

Town of Sussex

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Minutes of Meeting of Council held this

23rd day of January, 2020

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 Thursday, the 23rd day of January, 2020, 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 and Milner. Councillors Carr, Nelson and Boyle 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 Armitage, that the agenda for this regular Town Council meeting be approved as amended. Motion carried. The agenda was amended by adding correspondence regarding the "Talk with our Kids about Money" program.

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 Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on December 16, 2019, be approved. Motion carried.

A rezoning application was received from the Sussex Lion's Club for their property located at 58 Willow Court.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the rezoning application for 58 Willow Court be accepted and forwarded to the Administration Committee to start the rezoning process. Motion carried.

A letter was received from the Horizon Health Network informing the Town that Sussex was featured in the Horizon Health publication "In Your Community".

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the letter from Horizon health be filed. Motion carried.

A letter was received from Scotiabank regarding their "Talk with our kids about money" program . His Worship Mayor Thorne read the correspondence regarding the program and Councillor Ryan informed the Council on the program at the Sussex Middle School.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the correspondence from Scotiabank regarding the "Talk with our kids about money" be filed. Motion carried.

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

During the month the Fire Department responded to 18 calls, with 11 calls originating within the Town of Sussex and 7 out of town calls.

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

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The report indicated that during the month the Building Inspector issued 7 permits for renovations, repairs, alterations and additions for a value of \$62,000.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the 2019 year end building inspector's report be received as circulated. Motion carried.

The report indicated that during 2019 the building inspector issued 12 permits for a value of \$2,199,000 and 165 permits for renovations, repairs, alterations and additions for a value of \$1,752,749.

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

The report indicated that during the month there were inquiries relating to zoning and subdivision regulations but there were no plans submitted for approval.

His Worship Mayor Thorne noted that the Planning Advisory Committee did not hold a regular meeting in January.

The Town Clerk informed Council that the Town has publicly advertised that the Town intends to read a summary of the By-law to Amend Schedule "A" of a By-law to Regulate Water, Sanitary Sewer and Storm Sewer Systems, By-law #1203-10-09 instead of reading the by-law in its entirety.

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It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the Town Clerk read a summary of By-law #1203-10-09. Motion carried.

The Town Clerk then read a summary of the by-law #1302-10-09.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council have 3rd Reading by Title of a By-law to Amend Schedule "A" of a By-law to Regulate Water, Sanitary Sewer and Storm Sewer Systems, By-law #1203-10-09. Motion carried.

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

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the report of the Community Services meeting, dated January 14, 2020, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$3,708.92, HST included, from Rainbow Printing for the printing of 3000 Spring/Summer Leisure Guides. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept Policy CS-17: Schedule A1 – Programs. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated January 14, 2020, be received as circulated. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Works Committee Meeting, dated January 13, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the purchase of a rotating element c/w impeller and standard seal for pump #3 at the Wallace court Lift Station from Thomas Equipment Inc. for the cost of \$4,744.90, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council authorize the engagement of RV Anderson to complete Phase 2 of the flood mitigation program in the amount of \$19,960, plus HST and to consult with the Village of Sussex Corner on the proposal and next steps. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council authorize the rental of the Godwin 150 – 6 inch Dri-Prime pump from Sussex RentAll when needed at a cost of \$2,166.67, plus HST monthly. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Protective Services Committee Meeting, dated January 13, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to authorize the Notice to Comply to be issued to the last known property owner of 90-92 Magnolia Avenue, PID #00262592. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor

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Milner, that Council approve to engage a professional structural engineer to evaluate the structure at 72 Leonard Drive and report back to Committee. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve with regret the firefighter resignation of Dustin Huggard. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to complete the recommended MFR recertification for an estimated 15 members and annual CPR for 10 members by the Canadian Red Cross at the cost of \$3,100. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the revised SOG 1-004, Accountability of Personnel. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that the Town sell the used 1995 International Rescue for \$16,000, plus HST, without warranty and given/sold on a where is as is basis, with all faults, defects and without warranty of any kind upon collection by Hammond Jefferies Volunteer Fire Department and/or delivery of the 1995 International Rescue to Hammond Jeffries Volunteer Fire Department site by the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve that the Town purchase a 1/10 page full color ad in the 2020 Military Service Recognition Book. Motion carried.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated January 16, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve to engage Polyline Design to complete the construction drawings, tendering and construction/contract administration in the amount of \$7,010, HST included, as per the proposal dated January 6, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve a 12 month subscription for the MaintainX Work Order System in the amount of \$6,300 USD. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve to end the probation period of Amy Coggar effective January 23, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve for payment accounts for the month of December, 2019, totaling \$864,981.78. Motion carried.

Councillor Ryan expressed her thanks to the Works Department on the great job that they are doing in removing the snow in the downtown core.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Tuesday, February 18, 2020.

