

# Town of Sussex

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Minutes of Meeting of Council held this

16th day of September, 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 16th day of September, 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 and Boyle. Councillors Carr and Milner were absent. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the agenda for this regular Town Council meeting be approved as amended. Motion carried. The agenda was amended by adding under item 6; 6 a) Kiwanis Club of Sussex and 6 b) Cerebral Palsy Foundation.

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

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on August 19, 2019, be approved. Motion carried.

Present at the Council meeting was David Bean of the Sussex Kiwanis Club. Mr. Bean addressed Council on the fundraising to date for the Kiwanis Comfort Station project located in O'Connell Park and the efforts of Lloyd Secord and his committee with raising funds for the project.

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Mr. Bean presented the Town with two cheques totaling \$17,500 which brings the total funding to date of \$42,500 from the Kiwanis Club plus an additional \$1,000 from the Sussex Aktion Club.

His Worship and members of Council thanked the Kiwanis Club for their fundraising efforts towards the project and their service to the community.

Correspondence from the Cerebral Palsy Foundation of Saint John was added to the agenda. The organization noted that World Cerebral Palsy day is Sunday, October 6, 2019 and the colour for support is green.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the lights on Century Gates located in O'Connell Park be lit green on October 6 in recognition of World Cerebral Palsy Day. Motion carried.

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

During the month the Fire Department responded to 33 calls, with 9 calls originating within the Town of Sussex and 24 out of town calls.

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

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The report indicated that during the month the Building Inspector issued 17 permits for renovations, repairs, alterations and additions for a value of \$100,700 and 2 permits for new construction for a value of \$300,000.

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

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

It was moved by Councillor Nelson, seconded by Councillor Boyle, that the minutes of the Planning Advisory Committee meeting held on September 11, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated September 10, 2019, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that Sussex Regional Library board members Moyra Long, Mary Lea Stafford and Stephen Campbell be reappointed as board members with their terms ending December 31, 2022. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council award Tender STS-2019 to the low bidder Homestar Inc. for train station platform resurfacing for the tender amount of \$70,105.00, HST included. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve that Michael Haines attend the NB Sports Field Training Day event being held in Oromocto on Tuesday, September 24, 2019 on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the request from the Kennebecasis Watershed Restoration Committee to install a sign alongside the Sussex Nature Trail. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council authorize the Mayor and Community Services Director to sign the RDC grant offer for the Kiwanis Comfort Station on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the quotation from Dekra-Lite for decorations to decorate Leonard's Gate to include the Main Street entrance and 5 proto star decorations for under the front canopy in the amount of \$7,738.30, HST included. 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 September 10, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Works Committee Meeting, dated September 9, 2019, be received as circulated. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that the Superintendent of Works and DPW Butcher attend the NASTT Trenchless Technology course in Halifax on October 9, 2019, at a total cost of \$632.50, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve purchase and installation of a new 75 HP well pump motor from TremTech Electrical at a cost of \$18,285, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that James Jeffries retirement date be extended to May 1, 2020. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated September 9, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve that BI Butcher attend the training course being held in Fredericton, NB from November 4 to 6, 2019 on Legal Processes and Responsibilities for a total cost of \$1,074.75, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle, that Council approve the purchase of 8 Osprey dry suits from Doyle Adventures and Safety for \$10,235, HST included. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of 8 pairs of rescue gloves, 8 pairs of Workboot Wetshoes and 8 rescue vests from MicMac Safety Source for a total of \$4,434.40, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of 8 North Water Pro Throw Lines SpectrX2100 from Outdoors NB Inc. for a total cost of \$1,677.64, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated September 12, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council sponsor the Kennebecasis Watershed Restoration Committee grant application to RBC. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Boyle, that Council approve the reassignment of Shannon Graham to the position of Secretary/Receptionist Clerk effective October 3, 2019 at a salary as outlined in the 2019 wage and salary range guide. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of August, 2019, totaling \$1,234,352.18. Motion carried.

Councillor Armitage commented on the success of the Downtown Cruise Night that was held on Main Street on Friday, September 13, 2019. She noted it was nice to see a large crowd

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enjoying the event and that the downtown merchants that she spoke with were happy with the event.

His worship Mayor Thorne commented on the recent passing of Saint Croix MLA, Greg Thompson, noting what a gentleman he was and someone who followed his beliefs and always worked hard to make his community and New Brunswick a better place.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, October 28, 2019.

