

Town of Sussex

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Minutes of Meeting of Council held this

16th day of December, 2019

A.D.,

The Town Council of the Town of Sussex met in regular session by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Monday, the 16th day of December, 2019, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Wilson; Councillors Ryan, Armitage, Nelson, Milner, Carr and Boyle. 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 Ryan, 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 Deputy Mayor Wilson, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on November 25, 2019, be approved. Motion carried.

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

During the month the Fire Department responded to 15 calls, with 7 calls originating within the Town of Sussex and 8 out of town calls.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that the Building Inspectors Report for the month of November, 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 \$171,156.

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

The report indicated that during the month the Development Officer approved 1 Surveyors Real Property Report.

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

It was moved by Councillor Milner, seconded by Councillor Carr that Council have a Reading in its Entirety of 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 within the Town of Sussex, By-law #154-19. Motion carried.

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

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council have 3rd Reading by Title of 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

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Improvement Area Levy in the Town of Sussex, By-law #154-19.

Motion carried.

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

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

It was moved by Councillor Armitage, seconded by Councillor , that Council approve the quotation from Taberkat Carpentry in the amount of \$1,897.50, HST included, for changing rooms at the arena. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the request from the Sussex Tennis Association to install a storage barn on the grounds adjacent to the Hans Lammens tennis building. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation for two sand-blasted western cedar signs at a cost of \$6,302.00, HST included, from Sign It Signs for the new comfort station building in O'Connell Park. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation for security cameras in O'Connell Park at a cost of \$4,717.30, HST included, from Atlantic Data Supplies (NB) Ltd. Motion carried.

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It was moved by Councillor Boyle, seconded by Councillor Carr, that the report of the Economic Development & Long Range Planning Committee Meeting, dated December 10, 2019, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that Council approve to authorize the subscription renewal for Sussex participating in the 2020 Quest program in the amount of \$402.50, HST included. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council authorize the approval for payment change order #1, #2, #3 and #4 in the amount of \$6,165.40, plus HST, for the National Disaster Mitigation project for the Gateway Mall berm. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle, that Council approve that a contingency amount of \$35,000, HST included, less the amount approved for payment of change orders #1, #2, #3 and #4 be approved for the Gateway Mall Flood Mitigation Berm Project. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the request for proposal RFP 01-19: Portable Pumps with Trailer to Wajax in the amount of \$86,250.01, HST included, for the Waste Corp, Model TFV6-M-DT pump complete

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with trailer as the most cost effective option and best overall value to the Town of Sussex. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the resignation, with regret, of firefighter Zachary Chenier due to Mr. Chenier's acceptance of an out of province employment opportunity. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the retirement, with regret, of long service firefighter Derek Friars following 26 years of dedicated service. Mr. Friars will automatically become an honorary member and is looking to continue his service as an honorary guard member. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to fund up to \$500.00 to cover membership fees in the Junior Achievement Program. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor

Nelson, that Council approve:

- That the Town Treasurer be authorized to transfer the 2019 budgeted amount from the General Capital Reserve Fund in the amount of \$6,400.00 to the General Operating Fund to be used for capital purchases.
- That the Town Treasurer be authorized to transfer the 2019 budgeted amount from the Utility Operating Fund to the Utility Capital Reserve Fund in the amount of \$36,000.00 (\$9,000.00 + \$27,000.00).
- That the Town Treasurer be authorized to transfer \$7,247.93 from the General Operating Fund to the General Capital Reserve Fund representing the balance of funds received from the windup of the KEDP to be used for future mural capital expenses.
- That the Town Treasurer be authorized to transfer \$4,208.00 from the General Operating Fund to the Land for Public Purposes Reserve Fund representing moneys received in lieu of land for public purposes for the Elizabeth Lane development.

Motion Carried.

It was moved by Councillor Ryan, seconded by Councillor

Nelson, that Council approve:

- That the Town Treasurer be authorized to apply any 2019 General Fund or Utility Fund surplus to the capital projects in each fund.
- That the Town Treasurer be authorized to use the proceeds of the sale of capital assets to pay for the acquisition of capital assets or transfer the proceeds to the Capital Reserve Fund.
- That the Town Treasurer be authorized to transfer up to \$100,000.00 from the utility fund to the General Fund to offset the pavement reinstatement on Pleasant Ave that was removed because of the utility upgrades on the street.

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- That the Town Treasurer be authorized to increase the amount of the Administrative service transfer to the fire service up to an amount equal to any unused budget amounts.

