355009	483.00
CANA13-CANADIAN LINEN & UNIFORM SER\	7/9/2019	AP-IN	5801428006	21.48
CANA13-CANADIAN LINEN & UNIFORM SER\	7/16/2019	AP-IN	5801430941	19.50
CANA13-CANADIAN LINEN & UNIFORM SER\	7/23/2019	AP-IN	5801433654	21.48
CANA13-CANADIAN LINEN & UNIFORM SER\	7/30/2019	AP-IN	5801436365	19.50
CANA13-CANADIAN LINEN & UNIFORM SER\	7/31/2019	AP-IN	5801439092	21.48
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	571.00
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	3,068.93
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	464.57
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	847.24
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	464.89
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	951.67
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	1,184.99
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	464.89
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	1,798.91
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	2,433.91
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	1,376.14
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	1,099.13
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	1,826.64
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	835.49
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	913.81
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	704.94
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	939.41
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	1,461.13
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	861.59
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	3,261.85
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	1,044.36
CITY01-CITY AUTO SERVICE CENTER	7/12/2019	AP-IN	7041	108.10
CRET01-CRETEMASTER.COM	7/17/2019	AP-IN	1907-0713-3605	2,678.69
DEBL01-DEBLY ENTERPRISES LTD.	7/12/2019	AP-IN	157165	48,791.41
DEBL01-DEBLY ENTERPRISES LTD.	7/31/2019	AP-IN	157178	98,295.46
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	8,357.45
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	44,863.79
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	6,806.92
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	12,376.22
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	6,806.92
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	13,923.24
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	17,326.70
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	6,808.39
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	26,299.47
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	35,581.62
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	20,111.35

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EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	16,089.09
EJCU01-E.J. CUNNINGHAM LTD.	7/31/2019	AP-IN	41438	268.83
EXP01-EXP SERVICES INC.	7/5/2019	AP-IN	501625	511.97
EXP01-EXP SERVICES INC.	7/5/2019	AP-IN	501625	1,194.57
GULF01-GULF OPERATORS LTD.	7/31/2019	AP-IN	33011360	636.70
HOME06-HOME DEPOT CREDIT SERVICES	7/26/2019	AP-IN	6901493	79.97
INDU02-INDUSTRIAL COMMERCIAL	7/22/2019	AP-IN	55584	125.87
IRVI03-IRVING BLENDING & PACKAGING	7/31/2019	AP-IN	C19079769	733.29
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2019	AP-IN	56339	155.25
KENT01-KENT BUILDING SUPPLIES	7/31/2019	AP-IN	6903802	41.26
KING01-KINGS COUNTY AUTO PARTS LTD	7/26/2019	AP-IN	6262-524099	145.61
KING01-KINGS COUNTY AUTO PARTS LTD	7/31/2019	AP-IN	6262-525514	76.89
MACH01-SUSSEX MACHINE SHOP	7/12/2019	AP-IN	167432	500.86
MACH01-SUSSEX MACHINE SHOP	7/12/2019	AP-IN	167435	1,967.78
MCGI01-MCGIBBON DIESEL LTD.	7/12/2019	AP-IN	109927	161.00
MCGI01-MCGIBBON DIESEL LTD.	7/18/2019	AP-IN	110010	581.69
MCGI01-MCGIBBON DIESEL LTD.	7/18/2019	AP-IN	110011	645.66
MCGI01-MCGIBBON DIESEL LTD.	7/23/2019	AP-IN	110032	40.25
MCSS01-MCS SANITATION	7/11/2019	AP-IN	350389-1	87.93
MGMF01-MGM FASTENERS PLUS LTD.	7/23/2019	AP-IN	14-22837	51.18
MGMF01-MGM FASTENERS PLUS LTD.	7/30/2019	AP-IN	14-23443	27.21
MGMF01-MGM FASTENERS PLUS LTD.	7/31/2019	AP-IN	14-23534	45.99
MOFF01-MOFFETT'S HARDWARE LTD.	7/31/2019	AP-IN	428313	51.74
MOFF01-MOFFETT'S HARDWARE LTD.	7/25/2019	AP-IN	472303	67.99
ORKI01-ORKIN CANADA CORPORATION	7/16/2019	AP-IN	IN-9475112	148.93
REVO01-REVOLUTION ENVIRONMENTAL SC	7/22/2019	AP-IN	92969785	187.46
REVO01-REVOLUTION ENVIRONMENTAL SC	7/31/2019	AP-IN	92976027	6,799.38
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	7/1/2019	AP-IN	67193	7,659.00
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	7/1/2019	AP-IN	67509	3,139.50
SOBE01-SOBEY'S	7/18/2019	AP-IN	307276752154	104.57
TIMB02-TIMBER PARTS	7/31/2019	AP-IN	S 59963	9.95
UNIF02-UNIFIRST CANADA LTD.	7/5/2019	AP-IN	7100175174	97.82
UNIF02-UNIFIRST CANADA LTD.	7/12/2019	AP-IN	7100175879	97.82
UNIF02-UNIFIRST CANADA LTD.	7/19/2019	AP-IN	7100176584	97.83
UNIF02-UNIFIRST CANADA LTD.	7/26/2019	AP-IN	7100177291	97.83
UNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100177980	97.82
WEBB01-RONALD S. WEBB	7/31/2019	AP-IN	7767021	12,849.18
Total for 130 Roads & Streets				434,620.03
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2019	AP-IN	91472779	372.00
Total for 132 Railway Crossing Signals				372.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	7/26/2019	AP-IN	12688	565.97
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/23/2019	AP-IN	724-585935	68.24
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/24/2019	AP-IN	724-586081	69.02
MCSS01-MCS SANITATION	7/31/2019	AP-IN	355588	27.60
SHUR03-SHUR-FIT AUTO PARTS	7/29/2019	AP-IN	2-2778197	129.02
TIRE01-SUSSEX TIRE SERVICE LTD.	7/24/2019	AP-IN	839859	166.75
TIRE01-SUSSEX TIRE SERVICE LTD.	7/25/2019	AP-IN	839879	166.75
UNIF02-UNIFIRST CANADA LTD.	7/5/2019	AP-IN	7100175174	17.01
UNIF02-UNIFIRST CANADA LTD.	7/12/2019	AP-IN	7100175879	17.02
UNIF02-UNIFIRST CANADA LTD.	7/19/2019	AP-IN	7100176584	17.01