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

.....  
MAYOR THORNE

  
.....  
TOWN CLERK

# Town of Sussex

Minutes of Meeting of Council held this

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Printed on: 9/6/2019

## Administration Committee Accounts

From 8/1/2019 To 8/31/2019

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>100 Legislative</b>				
LOBL01-LOBLAW COMPANIES LTD.	8/17/2019	AP-IN	407042637	65.71
SOBE01-SOBEY'S	8/14/2019	AP-IN	1353752109	242.87
			<b>Total for 100 Legislative</b>	<b>308.58</b>
<b>101 Administration</b>				
COVE01-COVEY OFFICE GROUP	8/22/2019	AP-IN	100926996/S	87.85
COVE01-COVEY OFFICE GROUP	8/22/2019	AP-IN	100927008/S	37.06
MCSS01-MCS SANITATION	8/22/2019	AP-IN	357324	268.99
TERR01-TERRA CONSULTANTS LTD.	8/12/2019	AP-IN	00011707	2,346.58
TERR01-TERRA CONSULTANTS LTD.	8/28/2019	AP-IN	00011720	4,217.05
			<b>Total for 101 Administration</b>	<b>6,957.53</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	8/13/2019	AP-IN	IN-9536874	146.63
			<b>Total for 102 Building-Fire</b>	<b>146.63</b>
<b>103 Building Admin. &amp; Works</b>				
EDDY01-EDDY	8/23/2019	AP-CT	6027382	-696.50
EDDY01-EDDY	8/13/2019	AP-IN	6036293	167.90
EDDY01-EDDY	8/28/2019	AP-IN	6051306	499.42
EDDY01-EDDY	8/31/2019	AP-CT	6059183	-167.90
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2019	AP-IN	56370	1,529.50
STIL01-STILES PLUMBING & HEATING LTD.	8/28/2019	AP-IN	110826	174.67
TREM03-TREMTECH ELECTRICAL SYSTEMS	8/31/2019	AP-IN	192598	488.75
			<b>Total for 103 Building Admin. &amp; Works</b>	<b>1,995.84</b>
<b>111 Advertising</b>				
BRUN01-BRUNSWICK NEWS INC.	8/10/2019	AP-IN	20052133	356.50
BRUN01-BRUNSWICK NEWS INC.	8/17/2019	AP-IN	20052834A	356.50
BRUN01-BRUNSWICK NEWS INC.	8/17/2019	AP-IN	20052834B	57.50
BRUN01-BRUNSWICK NEWS INC.	8/24/2019	AP-IN	20053489	356.50
BRUN01-BRUNSWICK NEWS INC.	8/31/2019	AP-IN	20054255	356.50
			<b>Total for 111 Advertising</b>	<b>1,483.50</b>
<b>147 General Land Assembly</b>				
DEST01-deSTECHER APPRAISALS	8/29/2019	AP-IN	D/19/114	9,775.00
			<b>Total for 147 General Land Assembly</b>	<b>9,775.00</b>
<b>148 Beautification &amp; Land Rehabili</b>				
WEBB01-RONALD S. WEBB	8/22/2019	AP-IN	7767039	1,150.00
			<b>Total for 148 Beautification &amp; Land Rehabili</b>	<b>1,150.00</b>
<b>149 Community Development</b>				
DILL01-DILLON CONSULTING LIMITED	8/19/2019	AP-IN	204500	10,239.09
			<b>Total for 149 Community Development</b>	<b>10,239.09</b>
<b>153 Sussex Tourism &amp; Interpretive</b>				
HOWI01-HOWIE SHINE WINDOWS AND FLO	8/30/2019	AP-IN	6894	115.00
INDU02-INDUSTRIAL COMMERCIAL	8/13/2019	AP-IN	55766	97.73
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2019	AP-IN	56370	305.90
ORKI01-ORKIN CANADA CORPORATION	8/13/2019	AP-IN	IN-9536043	116.15
			<b>Total for 153 Sussex Tourism &amp; Interpretive</b>	<b>634.78</b>
<b>156 Web Site Program</b>				
TERR01-TERRA CONSULTANTS LTD.	8/12/2019	AP-IN	00011707	109.25
			<b>Total for 156 Web Site Program</b>	<b>109.25</b>

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Total for Invoice Review 32,800.20

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Printed on: 9/6/2019

## Administration Committee Accounts

From 8/1/2019 To 8/31/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
ALLS01-ALL SEASONS INN	8/15/2019	AP-IN	PO 116907	000000047439	108.59
ALLS01-ALL SEASONS INN	8/19/2019	AP-IN	PO 116908	000000047444	31.03
DQGR01-DQ GRILL & CHILL	8/12/2019	AP-IN	PO 116902	000000047431	136.94
KFCC01-KFC CANADA	8/13/2019	AP-IN	PO 116901	000000047433	144.15
OFFT01-OFF THE RAIL CAFE	8/19/2019	AP-IN	PO 116904	000000047443	133.40
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	55.21
SUSH.01-SUSHI JO JAPANESE RESTAURANT	8/15/2019	AP-IN	PO 116906	000000047438	58.58
<b>Total for 100 Legislative</b>					<b>667.90</b>
<b>101 Administration</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	85.45
CANA03-CANADA POST	8/13/2019	AP-IN	PO 116952	000000047432	20.01
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	50.03
<b>Total for 101 Administration</b>					<b>155.49</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	907.26
<b>Total for 102 Building-Fire</b>					<b>907.26</b>
<b>103 Building Admin. &amp; Works</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	629.33
<b>Total for 103 Building Admin. &amp; Works</b>					<b>629.33</b>
<b>105 Town Manager</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	43.77
HATC01-SCOTT HATCHER, P.ENG.	8/21/2019	AP-IN	SH-116913	000000047450	285.66
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	50.03
<b>Total for 105 Town Manager</b>					<b>379.46</b>
<b>108 Conventions &amp; Delegations</b>					
UNIO01-UNION OF MUNICIPALITIES OF NB	8/8/2019	AP-IN	PO 116795	000000047325	3,505.00
<b>Total for 108 Conventions &amp; Delegations</b>					<b>3,505.00</b>
<b>150 Housing</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	128.89
<b>Total for 150 Housing</b>					<b>128.89</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	137.19
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	962.55
<b>Total for 153 Sussex Tourism &amp; Interpretive</b>					<b>1,099.74</b>
<b>156 Web Site Program</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	654.73
THOR04-JASON THORNE	8/19/2019	AP-IN	JT-116581	000000047440	172.42
<b>Total for 156 Web Site Program</b>					<b>827.15</b>
<b>Total for Manual Cheque Review</b>					<b>8,300.22</b>