Motion Carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the Regional Services Commission 8 base amount agreement and authorize the Mayor and the Town Clerk to execute the revised agreement on behalf of the team. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve the amount of \$80,631 for the 2020 Municipal Insurance Program from JLT Canada and to authorize the Town Clerk to sign the renewal on behalf of the Town. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve to sponsor the Elementary Literacy program in the amount of \$250.00. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve the by-law amendment process to amend Schedule "A" of a by-law to regulate water, sewer and storm sewer systems of the Water and Sewer By-law, by-law #1203-10. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve a 5 year term at \$5,000 which would be offered to the Friends of Broad Street for their consideration of a Right of First Refusal. Motion carried.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the road closure, conditional that the following terms and conditions are met, for tree removal and closure of a portion of Magnolia Avenue:

- The closure begins following the morning commute beginning at 9:00 a.m. to 8:00 p.m.
- The applicant or contractor are required to notify emergency services at the time of closure and again when the route is re-opened to through traffic
- To provide advance notice of all affected properties on Magnolia Avenue within the closed section of Magnolia Avenue.

Motion Carried.

It was moved by Councillor Ryan, seconded by Councillor Wilson, that Council approve for payment accounts for the month of November, 2019, totaling \$1,357,274.89. Motion carried.

Councillor Ryan introduced the 2020 General Fund Budget. The budget included revenue and expenditures of \$7,279,272 requiring a warrant of \$5,418,706 and a tax rate of \$1.2889 per \$100 of assessment. The 2020 municipal tax base has been set at 420,413,200.

The budget consists of:

Revenue:

Non-Tax Revenue	\$1,287,739
Unconditional Grant	\$572,827
Warrant	<u>\$5,418,706</u>
Total Revenue	\$7,279,272

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Expenditures:

Government Services	\$789,260
Protective Services	\$2,132,812
Transportation services	\$1,676,800
Environmental Health	\$454,600
Environmental Development	\$408,200
Recreation & Culture	\$1,242,850
Fiscal Services	<u>\$574,750</u>
Total Expenditures	\$7,279,272

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2020 General Fund Budget

Expenditures totaling \$7,279,272. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2020 Warrant of \$5,418,706 for revenue for the 2020 General Fund Budget and set the 2020 tax rate at 1.2889 per \$100 of assessment. Motion carried.

Councillor Boyle declared a conflict of interest on the next items on the agenda and vacated the Council Chamber for any discussion or decision on the items.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2020 Salary Ranges. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the non-union salaries increase of 2.00% with adjustments. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve an increase of 1.84% in the hourly rate for the School Crossing Guard. Motion carried.

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It was moved by Councillor Ryan, and seconded by Deputy Mayor Wilson, that Council approve the 2020 Student Wage Scale. Motion carried.

It was moved by Councillor Ryan, and seconded by Deputy Mayor Wilson, that Council approve the Policy F-1 Fire Department Remuneration. Motion carried.

Councillor Boyle returned to the Council Chambers from her conflict of interest.

Councillor Ryan introduced the 2020 Water & Sewerage Operating Budget which included revenue and expenditures of \$1,708,300 and would require a water & sewerage equivalent unit of \$430.00 per year. The budget consists of:

Revenue:

Sale of Services	\$1,518,204
Revenue from Own Services	\$158,000
Other Transfers	<u>\$32,096</u>
Total Revenue	\$1,708,300

Expenditures:

Water Supply	\$654,100
Sewer Collection & Disposal	\$823,700
Fiscal Services	<u>\$230,500</u>
Total Expenditures	\$1,708,300

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2020 Utility Fund Budget expenditures totaling \$1,708,300. Motion carried

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the revenue source items for the 2020 Utility Fund Budget revenue totaling \$1,708,300. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Carr, that Council have 1st Reading by Title of a By-law to Amend Schedule "A" of a By-law to Regulate Water, Sanitary and Storm Sewer Systems, by-law #1203-10-09. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council have 2nd Reading by Title of a By-law to Amend Schedule "A" of a By-law to Regulate Water, Sanitary and Storm Sewer Systems, by-law #1203-10-09. Motion carried.

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

His Worship Mayor Thorne, Deputy Mayor Wilson, members of Council and the CAO and Town Clerk wished the Council, citizens and staff a very Merry Christmas and a prosperous New Year.

Councillor Armitage commented on the Christmas lights and decorations at Leonard's Gate. She also noted that the Downtown Business Association held a very wonderful Old Tyme Christmas event in the downtown that was very successful.

Mayor Thorne stated that he was very proud of the way that Council and staff work together as a team to improve the quality of life for the citizens of the community and that he looks forward to working together with Council and staff in 2020.

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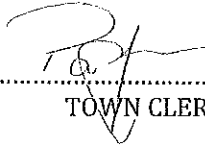
16th day of December, 2019

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Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, January 20, 2020.

