

Town of Sussex

Page 1 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

The Town Council of the Town of Sussex met in regular session in the form of an electronic meeting by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Monday, the 27th day of April, 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, Nelson, Milner and Boyle. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

The Council, at the start of the Council meeting, observed a moment of silence for Councillor Ralph Carr whose death occurred at the Saint John Regional Hospital after a lengthy illness on April 27, 2020. Councillor Carr was first elected to Council in 1988 and served as a Councillor until May 2001. In 2001 he was elected Mayor and served in that capacity until May 2012. He was also the Deputy Mayor from 2012 until June 2018 and continued to serve as a Councillor from June 2018 to April 2020.

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

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

Town of Sussex

Page 2 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Councillor Armitage, seconded by Councillor Boyle, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on March 16, 2020, be approved. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on March 16, 2020, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that the Fire Report for the month of March, 2020, be received as circulated. Motion carried.

During the month the Fire Department responded to 13 calls, with 8 calls originating within the Town of Sussex and 5 out of town calls.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the Building Inspectors Report for the month of March, 2020, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 8 permits for renovations, repairs, alterations and additions for a value of \$47,914.00.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the Development Officer's Report for the month of March, 2020, be received as circulated. Motion carried.

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

Town of Sussex

Page 3 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the minutes of the Planning Advisory Committee meeting held on April 8, 2020, be received as circulated. Motion carried.

Jennifer Brown of Dillon Consulting joined the meeting electronically. Ms. Brown is a planner who developed the new Municipal Plan for the Town. She reviewed with Council the legislative process going forward noting that the new Municipal Plan map will show the property at 290 St. George Street as Institutional, she noted that the property abuts an Institutional Zone and it'd intended future use would be educational.

The Town Clerk informed the Council that the required advertisements on the Town's website were posted giving a summary of the Town of Sussex Municipal Plan By-law, By-law #704-20. The posting of the notice allows Council to have a reading of the summary of the by-law instead of a reading in its entirety.

Councillor Milner declared a conflict of Interest and left the meeting.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that a summary of the Municipal Plan By-law, By-law #704-20 be read. Motion carried.

The Town Clerk then read the summary of the by-law.

It was moved by Councillor Ryan. Seconded by Councillor Boyle, that Council have 3rd Reading by Title of the Municipal Plan By-law, By-law #704-20. Motion carried.

Town of Sussex

Page 4 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

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

Councillor Milner returned to the meeting from his conflict of interest.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated April 21, 2020, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve the appointment of Mr. Alan Schriver to the Temporary Subforeman position from May 4, 2020 until September 24, 2020, and that Mr. Darrell Butcher be reclassified to this position in the event that Mr. Schriver is unable to serve this role as a result of vacation or illness. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve the request from Sussex Minor Baseball to have the Town officially assume the responsibility for the maintenance of the canteen/storage building located in Princess Louise Park contingent on insurance of contents by minor baseball and that the Town not interfere with minor baseball's use of the building. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation from Polyline Designs for the development of specifications for dressing room upgrades in the amount of \$4,080, plus HST, as outlined in the proposal. Motion carried.

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the quotation from Polyline Designs of a fixed fee sum of \$1,300, plus HST, to provide tendering and contract administration services for the first phase of construction. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council accept the quotation of \$2,891.10, HST included, from Atlantic Data Supplies Ltd. for cameras and DVR to be installed in Princess Louise Park (Trout Creek/Sports Centre area). Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated April 21, 2020, be received as circulated. Motion carried.

It was moved by Deputy mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated April 20, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council reschedule Spring Clean-up to May 26 & 27, 2020.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of the wastewater pump from Sansom Equipment in the amount of \$22,678, HST included, for the Stewart Avenue lift station. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council adopt the Climate Change Adaptation Plan for the Town of Sussex. Motion carried.