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## Protective Services Committee Accounts

From 8/1/2019 To 8/31/2019

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>121 Fire Department</b>				
ALLS01-ALL SEASONS INN	8/17/2019	AP-IN	1908170001	80.87
ANSW01-SUSSEX ANSWERING SERVICE LT	8/31/2019	AP-IN	00018964	774.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/19/2019	AP-IN	724-589429	147.36
BRAE02-BRAEMED	8/22/2019	AP-IN	366382	854.47
INKX01-INKXPRTS.COM INC.	8/26/2019	AP-IN	11204-D	145.99
MCGI01-MCGIBBON DIESEL LTD.	8/27/2019	AP-IN	110524	1,619.08
MCSS01-MCS SANITATION	8/22/2019	AP-IN	358581	23.00
META01-METALFAB LTD.	8/1/2019	AP-IN	MFL-115550	385,227.00
MINI05-MINISTER OF FINANCE	8/14/2019	AP-IN	81019479	2,985.22
NELS01-NELSON MONUMENTS LTD.	8/13/2019	AP-IN	443626	288.94
ROGE02-ROGERS	8/24/2019	AP-IN	260060798807-08	37.35
RTDQ01-RTD QUALITY SERVICE INC.	8/21/2019	AP-IN	CA1-104899	3,957.15
SOBE01-SOBEY'S	8/29/2019	AP-IN	302997752154	137.08
SOBE01-SOBEY'S	8/23/2019	AP-IN	309916752116	49.98
TIMH01-TIM HORTONS	8/27/2019	AP-IN	411964104	115.00
Total for 121 Fire Department				396,442.49
<b>123 Emergency Measures</b>				
ROGE02-ROGERS	8/24/2019	AP-IN	260060798807-08	106.34
Total for 123 Emergency Measures				106.34
<b>126 Pest Control</b>				
RENT01-RENTOKIL PEST CONTROL CANAD,	8/1/2019	AP-IN	50860779	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				396,897.77

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	8/6/2019	AP-IN	03313-001080120	000000047321	420.81
ASSU01-ASSUMPTION LIFE	8/19/2019	AP-IN	09012019-03313-	000000047442	420.81
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	509.89
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	8/1/2019	AP-IN	PO 116796	000000047319	331.78
DOHE01-CHRIS DOHERTY	8/20/2019	AP-IN	116883	000000047446	52.80
KEYS02-DANNY KEYS	8/7/2019	AP-IN	116876	000000047324	39.80
KNOC01-KNOCKS CAFE	8/20/2019	AP-IN	ZGLN	000000047449	170.18
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	113.00
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	61.57
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	25.59
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	74.11
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	250.78
WANA02-WILLIAM WANAMAKER	8/20/2019	AP-IN	116885	000000047448	49.20
WANA03-JOEL WANAMAKER	8/20/2019	AP-IN	116884	000000047447	43.05
Total for 121 Fire Department					2,615.35
<b>123 Emergency Measures</b>					
HORT01-RICK HORTON	8/21/2019	AP-IN	RH-116912	000000047451	77.16
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	50.03
Total for 123 Emergency Measures					127.19
<b>124 Building Inspection</b>					
NBBO.01-NBBOA	8/29/2019	AP-IN	PO 116916	000000047468	258.75
Total for 124 Building Inspection					258.75
Total for Manual Cheque Review					<u>3,001.29</u>