Town of Sussex

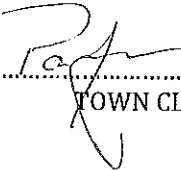
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It was moved by Councillor Ryan, seconded by Deputy Mayor
Wilson, that this regular meeting of the Town Council, of the Town of
Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this

day of

A.D.,

Printed on: 1/10/2020

Administration Committee Accounts

From 12/1/2019 To 12/31/2019

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|---------------|-------------|--|-----------------|
| 100 Legislative | | | | |
| AMAN01-ASSOCIATION OF MUNICIPAL ADM | 12/31/2019 | AP-IN | 2019-050 | 100.00 |
| | | | Total for 100 Legislative | 100.00 |
| 101 Administration | | | | |
| ACCE01-ACCESS INFORMATION MANAGEM | 12/31/2019 | AP-IN | NBS0318441 | 74.72 |
| CANA03-CANADA POST | 12/31/2019 | AP-IN | 9712833010 | 72.05 |
| COVE01-COVEY OFFICE GROUP | 12/11/2019 | AP-IN | 100941416/S | 52.65 |
| COVE01-COVEY OFFICE GROUP | 12/30/2019 | AP-IN | 100942633/S | 66.10 |
| GERA01-GERALD WALSH ASSOCIATES INC. | 12/18/2019 | AP-IN | 11760GWA | 194.35 |
| MOFF01-MOFFETT'S HARDWARE LTD. | 12/10/2019 | AP-IN | 444055 | 5.45 |
| TECH02-TECH X PERTS | 12/17/2019 | AP-IN | 4138 | 28.74 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 2.38 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 2.38 |
| | | | Total for 101 Administration | 498.82 |
| 102 Building-Fire | | | | |
| APEX01-APEX INDUSTRIES INC. | 12/5/2019 | AP-IN | 723527 | 467.73 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9766886 | 27.42 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9769305 | 26.35 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773806 | 23.08 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773928 | 35.16 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9792209 | 34.61 |
| | | | Total for 102 Building-Fire | 614.35 |
| 103 Building Admin. & Works | | | | |
| ARTI01-ARTIZAN GROUP CABINETRY & FINE | 12/20/2019 | AP-IN | 201936 | 852.15 |
| CINT01-CINTAS CANADA LIMITED | 12/31/2019 | AP-IN | 5015573815A | 185.77 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 12/31/2019 | AP-IN | 56507 | 1,529.50 |
| POLY01-POLYLINE DESIGNS | 12/31/2019 | AP-IN | 19-1126 | 3,156.75 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 200009 | 107.99 |
| | | | Total for 103 Building Admin. & Works | 5,832.16 |
| 111 Advertising | | | | |
| BRUN01-BRUNSWICK NEWS INC. | 12/21/2019 | AP-IN | 20066691 | 138.00 |
| CJCW01-CJCW-AM | 12/31/2019 | AP-IN | 30517 | 526.64 |
| | | | Total for 111 Advertising | 664.64 |
| 147 General Land Assembly | | | | |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461192 | 2,208.00 |
| | | | Total for 147 General Land Assembly | 2,208.00 |
| 149 Community Development | | | | |
| MRS01-MRS DUNSTERS | 12/20/2019 | AP-IN | 117700D | 30.00 |
| | | | Total for 149 Community Development | 30.00 |
| 151 Tree Removal & Planting | | | | |
| FUND01-FUNDY TREE TRIMMING LTD. | 12/31/2019 | AP-IN | 19-176 | 575.00 |
| FUND01-FUNDY TREE TRIMMING LTD. | 12/31/2019 | AP-IN | 19-177 | 862.50 |
| | | | Total for 151 Tree Removal & Planting | 1,437.50 |
| 153 Sussex Tourism & Interpretive | | | | |
| BASI01-BASIC DESIGN ASSOCIATES LTD | 12/1/2019 | AP-IN | 3174-S1 | 3,001.50 |
| HOME07-HOMESTAR INC. | 12/31/2019 | AP-IN | W20457 | 1,138.50 |
| HOME07-HOMESTAR INC. | 12/31/2019 | AP-IN | W20457-1 | 64,400.00 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 12/31/2019 | AP-IN | 56507 | 140.30 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9766886 | 21.72 |

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Printed on: 1/10/2020

Administration Committee Accounts

From 12/1/2019 To 12/31/2019

Invoice Review

| Vendor D / Name | Document Date | Source Code | Document Number | Document Total |
|---|------------------|----------------|--------------------|-------------------|
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9769305 | 20.87 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773806 | 18.29 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773928 | 27.85 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9792209 | 27.43 |
| Total for 153 Sussex Tourism & Interpretive | | | | 68,796.46 |
| 156 Web Site Program | | | | |
| KEIR03-JAMES KEIRSTEAD | 12/31/2019 | AP-IN | 0001 | 507.50 |
| TERR01-TERRA CONSULTANTS LTD. | 12/31/2019 | AP-IN | 00011754 | 142.49 |
| Total for 156 Web Site Program | | | | 649.99 |
| 158 Business Centre | | | | |
| SUMM01-SUMMIT ELECTRIC LTD. | 12/23/2019 | AP-IN | 4076 | 375.39 |
| Total for 158 Business Centre | | | | 375.39 |
| Total for Invoice Review | | | | <u>81,207.31</u> |

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Administration Committee Accounts