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
UNIF02-UNIFIRST CANADA LTD.	7/26/2019	AP-IN	7100177291	17.01
UNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100177980	17.01
WAYN01-WAYNES CONVENIENCE	7/5/2019	AP-IN	WC-070519-12	80.00
WAYN01-WAYNES CONVENIENCE	7/23/2019	AP-IN	WC-072319-05	112.00
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-12-06212019	55.04
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-15-6619	32.03
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-36-06142019	76.00
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-49-06202019	26.85
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-6-06052019	38.43
Total for 133 Street Maintenance				1,698.76
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	7/1/2019	AP-IN	INV-17196	10,532.55
REGI02-REGIONAL SERVICE COMMISSION	7/1/2019	AP-IN	15238	9,251.00
REGI02-REGIONAL SERVICE COMMISSION	7/1/2019	AP-IN	15239	988.27
REGI02-REGIONAL SERVICE COMMISSION	7/31/2019	AP-IN	15309	11,455.16
REGI02-REGIONAL SERVICE COMMISSION	7/31/2019	AP-IN	15311	1,112.61
REGI02-REGIONAL SERVICE COMMISSION	7/31/2019	AP-IN	RSC8-15310	138.00
Total for 140 Solid Waste Disposal				33,477.59
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2019	AP-IN	56339	155.25
Total for 400 Utility - Operating				155.25
401 Transmission & Distribution				
ACKL01-ACKLANDS-GRAINGER INC.	7/31/2019	AP-IN	9249169260	60.79
CRAN01-CRANDALL ENGINEERING LTD.	7/22/2019	AP-IN	0000014496	579.98
MACH01-SUSSEX MACHINE SHOP	7/12/2019	AP-IN	167434	1.98
MACH01-SUSSEX MACHINE SHOP	7/19/2019	AP-IN	167551	99.49
MOFF01-MOFFETT'S HARDWARE LTD.	7/25/2019	AP-IN	472303	67.99
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19A	256.84
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19B	713.00
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19D	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19E	264.50
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/16/2019	AP-IN	FF011606	947.60
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/19/2019	AP-CT	FF011749	-552.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/31/2019	AP-IN	FF012386	235.46
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/31/2019	AP-IN	FF02348	873.14
STIL01-STILES PLUMBING & HEATING LTD.	7/31/2019	AP-IN	110680	156.40
TECH02-TECH X PERIS	7/11/2019	AP-IN	2224	160.98
TIRE01-SUSSEX TIRE SERVICE LTD.	7/30/2019	AP-IN	840290	242.94
Total for 401 Transmission & Distribution				4,638.09
404 Other - Water Supply				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/11/2019	AP-IN	724-584227	225.08
CANA13-CANADIAN LINEN & UNIFORM SERV	7/9/2019	AP-IN	5801428006	17.46
CANA13-CANADIAN LINEN & UNIFORM SERV	7/16/2019	AP-IN	5801430941	15.85
CANA13-CANADIAN LINEN & UNIFORM SERV	7/23/2019	AP-IN	5801433654	17.46
CANA13-CANADIAN LINEN & UNIFORM SERV	7/30/2019	AP-IN	5801436365	15.85
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2019	AP-IN	5801439092	17.46
MCSS01-MCS SANITATION	7/18/2019	AP-IN	354248	237.19
UNIF02-UNIFIRST CANADA LTD.	7/5/2019	AP-IN	7100175174	43.60
UNIF02-UNIFIRST CANADA LTD.	7/12/2019	AP-IN	7100175879	43.59
UNIF02-UNIFIRST CANADA LTD.	7/19/2019	AP-IN	7100176584	43.59

