Town of Sussex

Minutes of Meeting of Council held this

25th day of November, 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 25th day of November, 2019, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Wilson; Councillors Ryan, Armitage, Nelson, Milner and Carr. Councillor Boyle was absent. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

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

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

It was moved by Councillor Armitage, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on October 28, 2019, be approved. Motion carried.

Present at the Council Meeting were members of the Downtown business Association (DBA), merchants and members of the Black family.

The President of the DBA, Sherwin MacBurnie, presented Mr. Victor Black with the DBA Pioneer Award for his years of support, dedication and continuing interest and development of our Sussex downtown.

His Worship Mayor Thorne and members of Council congratulated Mr. Black on his award and thanked him for his dedication to the downtown.

The Council held a Hearing of Objections to the 2020 BIA budget. The 2020 special levy would be 18.0 cents per 100 dollars of assessment for eligible properties in the BIA. The budget included total expenditures and revenue of $36,000.

The Town Clerk noted that the Town has not received any written objections to the budget and His Worship asked three times whether there were any people present who wished to object.

The 1st and 2nd Reading of the BIA Levy By-law is on the Council agenda under New Business.

Present at the Council meeting was Ethel Belliveau of the Multicultural Association of Sussex (MAS) who made a presentation on housing and the needs of new immigrants to the community. The presentation included cost of immigration, income of newcomers, why newcomers rent and the different settlement stages of housing needs.

Members of Council had an opportunity to ask questions on the housing presentation and thanked Mrs. Belliveau for her presentation and Council looks forward to working with her on this issue.

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

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

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

The report indicated that during the month the Building Inspector issued 18 permits for renovations, repairs, alterations and additions for a value of $121,863.

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

The report indicated that during the month the Development Officer approved 1 Amending Subdivision Plan and 1 Tentative Subdivision Plan.

It was moved by Councillor Nelson, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting held on November 13, 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 November 19, 2019, be received as amended. Motion carried.

The report was amended by including that Sussex received outstanding achievement awards, National Finalist for Youth Involvement for Planting in Town of Sussex Parks and Sussex Regional Library for reading and activities.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the payment of $100 in advance of the event for the payment of performance at the Mayor's Christmas Tree Lighting Ceremony to Kennedy Baird. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve Mr. Robert Scott as a full-time regular employee effective November 27, 2019. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated November 19, 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 November 18, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the Town of Sussex to enter a float in the Christmas Parade on December 7th with the use of a G19, a one ton truck and the utility trailer. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the April 28th and 29th, 2020 spring clean-up dates as well as October 27th and 28th, 2020 as the fall clean-up. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of a "Intelight XN NEMA"

Traffic Light Controller from Tacel for the price of $4,669, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated November 18, 2019, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve BI Butcher to begin the process of enforcement to clean up the outside rubbish and debris for civic address 71 Albert Street, PID #00259325. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the report of the Administration Committee meeting dated November 21, 2019, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council approve the engagement of Homenick Law to begin the process to exercise the land option on behalf of the Town of Sussex as outlined in the May 11, 2000 Subdivision Agreement for the Coventry Walk Subdivision, and, for the option per acre pricing as outlined in the Agreement. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Carr, that Council approve to provide employees and volunteers with a $40 gift certificate. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council approve to authorize the Mayor and Town Clerk to execute the Regional Service Commission 8 new base annual amount agreement on behalf of the Town of Sussex. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Carr, that Council approve the Holiday Fire Safety message voiced by Sussex Fireman Scott Hoyt for a two week campaign, 25 x 30 second radio advertisement at $124, plus HST per week. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the changes in garbage pick-up as a result of the Christmas Holiday moving Wednesday pick-up to the prior Monday. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve authorization of the DBA "Old Christmas Event" scheduled for Thursday, December 12, 2019 from 6pm to 8pm. This event includes horse drawn sleigh/wagon rides and other events in the downtown commercial core. Council requested the DBA provide a chase vehicle behind the sleigh/wagon for traffic safety. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of October, 2019, totaling $597,090.84. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 1st Reading by Title, a by-law in amendment of a by-law to approve the budget of the Sussex Downtown Business Association and to establish a Special Business Improvement Area Levy in the Town of Sussex, By-law #154-19. Motion carried.

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

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It was moved by Councillor Carr, seconded by Councillor Milner, that Council have 2nd Reading by Title, a by-law in amendment of a by-law to approve the budget of the Sussex Downtown Business Association and to establish a Special Business Improvement Area Levy in the Town of Sussex, By-law #154-19. Motion carried

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

Councillor Carr reported to Council that it was a pleasure to represent the Town at the annual Chamber of Commerce awards night.

Councillor Ryan informed Council that she has made contact with Twello Property Management informing them of the need for updated rental units in the Town.

Deputy Mayor Wilson commented on the beautiful Christmas lights that have been installed in the downtown core.