From 12/1/2019 To 12/31/2019

Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|---------------|-------------|-----------------|--|-----------------|
| 100 Legislative | | | | | |
| ALLS01-ALL SEASONS INN | 12/12/2019 | AP-IN | ASI-117699 | 000000048055 | 206.54 |
| CHAM01-SUSSEX & DIST. CHAMBER OF COMMERCE | 12/12/2019 | AP-IN | 1538 | 000000048056 | 140.00 |
| DJHI01-DJH INVESTMENTS INC. | 12/16/2019 | AP-IN | 2258992 | 000000048057 | 45.92 |
| DQGR01-DQ GRILL & CHILL | 12/9/2019 | AP-IN | DQ117694 | 000000048049 | 118.57 |
| KFCC01-KFC CANADA | 12/10/2019 | AP-IN | KFC-117696 | 000000048050 | 134.96 |
| PETT01-PETTY CASH | 12/5/2019 | AP-IN | 117660 | 000000047961 | 43.55 |
| PETT01-PETTY CASH | 12/17/2019 | AP-IN | 117663 | 000000048059 | 38.20 |
| PETT01-PETTY CASH | 12/30/2019 | AP-IN | 117668P | 000000048093 | 2.90 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-1211 | 000000048094 | 50.03 |
| | | | | Total for 100 Legislative | 780.67 |
| 101 Administration | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 80.91 |
| PETT01-PETTY CASH | 12/5/2019 | AP-IN | 117660 | 000000047961 | 31.05 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-1211 | 000000048094 | 50.03 |
| | | | | Total for 101 Administration | 161.99 |
| 102 Building-Fire | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 2,723.35 |
| | | | | Total for 102 Building-Fire | 2,723.35 |
| 103 Building Admin. & Works | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 2,463.89 |
| | | | | Total for 103 Building Admin. & Works | 2,463.89 |
| 105 Town Manager | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 42.63 |
| HATC01-SCOTT HATCHER, P.ENG. | 12/19/2019 | AP-IN | 117664SH | 000000048068 | 345.00 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-1211 | 000000048094 | 50.03 |
| | | | | Total for 105 Town Manager | 437.66 |
| 111 Advertising | | | | | |
| SCOT10-TAMMY SCOTT-WALLACE | 12/2/2019 | AP-IN | INV0002 | | 495.00 |
| SCOT10-TAMMY SCOTT-WALLACE | 12/2/2019 | AP-CT | INV0002CR | | -495.00 |
| | | | | Total for 111 Advertising | 0.00 |
| 150 Housing | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 392.77 |
| | | | | Total for 150 Housing | 392.77 |
| 153 Sussex Tourism & Interpretive | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 142.76 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 567.16 |
| | | | | Total for 153 Sussex Tourism & Interpretive | 709.92 |
| 156 Web Site Program | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 685.64 |
| THOR04-JASON THORNE | 12/31/2019 | AP-IN | 117728JT | 000000048111 | 65.56 |
| | | | | Total for 156 Web Site Program | 751.20 |
| 157 Decorative Lighting | | | | | |
| CANA01-CANADIAN TIRE #106 | 12/20/2019 | AP-IN | 62952 | | 353.41 |
| CANA01-CANADIAN TIRE #106 | 12/20/2019 | AP-CT | 62952CR | | -353.41 |
| | | | | Total for 157 Decorative Lighting | 0.00 |

Town of Sussex

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| Total for Manual Cheque Review | <u>8,421.45</u> |
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Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 1/10/2020

Community Services Committee Accounts

From 12/1/2019 To 12/31/2019

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|--|------------------|----------------|--|-------------------|
| 160 Administration | | | | |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 15.84 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 15.84 |
| | | | Total for 160 Administration | 31.68 |
| 162 8th Hussars Sports Center | | | | |
| CINT01-CINTAS CANADA LIMITED | 12/31/2019 | AP-IN | 5015573815A | 138.60 |
| CLAR01-J.CLARK & SON LIMITED | 12/31/2019 | AP-IN | RS02757 | 851.69 |
| CREA02-CREATIVE SAFETY SOLUTIONS | 12/31/2019 | AP-IN | 1040 | 1,519.15 |
| KENT01-KENT BUILDING SUPPLIES | 12/5/2019 | AP-IN | 6970945 | 19.88 |
| KING06-KINGS COUNTY MECHANICAL LTD. | 12/10/2019 | AP-IN | 18345 | 175.06 |
| LOCK01-LOCKHART SAW LTD. | 12/13/2019 | AP-IN | 90749 | 230.00 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9766886 | 18.28 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9769305 | 17.56 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773806 | 15.38 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773928 | 23.45 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9792209 | 23.08 |
| SAUN01-SAUNDERS EQUIPMENT LTD. | 12/18/2019 | AP-IN | 78510 | 766.94 |
| STIL01-STILES PLUMBING & HEATING LTD. | 12/23/2019 | AP-IN | 111695 | 283.68 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191340 | 14.96 |
| UNIF02-UNIFIRST CANADA LTD. | 12/16/2019 | AP-IN | 7100192179 | 58.87 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192180 | 14.96 |
| VIPO02-VIPOND INC. | 12/20/2019 | AP-IN | VFP104728 | 897.00 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 05WC | 23.75 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 10WC | 119.92 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 10-WC | 29.98 |
| WAYN01-WAYNES CONVENIENCE | 12/16/2019 | AP-IN | 11-WC | 9.09 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 11-WC01 | 113.99 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 18WC | 89.94 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 29WC | 89.94 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 30-WC | 23.75 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 31WC | 119.92 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 32WC | 89.94 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 33-WC | 119.92 |
| WAYN01-WAYNES CONVENIENCE | 12/23/2019 | AP-IN | 37-WC | 63.76 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 46WC | 6.36 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 48-WC | 20.18 |
| WAYN01-WAYNES CONVENIENCE | 12/30/2019 | AP-IN | 7-WC | 89.94 |
| WEBB01-RONALD S. WEBB | 12/31/2019 | AP-IN | 7767413 | 331.66 |
| | | | Total for 162 8th Hussars Sports Center | 6,410.58 |
| 163 Parks & Playgrounds | | | | |
| CLAR01-J.CLARK & SON LIMITED | 12/31/2019 | AP-IN | RS02757 | 851.69 |
| TNTC01-TNT CONSTRUCTION | 12/31/2019 | AP-IN | 6625 | 12,822.88 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191340 | 24.41 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192180 | 24.41 |
| WEBB01-RONALD S. WEBB | 12/12/2019 | AP-IN | 7767352 | 250.76 |
| | | | Total for 163 Parks & Playgrounds | 13,974.15 |
| 166 Sussex Museum & Art Gallery | | | | |
| DEVI01-DEVINE SANITATION | 12/31/2019 | AP-IN | 18584 | 98.50 |
| WEBB01-RONALD S. WEBB | 12/20/2019 | AP-IN | 7767387 | 182.95 |
| | | | Total for 166 Sussex Museum & Art Gallery | 281.45 |
| 167 Regional Library | | | | |