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

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

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

Printed on: 12/9/2019

Administration Committee Accounts

From 11/1/2019 To 11/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
ALLS01-ALL SEASONS INN	11/22/2019	AP-IN	1911230002	760.50
GREA01-GREAT CANADIAN DOLLAR STORE	11/29/2019	AP-IN	117398GCD	4.31
LOBL01-LOBLAW COMPANIES LTD.	11/30/2019	AP-IN	117557SS	97.75
SHOP01-SHOPPERS DRUG MART	11/29/2019	AP-IN	117547S	55.92
SOBE01-SOBEY'S	11/21/2019	AP-IN	117163S	41.90
SOBE01-SOBEY'S	11/18/2019	AP-IN	117495SOB	99.89
Total for 100 Legislative				1,060.27
101 Administration				
COVE01-COVEY OFFICE GROUP	11/30/2019	AP-IN	100940149/S	114.01
FLEW01-FLEWWELLING PRESS LIMITED	11/30/2019	AP-IN	288876	13.76
FLEW01-FLEWWELLING PRESS LIMITED	11/30/2019	AP-IN	289030	68.70
HOME02-SUSSEX HOME BUILDING CENTER	11/11/2019	AP-IN	385173	26.34
Total for 101 Administration				222.81
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	11/30/2019	AP-IN	IN-9749238	146.63
Total for 102 Building-Fire				146.63
103 Building Admin. & Works				
CANA01-CANADIAN TIRE #106	11/28/2019	AP-IN	62535	70.04
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2019	AP-IN	56483SJS	1,529.50
LOBL01-LOBLAW COMPANIES LTD.	11/27/2019	AP-IN	117550SS	96.60
SUMM01-SUMMIT ELECTRIC LTD.	11/27/2019	AP-IN	4009	142.03
Total for 103 Building Admin. & Works				1,838.17
111 Advertising				
SCOT10-TAMMY SCOTT-WALLACE	11/25/2019	AP-IN	INV00002A	495.00
Total for 111 Advertising				495.00
148 Beautification & Land Rehabili				
WEBB01-RONALD S. WEBB	11/21/2019	AP-IN	7767292	1,610.00
Total for 148 Beautification & Land Rehabili				1,610.00
149 Community Development				
CBCL01-CBCL LIMITED	11/25/2019	AP-IN	0460651	2,875.00
DILL01-DILLON CONSULTING LIMITED	11/30/2019	AP-IN	209586	4,578.58
Total for 149 Community Development				7,453.58
153 Sussex Tourism & Interpretive				
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	11/26/2019	AP-IN	912810	345.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2019	AP-IN	56483SJS	140.30
ORKI01-ORKIN CANADA CORPORATION	11/30/2019	AP-IN	IN-9723747	116.15
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/29/2019	AP-IN	193545	63.25
Total for 153 Sussex Tourism & Interpretive				664.70
157 Decorative Lighting				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/27/2019	AP-IN	724-602348	54.05
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62533	162.00
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62925	72.21
CANA01-CANADIAN TIRE #106	11/19/2019	AP-IN	62951	132.16
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62952A	353.41
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	67318	103.16
FUND01-FUNDY TREE TRIMMING LTD.	11/28/2019	AP-IN	19-155	276.00
KENT01-KENT BUILDING SUPPLIES	11/21/2019	AP-IN	991205	79.04
MACH01-SUSSEX MACHINE SHOP	11/30/2019	AP-IN	168864	382.48

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Administration Committee Accounts

From 11/1/2019 To 11/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
MACH01-SUSSEX MACHINE SHOP	11/30/2019	AP-IN	168874	764.96
MOFF01-MOFFETT'S HARDWARE LTD.	11/27/2019	AP-IN	442509	49.92
MOFF01-MOFFETT'S HARDWARE LTD.	11/28/2019	AP-IN	442577	22.30
SUSS06-SUSSEX RENT ALL	11/29/2019	AP-IN	46892	404.24
WEBB01-RONALD S. WEBB	11/21/2019	AP-IN	7767292RW	943.00
			Total for 157 Decorative Lighting	3,798.93
			Total for Invoice Review	17,290.09