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

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

....
MAYOR THORNE

....
TOWN CLERK

Town of Sussex

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Administration Committee Accounts

From 10/1/2019 To 10/31/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
101 Administration				
COVE01-COVEY OFFICE GROUP	10/22/2019	AP-CT	100932204/S - W	-17.25
COVE01-COVEY OFFICE GROUP	10/31/2019	AP-IN	100936147	99.77
COVE01-COVEY OFFICE GROUP	10/31/2019	AP-IN	100937313S	71.22
MRSD01-MRS DUNSTERS	10/31/2019	AP-IN	MRSD01	33.40
RICO01-RICOH CANADA	10/31/2019	AP-IN	SCO92578952	467.69
SHRE01-SHRED GUARD/DOCU GUARD	10/31/2019	AP-IN	NBS0271219	72.54
TECH02-TECH X PERTS	10/31/2019	AP-IN	3680	189.73
TIMH01-TIM HORTONS	10/31/2019	AP-IN	414365104	35.83
			Total for 101 Administration	**952.93**
102 Building-Fire				
INDU02-INDUSTRIAL COMMERCIAL	10/31/2019	AP-IN	56435	93.49
ORKI01-ORKIN CANADA CORPORATION	10/31/2019	AP-IN	9687055A	146.63
STIL01-STILES PLUMBING & HEATING LTD.	10/31/2019	AP-IN	111270	58.02
			Total for 102 Building-Fire	**298.14**
103 Building Admin. & Works				
CINT01-CINTAS CANADA LIMITED	10/21/2019	AP-IN	5014928277	114.63
INDU02-INDUSTRIAL COMMERCIAL	10/31/2019	AP-IN	56376	73.37
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2019	AP-IN	56444	1,529.50
STIL01-STILES PLUMBING & HEATING LTD.	10/31/2019	AP-IN	111335	85.04
SUMM01-SUMMIT ELECTRIC LTD.	10/31/2019	AP-IN	3917	227.57
			Total for 103 Building Admin. & Works	**2,030.11**
105 Town Manager				
HRDO01-HR DOWNLOADS INC	10/31/2019	AP-IN	117542HRDL	684.25
			Total for 105 Town Manager	**684.25**
106 Solicitor				
MALO01-MALONE LAW OFFICE	10/28/2019	AP-IN	3620 ML	284.63
			Total for 106 Solicitor	**284.63**
111 Advertising				
BRUN01-BRUNSWICK NEWS INC.	10/31/2019	AP-IN	20061991	207.00
DAIR02-DAIRY TOWN CLASSIC	10/31/2019	AP-IN	42DTC	230.00
NBAF02-NBAFC GUIDE	10/31/2019	AP-IN	NBCF03018656	255.00
			Total for 111 Advertising	**692.00**
147 General Land Assembly				
EXP01-EXP SERVICES INC.	10/31/2019	AP-IN	517677	966.00
			Total for 147 General Land Assembly	**966.00**
148 Beautification & Land Rehabili				
SUSS06-SUSSEX RENT ALL	10/28/2019	AP-IN	46370	59.95
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	7767256	1,207.50
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	77697256	136.56
			Total for 148 Beautification & Land Rehabili	**1,404.01**
149 Community Development				
CBCL01-CBCL LIMITED	10/30/2019	AP-IN	0460227	8,625.00
DILL01-DILLON CONSULTING LIMITED	10/30/2019	AP-IN	207846	8,893.93
			Total for 149 Community Development	**17,518.93**
150 Housing				
HOME04-HOMENICK LAW IN TRUST	10/31/2019	AP-IN	1936A	207.00
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405A	123.29
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406A	1,079.04

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			Total for 150 Housing	**1,409.33**
151 Tree Removal & Planting				
NEIL01-NEIL CAMERON	10/31/2019	AP-IN	147459	1,000.00
NEIL01-NEIL CAMERON	10/31/2019	AP-IN	147463	300.00
			Total for 151 Tree Removal & Planting	**1,300.00**
153 Sussex Tourism & Interpretive				
HOME07-HOMESTAR INC.	10/31/2019	AP-IN	W19810	2,213.75
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2019	AP-IN	56444	305.90
ORKI01-ORKIN CANADA CORPORATION	10/31/2019	AP-IN	9671272A	116.15
STIL01-STILES PLUMBING & HEATING LTD.	10/31/2019	AP-IN	111432	159.45
WELL02-WELL'S TOWING.	10/28/2019	AP-IN	000037	86.25
			Total for 153 Sussex Tourism & Interpretive	**2,881.50**
157 Decorative Lighting				
DEKR01-DEKRA-LITE INDUSTRIES INC.	10/10/2019	AP-IN	DLIO2018747	7,738.30
			Total for 157 Decorative Lighting	**7,738.30**
158 Business Centre				
GUTT01-GUTTE R DONE RIGHT INC.	10/31/2019	AP-IN	3065GD	307.40
HOME02-SUSSEX HOME BUILDING CENTER	10/28/2019	AP-CT	384956	-142.42
			Total for 158 Business Centre	**164.98**
			Total for Invoice Review	**38,325.11**