Town of Sussex

Minutes of Meeting of Council held this
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Printed on: 1/10/2020

Community Services Committee Accounts

From 12/1/2019 To 12/31/2019

Invoice Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Document Total |
|---|------------------|----------------|------------------------|-------------------|
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 12/31/2019 | AP-IN | 56507 | 1,414.50 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9766886 | 20.87 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9769305 | 20.01 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773806 | 17.56 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773928 | 26.77 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9792209 | 26.35 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 0.79 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 0.79 |
| Total for 167 Regional Library | | | | 1,527.64 |
| 168 Community Services | | | | |
| BACK01-BACKSTAGE MUSIC | 12/5/2019 | AP-IN | TST-8284 | 202.40 |
| BACK01-BACKSTAGE MUSIC | 12/2/2019 | AP-IN | TWST-8275 | 402.50 |
| 3REA01-GREAT CANADIAN DOLLAR STORE | 12/5/2019 | AP-IN | 117262 GCDS | 47.15 |
| 3REA01-GREAT CANADIAN DOLLAR STORE | 12/20/2019 | AP-IN | SX00113853 | 47.73 |
| NDU02-INDUSTRIAL COMMERCIAL | 12/23/2019 | AP-IN | 56734 | 79.70 |
| JUNI01-JUNIOR ACHIEVEMENT OF NEW BR | 12/17/2019 | AP-IN | 117662JAS 000000048060 | 900.00 |
| VIOFF01-MOFFETT'S HARDWARE LTD. | 12/6/2019 | AP-IN | 443624 | 94.69 |
| SHER01-JENNIFER SHERWOOD | 12/14/2019 | AP-IN | 1172380FFP | 125.00 |
| SOBE01-SOBEY'S | 12/20/2019 | AP-IN | 117235S | 130.00 |
| SOBE01-SOBEY'S | 12/6/2019 | AP-IN | 117240 S | 63.67 |
| Total for 168 Community Services | | | | 2,092.84 |
| Total for Invoice Review | | | | 24,318.34 |

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| 160 Administration | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 1,034.28 |
| CRAF01-ROBERTA CRAFT | 12/18/2019 | AP-IN | 117306RC | 000000048065 | 61.50 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 162.93 |
| THOR04-JASON THORNE | 12/31/2019 | AP-IN | 117728JT | 000000048111 | 79.76 |
| Total for 160 Administration | | | | | 1,338.47 |
| 162 8th Hussars Sports Center | | | | | |
| BANK01-BANK OF MONTREAL | 1/2/2020 | AP-IN | 117670BMO | 000000048096 | 138.37 |
| BUTC02-KRIS BUTCHER | 12/2/2019 | AP-IN | 117712KB | 000000047952 | 113.75 |
| DUNN03-DENISE DUNN | 12/2/2019 | AP-IN | 117712DD | 000000047955 | 300.00 |
| MACD01-TRACEY MACDOUGALL | 12/2/2019 | AP-IN | 117712TM | 000000047954 | 210.00 |
| MALO05-LOUIZE MALONE | 12/2/2019 | AP-IN | 117712LM | 000000047953 | 300.00 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 12,688.59 |
| THOM05-MICHAEL THOMAS | 12/2/2019 | AP-IN | 117712MT | 000000047951 | 484.75 |
| Total for 162 8th Hussars Sports Center | | | | | 14,235.46 |
| 163 Parks & Playgrounds | | | | | |
| HAIN01-MICHAEL HAINES | 12/12/2019 | AP-IN | 117725MH | 000000048054 | 195.99 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 160.52 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 38.60 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 106.27 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 39.87 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 28.80 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 704.93 |
| Total for 163 Parks & Playgrounds | | | | | 1,274.98 |
| 164 Community Building | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 572.18 |
| Total for 164 Community Building | | | | | 572.18 |
| 165 Tennis Building | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 135.45 |
| Total for 165 Tennis Building | | | | | 135.45 |
| 166 Sussex Museum & Art Gallery | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 922.60 |
| Total for 166 Sussex Museum & Art Gallery | | | | | 922.60 |
| 167 Regional Library | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 180.30 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 1,514.70 |
| Total for 167 Regional Library | | | | | 1,695.00 |
| 168 Community Services | | | | | |
| CRAF01-ROBERTA CRAFT | 12/18/2019 | AP-IN | 117236RC | 000000048065 | 149.37 |
| CRAF01-ROBERTA CRAFT | 12/18/2019 | AP-IN | 117306RC | 000000048065 | 9.15 |
| GRAH05-SHANNON GRAHAM | 12/18/2019 | AP-IN | 117242SG | 000000048063 | 250.00 |
| HATC01-SCOTT HATCHER, P.ENG. | 12/5/2019 | AP-IN | 117252 SH | 000000047960 | 204.10 |
| JUNI02-JUNIOR ACHIEVEMENT SUSSEX | 12/17/2019 | AP-IN | 117662 JAS | 000000048062 | 450.00 |
| SCOT03-SHELLEY SCOTT | 12/18/2019 | AP-IN | 117237SS | 000000048064 | 240.00 |
| Total for 168 Community Services | | | | | 1,302.62 |