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Printed on: 12/9/2019

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From 11/1/2019 To 11/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	11/21/2019	AP-IN	ASI-117685		155.14
ALLS01-ALL SEASONS INN	11/21/2019	AP-IN	ASI-117685A	000000047934	155.71
ALLS01-ALL SEASONS INN	11/21/2019	AP-CT	ASI-117685CR		-155.14
DQGR01-DQ GRILL & CHILL	11/18/2019	AP-IN	DQ-117651	000000047928	136.94
KFCC01-KFC CANADA	11/19/2019	AP-IN	KFC-117684	000000047929	126.90
OFFT01-OFF THE RAIL CAFE	11/25/2019	AP-IN	117654	000000047938	125.75
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	50.55
THOR04-JASON THORNE	11/26/2019	AP-IN	117250JT	000000047943	287.50
Total for 100 Legislative					883.35
101 Administration					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	83.01
CANA03-CANADA POST	11/27/2019	AP-IN	9708653819	000000047944	39.21
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	54.92
Total for 101 Administration					177.14
102 Building-Fire					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	1,923.13
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-IN	9687055		146.63
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-CT	9687055CR		-146.63
Total for 102 Building-Fire					1,923.13
103 Building Admin. & Works					
BAILO2-DAWN BAILEY	11/22/2019	AP-IN	117653	000000047936	45.00
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	1,356.31
Total for 103 Building Admin. & Works					1,401.31
105 Town Manager					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	44.09
HATC01-SCOTT HATCHER, P.ENG.	11/15/2019	AP-IN	117493	000000047840	726.76
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	50.03
Total for 105 Town Manager					820.88
150 Housing					
HOME05-HOMENICK LAW	11/13/2019	AP-IN	1936		207.00
HOME05-HOMENICK LAW	11/13/2019	AP-CT	1936CR		-207.00
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	242.43
Total for 150 Housing					242.43
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	137.01
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	282.35
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-IN	9671272		116.15
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-CT	9687042CR		-116.15
Total for 153 Sussex Tourism & Interpretive					419.36
156 Web Site Program					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	665.03
Total for 156 Web Site Program					665.03
157 Decorative Lighting					
COST01-COSTCO	11/15/2019	AP-IN	822163185	000000047834	436.99
Total for 157 Decorative Lighting					436.99

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Total for Manual Cheque Review	<u>6,969.62</u>
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Printed on: 12/9/2019

Community Services Committee Accounts

From 11/1/2019 To 11/30/2019

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
162 8th Hussars Sports Center				
BRUC01-BRUCE CHOWN	11/13/2019	AP-IN	3675BC	46.00
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62925	36.75
CIMC01-CIMCO REFRIGERATION	11/14/2019	AP-IN	90696600	326.03
INDU02-INDUSTRIAL COMMERCIAL	11/30/2019	AP-IN	56602	90.12
INDU02-INDUSTRIAL COMMERCIAL	11/30/2019	AP-IN	56613	344.14
LOCK01-LOCKHART SAW LTD.	11/30/2019	AP-IN	90696	69.00
MCSS01-MCS SANITATION	11/30/2019	AP-IN	368932	164.91
ORKI01-ORKIN CANADA CORPORATION	11/30/2019	AP-IN	IN-9749245	97.75
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2019	AP-IN	111568	332.36
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2019	AP-IN	111580	12.63
TREM03-TREMECH ELECTRICAL SYSTEMS	11/26/2019	AP-IN	193493	967.15
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100189000	14.97
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100189761	14.97
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190541	14.97
WEBB01-RONALD S. WEBB	11/26/2019	AP-IN	7767305	1,690.50
Total for 162 8th Hussars Sports Center				4,222.25
163 Parks & Playgrounds				
FUND03-FUNDY FENCING LTD.	11/30/2019	AP-IN	36459	1,552.50
HOME02-SUSSEX HOME BUILDING CENTER	11/11/2019	AP-IN	385160	82.77
KENT01-KENT BUILDING SUPPLIES	11/25/2019	AP-IN	6965347	78.09
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	77.21
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	88.76
MOFF01-MOFFETT'S HARDWARE LTD.	11/25/2019	AP-IN	442250	33.88
MUIR02-MUIR ELECTRICAL INC.	11/26/2019	AP-IN	274ME	267.95
TNTC01-TNT CONSTRUCTION	11/30/2019	AP-IN	6436	71,729.62
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100189000	24.40
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100189761	24.40
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190541	24.40
Total for 163 Parks & Playgrounds				73,983.98
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	11/30/2019	AP-IN	INV-18276	98.50
Total for 166 Sussex Museum & Art Gallery				98.50
167 Regional Library				
ALLS01-ALL SEASONS INN	11/30/2019	AP-IN	1912060001	1,716.00
IMPS01-IMP SOLUTIONS	11/14/2019	AP-IN	790427	1,098.94
INDU02-INDUSTRIAL COMMERCIAL	11/20/2019	AP-IN	56511	68.98
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2019	AP-IN	56483SJS	1,414.50
MINI25-MINISTER OF FINANCE	11/18/2019	AP-IN	630764	1,756.17
MINI25-MINISTER OF FINANCE	11/18/2019	AP-IN	630764	1,086.79
ORKI01-ORKIN CANADA CORPORATION	11/30/2019	AP-IN	IN-9724329	111.55
TIMH01-TIM HORTONS	11/30/2019	AP-IN	424TH	61.98
Total for 167 Regional Library				7,314.91
168 Community Services				
639F01-639 FP MACLAREN RCACS	11/21/2019	AP-IN	117254PC	200.00
BUTC01-DARRELL BUTCHER	11/29/2019	AP-IN	117257DB	150.00
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62953	29.88
CANA01-CANADIAN TIRE #106	11/20/2019	AP-IN	62955	43.95
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	62993	29.30
FREE03-DEBORAH FREEZE	11/30/2019	AP-IN	117259DF	300.00
FRY02-CHRIS FRY	11/26/2019	AP-IN	117246SR	300.00