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100 Legislative					
ALLS01-ALL SEASONS INN	10/28/2019	AP-IN	117349	000000047807	155.14
BANK01-BANK OF MONTREAL	10/30/2019	AP-IN	117350	000000047812	181.70
CARR01-RALPH CARR	10/11/2019	AP-IN	117332	000000047637	199.99
DQGR01-DQ GRILL & CHILL	10/22/2019	AP-IN	DQ-117340	000000047799	136.94
HATC01-SCOTT HATCHER, P.ENG.	10/7/2019	AP-IN	SH-117329	000000047626	235.25
KFCC01-KFC CANADA	10/23/2019	AP-IN	KFC-117342	000000047802	134.96
MCWH01-McWHITE HOLDINGS	10/21/2019	AP-IN	117338	000000047786	96.60
MILN03-GRAHAM MILNER	10/11/2019	AP-IN	117333	000000047638	199.99
NELS08-ERIC NELSON	10/7/2019	AP-IN	117331	000000047628	199.99
PETT01-PETTY CASH	10/30/2019	AP-IN	117483	000000047816	58.20
PIZZ01-058636NB LTD.	10/17/2019	AP-IN	117337	000000047647	51.73
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111	000000047815	50.03
SCOT03-SHELLEY SCOTT	10/7/2019	AP-IN	SS-117327	000000047623	24.60
SUSS12-SUSSEX AREA COMMUNITY	10/29/2019	AP-IN	117348	000000047808	50.00
THOR02-MARC THORNE	10/7/2019	AP-IN	117330	000000047627	230.14
				Total for 100 Legislative	**2,005.26**
101 Administration					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	83.06
CANA03-CANADA POST	10/15/2019	AP-IN	9703005788	000000047643	98.09
CANA03-CANADA POST	10/31/2019	AP-IN	9705791664	000000047829	68.00
CANA03-CANADA POST	10/7/2019	AP-IN	CP-117326	000000047624	103.50
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	400.00
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111	000000047815	50.03
				Total for 101 Administration	**802.68**
102 Building-Fire					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	1,240.91
				Total for 102 Building-Fire	**1,240.91**
103 Building Admin. & Works					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	755.48
				Total for 103 Building Admin. & Works	**755.48**
105 Town Manager					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	43.76
HATC01-SCOTT HATCHER, P.ENG.	10/31/2019	AP-IN	SH 117491	000000047828	157.44
HATC01-SCOTT HATCHER, P.ENG.	10/31/2019	AP-IN	SH 117491	000000047828	301.27
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	200.00
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111	000000047815	50.03
				Total for 105 Town Manager	**752.50**
111 Advertising					
SCOT10-TAMMY SCOTT-WALLACE	10/24/2019	AP-IN	INV0001	000000047803	385.00
				Total for 111 Advertising	**385.00**
147 General Land Assembly					
BANK01-BANK OF MONTREAL	10/28/2019	AP-IN	2019-005-01	000000047805	1,197.92
				Total for 147 General Land Assembly	**1,197.92**
148 Beautification & Land Rehabili					
ANDE07-WENDY ANDERSON	10/22/2019	AP-IN	WA-117362	000000047798	1,900.00
STOC03-COLLEEN STOCKFORD	10/30/2019	AP-IN	CS-117384	000000047813	200.00
				Total for 148 Beautification & Land Rehabili	**2,100.00**
150 Housing					

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BANK01-BANK OF MONTREAL	10/23/2019	AP-IN	GOL-117341	000000047800	115.00
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	107.40
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-CT	27405CR		-69.00
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405P		123.33
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-CT	27406CR		-604.02
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406P		1,078.97
				Total for 150 Housing	751.68
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	137.13
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	183.29
				Total for 153 Sussex Tourism & Interpretive	320.42
156 Web Site Program					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	654.73
				Total for 156 Web Site Program	654.73
				Total for Manual Cheque Review	10,966.58

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Community Services Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TECH02-TECH X PERTS	10/31/2019	AP-IN	3661	1,121.25
			Total for 160 Administration	**1,121.25**
162 8th Hussars Sports Center				
BRUC01-BRUCE CHOWN	10/31/2019	AP-IN	3646BC	103.50
CIMC01-CIMCO REFRIGERATION	10/9/2019	AP-IN	90691253	326.03
CINT01-CINTAS CANADA LIMITED	10/21/2019	AP-IN	5014928277	114.64
HOWI01-HOWIE SHINE WINDOWS AND FLO	10/31/2019	AP-IN	7109HS	460.00
LOCK01-LOCKHART SAW LTD.	10/15/2019	AP-IN	90429	230.00
ORKI01-ORKIN CANADA CORPORATION	10/31/2019	AP-IN	9687042A	97.75
PRIM02-PRIME MATERIAL HANDLING EQUIP	10/31/2019	AP-IN	20096424	320.60
UNIF02-UNIFIRST CANADA LTD.	10/21/2019	AP-IN	7100185990	58.87
UNIF02-UNIFIRST CANADA LTD.	10/21/2019	AP-IN	7100185991A	14.96
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100186727	14.96
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187466	14.96
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188222	14.96
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	CW09232019-21	119.92
WAYN01-WAYNES CONVENIENCE	10/31/2019	AP-IN	W29	23.75
WAYN01-WAYNES CONVENIENCE	10/31/2019	AP-IN	W29	347.36
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	WC09062019-03	44.85
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	WC09272019	29.98
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	WC093019-07	23.75
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767164	314.76
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	7767243	1,161.05
			Total for 162 8th Hussars Sports Center	**3,836.65**
163 Parks & Playgrounds				
KIWA01-SUSSEX KIWANIS CLUB	10/31/2019	AP-IN	88SKC	800.00
LAND01-LANDSCAPE NB HORTICULTURAL T	10/19/2019	AP-IN	5808	165.60
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405A	130.31
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405A	16.80
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405A	5.60
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406A	1,141.00
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406A	147.08
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406A	49.03
TNTC01-TNT CONSTRUCTION	10/29/2019	AP-IN	6334	63,504.16
UNIF02-UNIFIRST CANADA LTD.	10/21/2019	AP-IN	7100185991A	24.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100186727	24.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187466	24.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188222	24.42
VERS01-VERSATILE TRAINING SOLUTIONS	10/31/2019	AP-IN	1870	86.25
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767163	63.25
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	77697253	408.25
			Total for 163 Parks & Playgrounds	**66,614.98**
164 Community Building				
DEVI01-DEVINE SANITATION	10/31/2019	AP-IN	18228	595.88
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/31/2019	AP-IN	193401	1,207.50
			Total for 164 Community Building	**1,803.38**
165 Tennis Building				
STIL01-STILES PLUMBING & HEATING LTD.	10/31/2019	AP-IN	111433	183.77
			Total for 165 Tennis Building	**183.77**
166 Sussex Museum & Art Gallery				