Town of Sussex

Page 6 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated April 20, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve to engage EJ Cunningham Ltd. to demolish 2 homes situated on the lot at 90-92 Magnolia Avenue and to provide notice of the time and date of the demolition of the structures located at 90-92 Magnolia Avenue for the amount of \$14,582, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of a 2011 AED from Braemed at a cost of \$3,088.83, HST included. Motion carried.

Deputy Mayor Wilson declared a conflict of interest on the next item and left the meeting.

It was moved by Councillor Boyle, seconded by Councillor Armitage, that Council approve to authorize the purchase of 6 new Minitor VI pagers from Chandler Sales for the purchase price of \$3415.50, HST included. Motion carried.

Deputy Mayor Wilson returned to the meeting from his conflict of interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to authorize the purchase of a Thermal Imaging Camera from MicMac Fire and Safety Source for \$15,559.50, HST included. Motion carried.

Town of Sussex

Page 7 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve the purchase of 8 thermal liners from MicMac Fire and Safety Source for \$2,760, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated April 23, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to appoint Ascend Chartered Professional Accountants as the Town's 2020 external auditor. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve to assent to the Horizon Holdings Main Street Subdivision Plan and authorize the Town clerk to sign the plan. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve to award a \$500 scholarship to a student entering a college program on behalf of the New Brunswick Rangers Association. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the revised 2020 Capital Program in the general and utility program. Motion carried.

Town of Sussex

Page 8 of 9

Minutes of Meeting of Council held this

27th day of April, 2020

A.D.,

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the Town to act as the sponsor of the Sussex Dial-a-Ride program with the Sussex Area Wellness Network and authorize the Town Clerk to sign the agreement on behalf of the Town. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to purchase 12 skate helpers from Motion Sports and Safety Products for the purchase price of \$2,836.20, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council adopt the Close Proximity and Screening Protocol. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of March, 2020, totaling \$1,326,698.30. Motion carried.

Members of Council and staff spoke on the passing of Councillor Ralph Carr which occurred on April 27. Councillor Carr was passionate about Sussex, a mentor to fellow Council members, generous and always enjoyed his time on Council and interacting with the public. He was a member of many community organizations and very active in his church.

His Worship Mayor Thorne noted that Councillor Carr was very proud of Sussex and that as a member of Council he was always popular, congenial and caring and that he loved his community and the community surely loved him. He will be missed.

Town of Sussex

Page 9 of 9

Minutes of Meeting of Council held this

27th day of April, 2020


A.D.,

Council and staff expressed their sincere condolences to Ralph's wife Nancy and his son Michael and the Carr family.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Tuesday, May 19, 2020.