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A.D.,

Printed on: 9/6/2019

## Community Services Committee Accounts From 8/1/2019 To 8/31/2019

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>160 Administration</b>				
OFFI02-OFFICE INTERIORS	8/31/2019	AP-IN	785985	135.86
TERR01-TERRA CONSULTANTS LTD.	8/12/2019	AP-IN	00011707	1,583.83
TERR01-TERRA CONSULTANTS LTD.	8/28/2019	AP-IN	00011720	109.25
<b>Total for 160 Administration</b>				<b>1,828.94</b>
<b>162 8th Hussars Sports Center</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/1/2019	AP-CT	724-587280	-20.70
ORKI01-ORKIN CANADA CORPORATION	8/20/2019	AP-IN	IN-9551222	97.75
<b>Total for 162 8th Hussars Sports Center</b>				<b>77.05</b>
<b>163 Parks &amp; Playgrounds</b>				
BACK01-BACKSTAGE MUSIC	8/12/2019	AP-IN	TST-8216	434.45
BELL08-BELLEBAY CONSTRUCTION INC.	8/27/2019	AP-IN	07-081-082719	2,300.00
FUND03-FUNDY FENCING LTD.	8/22/2019	AP-IN	35948	2,185.00
GREE01-GREEN DIAMOND EQUIPMENT	8/31/2019	AP-IN	1670119	770.44
HORT03-HORTON HOLDINGS LTD.	8/22/2019	AP-IN	332901	1,644.50
PLAY01-PLAYPOWER LT CANADA, INC.	8/7/2019	AP-IN	60020663	842.10
QUAL03-QUALITY CONCRETE	8/12/2019	AP-IN	411376	403.94
SHOP01-SHOPPERS DRUG MART	8/16/2019	AP-IN	0572	37.92
STIL01-STILES PLUMBING & HEATING LTD.	8/12/2019	AP-IN	110705	67.88
TIRE01-SUSSEX TIRE SERVICE LTD.	8/13/2019	AP-IN	841241	177.10
<b>Total for 163 Parks &amp; Playgrounds</b>				<b>8,663.33</b>
<b>166 Sussex Museum &amp; Art Gallery</b>				
RIGH01-RIGHT SWITCH ELECTRICAL LTD.	8/1/2019	AP-IN	RSE-12618	917.70
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>				<b>917.70</b>
<b>167 Regional Library</b>				
INDU02-INDUSTRIAL COMMERCIAL	8/14/2019	AP-IN	55781	34.49
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2019	AP-IN	56370	1,414.50
ORKI01-ORKIN CANADA CORPORATION	8/13/2019	AP-IN	IN-9536312	111.55
<b>Total for 167 Regional Library</b>				<b>1,560.54</b>
<b>168 Community Services</b>				
ALLS01-ALL SEASONS INN	8/14/2019	AP-IN	1908140001	320.85
AUDI01-AUDIO CINE FILMS INC.	8/8/2019	AP-IN	168499	803.70
BACK01-BACKSTAGE MUSIC	8/1/2019	AP-IN	TST-8187	188.60
BACK01-BACKSTAGE MUSIC	8/1/2019	AP-IN	TST-8194	143.75
BACK01-BACKSTAGE MUSIC	8/1/2019	AP-IN	TST-8205	143.75
BACK01-BACKSTAGE MUSIC	8/10/2019	AP-IN	TST-8214	143.75
BACK01-BACKSTAGE MUSIC	8/22/2019	AP-IN	TST-8224	143.75
BACK01-BACKSTAGE MUSIC	8/29/2019	AP-IN	TST-8229	143.75
BLAC01-BLACKS EMBROIDERED SPORTSW	8/15/2019	AP-IN	049963	385.26
BLAC01-BLACKS EMBROIDERED SPORTSW	8/15/2019	AP-IN	049963	385.24
CANA01-CANADIAN TIRE #106	8/14/2019	AP-IN	62806	86.17
DEVI01-DEVINE SANITATION	8/21/2019	AP-IN	INV-17685	2,909.50
KING08-KINGSWOOD UNIVERSITY	8/22/2019	AP-IN	TS08/22/2019	108.00
KING08-KINGSWOOD UNIVERSITY	8/14/2019	AP-IN	TS08142019	214.00
MACH01-SUSSEX MACHINE SHOP	8/23/2019	AP-IN	167912	115.95
MINI03-MINISTER OF FINANCE	8/14/2019	AP-IN	40037304	447.68
MINI03-MINISTER OF FINANCE	8/14/2019	AP-IN	40037304	447.69
MOFF01-MOFFETT'S HARDWARE LTD.	8/15/2019	AP-IN	429811	74.21
MOFF01-MOFFETT'S HARDWARE LTD.	8/15/2019	AP-IN	429919	52.38
SOBE01-SOBEY'S	8/23/2019	AP-IN	309752752116	43.55
SOBE01-SOBEY'S	8/13/2019	AP-IN	8243752202	39.14

# Town of Sussex

Minutes of Meeting of Council held this  
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A.D.,

Printed on: 9/6/2019

## Community Services Committee Accounts

From 8/1/2019 To 8/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 168 Community Services				7,340.67
Total for Invoice Review				<u>20,388.23</u>

# Town of Sussex

Minutes of Meeting of Council held this  
day of

A.D.,

Printed on: 9/6/2019

## Community Services Committee Accounts

From 8/1/2019 To 8/31/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>160 Administration</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	1,091.52
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	123.75
THOR04-JASON THORNE	8/19/2019	AP-IN	JT-116581	000000047440	117.67
			<b>Total for 160 Administration</b>		<b>1,332.94</b>
<b>162 8th Hussars Sports Center</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	1,353.08
			<b>Total for 162 8th Hussars Sports Center</b>		<b>1,353.08</b>
<b>163 Parks &amp; Playgrounds</b>					
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	132.69
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	72.30
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	30.05
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	87.02
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	1,157.70
			<b>Total for 163 Parks &amp; Playgrounds</b>		<b>1,479.76</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	319.25
			<b>Total for 164 Community Building</b>		<b>319.25</b>
<b>166 Sussex Museum &amp; Art Gallery</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	731.73
			<b>Total for 166 Sussex Museum &amp; Art Gallery</b>		<b>731.73</b>
<b>167 Regional Library</b>					
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	181.36
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	982.74
			<b>Total for 167 Regional Library</b>		<b>1,164.10</b>
<b>168 Community Services</b>					
BUTC02-KRIS BUTCHER	8/30/2019	AP-IN	116597	000000047469	250.00
THOR04-JASON THORNE	8/19/2019	AP-IN	JT-116581	000000047440	7.50
			<b>Total for 168 Community Services</b>		<b>257.50</b>
			<b>Total for Manual Cheque Review</b>		<b>6,638.36</b>