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Community Services Committee Accounts

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
DEVI01-DEVINE SANITATION	10/31/2019	AP-IN	18028	98.50
		Total for 166 Sussex Museum & Art Gallery		**98.50**
167 Regional Library				
INDU02-INDUSTRIAL COMMERCIAL	10/21/2019	AP-IN	56291	34.49
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2019	AP-IN	56444	1,414.50
ORKI01-ORKIN CANADA CORPORATION	10/31/2019	AP-IN	9671327A	111.55
			Total for 167 Regional Library	**1,560.54**
168 Community Services				
DEKR01-DEKRA-LITE INDUSTRIES INC.	10/31/2019	AP-IN	DLIO2018786	354.36
OPTI02-OPTIMUM RIDE CHARTER SERVICE	10/31/2019	AP-IN	10054	1,955.00
			Total for 168 Community Services	**2,309.36**
			Total for Invoice Review	**77,528.43**

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160 Administration					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	1,077.08
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	200.00
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111E	000000047815	100.06
			Total for 160 Administration		**1,377.14**
162 8th Hussars Sports Center					
ADAI09-JOE ADAIR	10/8/2019	AP-IN	JA117356	000000047629	288.75
BROW11-MELISSA BROWN	10/22/2019	AP-IN	MB-117372	000000047796	420.00
HAMP02-LAURA HAMPER	10/31/2019	AP-IN	LH-117390	000000047825	210.00
MAIN03-MEGAN MAIN	10/22/2019	AP-IN	MM-117372	000000047793	288.75
MCFA06-STEPHANIE-ANN MCFARLANE	10/22/2019	AP-IN	SM-117372	000000047797	113.75
MCLO01-SHELLEY MCLONG	10/8/2019	AP-IN	SM117356	000000047630	210.00
MILL10-JACQUELYN MILLS	10/22/2019	AP-IN	JM-117372	000000047794	113.75
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	8,855.36
NELS03-AMY NELSON	10/31/2019	AP-IN	AN-117390	000000047824	641.25
PRIC02-AMY PRICE	10/8/2019	AP-IN	AP117356	000000047631	157.50
REIC03-MEREDITH REICKER	10/22/2019	AP-IN	MR-117372	000000047792	484.75
REIG01-GREGORY REICKER	10/31/2019	AP-IN	GR-117390	000000047823	113.75
ST-C01-NICOLE ST-CYR	10/22/2019	AP-IN	NS-117372	000000047795	210.00
THOR04-JASON THORNE	10/8/2019	AP-IN	JT117356	000000047632	158.55
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100185991		17.20
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-CT	7100185991CR		-17.20
			Total for 162 8th Hussars Sports Center		**12,266.16**
163 Parks & Playgrounds					
ALLA02-ALLAN SCHRIVER	10/29/2019	AP-IN	AS-117383	000000047811	200.00
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	39.31
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	8.57
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	39.62
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	30.43
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	895.50
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-CT	27405CR		-69.00
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-CT	27405CR		-69.00
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-CT	27405CR		-69.00
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405P		130.28
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405P		16.79
PLAG01-PLAGGENBORGS LTD.	10/30/2019	AP-IN	27405P		5.60
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-CT	27406CR		-604.02
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-CT	27406CR		-604.02
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-CT	27406CR		-604.02
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406P		1,141.01
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406P		147.09
PLAG01-PLAGGENBORGS LTD.	10/31/2019	AP-IN	27406P		49.01
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100185991		28.08
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-CT	7100185991CR		-28.08
			Total for 163 Parks & Playgrounds		**684.15**
164 Community Building					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	267.48
			Total for 164 Community Building		**267.48**
165 Tennis Building					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	97.70
			Total for 165 Tennis Building		**97.70**

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166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	542.02
				Total for 166 Sussex Museum & Art Gallery	**542.02**
167 Regional Library					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	180.26
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	1,094.73
				Total for 167 Regional Library	**1,274.99**
168 Community Services					
PAUL01-PAUL MAGUIRE	10/8/2019	AP-IN	117271	000000047635	143.00
				Total for 168 Community Services	**143.00**
				Total for Manual Cheque Review	**16,652.64**