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UNIF02-UNIFIRST CANADA LTD.	7/26/2019	AP-IN	7100177291	43.59
UNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100177980	43.60
Total for 404 Other - Water Supply				764.32
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	7/31/2019	AP-IN	76681	416.87
CITY01-CITY AUTO SERVICE CENTER	7/31/2019	AP-IN	7167	85.10
EJCU01-E.J. CUNNINGHAM LTD.	7/31/2019	AP-IN	41407	1,402.60
TIRE01-SUSSEX TIRE SERVICE LTD.	7/1/2019	AP-IN	836910	15.24
TIRE01-SUSSEX TIRE SERVICE LTD.	7/4/2019	AP-IN	838375	14.95
TIRE01-SUSSEX TIRE SERVICE LTD.	7/5/2019	AP-IN	838464	14.66
TIRE01-SUSSEX TIRE SERVICE LTD.	7/30/2019	AP-IN	840290	242.94
WAYN01-WAYNES CONVENIENCE	7/31/2019	AP-IN	WC-073119-17	9.50
WAYN01-WAYNES CONVENIENCE	7/1/2019	AP-IN	WC-1-63019	9.50
Total for 412 Sewerage Collection System				2,211.36
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERV	7/9/2019	AP-IN	5801428006	2.69
CANA13-CANADIAN LINEN & UNIFORM SERV	7/16/2019	AP-IN	5801430941	2.44
CANA13-CANADIAN LINEN & UNIFORM SERV	7/23/2019	AP-IN	5801433654	2.69
CANA13-CANADIAN LINEN & UNIFORM SERV	7/30/2019	AP-IN	5801436365	2.44
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2019	AP-IN	5801439092	2.69
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2019	AP-IN	9500201916	86.25
CRAN01-CRANDALL ENGINEERING LTD.	7/22/2019	AP-IN	0000014496	579.97
INDU02-INDUSTRIAL COMMERCIAL	7/22/2019	AP-IN	55584	125.87
MACH01-SUSSEX MACHINE SHOP	7/12/2019	AP-IN	167433	212.67
VCSS01-MCS SANITATION	7/18/2019	AP-IN	354248	237.19
RPC01-RESEARCH & PRODUCTIVITY COUN	7/1/2019	AP-IN	261508	408.25
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19A	241.02
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19C	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19D	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2019	AP-IN	699-19E	36.80
SOBE01-SOBEY'S	7/18/2019	AP-IN	307276752154	104.58
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/31/2019	AP-IN	192250	253.00
JNIF02-UNIFIRST CANADA LTD.	7/5/2019	AP-IN	7100175174	26.58
JNIF02-UNIFIRST CANADA LTD.	7/12/2019	AP-IN	7100175879	26.58
JNIF02-UNIFIRST CANADA LTD.	7/19/2019	AP-IN	7100176584	26.58
JNIF02-UNIFIRST CANADA LTD.	7/26/2019	AP-IN	7100177291	26.58
JNIF02-UNIFIRST CANADA LTD.	7/31/2019	AP-IN	7100177980	26.58
Total for 414 Sewerage Treatment & Disposal				2,638.45
416 Other - Sewerage & Collection				
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	0458086	2,114.10
CBCL01-CBCL LIMITED	7/3/2019	AP-IN	458088	5,218.97
EDGE01-EDGE LINE CONSTRUCTION LTD.	7/16/2019	AP-IN	19051	17,710.00
EJCU01-E.J. CUNNINGHAM LTD.	7/15/2019	AP-IN	41199	30,953.54
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/30/2019	AP-IN	SE-5384	20,774.98
Total for 416 Other - Sewerage & Collection				76,771.59
421 Stewart Avenue Lift Station				
BRUC01-BRUCE CHOWN	7/8/2019	AP-IN	BC-3571	184.00
Total for 421 Stewart Avenue Lift Station				184.00
422 Turner Court Lift Station				
BRUC01-BRUCE CHOWN	7/8/2019	AP-IN	BC-3571	184.00