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L&RE01-L&R EVERGREENS LTD.	11/22/2019	AP-IN	774	373.75
MAGI01-MAGICAL MEMORIES PRINCESS PA	11/22/2019	AP-IN	002MM	395.00
MAGI01-MAGICAL MEMORIES PRINCESS PA	11/30/2019	AP-IN	01MM	285.00
VRSD01-MRS DUNSTERS	11/30/2019	AP-IN	117244MD	200.00
RING01-KELLY RING	11/20/2019	AP-IN	117256KR	300.00
SHER01-JENNIFER SHERWOOD	11/30/2019	AP-IN	01OFFP	125.00
Total for 168 Community Services				2,731.88
Total for Invoice Review				88,351.52

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160 Administration					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	1,072.97
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1111	000000047937	126.73
THOR04-JASON THORNE	11/26/2019	AP-IN	117250JT	000000047943	57.40
			Total for 160 Administration		1,257.10
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	11/26/2019	AP-IN	117688BMO	000000047942	145.88
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	14,961.35
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-CT	9671272CR		-97.75
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-IN	9687042		97.75
			Total for 162 8th Hussars Sports Center		15,107.23
163 Parks & Playgrounds					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	606.09
			Total for 163 Parks & Playgrounds		606.09
164 Community Building					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	355.64
			Total for 164 Community Building		355.64
165 Tennis Building					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	122.45
			Total for 165 Tennis Building		122.45
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	764.75
			Total for 166 Sussex Museum & Art Gallery		764.75
167 Regional Library					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	180.54
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	11/21/2019	AP-IN	117652SRL	000000047933	608.70
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	1,257.64
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-IN	9671327		111.55
ORKI01-ORKIN CANADA CORPORATION	11/4/2019	AP-CT	9671327CR		-111.55
			Total for 167 Regional Library		2,046.88
168 Community Services					
BAIR03-KENNEDY BAIRD	11/26/2019	AP-IN	117655KB	000000047939	100.00
THOR04-JASON THORNE	11/26/2019	AP-IN	117250JT	000000047943	189.75
			Total for 168 Community Services		289.75
			Total for Manual Cheque Review		20,549.89

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121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	11/30/2019	AP-IN	00019188	774.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/14/2019	AP-IN	724-600705	31.60
HOME02-SUSSEX HOME BUILDING CENTER	11/28/2019	AP-IN	385999	826.85
LEVI01-LEVITT SAFETY LIMITED	11/21/2019	AP-IN	1493311-00	1,800.62
LEVI01-LEVITT SAFETY LIMITED	11/6/2019	AP-IN	1493575-000	331.29
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	65.76
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	75.59
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	11/18/2019	AP-IN	388529	143.75
ROGE02-ROGERS	11/30/2019	AP-IN	20608FD	37.35
UNIS01-UNISYNC	11/27/2019	AP-IN	96260	1,546.75
Total for 121 Fire Department				5,633.56
123 Emergency Measures				
ROGE02-ROGERS	11/30/2019	AP-IN	20608FD	106.34
SHAR01-SHARPS CORNER DRUG STORE LT	11/21/2019	AP-IN	149290	175.00
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/30/2019	AP-IN	193561	7,670.50
Total for 123 Emergency Measures				7,951.84
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD,	11/30/2019	AP-IN	50919501	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				<u>13,934.34</u>

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	11/20/2019	AP-IN	12012019-033313	000000047931	453.68
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	508.05
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	51.98
HOYT01-SCOTT HOYT	11/26/2019	AP-IN	117216	000000047940	124.39
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	250.15
WANA02-WILLIAM WANAMAKER	11/26/2019	AP-IN	117217	000000047941	215.25
WANA02-WILLIAM WANAMAKER	11/26/2019	AP-IN	117217	000000047941	84.82
WANA02-WILLIAM WANAMAKER	11/26/2019	AP-IN	117217	000000047941	50.00
Total for 121 Fire Department					1,738.32
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	50.03
Total for 123 Emergency Measures					50.03
124 Building Inspection					
VBBO.01-NBBOA	11/4/2019	AP-IN	58942	000000047819	258.75
Total for 124 Building Inspection					258.75
Total for Manual Cheque Review					2,047.10