# Town of Sussex

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## Works Committee Accounts

From 8/1/2019 To 8/31/2019

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>130 Roads &amp; Streets</b>				
ALAN01-ALANTRA LEASING INC.	8/29/2019	AP-IN	77433A	416.88
ALAN01-ALANTRA LEASING INC.	8/31/2019	AP-CT	77580	-95.50
ANSW01-SUSSEX ANSWERING SERVICE LT	8/31/2019	AP-IN	00018965	138.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/2/2019	AP-IN	724-587426	298.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/14/2019	AP-IN	724-5888883	68.94
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/19/2019	AP-IN	724-589380	149.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/22/2019	AP-CT	724-589857	-270.66
AUTO03-MAIN STREET AUTO SERVICE	8/19/2019	AP-IN	70653	987.51
AUTO03-MAIN STREET AUTO SERVICE	8/30/2019	AP-IN	70710	122.99
BEST05-BEST BUY CANADA LTD.	8/12/2019	AP-IN	971862	188.01
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	7,516.84
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	3,436.27
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	3,758.42
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	2,899.34
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	3,865.80
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	6,013.47
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	3,543.66
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	13,422.91
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	4,295.33
CANA13-CANADIAN LINEN & UNIFORM SERV	8/13/2019	AP-IN	5801441686	19.50
CANA13-CANADIAN LINEN & UNIFORM SERV	8/20/2019	AP-IN	5801444636	21.48
CANA13-CANADIAN LINEN & UNIFORM SERV	8/27/2019	AP-IN	5801447358	19.50
CANA13-CANADIAN LINEN & UNIFORM SERV	8/31/2019	AP-IN	5801450166	21.49
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	608.32
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	3,267.61
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	495.67
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	901.42
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	495.68
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	1,014.09
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	1,261.97
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	495.67
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	1,915.50
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	2,591.56
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	1,464.79
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	1,171.83
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	1,021.56
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	466.99
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	510.77
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	394.03
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	525.36
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	817.25
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	481.59
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	1,824.21
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	583.76
DEBL01-DEBLY ENTERPRISES LTD.	8/31/2019	AP-IN	157215	192,521.94
DILL01-DILLON CONSULTING LIMITED	8/30/2019	AP-IN	205408	11,500.00
DILL01-DILLON CONSULTING LIMITED	8/30/2019	AP-IN	205408A	28,266.87
EAST07-EAST COAST INTERNATIONAL TRU	8/31/2019	AP-IN	304408	911.14
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	5,702.58
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	30,623.61
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	4,649.39
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	8,448.24

# Town of Sussex

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	4,649.39
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	9,504.28
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	11,827.55
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	4,649.39
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	17,952.52
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	24,288.71
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	13,728.41
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	10,982.72
EJCU01-E.J. CUNNINGHAM LTD.	8/15/2019	AP-IN	41486	1,702.00
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	1,830.72
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	9,850.44
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	1,491.69
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	2,717.37
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	1,494.78
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	3,057.03
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	3,804.32
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	1,491.69
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	5,774.40
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	7,812.42
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	4,407.27
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	3,532.57
EXP01-EXP SERVICES INC.	8/7/2019	AP-IN	506447	6,335.05
EXP01-EXP SERVICES INC.	8/7/2019	AP-IN	506447	2,110.90
EXP01-EXP SERVICES INC.	8/7/2019	AP-IN	506447	1,117.54
EXP01-EXP SERVICES INC.	8/7/2019	AP-IN	506447	2,856.51
EXP01-EXP SERVICES INC.	8/30/2019	AP-IN	510592	2,636.67
EXP01-EXP SERVICES INC.	8/30/2019	AP-IN	510592	881.23
EXP01-EXP SERVICES INC.	8/30/2019	AP-IN	510592	466.95
EXP01-EXP SERVICES INC.	8/30/2019	AP-IN	510592	1,190.15
HORT03-HORTON HOLDINGS LTD.	8/22/2019	AP-IN	332902	971.75
INDU02-INDUSTRIAL COMMERCIAL	8/6/2019	AP-IN	55691	90.78
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2019	AP-IN	56370	194.06
JON01-JON'S VW & AUDI REPAIR	8/12/2019	AP-IN	1235	1,437.50
KING01-KINGS COUNTY AUTO PARTS LTD	8/6/2019	AP-IN	6262-525555	556.78
KING01-KINGS COUNTY AUTO PARTS LTD	8/26/2019	AP-IN	6262-528630	239.53
KING01-KINGS COUNTY AUTO PARTS LTD	8/26/2019	AP-IN	6262-528631	318.31
KING01-KINGS COUNTY AUTO PARTS LTD	8/28/2019	AP-IN	6262-52998	115.00
LOBL01-LOBLAW COMPANIES LTD.	8/12/2019	AP-IN	9803303600	226.38
VACH01-SUSSEX MACHINE SHOP	8/1/2019	AP-IN	167691	1,428.02
VACH01-SUSSEX MACHINE SHOP	8/16/2019	AP-IN	167815	519.30
VACH01-SUSSEX MACHINE SHOP	8/16/2019	AP-IN	167817	164.70
MCGI01-MCGIBBON DIESEL LTD.	8/15/2019	AP-IN	110325	413.06
MCGI01-MCGIBBON DIESEL LTD.	8/9/2019	AP-IN	110359	21.83
MCSS01-MCS SANITATION	8/22/2019	AP-IN	357324	134.49
MOFF01-MOFFETT'S HARDWARE LTD.	8/8/2019	AP-IN	428862	115.52
MOFF01-MOFFETT'S HARDWARE LTD.	8/29/2019	AP-IN	431474	99.39
ORKI01-ORKIN CANADA CORPORATION	8/15/2019	AP-IN	IN-9542272	148.93
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	8/1/2019	AP-IN	67735	23,641.13
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	8/1/2019	AP-IN	67956	26,533.38
SAUN01-SAUNDERS EQUIPMENT LTD.	8/23/2019	AP-IN	0000077239	1,786.33
SOBE01-SOBEY'S	8/23/2019	AP-IN	309826752116	197.92
TERR01-TERRA CONSULTANTS LTD.	8/12/2019	AP-IN	00011707	600.88
TERR01-TERRA CONSULTANTS LTD.	8/28/2019	AP-IN	00011720	575.00