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			Total for 422 Turner Court Lift Station	184.00
423 Wallace Court Lift Stati BRUC01-BRUCE CHOWN	7/8/2019	AP-IN	BC-3571	184.00
			Total for 423 Wallace Court Lift Station	184.00
425 Willow Court Lift Statio BRUC01-BRUCE CHOWN	7/8/2019	AP-IN	BC-3571	184.00
			Total for 425 Willow Court Lift Station	184.00
			Total for Invoice Review	<u>558,083.44</u>

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Manual Cheque Review

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130 Roads & Streets					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	609.96
JENK03-DEXTER JENKINS	7/12/2019	AP-IN	DJ-116044	000000047296	59.45
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	181.44
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	367.11
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	361.54
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	479.08
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	287.18
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	549.88
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	557.37
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	480.79
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	132.26
SONG01-MINKYU SONG	7/12/2019	AP-IN	MS-116045	000000047295	73.80
Total for 130 Roads & Streets					4,139.86
131 Street Lighting					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	14,342.57
Total for 131 Street Lighting					14,342.57
133 Street Maintenance					
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	34.51
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	69.71
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	68.69
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	90.99
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	54.57
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	104.52
Total for 133 Street Maintenance					422.99
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	13.07
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	26.42
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	26.06
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	34.47
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	20.66
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	39.61
Total for 140 Solid Waste Disposal					160.29
400 Utility - Operating					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	456.25
SAGE01-SAGE ACCPAC	7/10/2019	AP-IN	CUST#40006325	000000047291	865.99
Total for 400 Utility - Operating					1,322.24
401 Transmission & Distrib					
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	50.87
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	102.71
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	101.29
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	134.02
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	80.41
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	154.03
Total for 401 Transmission & Distribution					623.33
402 Power & Pumping					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	13.83
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	2,060.11
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	2,109.82
Total for 402 Power & Pumping					4,183.76

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	109.26
			Total for 404 Other - Water Supply		109.26
411 Administration & General					
BELL05-BELL ALIANT	7/17/2019	AP-IN	PO 116776	000000047308	211.00
SAGE01-SAGE ACCPAC	7/10/2019	AP-IN	CUST#40006325	000000047291	865.99
			Total for 411 Administration & General		1,076.99
412 Sewerage Collection System					
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905171	000000047322	38.14
MARI14-MARITIME FUELS	8/6/2019	AP-IN	905172	000000047322	77.10
MARI14-MARITIME FUELS	8/6/2019	AP-IN	908886	000000047322	75.97
MARI14-MARITIME FUELS	8/6/2019	AP-IN	910332	000000047322	100.51
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00030	000000047322	60.26
MARI14-MARITIME FUELS	8/6/2019	AP-IN	YB00031	000000047322	115.49
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	12.51
			Total for 412 Sewerage Collection System		479.98
414 Sewerage Treatment & Disposal					
NBEP01-N B POWER	7/29/2019	AP-IN	PO 116792	000000047317	7,024.98
NBEP01-N B POWER	7/29/2019	AP-IN	PO 116792	000000047317	544.53
ROGE01-ROGERS WIRELESS INC.	7/26/2019	AP-IN	PO 116791	000000047311	50.03
			Total for 414 Sewerage Treatment & Disposal		7,619.54
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	2,132.81
			Total for 421 Stewart Avenue Lift Station		2,132.81
422 Turner Court Lift Station					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	87.34
			Total for 422 Turner Court Lift Station		87.34
423 Wallace Court Lift Station					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	796.35
			Total for 423 Wallace Court Lift Station		796.35
424 Main Street Lift Station					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	54.88
			Total for 424 Main Street Lift Station		54.88
425 Willow Court Lift Station					
NBEP01-N B POWER	7/17/2019	AP-IN	PO 116785	000000047307	63.78
			Total for 425 Willow Court Lift Station		63.78
Total for Manual Cheque Review					37,615.97