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

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Administration Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor D / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
ALLS01-ALL SEASONS INN	3/10/2020	AP-IN	2003100002	50.00
BRUN01-BRUNSWICK NEWS INC.	3/26/2020	AP-IN	S50819652	1,323.70
KNO01-KNOCKS CAFE	3/11/2020	AP-IN	000047	50.00
SHOP01-SHOPPERS DRUG MART	3/9/2020	AP-IN	0776	5.39
SOBE01-SOBEY'S	3/31/2020	AP-IN	118222-SOB	40.75
Total for 100 Legislative				1,469.84
101 Administration				
COVE01-COVEY OFFICE GROUP	3/24/2020	AP-IN	100953095/S	79.78
COVE01-COVEY OFFICE GROUP	3/31/2020	AP-IN	100953642/S	4.63
COVE01-COVEY OFFICE GROUP	3/25/2020	AP-IN	70015504/S	90.45
FLEW01-FLEWWELLING PRESS LIMITED	3/25/2020	AP-IN	290735	127.06
FRAN01-FRANCOTYP-POSTALIA CANADA INC.	3/31/2020	AP-IN	RIC20026402	177.50
INDU02-INDUSTRIAL COMMERCIAL	3/31/2020	AP-IN	57604	54.40
RAIN01-RAINBOW PRINTING	3/25/2020	AP-IN	68144	407.61
SAGE03-SAGE SOFTWARE INC.	3/31/2020	AP-IN	2002180358	527.00
TERR01-TERRA CONSULTANTS LTD.	3/13/2020	AP-IN	00011804	618.70
TERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	437.00
TERR01-TERRA CONSULTANTS LTD.	3/25/2020	AP-IN	11807	218.50
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	3.96
ZOOM01-ZOOM VIDEO COMMUNICATIONS	3/17/2020	AP-IN	11815688	200.00
Total for 101 Administration				2,946.59
102 Building-Fire				
BRUC01-BRUCE CHOWN	3/2/2020	AP-IN	3750	63.25
INDU02-INDUSTRIAL COMMERCIAL	3/18/2020	AP-IN	57441	78.20
SERV04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	11,667.11
ORKI01-ORKIN CANADA CORPORATION	3/31/2020	AP-IN	C-1283707	146.63
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	1-0530	204.25
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	4-00660420	408.50
Total for 102 Building-Fire				12,567.94
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019470	87.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2020	AP-IN	56605	1,529.50
SERV04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	11,280.55
STIL01-STILES PLUMBING & HEATING LTD.	3/30/2020	AP-IN	112347	78.20
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	36-00220420	612.75
Total for 103 Building Admin. & Works				13,588.00
106 Solicitor				
HOMI05-HOMENICK LAW	3/23/2020	AP-IN	2054HL	1,623.62
MALO01-MALONE LAW OFFICE	3/31/2020	AP-IN	3723	126.50
Total for 106 Solicitor				1,750.12
107 External Audit				
ASCEND01-ASCEND	3/24/2020	AP-IN	942A	7,966.72
Total for 107 External Audit				7,966.72
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15575	4,541.75
Total for 110 Other General Government				4,541.75
11 Advertising				
BRUN01-BRUNSWICK NEWS INC.	3/28/2020	AP-IN	20074977	391.00

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Administration Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
147 General Land Assembly				Total for 111 Advertising 391.00
DILL01-DILLON CONSULTING LIMITED	3/31/2020	AP-IN	216628	149.50
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	1,203.75
148 Beautification & Land Rehabil				Total for 147 General Land Assembly 1,353.25
LAND03-ANNE LANDRY	3/31/2020	AP-IN	12-AL	8.00
MOFF01-MOFFETT'S HARDWARE LTD.	3/10/2020	AP-IN	451762	52.23
149 Community Development				Total for 148 Beautification & Land Rehabil 60.23
DILL01-DILLON CONSULTING LIMITED	3/31/2020	AP-IN	212788	5,278.18
DILL01-DILLON CONSULTING LIMITED	3/31/2020	AP-IN	214572	9,974.50
DILL01-DILLON CONSULTING LIMITED	3/31/2020	AP-IN	216351	5,964.99
DILL01-DILLON CONSULTING LIMITED	3/31/2020	AP-IN	216879	1,481.25
150 Housing				Total for 149 Community Development 22,698.92
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	3,687.83
153 Sussex Tourism & Interpretive				Total for 150 Housing 3,687.83
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019472	87.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2020	AP-IN	56605	140.30
ORKI01-ORKIN CANADA CORPORATION	3/31/2020	AP-IN	C-1246517	116.15
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	1-0530	204.25
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	32-00120420	204.25
156 Web Site Program				Total for 153 Sussex Tourism & Interpretive 751.95
KEIR03-JAMES KEIRSTEAD	3/31/2020	AP-IN	0004	157.50
KEIR03-JAMES KEIRSTEAD	3/31/2020	AP-IN	2020-0005	131.25
158 Business Centre				Total for 156 Web Site Program 288.75
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	4,360.51
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	1-05240420	612.75
Total for 158 Business Centre				4,973.26
Total for Invoice Review				79,036.15

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Administration Committee Accounts