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	10/18/2019	AP-IN	ASSU-03313-001	000000047649	490.94
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	507.55
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	10/7/2019	AP-IN	6431730	000000047625	331.78
BRUN01-BRUNSWICK NEWS INC.	10/12/2019	AP-IN	20058921		316.25
BRUN01-BRUNSWICK NEWS INC.	10/12/2019	AP-CT	20058921CR		-316.25
HOYT01-SCOTT HOYT	10/15/2019	AP-IN	17195	000000047644	15.24
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	900.00
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	33.47
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	7.30
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	33.74
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	25.91
MCFA02-JEREMY MCFARLANE	11/4/2019	AP-IN	JM-117199	000000047820	198.38
REIC01-JENNIFER REICKER	11/4/2019	AP-IN	JR 117201	000000047821	250.00
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111ξ	000000047815	250.32
				Total for 121 Fire Department	**3,096.61**
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111ξ	000000047815	50.03
				Total for 123 Emergency Measures	**50.03**
124 Building Inspection					
BUTC02-KRIS BUTCHER	10/31/2019	AP-IN	116937KB	000000047833	200.05
CANA.02-CANADIAN HOME BUILDERS' ASSC	10/31/2019	AP-IN	2020-1900	000000047827	948.75
				Total for 124 Building Inspection	**1,148.80**
				Total for Manual Cheque Review	**4,295.44**

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121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	10/31/2019	AP-IN	00019141	774.00
BRUC01-BRUCE CHOWN	10/31/2019	AP-IN	3645BC	57.50
BRUN01-BRUNSWICK NEWS INC.	10/31/2019	AP-IN	20060286	57.50
CHAN01-CHANDLER SALES	10/25/2019	AP-IN	1900836	2,277.00
FITW01-FITWORKS	10/25/2019	AP-IN	049067	149.95
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	10/31/2019	AP-IN	12297	489.26
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	10/31/2019	AP-IN	12298	489.26
KENT01-KENT BUILDING SUPPLIES	10/31/2019	AP-IN	6953927	9.28
MCSS01-MCS SANITATION	10/31/2019	AP-IN	368290	89.13
MICM01-MICMAC FIRE & SAFETY SOURCE I	10/31/2019	AP-IN	NB-00871828	905.05
MICM01-MICMAC FIRE & SAFETY SOURCE I	10/31/2019	AP-IN	NS-00871901	21.85
MICM01-MICMAC FIRE & SAFETY SOURCE I	10/31/2019	AP-IN	NS-00871901	385.94
ROGE02-ROGERS	10/31/2019	AP-IN	2608	37.35
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	WC09032019-08	32.00
			Total for 121 Fire Department	**5,775.07**
123 Emergency Measures				
ALLS01-ALL SEASONS INN	10/23/2019	AP-IN	1910230001	246.84
MRSD01-MRS DUNSTERS	10/31/2019	AP-IN	0000396036	50.00
ROGE02-ROGERS	10/31/2019	AP-IN	2608	106.34
			Total for 123 Emergency Measures	**403.18**
124 Building Inspection				
HAMP05-HAMPTON INN AND SUITES	10/31/2019	AP-IN	80660839	380.90
NBSC01-NEW BRUNSWICK SOCIETY OF CE	10/31/2019	AP-IN	0550ET	292.50
			Total for 124 Building Inspection	**673.40**
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD	10/31/2019	AP-IN	50904439	348.94
			Total for 126 Pest Control	**348.94**
			Total for Invoice Review	**7,200.59**

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130 Roads & Streets					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	620.86
BUTC02-KRIS BUTCHER	10/10/2019	AP-IN	KB-116930	000000047636	118.70
CITY03-CITY OF SAINT JOHN	10/1/2019	AP-IN	29363	000000047622	845.60
CITY03-CITY OF SAINT JOHN	10/1/2019	AP-IN	29363B	000000047622	4,715.00
GRAN01-MICHEL GRANT	10/11/2019	AP-IN	17304	000000047639	110.95
HATC01-SCOTT HATCHER, P.ENG.	10/11/2019	AP-IN	117334	000000047640	114.99
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	400.00
IRVI01-IRVING OIL	10/31/2019	AP-IN	7433338	000000047831	149.51
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	278.94
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	60.85
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	281.20
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	215.91
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	387.26
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	492.35
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111ξ	000000047815	126.51
				Total for 130 Roads & Streets	**8,918.63**
131 Street Lighting					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	14,653.94
				Total for 131 Street Lighting	**14,653.94**
133 Street Maintenance					
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	53.00
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	11.55
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	53.43
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	41.02
				Total for 133 Street Maintenance	**159.00**
140 Solid Wsate Disposal					
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	20.07
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	4.39
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	20.26
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	15.55
				Total for 140 Solid Wsate Disposal	**60.27**
400 Utility - Operating					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	418.95
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	200.00
				Total for 400 Utility - Operating	**618.95**
401 Transmission & Distrib					
ARMO01-ARMOUR TRANSPORTATION SYST	10/15/2019	AP-IN	0339249	000000047642	223.48
ARMO01-ARMOUR TRANSPORTATION SYST	10/31/2019	AP-IN	376820	000000047830	173.71
BUTC02-KRIS BUTCHER	10/10/2019	AP-IN	KB-116930	000000047636	208.21
GRAN01-MICHEL GRANT	10/11/2019	AP-IN	17304	000000047639	66.05
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	78.08
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	17.00
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	78.76
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	60.48
				Total for 401 Transmission & Distribution	**905.77**
402 Power & Pumping					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	14.18
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	1,964.52
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	2,131.57