Total for Manual Cheque Review 21,476.76

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| 120 Policing Services | | | | |
| MINI15-MINISTER OF FINANCE | 12/10/2019 | AP-IN | 32048 | .259,521.75 |
| | | | Total for 120 Policing Services | 259,521.75 |
| 121 Fire Department | | | | |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/13/2019 | AP-IN | 724-604355 | 15.35 |
| CHAN01-CHANDLER SALES | 12/12/2019 | AP-IN | 1919878 | 88.84 |
| CHAN01-CHANDLER SALES | 12/31/2019 | AP-IN | 1922932 | 1,290.30 |
| CJCW01-CJCW-AM | 12/31/2019 | AP-IN | 30518 | 286.35 |
| EAST05-EAST COAST BAKERY EQUIPMENT | 12/31/2019 | AP-IN | 13872 | 295.52 |
| HAME01-DANIEL HAMEL | 12/6/2019 | AP-CT | 117219CR | -86.25 |
| HAME01-DANIEL HAMEL | 12/6/2019 | AP-IN | 117219DH | 172.50 |
| KENT01-KENT BUILDING SUPPLIES | 12/16/2019 | AP-IN | 6976357 | 13.92 |
| MCGI01-MCGIBBON DIESEL LTD. | 12/11/2019 | AP-IN | 111682 | 135.06 |
| PIZZ01-058636NB LTD. | 12/12/2019 | AP-IN | 1041PD | 137.58 |
| RCFI01-RC FIRE TEC INC. | 12/31/2019 | AP-IN | 800 | 1,127.00 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 45WC | 44.00 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 3.97 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 3.97 |
| | | | Total for 121 Fire Department | 3,528.11 |
| 123 Emergency Measures | | | | |
| ALLS01-ALL SEASONS INN | 12/10/2019 | AP-IN | 1912110001 | 262.83 |
| WEBB01-RONALD S WEBB | 12/31/2019 | AP-IN | 7767361 | 1,389.21 |
| | | | Total for 123 Emergency Measures | 1,652.04 |
| | | | Total for Invoice Review | 264,701.90 |

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| 121 Fire Department | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 503.46 |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 51.98 |
| BELL06-BELL MOBILITY INC. - RADIO DIVISIO | 12/3/2019 | AP-IN | BMRD-117691 | 000000047957 | 663.56 |
| DIOT01-BRAD DIOTTE | 12/6/2019 | AP-IN | 117220BD | 000000047965 | 210.00 |
| VAR114-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 136.69 |
| VAR114-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 32.88 |
| VAR114-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 90.50 |
| VAR114-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 33.96 |
| VAR114-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 24.53 |
| PETT01-PETTY CASH | 12/30/2019 | AP-IN | 117668P | 000000048093 | 16.00 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 250.15 |
| | | | Total for 121 Fire Department | | 2,013.71 |
| 123 Emergency Measures | | | | | |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 50.03 |
| | | | Total for 123 Emergency Measures | | 50.03 |
| | | | Total for Manual Cheque Review | | 2,063.74 |

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| 130 Roads & Streets | | | | |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/3/2019 | AP-IN | 724-603192 | 37.01 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/6/2019 | AP-IN | 724-603570 | 37.95 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/16/2019 | AP-IN | 724-604583 | 180.55 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/31/2019 | AP-IN | 724-604867 | 137.99 |
| BROW01-BROWNS PAVING LTD. | 12/20/2019 | AP-IN | 16580 | 2,760.00 |
| BROW01-BROWNS PAVING LTD. | 12/13/2019 | AP-IN | 16592 | 345.00 |
| BSMT01-BSM TECHNOLOGIES LTD. | 12/17/2019 | AP-IN | INV362612 | 483.00 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801490406 | 23.05 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801493504 | 17.83 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801496591 | 22.52 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801499869 | 20.79 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 1,025.17 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 1,508.47 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 468.65 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 512.59 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 395.42 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 527.23 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 820.13 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 483.28 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 1,830.66 |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 585.81 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 84.59 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 124.48 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 38.67 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 42.29 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 32.63 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 43.51 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 67.67 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 39.88 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 151.07 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 48.34 |
| CINT01-CINTAS CANADA LIMITED | 12/31/2019 | AP-IN | 5015573815A | 200.02 |
| DEBL01-DEBLY ENTERPRISES LTD. | 12/31/2019 | AP-IN | 19-9622-3 | 142,577.86 |
| DILL01-DILLON CONSULTING LIMITED | 12/10/2019 | AP-IN | 209941 | 21,276.40 |
| DILL01-DILLON CONSULTING LIMITED | 12/31/2019 | AP-IN | 210267 | 5,421.33 |
| DOWN04-DOWNEY FORD SALES LTD | 12/31/2019 | AP-IN | TOWN200102 | 62,225.35 |
| EAST07-EAST COAST INTERNATIONAL TRU | 12/19/2019 | AP-IN | 41419S | 294.53 |
| IRVI01-IRVING OIL | 12/31/2019 | AP-IN | 628583 | 69.62 |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 12/31/2019 | AP-IN | 56507 | 155.25 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 12/13/2019 | AP-IN | 6262-544739 | 278.39 |
| KING06-KINGS COUNTY MECHANICAL LTD. | 12/31/2019 | AP-IN | 18429 | 889.78 |
| MACH01-SUSSEX MACHINE SHOP | 12/13/2019 | AP-IN | 169038 | 46.02 |
| MACH01-SUSSEX MACHINE SHOP | 12/13/2019 | AP-IN | 169039 | 231.50 |
| MACH01-SUSSEX MACHINE SHOP | 12/13/2019 | AP-IN | 169040 | 197.81 |
| MCSS01-MCS SANITATION | 12/9/2019 | AP-IN | 371476 | 106.95 |
| MINI03-MINISTER OF FINANCE | 12/31/2019 | AP-IN | 40038313 | 6,936.29 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9766886 | 27.86 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9769305 | 26.76 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773806 | 23.44 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9773928 | 35.70 |
| ORKI01-ORKIN CANADA CORPORATION | 12/31/2019 | AP-IN | IN-9792209 | 35.16 |
| PRAX01-PRAXAIR CANADA INC. | 12/17/2019 | AP-IN | 93329739 | 116.30 |