From 3/1/2020 To 3/31/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
DQGR01-DQ GRILL & CHILL	3/9/2020	AP-IN	DQ-118223	000000048511	116.84
KFCC01-KFC CANADA	3/11/2020	AP-IN	KFC-117975	000000048517	134.96
MCWH01-McWHITE HOLDINGS	3/10/2020	AP-IN	SUB-118224	000000048513	48.30
MULE01-THE MULE BAR AND GRILL	3/16/2020	AP-IN	117962	000000048520	80.83
PETT01-PETTY CASH	3/17/2020	AP-IN	118213	000000048521	88.13
THOR02-MARC THORNE	3/11/2020	AP-IN	MT-118225	000000048516	99.63
				Total for 100 Legislative	568.69
101 Administration					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	80.57
PAUL01-PAUL MAGUIRE	3/27/2020	AP-IN	118216	000000048532	28.70
				Total for 101 Administration	109.27
105 Town Manager					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	42.06
				Total for 105 Town Manager	42.06
149 Community Development					
CBCL01-CBCL LIMITED	3/31/2020	AP-IN	0462403	000000048541	5,750.00
CBCL01-CBCL LIMITED	3/31/2020	AP-IN	0463010	000000048541	8,625.00
				Total for 149 Community Development	14,375.00
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	142.75
				Total for 153 Sussex Tourism & Interpretive	142.75
156 Web Site Program					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	685.64
THOR04-JASON THORNE	3/17/2020	AP-IN	118080JT	000000048522	445.08
				Total for 156 Web Site Program	1,130.72
				Total for Manual Cheque Review	16,368.49

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Community Services Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
BRUN01-BRUNSWICK NEWS INC.	3/26/2020	AP-IN	S50819652	165.46
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	445.07
TECH02-TECH X PERTS	3/27/2020	AP-IN	5459	1,236.24
TERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	218.50
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	15.85
Total for 160 Administration				2,081.12
161 Swimming Pool				
FUND08-FUNDY CIVIC CENTRE INC.	3/31/2020	AP-IN	355	25,963.83
Total for 161 Swimming Pool				25,963.83
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019473	87.00
APEX01-APEX INDUSTRIES INC.	3/6/2020	AP-IN	859270	1,587.00
CIMC01-CIMCO REFRIGERATION	3/16/2020	AP-IN	90716069	1,807.66
DULU01-DULUX PAINTS	3/20/2020	AP-IN	856903069224	1,477.99
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/18/2020	AP-IN	56578	869.40
KENT01-KENT BUILDING SUPPLIES	3/18/2020	AP-IN	7012736	45.53
KENT01-KENT BUILDING SUPPLIES	3/20/2020	AP-IN	7013489	64.03
KENT01-KENT BUILDING SUPPLIES	3/20/2020	AP-IN	7013489	514.89
KING06-KINGS COUNTY MECHANICAL LTD.	3/31/2020	AP-IN	18754	175.79
MGMF01-MGM FASTENERS PLUS LTD.	3/31/2020	AP-IN	14-25663	9.66
ORKI01-ORKIN CANADA CORPORATION	3/31/2020	AP-IN	C-1284068	97.75
SSI01-SSI	3/11/2020	AP-IN	2247	365.70
STIL01-STILES PLUMBING & HEATING LTD.	3/6/2020	AP-IN	112210	353.97
STIL01-STILES PLUMBING & HEATING LTD.	3/31/2020	AP-IN	112400	369.44
TABE01-TABERKAT CARPENTRY	3/31/2020	AP-IN	04082020	585.05
TABE01-TABERKAT CARPENTRY	3/31/2020	AP-IN	09042020	1,897.50
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	032-0008.00-1	857.30
UNIF02-UNIFIRST CANADA LTD.	3/9/2020	AP-IN	7100201462	60.60
UNIF02-UNIFIRST CANADA LTD.	3/9/2020	AP-IN	7100201463	41.90
VIPOND02-VIPOND INC.	3/31/2020	AP-IN	VFP112689	460.00
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	02-18-20-WC	95.63
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	02-21-20-WC	31.88
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	02-28-20-WC	95.63
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	03-12-2020	23.75
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	1003312020	23.75
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	2-13-20-WC	95.63
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	2-7-20-WC	63.76
WAYN01-WAYNES CONVENIENCE	3/6/2020	AP-IN	4303062020	63.76
WEBB01-RONALD S. WEBB	3/3/2020	AP-IN	2020-1116	212.74
Total for 162 8th Hussars Sports Center				12,434.69
63 Parks & Playgrounds				
UTOR01-SUSSEX AUTO SUPPLIES LTD.	3/31/2020	AP-IN	724-616693	133.80
KENT01-KENT BUILDING SUPPLIES	3/23/2020	AP-IN	7013935	1,541.30
INIO4-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	16,439.75
INIF02-UNIFIRST CANADA LTD.	3/2/2020	AP-IN	7100200690	41.90
INIF02-UNIFIRST CANADA LTD.	3/31/2020	AP-IN	7100202218	41.90
WEBB01-RONALD S. WEBB	3/3/2020	AP-IN	2020-1115	63.25
Total for 163 Parks & Playgrounds				18,261.90
64 Community Building				
EVI01-DEVINE SANITATION	3/31/2020	AP-IN	INV-19680	506.28