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			Total for 402 Power & Pumping		**4,110.27**
404 Other - Water Supply					
IRVI01-IRVING OIL	10/31/2019	AP-IN	7433338	000000047831	83.06
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111	000000047815	109.26
			Total for 404 Other - Water Supply		**192.32**
411 Administration & Gene					
BELL05-BELL ALIANT	10/16/2019	AP-IN	BA-117336	000000047645	216.78
			Total for 411 Administration & General		**216.78**
412 Sewerage Collection S					
GRAN01-MICHEL GRANT	10/11/2019	AP-IN	17304	000000047639	66.05
MARI14-MARITIME FUELS	10/29/2019	AP-IN	926811	000000047810	58.56
MARI14-MARITIME FUELS	10/29/2019	AP-IN	928257	000000047810	12.75
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930390	000000047810	59.08
MARI14-MARITIME FUELS	10/29/2019	AP-IN	930512	000000047810	45.38
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	12.82
			Total for 412 Sewerage Collection System		**254.64**
414 Sewerage Treatment &					
INFO01-INFOPOWERED SOLUTIONS INC.	10/31/2019	AP-IN	001ISI	000000047826	200.00
IRVI01-IRVING OIL	10/31/2019	AP-IN	7433338	000000047831	83.06
ROGE01-ROGERS WIRELESS INC.	10/30/2019	AP-IN	7-2086-9296-111	000000047815	50.03
WIN901-WIN-911 SOFTWARE	10/31/2019	AP-IN	62459A	000000047836	2,559.72
WIN901-WIN-911 SOFTWARE	10/31/2019	AP-IN	62554W	000000047836	1,577.58
			Total for 414 Sewerage Treatment & Disposal		**4,470.39**
421 Stewart Avenue Lift Sta					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	1,935.93
			Total for 421 Stewart Avenue Lift Station		**1,935.93**
422 Turner Court Lift Statio					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	58.09
			Total for 422 Turner Court Lift Station		**58.09**
423 Wallace Court Lift Stati					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	778.21
			Total for 423 Wallace Court Lift Station		**778.21**
424 Main Street Lift Station					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	67.08
			Total for 424 Main Street Lift Station		**67.08**
425 Willow Court Lift Statio					
NBEP01-N B POWER	10/28/2019	AP-IN	NBP-117335	000000047806	69.71
			Total for 425 Willow Court Lift Station		**69.71**
			Total for Manual Cheque Review		**37,469.98**

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130 Roads & Streets				
\LPA02-A.L.P.A. EQUIPMENT LTD.	10/31/2019	AP-IN	206103	141.61
\NSW01-SUSSEX ANSWERING SERVICE LT	10/31/2019	AP-IN	00019142	138.00
\UTO01-SUSSEX AUTO SUPPLIES LTD.	10/28/2019	AP-IN	724-597527	27.45
\UTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-599130	236.44
3ROW01-BROWNS PAVING LTD.	10/31/2019	AP-IN	16469	567.23
:ANA13-CANADIAN LINEN & UNIFORM SER\	10/22/2019	AP-IN	5801469214	17.80
:ANA13-CANADIAN LINEN & UNIFORM SER\	10/29/2019	AP-IN	5801472173	22.49
:ANA13-CANADIAN LINEN & UNIFORM SER\	10/31/2019	AP-IN	5801475058	18.70
:ANA13-CANADIAN LINEN & UNIFORM SER\	10/31/2019	AP-IN	5801478090	22.51
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	1,689.41
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	772.29
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	844.70
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	651.62
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	868.83
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	1,351.53
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	796.43
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	3,016.80
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	965.37
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	168.81
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	905.94
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	137.55
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	249.92
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	137.55
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	281.17
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	349.89
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	137.55
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	531.07
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	718.51
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	406.11
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	324.88
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	233.99
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	1,256.64
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	190.66
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	346.66
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	190.66
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	390.00
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	485.33
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	190.66
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	736.65
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	996.65
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	563.32
:BCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	450.66
:INT01-CINTAS CANADA LIMITED	10/21/2019	AP-IN	5014928277	229.25
:INT01-CINTAS CANADA LIMITED	10/31/2019	AP-IN	5015127346	169.40
:OVE01-COVEY OFFICE GROUP	10/31/2019	AP-IN	100936477	129.42
)ILL01-DILLON CONSULTING LIMITED	10/31/2019	AP-IN	207657	22,786.65
)ONM01-DON MORE SURVEYS LTD	10/31/2019	AP-IN	1534DM	626.75
:AST07-EAST COAST INTERNATIONAL TRU(	10/16/2019	AP-IN	39720S	382.87
:JCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	4,629.58
:JCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	24,862.52
:JCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	3,772.24
:JCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	6,858.62