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## Works Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
TIRE01-SUSSEX TIRE SERVICE LTD.	8/1/2019	AP-IN	840359	298.43
UNIF02-UNIFIRST CANADA LTD.	8/22/2019	AP-IN	7100136246A	42.76
WEBB01-RONALD S WEBB	8/22/2019	AP-IN	7767041	96.63
WEBB01-RONALD S WEBB	8/22/2019	AP-IN	7767055	94.88
WEBB01-RONALD S WEBB	8/23/2019	AP-IN	7767059	63.25
WEBB01-RONALD S WEBB	8/23/2019	AP-IN	7767060	63.25
Total for 130 Roads & Streets				581,105.90
<b>132 Railway Crossing Sign:</b>				
CNRA01-CANADIAN NATIONAL RAILWAYS	8/31/2019	AP-IN	91479055	372.00
Total for 132 Railway Crossing Signals				372.00
<b>133 Street Maintenance</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/16/2019	AP-IN	724-589213	35.63
CLAR01-J.CLARK & SON LIMITED	8/1/2019	AP-IN	RS00456	816.16
FOUR02-FOUR SEASONS SPORTS LTD.	8/14/2019	AP-IN	02579	25,727.81
HALL01-HALL BROS ENTERPRISES LTD.	8/9/2019	AP-IN	20202	29.46
KENT01-KENT BUILDING SUPPLIES	8/13/2019	AP-IN	6910905	29.88
MCSS01-MCS SANITATION	8/31/2019	AP-CT	355588CR	-27.60
MOFF01-MOFFETT'S HARDWARE LTD.	8/13/2019	AP-IN	429500	106.00
SHOP01-SHOPPERS DRUG MART	8/16/2019	AP-IN	0572	50.55
STUD01-SUSSEX & STUDHOLM AGRICULTU	8/22/2019	AP-IN	05210209092	143.75
TIRE01-SUSSEX TIRE SERVICE LTD.	8/30/2019	AP-IN	842302	15.24
Total for 133 Street Maintenance				26,926.88
<b>140 Solid Waste Disposal</b>				
DEV01-DEVINE SANITATION	8/1/2019	AP-IN	INV-17463	8,426.04
REGI02-REGIONAL SERVICE COMMISSION	8/31/2019	AP-IN	15384	9,008.05
REGI02-REGIONAL SERVICE COMMISSION	8/31/2019	AP-IN	15385	2,437.65
Total for 140 Solid Waste Disposal				19,871.74
<b>400 Utility - Operating</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	8/31/2019	AP-IN	56370	194.07
Total for 400 Utility - Operating				194.07
<b>401 Transmission &amp; Distrib</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/29/2019	AP-IN	724-590893	128.77
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/31/2019	AP-IN	724-591431	37.89
CRAN01-CRANDALL ENGINEERING LTD.	8/8/2019	AP-IN	0000014601	573.75
LOBL01-LOBLAW COMPANIES LTD.	8/12/2019	AP-IN	9803303600	226.38
MCGI01-MCGIBBON DIESEL LTD.	8/26/2019	AP-IN	110466	161.00
MGMF01-MGM FASTENERS PLUS LTD.	8/8/2019	AP-IN	14-23560	11.38
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19A	408.63
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19B	416.30
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19C	416.30
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19D	416.30
SCPD01-SCP DISTRIBUTORS INC. CANADA	8/31/2019	AP-IN	FF012972	947.60
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/1/2019	AP-IN	11388	15,895.53
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/1/2019	AP-IN	11388	1,685.11
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/1/2019	AP-IN	11388	7,460.04
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/13/2019	AP-IN	11442	6,562.13
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/13/2019	AP-IN	11442	695.39
STAN01-STAN'S FIRE HYDRANT & VALVE SE	8/13/2019	AP-IN	11442	3,079.72
STIL01-STILES PLUMBING & HEATING LTD.	8/12/2019	AP-IN	110705	206.37
TREM03-TREMTECH ELECTRICAL SYSTEMS	8/22/2019	AP-IN	192440	63.25
VERS01-VERSATILE TRAINING SOLUTIONS	8/28/2019	AP-IN	VTS-1823	569.25