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Community Services Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
HARD02-HARDING MEDICAL	3/6/2020	AP-IN	1162319	500.00
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	4,772.42
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	51-00500420	204.25
Total for 164 Community Building				5,982.95
165 Tennis Building				
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	1,553.30
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	051-0075.00-01	36.57
Total for 165 Tennis Building				1,589.87
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	3/31/2020	AP-IN	INV-19295	105.88
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	3,797.55
Total for 166 Sussex Museum & Art Gallery				3,903.43
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019474	87.00
ORKI01-ORKIN CANADA CORPORATION	3/31/2020	AP-IN	C-1243369	111.55
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	370.90
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	034-0046.00-01	77.18
TRE01-TREMTECH ELECTRICAL SYSTEMS	3/19/2020	AP-IN	200724	128.80
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	0.80
Total for 167 Regional Library				776.23
168 Community Services				
PROM01-PROMO HEROES	3/5/2020	AP-IN	19742	1,154.37
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	1,186.82
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	370.90
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	445.08
RAIN01-RAINBOW PRINTING	3/9/2020	AP-IN	67963	445.07
Total for 168 Community Services				3,602.24
Total for Invoice Review				74,596.26

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Community Services Committee Accounts

From 3/1/2020 To 3/31/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
ALLA02-ALLAN SCHRIVER	3/30/2020	AP-IN	AS-118090	000000048536	78.12
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	1,051.76
			Total for 160 Administration		1,129.88
162 8th Hussars Sports Center					
ALLA02-ALLAN SCHRIVER	3/17/2020	AP-IN	118079AS	000000048523	93.78
BANK01-BANK OF MONTREAL	3/27/2020	AP-IN	118215	000000048535	34.66
			Total for 162 8th Hussars Sports Center		128.44
167 Regional Library					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	179.26
			Total for 167 Regional Library		179.26
168 Community Services					
MULT01-MULTICULTURAL ASSOCIATION OF	3/20/2020	AP-IN	118210	000000048524	1,000.00
SUSS19-SUSSEX SKATING CLUB	3/11/2020	AP-IN	118074	000000048515	1,000.00
			Total for 168 Community Services		2,000.00
			Total for Manual Cheque Review		3,437.58