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| RVAN01-R.V. ANDERSON ASSOCIATES LIMITED | 12/31/2019 | AP-IN | 69319 | 23,604.08 |
| SAIN07-SAINT JOHN TOYOTA | 12/16/2019 | AP-IN | ST80481 | 86.19 |
| SHAR01-SHARPS CORNER DRUG STORE LTD | 12/10/2019 | AP-IN | 149574 | 4.93 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191257 | 100.41 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192077 | 103.61 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192878 | 103.66 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100193690 | 103.66 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 10-WC-01 | 50.06 |
| WEBB01-RONALD S. WEBB | 12/10/2019 | AP-IN | 7767342 | 63.25 |
| WEBB01-RONALD S. WEBB | 12/20/2019 | AP-IN | 7767375 | 63.25 |
| WEBB01-RONALD S. WEBB | 12/30/2019 | AP-IN | 7767391 | 189.75 |
| WEBB01-RONALD S. WEBB | 12/31/2019 | AP-IN | 7767414 | 423.49 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 18.22 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 18.22 |
| Total for 130 Roads & Streets | | | | 279,001.33 |
| 131 Street Lighting | | | | |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/13/2019 | AP-IN | 724-604363 | 19.55 |
| SUMM01-SUMMIT ELECTRIC LTD. | 12/6/2019 | AP-IN | 4023 | 98.72 |
| WEBB01-RONALD S. WEBB | 12/31/2019 | AP-IN | 7767393 | 130.08 |
| Total for 131 Street Lighting | | | | 248.35 |
| 132 Railway Crossing Signs | | | | |
| CNRA01-CANADIAN NATIONAL RAILWAYS | 12/31/2019 | AP-IN | 91500564 | 444.00 |
| Total for 132 Railway Crossing Signals | | | | 444.00 |
| 133 Street Maintenance | | | | |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/20/2019 | AP-IN | 724-605188 | 151.39 |
| CANA01-CANADIAN TIRE #106 | 12/11/2019 | AP-IN | 67208 | 41.38 |
| LONG01-LONG'S SMALL ENGINE | 12/30/2019 | AP-IN | 14728 | 110.17 |
| VGMF01-MGM FASTENERS PLUS LTD. | 12/10/2019 | AP-IN | 14-23472 | 30.73 |
| FIRE01-SUSSEX TIRE SERVICE LTD. | 12/19/2019 | AP-IN | 850512 | 212.18 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191257 | 17.47 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192077 | 18.02 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192878 | 18.02 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100193690 | 18.02 |
| Total for 133 Street Maintenance | | | | 617.38 |
| 140 Solid Waste Disposal | | | | |
| DEV01-DEVINE SANITATION | 12/31/2019 | AP-IN | 18561 | 10,571.65 |
| REG02-REGIONAL SERVICE COMMISSION | 12/31/2019 | AP-IN | 15643 | 10,931.80 |
| REG02-REGIONAL SERVICE COMMISSION | 12/31/2019 | AP-IN | 15644 | 539.93 |
| Total for 140 Solid Waste Disposal | | | | 22,043.38 |
| 400 Utility - Operating | | | | |
| JANI01-SUSSEX JANITORIAL SERVICES LTD | 12/31/2019 | AP-IN | 56507 | 155.25 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 19.02 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 19.02 |
| Total for 400 Utility - Operating | | | | 193.29 |
| 401 Transmission & Distribution | | | | |
| ATLA13-ATLANTIC PURIFICATION SYSTEMS | 12/31/2019 | AP-IN | 206747 | 317.40 |
| AUTO01-SUSSEX AUTO SUPPLIES LTD. | 12/10/2019 | AP-IN | 724-603983 | 156.06 |
| CRAN01-CRANDALL ENGINEERING LTD. | 12/31/2019 | AP-IN | 0000015583 | 860.35 |
| INDU02-INDUSTRIAL COMMERCIAL | 12/24/2019 | AP-IN | 56740 | 272.34 |
| KING01-KINGS COUNTY AUTO PARTS LTD | 12/19/2019 | AP-IN | 6262-545558 | 13.94 |