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## Works Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
WOLS01-WOLSELEY CANADA INC.	8/19/2019	AP-IN	8430539	506.70
Total for 401 Transmission & Distribution				40,467.79
<b>404 Other - Water Supply</b>				
CANA01-CANADIAN TIRE #106	8/14/2019	AP-IN	62807	253.43
CANA13-CANADIAN LINEN & UNIFORM SERV	8/13/2019	AP-IN	5801441686	15.85
CANA13-CANADIAN LINEN & UNIFORM SERV	8/20/2019	AP-IN	5801444636	17.46
CANA13-CANADIAN LINEN & UNIFORM SERV	8/27/2019	AP-IN	5801447358	15.85
CANA13-CANADIAN LINEN & UNIFORM SERV	8/31/2019	AP-IN	5801450166	17.45
INDU02-INDUSTRIAL COMMERCIAL	8/6/2019	AP-IN	55691	90.78
MACH01-SUSSEX MACHINE SHOP	8/16/2019	AP-IN	167816	42.01
SOBE01-SOBEY'S	8/23/2019	AP-IN	309826752116	65.97
SOUR02-SOURCE ATLANTIC	8/31/2019	AP-IN	3349147	70.02
WEBB01-RONALD S. WEBB	8/22/2019	AP-IN	7767041	96.65
Total for 404 Other - Water Supply				685.47
<b>412 Sewerage Collection S</b>				
ALAN01-ALANTRA LEASING INC.	8/29/2019	AP-IN	77433A	416.87
ALAN01-ALANTRA LEASING INC.	8/31/2019	AP-CT	77580	-95.48
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/15/2019	AP-IN	724-588971	107.12
BART01-BART PLAGGENBORG LTD.	8/31/2019	AP-IN	8943	575.00
KENT01-KENT BUILDING SUPPLIES	8/7/2019	AP-IN	6906875	41.20
THOM03-THOMAS INDUSTRIAL SALES LTD.	8/23/2019	AP-IN	31200	1,942.99
Total for 412 Sewerage Collection System				2,987.70
<b>414 Sewerage Treatment &amp;</b>				
CANA13-CANADIAN LINEN & UNIFORM SERV	8/13/2019	AP-IN	5801441686	2.44
CANA13-CANADIAN LINEN & UNIFORM SERV	8/20/2019	AP-IN	5801444636	2.69
CANA13-CANADIAN LINEN & UNIFORM SERV	8/27/2019	AP-IN	5801447358	2.44
CANA13-CANADIAN LINEN & UNIFORM SERV	8/31/2019	AP-IN	5801450166	2.69
CRAN01-CRANBALL ENGINEERING LTD.	8/8/2019	AP-IN	0000014601	573.75
VCSS01-MCS SANITATION	8/22/2019	AP-IN	357324	134.49
VCSS01-MCS SANITATION	8/29/2019	AP-IN	357448-1	19.49
VCSS01-MCS SANITATION	8/16/2019	AP-IN	MCS-357448	326.03
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19A	125.74
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19C	167.33
SAIN06-SAINT JOHN LABORATORY SERVICE	8/31/2019	AP-IN	732-19D	36.80
TREM03-TREMTECH ELECTRICAL SYSTEMS	8/28/2019	AP-IN	192500	3,562.64
Total for 414 Sewerage Treatment & Disposal				4,993.33
<b>416 Other - Sewerage &amp; Co</b>				
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281A	21,476.67
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458478	2,253.00
CBCL01-CBCL LIMITED	8/1/2019	AP-IN	0458481	2,918.73
EJCU01-E.J. CUNNINGHAM LTD.	8/1/2019	AP-IN	41401	21,120.62
EJCU01-E.J. CUNNINGHAM LTD.	8/31/2019	AP-IN	41643	6,793.41
EXP01-EXP SERVICES INC.	8/8/2019	AP-IN	506453	2,214.31
Total for 416 Other - Sewerage & Collection				56,776.74
<b>421 Stewart Avenue Lift Sta</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	8/19/2019	AP-IN	724-589373	47.47
MACH01-SUSSEX MACHINE SHOP	8/1/2019	AP-IN	167620	117.85
Total for 421 Stewart Avenue Lift Station				165.32