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Protective Services Committee Accounts From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
120 Policing Services				
WIN115-MINISTER OF FINANCE	3/3/2020	AP-IN	32631	268,478.00
Total for 120 Policing Services				268,478.00
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019468A	793.50
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019471	87.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/1/2020	AP-IN	19380	793.50
AUTO03-MAIN STREET AUTO SERVICE	3/31/2020	AP-IN	71721	305.90
BRDA01-B. R. DAVIS MECHANICS	3/6/2020	AP-IN	3701BRD	357.87
CANA01-CANADIAN TIRE #106	3/31/2020	AP-IN	66221	58.58
COVE01-COVEY OFFICE GROUP	3/31/2020	AP-IN	100952621/S	294.43
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	9253	505.73
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	9296	876.91
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	9298CF	608.95
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	9299	664.74
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	9301	1,363.62
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	3/31/2020	AP-IN	C072012	1,508.30
CUS101-CUSTOM COMMUNICATION INC	3/9/2020	AP-IN	200309-2	1,253.50
FERNO01-FERNO CANADA	3/31/2020	AP-IN	131509	4,241.28
FERNO01-FERNO CANADA	3/19/2020	AP-IN	131993	615.51
FERNO01-FERNO CANADA	3/19/2020	AP-IN	131993-1	264.41
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	3/26/2020	AP-IN	12549	1,105.67
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	3/26/2020	AP-IN	12550	865.32
LEV101-LEVITT SAFETY LIMITED	3/1/2020	AP-IN	1494986-00	101.78
LEV101-LEVITT SAFETY LIMITED	3/31/2020	AP-IN	1495374-00	706.95
MCG101-MCGIBBON DIESEL LTD.	3/4/2020	AP-IN	112563	376.63
META01-METALFAB LTD.	3/31/2020	AP-IN	T-01-19	309,000.00
MICM01-MICMAC FIRE & SAFETY SOURCE	3/30/2020	AP-IN	00874104	209.88
MICM01-MICMAC FIRE & SAFETY SOURCE	3/17/2020	AP-IN	NS-00873945	586.50
MICM01-MICMAC FIRE & SAFETY SOURCE	3/17/2020	AP-IN	NS-00873956	1,018.90
MICM01-MICMAC FIRE & SAFETY SOURCE	3/25/2020	AP-IN	NS-00874057	2,570.25
MICM01-MICMAC FIRE & SAFETY SOURCE	3/31/2020	AP-IN	NS00874259	5,968.50
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	453623	31.35
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	454411	52.81
ROGE02-ROGERS	3/31/2020	AP-IN	17042020	37.35
ROGE02-ROGERS	3/31/2020	AP-IN	2608-02	37.35
SHAR01-SHARPS CORNER DRUG STORE LT	3/12/2020	AP-IN	150771	114.77
SHAR01-SHARPS CORNER DRUG STORE LT	3/31/2020	AP-IN	151091	352.41
TERR01-TERRA CONSULTANTS LTD.	3/13/2020	AP-IN	00011804	485.89
TERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	529.00
VERS01-VERSATILE TRAINING SOLUTIONS	3/9/2020	AP-IN	1984-VTS	655.50
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	3.95
Total for 121 Fire Department				339,404.49
23 Emergency Measures				
NSV001-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019469A	115.00
UTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2020	AP-IN	724-615854	169.63
UTO01-SUSSEX AUTO SUPPLIES LTD.	3/30/2020	AP-IN	724-615874	41.85
UTO01-SUSSEX AUTO SUPPLIES LTD.	3/30/2020	AP-IN	724-615875	83.70
JCW01-CJCW-AM	3/31/2020	AP-IN	30803	593.40
COVE01-COVEY OFFICE GROUP	3/31/2020	AP-IN	100953642/S	4.62
EVI01-DEVINE SANITATION	3/31/2020	AP-IN	INV-19450	230.00
IDU02-INDUSTRIAL COMMERCIAL	3/13/2020	AP-IN	57340	120.61