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EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	3,772.24
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	7,715.95
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	9,602.08
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	3,772.24
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	14,574.58
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	19,718.54
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	11,145.27
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	8,916.21
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2019	AP-IN	56444	155.25
KING01-KINGS COUNTY AUTO PARTS LTD	10/31/2019	AP-IN	6262-537552	112.70
KING01-KINGS COUNTY AUTO PARTS LTD	10/31/2019	AP-IN	6262-539680	27.58
MACH01-SUSSEX MACHINE SHOP	10/25/2019	AP-IN	168580	1,894.48
MACH01-SUSSEX MACHINE SHOP	10/25/2019	AP-IN	168581	501.06
MARI03-MARITIME CASE LTD.	10/31/2019	AP-IN	IN92992A	666.47
MCGI01-MCGIBBON DIESEL LTD.	10/31/2019	AP-IN	111136	108.05
MCGI01-MCGIBBON DIESEL LTD.	10/31/2019	AP-IN	111177	161.00
MCGI01-MCGIBBON DIESEL LTD.	10/31/2019	AP-IN	111178	161.00
MCSS01-MCS SANITATION	10/28/2019	AP-IN	363664	226.84
MCSS01-MCS SANITATION	10/18/2019	AP-IN	365275	261.17
MCSS01-MCS SANITATION	10/31/2019	AP-IN	368069	106.95
MRSD01-MRS DUNSTERS	10/31/2019	AP-IN	MRSD01	33.40
ORKI01-ORKIN CANADA CORPORATION	10/31/2019	AP-IN	9687198A	148.93
QUAL03-QUALITY CONCRETE	10/31/2019	AP-IN	418997	350.75
SAUN01-SAUNDERS EQUIPMENT LTD.	10/31/2019	AP-IN	0000077875	348.55
SOUR02-SOURCE ATLANTIC	10/31/2019	AP-IN	3399824	25.21
SOUR02-SOURCE ATLANTIC	10/31/2019	AP-IN	3404066	32.23
SUSS06-SUSSEX RENTALL	10/31/2019	AP-IN	46513	81.18
SUSS06-SUSSEX RENTALL	10/31/2019	AP-IN	46600	81.18
UNIF02-UNIFIRST CANADA LTD.	10/18/2019	AP-IN	7100185913	100.42
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187397	100.42
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188148	100.42
UNIF02-UNIFIRST CANADA LTD.	10/25/2019	AP-IN	710186653	100.42
WAYN01-WAYNES CONVENIENCE	10/31/2019	AP-IN	W29	25.26
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767166	114.99
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767167	103.50
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767177	269.33
WEBB01-RONALD S. WEBB	10/28/2019	AP-IN	7767207	79.76
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	7767228	63.25
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	7767251	399.63
WEBB01-RONALD S. WEBB	10/31/2019	AP-IN	7767270	741.75
			Total for 130 Roads & Streets	**173,877.58**
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	10/31/2019	AP-IN	91490726	411.49
			Total for 132 Railway Crossing Signals	**411.49**
133 Street Maintenance				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-596946	1,089.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/16/2019	AP-IN	724-596970	436.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-597378	804.83
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-598909	19.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-599117	183.95
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-599562	210.80
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/30/2019	AP-IN	724-599952	183.95

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
AUTO03-MAIN STREET AUTO SERVICE	10/31/2019	AP-IN	70950	115.00
CANA01-CANADIAN TIRE #106	10/31/2019	AP-IN	67088	66.64
NDU02-INDUSTRIAL COMMERCIAL	10/31/2019	AP-IN	56408	215.68
KENT01-KENT BUILDING SUPPLIES	10/31/2019	AP-IN	6949501	127.60
KING01-KINGS COUNTY AUTO PARTS LTD	10/16/2019	AP-IN	6262-536324	30.50
MCGI01-MCGIBBON DIESEL LTD.	10/31/2019	AP-IN	111157	68.98
MOFF01-MOFFETT'S HARDWARE LTD.	10/31/2019	AP-IN	438399	168.72
REVO01-REVOLUTION ENVIRONMENTAL SC	10/17/2019	AP-IN	93004134	251.28
SHUR03-SHUR-FIT AUTO PARTS	10/30/2019	AP-IN	2-2123884	104.64
SOUR02-SOURCE ATLANTIC	10/16/2019	AP-IN	3392467	164.85
SOUR02-SOURCE ATLANTIC	10/16/2019	AP-IN	3392470	153.87
TIRE01-SUSSEX TIRE SERVICE LTD.	10/31/2019	AP-IN	845938	10.35
UNIF02-UNIFIRST CANADA LTD.	10/18/2019	AP-IN	7100185913	17.47
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187397	17.47
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188148	17.47
UNIF02-UNIFIRST CANADA LTD.	10/25/2019	AP-IN	710186653	17.47
WEBB01-RONALD S. WEBB	10/18/2019	AP-IN	7767165	138.00
			Total for 133 Street Maintenance	**4,615.99**
140 Solid Wsate Disposal				
DEVI01-DEVINE SANITATION	10/31/2019	AP-IN	18011	10,571.65
DEVI01-DEVINE SANITATION	10/31/2019	AP-IN	18011	2,593.08
GUTH01-GUTHRIE ENTERPRISES LTD.	10/31/2019	AP-IN	5460	4,226.25
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2019	AP-IN	15513	19,148.80
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2019	AP-IN	15514	2,548.01
			Total for 140 Solid Wsate Disposal	**39,087.79**
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2019	AP-IN	56444	155.25
			Total for 400 Utility - Operating	**155.25**
401 Transmission & Distrib				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2019	AP-IN	724-598909	19.50
CRAN01-CRANDALL ENGINEERING LTD.	10/31/2019	AP-IN	014976	4,541.03
NDU02-INDUSTRIAL COMMERCIAL	10/31/2019	AP-IN	56408	215.69
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19	1,285.70
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19A	256.83
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19B	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19C	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19DA	278.30
SCPD01-SCP DISTRIBUTORS INC. CANADA	10/28/2019	AP-CT	FF013689CR	-552.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	10/31/2019	AP-IN	FF014043	947.60
TECH02-TECH X PERTS	10/28/2019	AP-IN	3388	80.49
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/17/2019	AP-IN	193064	347.88
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/31/2019	AP-IN	193087	76.71
			Total for 401 Transmission & Distribution	**8,026.73**
403 Billing & Collection				
RAIN01-RAINBOW PRINTING	10/31/2019	AP-IN	67239	194.05
TERR01-TERRA CONSULTANTS LTD.	10/31/2019	AP-IN	00011746	3,432.75
			Total for 403 Billing & Collection	**3,626.80**
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	10/31/2019	AP-IN	62911	94.77
CANA01-CANADIAN TIRE #106	10/31/2019	AP-IN	67088	66.62
CANA13-CANADIAN LINEN & UNIFORM SERV	10/22/2019	AP-IN	5801469214	14.47