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130 Roads & Streets				
626901-626952 N.B. LTD.	11/30/2019	AP-IN	153B	10,361.50
626901-626952 N.B. LTD.	11/30/2019	AP-IN	155AB	5,491.26
626901-626952 N.B. LTD.	11/30/2019	AP-IN	INV#154B	25,188.28
ALPA02-A.L.P.A. EQUIPMENT LTD.	11/25/2019	AP-IN	207363	49.36
ANSW01-SUSSEX ANSWERING SERVICE LT	11/30/2019	AP-IN	00019189	138.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2019	AP-IN	724-602963	44.62
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2019	AP-IN	724-603036	89.24
BROW01-BROWNS PAVING LTD.	11/25/2019	AP-IN	16527	155.03
BROW01-BROWNS PAVING LTD.	11/27/2019	AP-IN	16534	146.61
BROW01-BROWNS PAVING LTD.	11/30/2019	AP-IN	16542	539.59
BSMT01-BSM TECHNOLOGIES LTD.	11/30/2019	AP-IN	360658	483.00
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801481038	17.92
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801484224	22.51
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801487304	17.69
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	1,774.81
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	2,611.49
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	811.34
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	887.40
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	684.57
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	912.75
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	1,419.84
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	836.69
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	3,169.29
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	1,014.17
DEBL01-DEBLY ENTERPRISES LTD.	11/30/2019	AP-IN	157397	35,584.13
DEBL01-DEBLY ENTERPRISES LTD.	11/30/2019	AP-IN	157444	339,202.25
DIXI01-DIXIE LEE	11/15/2019	AP-IN	601302	147.66
EJCU01-E.J. CUNNINGHAM LTD.	11/28/2019	AP-IN	42072A	565.61
ENVI01-ENVIROSYSTEMS INC.	11/20/2019	AP-IN	93018514	2,971.49
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/28/2019	AP-IN	5503SE	449.25
FAIR03-FAIRVILLE CONSTRUCTION LTD.	11/30/2019	AP-IN	50-006-19	613,889.75
FLEW01-FLEWWELLING PRESS LIMITED	11/30/2019	AP-IN	288876	30.99
FUND03-FUNDY FENCING LTD.	11/28/2019	AP-IN	36460	195.50
GREE01-GREEN DIAMOND EQUIPMENT	11/30/2019	AP-IN	117623	793.50
HOME02-SUSSEX HOME BUILDING CENTER	11/11/2019	AP-IN	385129	159.83
IRVI01-IRVING OIL	11/15/2019	AP-IN	248050	172.50
IRVI01-IRVING OIL	11/29/2019	AP-IN	642668	219.56
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2019	AP-IN	56483JS	194.06
KING01-KINGS COUNTY AUTO PARTS LTD	11/30/2019	AP-IN	6262-543043	34.43
LOBL01-LOBLAW COMPANIES LTD.	11/26/2019	AP-IN	11746SS	31.02
MACH01-SUSSEX MACHINE SHOP	11/15/2019	AP-IN	168806	81.71
MACH01-SUSSEX MACHINE SHOP	11/22/2019	AP-IN	168865	75.90
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	547.95
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	629.93
MCGI01-MCGIBBON DIESEL LTD.	11/13/2019	AP-IN	111365	193.27
MCGI01-MCGIBBON DIESEL LTD.	11/21/2019	AP-IN	111460	2,303.25
MCSS01-MCS SANITATION	11/22/2019	AP-IN	369289	96.26
MCSS01-MCS SANITATION	11/28/2019	AP-IN	370299	106.95
ORKI01-ORKIN CANADA CORPORATION	11/30/2019	AP-IN	IN-9740477	148.93
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	11/30/2019	AP-IN	138669825	63.25
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	11/22/2019	AP-IN	68970	18,768.00
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	11/30/2019	AP-IN	68982	47,868.81