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Protective Services Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2020	AP-IN	56605	1,414.50
MCSS01-MCS SANITATION	3/19/2020	AP-IN	383399	320.85
MCSS01-MCS SANITATION	3/27/2020	AP-IN	384160	98.79
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	1,169.92
MOFF01-MOFFETT'S HARDWARE LTD.	3/23/2020	AP-IN	452761	42.26
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	454537	109.24
ROGE02-ROGERS	3/31/2020	AP-IN	17042020	136.00
ROGE02-ROGERS	3/31/2020	AP-IN	2608-02	106.34
STAP02-STAPLES	3/13/2020	AP-IN	52905493	23.29
TECH02-TECH X PERTS	3/31/2020	AP-IN	5359	34.49
TECH02-TECH X PERTS	3/31/2020	AP-IN	5661	34.50
TERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	327.75
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	1-0530A0420	204.25
Total for 123 Emergency Measures				5,380.99
124 Building Inspection				
COVE01-COVEY OFFICE GROUP	3/9/2020	AP-IN	200156022/S	316.25
OFFI02-OFFICE INTERIORS	3/26/2020	AP-IN	826840	473.04
Total for 124 Building Inspection				789.29
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	3/31/2020	AP-IN	50977425	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				614,401.71

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Protective Services Committee Accounts

From 3/1/2020 To 3/31/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019468		793.50
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-CT	00019468CR		-793.50
ASSU01-ASSUMPTION LIFE	3/20/2020	AP-IN	146578	000000048525	368.84
BANK01-BANK OF MONTREAL	3/6/2020	AP-IN	118356	000000048411	19.00
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	507.75
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	3/4/2020	AP-IN	118221	000000048410	331.78
WANA02-WILLIAM WANAMAKER	3/16/2020	AP-IN	118249BW	000000048518	321.29
WANA02-WILLIAM WANAMAKER	3/27/2020	AP-IN	118257	000000048534	57.49
Total for 121 Fire Department					1,658.13
123 Emergency Measures					
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019468		115.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-CT	00019468CR		-115.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019469		115.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-CT	00019469CR		-115.00
Total for 123 Emergency Measures					0.00
124 Building Inspection					
NBBO01-N. B. BUILDING OFFICIALS ASSOC	3/31/2020	AP-CT	NBBOA-117973-C		-316.25
NBBO01-N. B. BUILDING OFFICIALS ASSOC	3/31/2020	AP-IN	NBBOA-118220		759.00
NBBO01-N. B. BUILDING OFFICIALS ASSOC	3/31/2020	AP-CT	NBBOA-118220-C		-253.00
Total for 124 Building Inspection					189.75
Total for Manual Cheque Review					<u>1,847.88</u>