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| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19 | 258.75 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-2 | 264.50 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/30/2019 | AP-IN | 989-19-3 | 50.60 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-5 | 264.50 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-6 | 264.50 |
| SHAR01-SHARPS CORNER DRUG STORE LT | 12/9/2019 | AP-IN | 149550 | 12.77 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 193725 | 2,349.29 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 193877 | 18,285.00 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 193878 | 14,691.25 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 200038 | 481.45 |
| Total for 401 Transmission & Distribution | | | | 38,542.70 |
| 404 Other - Water Supply | | | | |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801490406 | 18.72 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801493504 | 14.47 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801496591 | 18.28 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801499869 | 16.92 |
| IRVI01-IRVING OIL | 12/31/2019 | AP-IN | 628583 | 38.69 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191257 | 44.76 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192077 | 46.19 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192878 | 46.17 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100193690 | 46.17 |
| Total for 404 Other - Water Supply | | | | 290.37 |
| 411 Administration & General | | | | |
| TERR01-TERRA CONSULTANTS LTD. | 12/31/2019 | AP-IN | 00011754 | 3,281.85 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7661631 | 19.02 |
| YELL01-YELLOW PAGES | 12/31/2019 | AP-IN | 19-7731800 | 19.02 |
| Total for 411 Administration & General | | | | 3,319.89 |
| 412 Sewerage Collection System | | | | |
| ENVI01-ENVIROSYSTEMS INC. | 12/1/2019 | AP-IN | 93016346 | 11,368.87 |
| TIRE01-SUSSEX TIRE SERVICE LTD. | 12/30/2019 | AP-IN | 850802 | 486.45 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 05WC | 9.50 |
| WAYN01-WAYNES CONVENIENCE | 12/17/2019 | AP-IN | 10-WC | 35.56 |
| WAYN01-WAYNES CONVENIENCE | 12/31/2019 | AP-IN | 30-WC | 9.50 |
| Total for 412 Sewerage Collection System | | | | 11,909.88 |
| 414 Sewerage Treatment & Disposal | | | | |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801490406 | 3.00 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801493504 | 2.20 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801496591 | 2.80 |
| CANA13-CANADIAN LINEN & UNIFORM SERV | 12/31/2019 | AP-IN | 5801499869 | 2.54 |
| CRAN01-CRANDALL ENGINEERING LTD. | 12/31/2019 | AP-IN | 0000015583 | 860.35 |
| INDU02-INDUSTRIAL COMMERCIAL | 12/19/2019 | AP-IN | 56720 | 209.37 |
| IRVI01-IRVING OIL | 12/31/2019 | AP-IN | 628583 | 38.67 |
| MACH01-SUSSEX MACHINE SHOP | 12/31/2019 | AP-IN | 169103 | 310.32 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19 | 161.58 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-2 | 36.80 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-5 | 133.40 |
| SAIN06-SAINT JOHN LABORATORY SERVICE | 12/31/2019 | AP-IN | 989-19-6 | 36.80 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/19/2019 | AP-IN | 193745 | 144.90 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/19/2019 | AP-IN | 193746 | 144.90 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 200033 | 76.85 |
| UNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100191257 | 27.29 |

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Works Committee Accounts

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Invoice Review

| Vendor D / Name | Document Date | Source Code | Document Number | Document Total |
|---|------------------|----------------|--------------------|-------------------|
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192077 | 28.18 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100192878 | 28.15 |
| JNIF02-UNIFIRST CANADA LTD. | 12/31/2019 | AP-IN | 7100193690 | 28.15 |
| Total for 414 Sewerage Treatment & Disposal | | | | 2,276.25 |
| 116 Other - Sewerage & Co | | | | |
| CBCL01-CBCL LIMITED | 12/17/2019 | AP-IN | 0461157 | 2,929.05 |
| CBCL01-CBCL LIMITED | 12/31/2019 | AP-IN | 0461376 | 241.70 |
| EJCU01-E.J. CUNNINGHAM LTD. | 12/17/2019 | AP-IN | 50-002-19 | 43,872.79 |
| Total for 416 Other - Sewerage & Collection | | | | 47,043.54 |
| 121 Stewart Avenue Lift Sta | | | | |
| THOM03-THOMAS INDUSTRIAL SALES LTD. | 12/10/2019 | AP-IN | 31584 | 3,887.58 |
| Total for 421 Stewart Avenue Lift Station | | | | 3,887.58 |
| 123 Wallace Court Lift Stati | | | | |
| STIL01-STILES PLUMBING & HEATING LTD. | 12/31/2019 | AP-IN | 111562 | 27.52 |
| TREM03-TREMTECH ELECTRICAL SYSTEMS | 12/31/2019 | AP-IN | 2000036 | 63.25 |
| Total for 423 Wallace Court Lift Station | | | | 90.77 |
| Total for Invoice Review | | | | 409,908.71 |