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SHUR03-SHUR-FIT AUTO PARTS	11/25/2019	AP-IN	2-2125098	284.13
SHUR03-SHUR-FIT AUTO PARTS	11/30/2019	AP-IN	2-2125894	61.39
SUSS06-SUSSEX RENT ALL	11/25/2019	AP-IN	46824	3,622.50
SUSS06-SUSSEX RENT ALL	11/27/2019	AP-IN	46861	162.37
TIRE01-SUSSEX TIRE SERVICE LTD.	11/27/2019	AP-IN	848905	1,411.05
UNIF02-UNIFIRST CANADA LTD.	11/15/2019	AP-IN	7100188914	100.42
UNIF02-UNIFIRST CANADA LTD.	11/22/2019	AP-IN	7100189681	100.42
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190468	100.45
Total for 130 Roads & Streets				1,128,235.43
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	11/30/2019	AP-IN	91496074	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
ABSO02-ABSOLUTE TRAFFIC SERVICES	11/20/2019	AP-IN	13344	3,330.15
ABSO02-ABSOLUTE TRAFFIC SERVICES	11/30/2019	AP-IN	13391	88.18
ALPA02-A.L.P.A. EQUIPMENT LTD.	11/18/2019	AP-IN	P26957	131.96
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/14/2019	AP-IN	724-600761	125.12
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/27/2019	AP-IN	724-601653	235.54
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/26/2019	AP-IN	724-602157	214.99
CANA01-CANADIAN TIRE #106	11/30/2019	AP-IN	67321	43.65
KENT01-KENT BUILDING SUPPLIES	11/12/2019	AP-IN	6958876	58.79
KING01-KINGS COUNTY AUTO PARTS LTD	11/14/2019	AP-IN	6262-540630	228.67
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	104.11
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	119.69
SUSS06-SUSSEX RENT ALL	11/21/2019	AP-IN	46757	91.43
SUSS06-SUSSEX RENT ALL	11/30/2019	AP-IN	46924	52.19
JNIF02-UNIFIRST CANADA LTD.	11/15/2019	AP-IN	7100188914	17.47
JNIF02-UNIFIRST CANADA LTD.	11/22/2019	AP-IN	7100189681	17.47
JNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190468	17.46
Total for 133 Street Maintenance				4,876.87
140 Solid Waste Disposal				
DEV01-DEVINE SANITATION	11/30/2019	AP-IN	INV-18263	8,457.32
JR'S01-JR'S SALVAGE & SON LTD.	11/1/2019	AP-IN	10/31/2019	718.75
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	39.46
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	45.36
REGI02-REGIONAL SERVICE COMMISSION &	11/30/2019	AP-IN	15580	9,319.20
REGI02-REGIONAL SERVICE COMMISSION &	11/30/2019	AP-IN	RSC-15581	617.33
Total for 140 Solid Waste Disposal				19,197.42
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2019	AP-IN	56483SJS	194.07
Total for 400 Utility - Operating				194.07
401 Transmission & Distrib				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	11/20/2019	AP-IN	205928	383.64
CRAN01-CRANDALL ENGINEERING LTD.	11/21/2019	AP-IN	0000015368	461.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2019	AP-IN	5488	434.70
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/28/2019	AP-IN	5501	408.25
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	153.42
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	176.39
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19A	256.83
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19B	365.70

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SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19C	264.50
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/30/2019	AP-IN	FF014337	947.60
WOLS01-WOLSELEY CANADA INC.	11/30/2019	AP-IN	8759075	296.92
Total for 401 Transmission & Distribution				4,413.45
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801481038	14.56
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801484224	18.27
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801487304	14.38
IRVI01-IRVING OIL	11/29/2019	AP-IN	642668	121.97
UNIF02-UNIFIRST CANADA LTD.	11/15/2019	AP-IN	7100188914	44.75
UNIF02-UNIFIRST CANADA LTD.	11/22/2019	AP-IN	7100189681	44.75
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190468	44.73
WOLS01-WOLSELEY CANADA INC.	11/19/2019	AP-IN	8735643	228.86
Total for 404 Other - Water Supply				532.27
412 Sewerage Collection System				
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943315	115.08
MARI14-MARITIME FUELS	11/30/2019	AP-IN	943316	132.27
SUSS06-SUSSEX RENT ALL	11/30/2019	AP-IN	46924	52.17
WOLS01-WOLSELEY CANADA INC.	11/19/2019	AP-IN	8735643	228.84
Total for 412 Sewerage Collection System				528.36
414 Sewerage Treatment & Disposal				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	11/28/2019	AP-IN	205895A	5,819.63
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/27/2019	AP-IN	724-601653	235.52
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801481038	2.02
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801484224	2.82
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2019	AP-IN	5801487304	2.43
CRAN01-CRANDALL ENGINEERING LTD.	11/21/2019	AP-IN	0000015368	461.00
IRVI01-IRVING OIL	11/29/2019	AP-IN	642668	121.97
MOFF01-MOFFETT'S HARDWARE LTD.	11/26/2019	AP-IN	442337	60.21
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19	167.33
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19A	29.14
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19B	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2019	AP-IN	952-19C	36.80
SHUR03-SHUR-FIT AUTO PARTS	11/25/2019	AP-IN	2-2125098	284.11
UNIF02-UNIFIRST CANADA LTD.	11/15/2019	AP-IN	7100188914	27.29
UNIF02-UNIFIRST CANADA LTD.	11/22/2019	AP-IN	7100189681	27.29
UNIF02-UNIFIRST CANADA LTD.	11/30/2019	AP-IN	7100190468	27.29
Total for 414 Sewerage Treatment & Disposal				7,438.25
416 Other - Sewerage & Collection				
CBCL01-CBCL LIMITED	11/30/2019	AP-IN	0460424	5,070.86
Total for 416 Other - Sewerage & Collection				5,070.86