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CANA13-CANADIAN LINEN & UNIFORM SERV	10/29/2019	AP-IN	5801472173	18.28
CANA13-CANADIAN LINEN & UNIFORM SERV	10/31/2019	AP-IN	5801475058	15.18
CANA13-CANADIAN LINEN & UNIFORM SERV	10/31/2019	AP-IN	5801478090	18.28
UNIF02-UNIFIRST CANADA LTD.	10/18/2019	AP-IN	7100185913	44.75
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187397	44.75
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188148	44.75
UNIF02-UNIFIRST CANADA LTD.	10/25/2019	AP-IN	710186653	44.75
			Total for 404 Other - Water Supply	**406.60**
412 Sewerage Collection S				
BART01-BART PLAGGENBORG LTD.	10/31/2019	AP-IN	9076BP	5,600.50
BART01-BART PLAGGENBORG LTD.	10/31/2019	AP-IN	9143	310.50
SUSS06-SUSSEX RENT ALL	10/31/2019	AP-IN	46556	96.08
WAYN01-WAYNES CONVENIENCE	10/31/2019	AP-IN	W29	9.50
WAYN01-WAYNES CONVENIENCE	10/1/2019	AP-IN	WC093019-07	9.50
			Total for 412 Sewerage Collection System	**6,026.08**
414 Sewerage Treatment &				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	10/31/2019	AP-IN	205738	2,761.09
CANA01-CANADIAN TIRE #106	10/31/2019	AP-IN	62911	206.99
CANA13-CANADIAN LINEN & UNIFORM SERV	10/22/2019	AP-IN	5801469214	2.23
CANA13-CANADIAN LINEN & UNIFORM SERV	10/29/2019	AP-IN	5801472173	2.83
CANA13-CANADIAN LINEN & UNIFORM SERV	10/31/2019	AP-IN	5801475058	2.33
CANA13-CANADIAN LINEN & UNIFORM SERV	10/31/2019	AP-IN	5801478090	2.82
CRAN01-CRANDALL ENGINEERING LTD.	10/31/2019	AP-IN	014976	4,541.03
INDU02-INDUSTRIAL COMMERCIAL	10/18/2019	AP-IN	56289	187.18
MOFF01-MOFFETT'S HARDWARE LTD.	10/17/2019	AP-IN	437435	160.44
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19A	241.03
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19B	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19C	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	10/31/2019	AP-IN	905-19DA	23.00
SOUR02-SOURCE ATLANTIC	10/21/2019	AP-IN	3397110	182.99
TECH02-TECH X PERTS	10/28/2019	AP-IN	3388	80.49
UNIF02-UNIFIRST CANADA LTD.	10/18/2019	AP-IN	7100185913	27.29
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100187397	27.29
UNIF02-UNIFIRST CANADA LTD.	10/31/2019	AP-IN	7100188148	27.29
UNIF02-UNIFIRST CANADA LTD.	10/25/2019	AP-IN	710186653	27.29
			Total for 414 Sewerage Treatment & Disposal	**8,710.61**
415 Billing & Collection				
RAIN01-RAINBOW PRINTING	10/31/2019	AP-IN	67239	194.05
TERR01-TERRA CONSULTANTS LTD.	10/31/2019	AP-IN	00011746	3,432.75
			Total for 415 Billing & Collection	**3,626.80**
416 Other - Sewerage & Co				
CBCL01-CBCL LIMITED	10/31/2019	AP-IN	0459974	4,826.86
CBCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218	624.80
CBCL01-CBCL LIMITED	10/31/2019	AP-IN	0460218A	866.65
CRAN01-CRANDALL ENGINEERING LTD.	10/31/2019	AP-IN	0000014725	2,515.20
EJCU01-E.J. CUNNINGHAM LTD.	10/22/2019	AP-IN	41845	17,146.56
EJCU01-E.J. CUNNINGHAM LTD.	10/31/2019	AP-IN	419966	125,579.34
			Total for 416 Other - Sewerage & Collection	**151,559.41**
424 Main Street Lift Station				
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/29/2019	AP-IN	193207	4,520.94

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			Total for 424 Main Street Lift Station	4,520.94
			Total for Invoice Review	404,652.07