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Manual Cheque Review

| Vendor ID / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|------------------|----------------|--------------------|------------------|-------------------|
| 130 Roads & Streets | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 602.10 |
| EJCU01-E.J. CUNNINGHAM LTD. | 12/2/2019 | AP-IN | 42072EJC | | 565.61 |
| EJCU01-E.J. CUNNINGHAM LTD. | 12/2/2019 | AP-CT | EJC-CR | | -565.61 |
| JEFF01-JAMES JEFFRIES | 12/19/2019 | AP-IN | 117650JJ | 000000048066 | 102.36 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 1,139.12 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 273.96 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 754.19 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 282.99 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 204.41 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 671.06 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 589.82 |
| OTIS01-PHILLIP OTIS | 12/3/2019 | AP-IN | 117659 | 000000047956 | 300.00 |
| OTIS01-PHILLIP OTIS | 12/16/2019 | AP-IN | PO-117635 | 000000048058 | 200.00 |
| PETT01-PETTY CASH | 12/17/2019 | AP-IN | 117663 | 000000048059 | 19.00 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 126.51 |
| SCOT09-DAVID SCOTT | 12/31/2019 | AP-IN | 117919ADS | 000000048117 | 160.99 |
| SCOT09-DAVID SCOTT | 12/31/2019 | AP-IN | 117919DS | | 480.00 |
| SCOT09-DAVID SCOTT | 12/31/2019 | AP-CT | 117919DSA | | -160.00 |
| STEP01-STEPHEN CAMPBELL | 12/30/2019 | AP-IN | SC-117665 | 000000048092 | 200.00 |
| Total for 130 Roads & Streets | | | | | 5,946.51 |
| 131 Street Lighting | | | | | |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 14,653.94 |
| Total for 131 Street Lighting | | | | | 14,653.94 |
| 133 Street Maintenance | | | | | |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 216.43 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 52.05 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 143.30 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 53.82 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 38.79 |
| Total for 133 Street Maintenance | | | | | 504.39 |
| 140 Solid Waste Disposal | | | | | |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 82.02 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 19.73 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 54.30 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 20.39 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 14.70 |
| Total for 140 Solid Waste Disposal | | | | | 191.14 |
| 400 Utility - Operating | | | | | |
| BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 399.34 |
| Total for 400 Utility - Operating | | | | | 399.34 |
| 401 Transmission & Distrib | | | | | |
| ARMO01-ARMOUR TRANSPORTATION SYST | 12/12/2019 | AP-IN | 05675510 | 000000048053 | 124.21 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 318.95 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 76.67 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 211.21 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 79.36 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 57.16 |
| Total for 401 Transmission & Distribution | | | | | 867.56 |
| 402 Power & Pumping | | | | | |

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Manual Cheque Review

| Vendor D / Name | Document Date | Source Code | Document Number | Cheque Number | Document Total |
|--|------------------|----------------|--------------------|------------------|-------------------|
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 14.18 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 1,995.08 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 2,184.52 |
| Total for 402 Power & Pumping | | | | | 4,193.78 |
| 104 Other - Water Supply ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 109.26 |
| Total for 404 Other - Water Supply | | | | | 109.26 |
| 111 Administration & General BELL05-BELL ALIANT | 12/17/2019 | AP-IN | BA-117692 | 000000048061 | 197.47 |
| Total for 411 Administration & General | | | | | 197.47 |
| 112 Sewerage Collection System MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 947168 | 000000048097 | 239.21 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 950160 | 000000048097 | 57.48 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 953067 | 000000048097 | 158.40 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 954661 | 000000048097 | 59.48 |
| MARI14-MARITIME FUELS | 12/31/2019 | AP-IN | 957980 | 000000048097 | 42.87 |
| NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 12.82 |
| Total for 412 Sewerage Collection System | | | | | 570.26 |
| 114 Sewerage Treatment & Disposal ATLA13-ATLANTIC PURIFICATION SYSTEMS | 12/2/2019 | AP-CT | APS - CR | | -5,819.63 |
| ATLA13-ATLANTIC PURIFICATION SYSTEMS | 12/2/2019 | AP-IN | RCP27871 | | 5,819.63 |
| NBEP01-N B POWER | 12/31/2019 | AP-IN | NBEP-117666 | 000000048095 | 9,352.38 |
| NBEP01-N B POWER | 12/31/2019 | AP-IN | NBEP-117666 | 000000048095 | 625.09 |
| NBEP01-N B POWER | 12/3/2019 | AP-IN | NBP-117690 | 000000047958 | 9,372.14 |
| NBEP01-N B POWER | 12/3/2019 | AP-IN | NBP-117690 | 000000047958 | 650.77 |
| ROGE01-ROGERS WIRELESS INC. | 12/30/2019 | AP-IN | 2105348168-121 | 000000048094 | 50.03 |
| Total for 414 Sewerage Treatment & Disposal | | | | | 20,050.41 |
| 120 Fiscal Services LELA01-LELAND ANN | 12/11/2019 | AP-IN | 117661AL | 000000048052 | 48.00 |
| NEWB01-NEW BRUNSWICK MUNICIPAL FIN | 12/2/2019 | AP-IN | SERIES BC-1202 | 000000045592 | 637.00 |
| Total for 420 Fiscal Services | | | | | 685.00 |
| 121 Stewart Avenue Lift Station NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 2,878.38 |
| Total for 421 Stewart Avenue Lift Station | | | | | 2,878.38 |
| 122 Turner Court Lift Station NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 100.66 |
| Total for 422 Turner Court Lift Station | | | | | 100.66 |
| 123 Wallace Court Lift Station NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 1,339.28 |
| Total for 423 Wallace Court Lift Station | | | | | 1,339.28 |
| 124 Main Street Lift Station NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 84.10 |
| Total for 424 Main Street Lift Station | | | | | 84.10 |
| 125 Willow Court Lift Station NBEP01-N B POWER | 12/19/2019 | AP-IN | NBEP-117695 | 000000048067 | 112.09 |
| Total for 425 Willow Court Lift Station | | | | | 112.09 |

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Total for Manual Cheque Review 52,883.57