Total for Invoice Review 1,170,930.98

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130 Roads & Streets					
326901-626952 N.B. LTD.	11/30/2019	AP-IN	153 - 626952		10,361.50
326901-626952 N.B. LTD.	11/30/2019	AP-CT	153 - 626952CR		-10,361.50
326901-626952 N.B. LTD.	11/30/2019	AP-IN	154A		26,565.00
326901-626952 N.B. LTD.	11/30/2019	AP-CT	154ACR		-26,565.00
326901-626952 N.B. LTD.	11/30/2019	AP-IN	155A		3,908.03
326901-626952 N.B. LTD.	11/30/2019	AP-CT	155A-CR		-3,908.03
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	620.49
GRAN01-MICHEL GRANT	11/21/2019	AP-IN	MG-117602	000000047932	292.50
VAR103-MARITIME CASE LTD.	11/4/2019	AP-IN	IN92992		666.47
VAR103-MARITIME CASE LTD.	11/4/2019	AP-CT	IN92992CR		-666.47
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	523.11
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	542.93
ORK101-ORKIN CANADA CORPORATION	11/4/2019	AP-IN	9687198		148.93
ORK101-ORKIN CANADA CORPORATION	11/4/2019	AP-CT	9687198CR		-148.93
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-111E	000000047937	126.51
			Total for 130 Roads & Streets		2,105.54
131 Street Lighting					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	14,653.94
			Total for 131 Street Lighting		14,653.94
133 Street Maintenance					
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2019	AP-CT	724-602165CR		-31.05
MCLA08-SEAN MCLAUGHLIN	11/15/2019	AP-IN	117494	000000047839	200.00
WIDD02-DOUGLAS MIDDLETON	11/27/2019	AP-IN	DM-117609	000000047945	160.99
			Total for 133 Street Maintenance		329.94
400 Utility - Operating					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	418.69
			Total for 400 Utility - Operating		418.69
401 Transmission & Distribution					
SAIN06-SAINT JOHN LABORATORY SERVICE	11/15/2019	AP-IN	905-19D		264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	11/15/2019	AP-CT	905-19DCR		-264.50
			Total for 401 Transmission & Distribution		0.00
402 Power & Pumping					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	14.18
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	2,009.07
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	2,285.00
			Total for 402 Power & Pumping		4,308.25
404 Other - Water Supply					
HENR01-JUSTIN HENRY	11/18/2019	AP-IN	117496	000000047841	200.00
MARR01-DAVID MARRIOTT	11/4/2019	AP-IN	DM-117487	000000047817	160.99
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-111E	000000047937	109.26
			Total for 404 Other - Water Supply		470.25
411 Administration & General					
BELL05-BELL ALIANT	11/13/2019	AP-IN	BELL-117492	000000047832	216.76
			Total for 411 Administration & General		216.76
412 Sewerage Collection System					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	12.82
			Total for 412 Sewerage Collection System		12.82
414 Sewerage Treatment & Disposal					

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 12/9/2019

Works Committee Accounts

From 11/1/2019 To 11/30/2019

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
NBEP01-N B POWER	11/4/2019	AP-IN	NBEP-117486	000000047818	8,312.88
NBEP01-N B POWER	11/4/2019	AP-IN	NBEP-117486	000000047818	553.46
ROGE01-ROGERS WIRELESS INC.	11/25/2019	AP-IN	7-2086-6296-1115	000000047937	50.03
SAIN06-SAINT JOHN LABORATORY SERVICE	11/15/2019	AP-IN	905-19D		36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	11/15/2019	AP-CT	905-19DCR		-36.80
UNIT02-UNITED PARCEL SERVICE (CANADA)	12/4/2019	AP-IN	5108281099	000000047959	82.80
WIN901-WIN-911 SOFTWARE	11/15/2019	AP-IN	62459		620.00
WIN901-WIN-911 SOFTWARE	11/15/2019	AP-CT	62459CR		-620.00
Total for 414 Sewerage Treatment & Disposal					8,999.17
420 Fiscal Services					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/27/2019	AP-IN	SERIES BE-1127;	000000045594	542.75
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/15/2019	AP-IN	SERIES BK-1115;	000000045602	401.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/29/2019	AP-IN	SERIES BT-1129;	000000045604	1,492.00
Total for 420 Fiscal Services					2,435.75
421 Stewart Avenue Lift Sta					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	2,081.90
Total for 421 Stewart Avenue Lift Station					2,081.90
422 Turner Court Lift Station					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	78.47
Total for 422 Turner Court Lift Station					78.47
423 Wallace Court Lift Stati					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	923.85
Total for 423 Wallace Court Lift Station					923.85
424 Main Street Lift Station					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	77.91
Total for 424 Main Street Lift Station					77.91
425 Willow Court Lift Statio					
NBEP01-N B POWER	11/21/2019	AP-IN	NBEP-117686	000000047935	88.11
Total for 425 Willow Court Lift Station					88.11
Total for Manual Cheque Review					37,201.35