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>130 Roads &amp; Streets</b>					
BELL05-BELL ALIAN	8/22/2019	AP-IN	PO 116798	000000047455	637.11
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		8,843.34
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		4,042.66
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		4,421.67
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		3,411.00
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		4,548.01
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		7,074.66
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		4,169.00
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		15,791.67
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		5,053.33
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-8,842.61
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-4,042.34
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-4,421.30
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-3,412.09
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-4,547.63
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-7,074.08
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-4,168.66
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-15,796.75
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-5,051.98
CPWA.03-ATLANTIC PROVINCES CHAPTER,	8/21/2019	AP-IN	PO 116910	000000047453	250.00
GRAY04-KEVIN GRAY	8/14/2019	AP-IN	KG-116832		600.00
GRAY04-KEVIN GRAY	8/14/2019	AP-IN	KG-116832A	000000047437	195.45
GRAY04-KEVIN GRAY	8/14/2019	AP-CT	KG-116832-CR		-200.00
JENK03-DEXTER JENKINS	8/9/2019	AP-IN	DJ-116050	000000047327	117.26
JENK03-DEXTER JENKINS	8/20/2019	AP-IN	DJ-116927	000000047445	42.64
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	941.69
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	513.13
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	213.25
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	617.58
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	687.12
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	491.53
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	132.26
SCOT09-DAVID SCOTT	8/26/2019	AP-IN	DS-116849	000000047458	152.93
SONG01-MINKYU SONG	8/29/2019	AP-IN	116931	000000047467	52.07
SONG01-MINKYU SONG	8/9/2019	AP-IN	MS-116926	000000047326	80.36
<b>Total for 130 Roads &amp; Streets</b>					<b>5,522.28</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	14,512.98
<b>Total for 131 Street Lighting</b>					<b>14,512.98</b>
<b>133 Street Maintenance</b>					
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	178.91
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	97.54
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	40.52
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	117.30
<b>Total for 133 Street Maintenance</b>					<b>434.27</b>
<b>140 Solid Waste Disposal</b>					
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	67.81
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	36.97
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	15.35
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	44.45

# Town of Sussex

Minutes of Meeting of Council held this  
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A.D.,

Total for Invoice Review 734,546.94

# Town of Sussex

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A.D.,

Printed on: 9/9/2019

## Works Committee Accounts

From 8/1/2019 To 8/31/2019

### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
Total for 140 Solid Waste Disposal					164.58
400 Utility - Operating					
ACWWA-ACWWA CONFERENCE	8/21/2019	AP-IN	PO 116911	000000047454	589.38
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	435.92
Total for 400 Utility - Operating					1,025.30
401 Transmission & Distrib					
ARMO01-ARMOUR TRANSPORTATION SYST	8/1/2019	AP-IN	PO 116731	000000047318	230.54
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	263.67
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	143.72
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	59.79
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	172.81
SENS01-SENSUS USA, INC.	8/7/2019	AP-IN	EZ19000031	000000047323	857.71
SONG01-MINKYU SONG	8/29/2019	AP-IN	116931	000000047467	52.07
Total for 401 Transmission & Distribution					1,780.31
402 Power & Pumping					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	14.00
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	2,164.27
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	2,574.55
Total for 402 Power & Pumping					4,752.82
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	109.26
Total for 404 Other - Water Supply					109.26
411 Administration & General					
ACWWA-ACWWA CONFERENCE	8/21/2019	AP-IN	PO 116911	000000047454	589.37
BELL05-BELL ALIANT	8/22/2019	AP-IN	PO 116798	000000047455	233.82
Total for 411 Administration & General					823.19
412 Sewerage Collection System					
MARI14-MARITIME FUELS	8/26/2019	AP-IN	910210	000000047459	197.74
MARI14-MARITIME FUELS	8/26/2019	AP-IN	911282	000000047459	107.80
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914285	000000047459	44.83
MARI14-MARITIME FUELS	8/26/2019	AP-IN	914286	000000047459	129.59
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	12.66
Total for 412 Sewerage Collection System					492.62
414 Sewerage Treatment & Disposal					
ROGE01-ROGERS WIRELESS INC.	8/23/2019	AP-IN	PO 116915	000000047457	50.03
Total for 414 Sewerage Treatment & Disposal					50.03
416 Other - Sewerage & Collection					
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-IN	16281		25,266.67
BROW01-BROWNS PAVING LTD.	8/31/2019	AP-CT	16281CR		-25,264.57
Total for 416 Other - Sewerage & Collection					2.10
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	1,300.03
Total for 421 Stewart Avenue Lift Station					1,300.03
422 Turner Court Lift Station					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	9.35
Total for 422 Turner Court Lift Station					9.35
423 Wallace Court Lift Station					
NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	688.28

# Town of Sussex

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## Works Committee Accounts

From 8/1/2019 To 8/31/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
			Total for 423 Wallace Court Lift Station		688.28
424 Main Street Lift Station NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	52.68
			Total for 424 Main Street Lift Station		52.68
425 Willow Court Lift Station NBEP01-N B POWER	8/23/2019	AP-IN	PO 116903	000000047456	59.09
			Total for 425 Willow Court Lift Station		59.09
			Total for Manual Cheque Review		<u>31,779.17</u>