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Works Committee Accounts From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019469A	144.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/1/2020	AP-IN	19381	144.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2020	AP-IN	724-611227	321.94
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2020	AP-IN	724-614671	306.44
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/31/2020	AP-IN	724-616771	18.33
BROW01-BROWNS PAVING LTD.	3/5/2020	AP-IN	16808	336.89
BROW01-BROWNS PAVING LTD.	3/31/2020	AP-IN	16812	271.69
BROW01-BROWNS PAVING LTD.	3/9/2020	AP-IN	16821	260.82
BROW01-BROWNS PAVING LTD.	3/6/2020	AP-IN	16822	219.52
BROW01-BROWNS PAVING LTD.	3/16/2020	AP-IN	16826	933.80
BROW01-BROWNS PAVING LTD.	3/31/2020	AP-IN	16884	933.80
BRUN01-BRUNSWICK NEWS INC.	3/26/2020	AP-IN	S50819652	165.46
CANA01-CANADIAN TIRE #106	3/16/2020	AP-IN	66048	68.38
CANA13-CANADIAN LINEN & UNIFORM SERV	3/10/2020	AP-IN	5801531090	40.25
CANA13-CANADIAN LINEN & UNIFORM SERV	3/17/2020	AP-IN	5801534280	23.81
ECRH01-ECR HEAVY EQUIPMENT & CONSTI	3/6/2020	AP-IN	0038	1,720.00
EXP01-EXP SERVICES INC.	3/5/2020	AP-IN	541992	628.42
EXP01-EXP SERVICES INC.	3/5/2020	AP-IN	541992	209.48
EXP01-EXP SERVICES INC.	3/5/2020	AP-IN	541992	110.91
EXP01-EXP SERVICES INC.	3/5/2020	AP-IN	541992	283.42
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547380	183.29
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547380	61.09
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547380	32.34
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547380	82.66
GEOT01-GEOTAB INC.	3/31/2020	AP-IN	368896	483.00
GEOT01-GEOTAB INC.	3/31/2020	AP-IN	INV367519	483.00
HOM02-SUSSEX HOME BUILDING CENTER	3/3/2020	AP-IN	390528	17.69
INDU02-INDUSTRIAL COMMERCIAL	3/16/2020	AP-IN	57394	180.19
IRV01-IRVING OIL	3/31/2020	AP-IN	526040	92.78
JAN01-SUSSEX JANITORIAL SERVICES LTD	3/31/2020	AP-IN	56605	155.25
KING01-KINGS COUNTY AUTO PARTS LTD	3/5/2020	AP-IN	6262-555169	6.00
KING01-KINGS COUNTY AUTO PARTS LTD	3/9/2020	AP-IN	6262-555572	163.85
KING06-KINGS COUNTY MECHANICAL LTD.	3/31/2020	AP-IN	18662-20123	901.12
LQU01-AIR LIQUID CANADA INC	3/31/2020	AP-IN	71309337	282.44
LONG01-LONG'S SMALL ENGINE	3/11/2020	AP-IN	15727	67.22
SWW01-L.S.W. WEAR PARTS LTD.	3/31/2020	AP-IN	52948	442.29
MACH01-SUSSEX MACHINE SHOP	3/31/2020	AP-IN	169967	2.30
MCGI01-MCGIBBON DIESEL LTD.	3/31/2020	AP-IN	112781	161.00
MCGI01-MCGIBBON DIESEL LTD.	3/19/2020	AP-IN	112789	20.15
MCGI01-MCGIBBON DIESEL LTD.	3/31/2020	AP-IN	117283	51.75
ICSS01-MCS SANITATION	3/31/2020	AP-IN	379408	89.70
ICSS01-MCS SANITATION	3/31/2020	AP-IN	379408-1	164.91
ICSS01-MCS SANITATION	3/5/2020	AP-IN	380256	116.44
ICSS01-MCS SANITATION	3/13/2020	AP-IN	381725	11.64
ICSS01-MCS SANITATION	3/19/2020	AP-IN	382777	268.07
MINI03-MINISTER OF FINANCE	3/31/2020	AP-IN	40038969	254.14
MINI03-MINISTER OF FINANCE	3/31/2020	AP-IN	40038969	26,233.34
MINI03-MINISTER OF FINANCE	3/31/2020	AP-IN	40038978	225.94
MINI03-MINISTER OF FINANCE	3/31/2020	AP-IN	40038978	3,927.04
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	4,253.13
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	453341	22.76
RKI01-ORKIN CANADA CORPORATION	3/31/2020	AP-IN	C-1287085	148.93

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Works Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
REVO01-REVOLUTION ENVIRONMENTAL SC	3/10/2020	AP-IN	93063290	187.46
SAUN01-SAUNDERS EQUIPMENT LTD.	3/9/2020	AP-IN	79663	1,894.04
SOUR02-SOURCE ATLANTIC	3/31/2020	AP-IN	3548033	152.18
STJO03-ST. JOHN AMBULANCE	3/11/2020	AP-IN	1-NB-052649	360.00
SUSS06-SUSSEX RENT ALL	3/24/2020	AP-IN	47675	2,489.27
SUSS06-SUSSEX RENT ALL	3/31/2020	AP-IN	47766	2,489.27
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	32-01070420	136.17
UNIF02-UNIFIRST CANADA LTD.	3/6/2020	AP-IN	7100201383	104.34
UNIF02-UNIFIRST CANADA LTD.	3/13/2020	AP-IN	7100202144	104.34
UNIF02-UNIFIRST CANADA LTD.	3/20/2020	AP-IN	7100202920	104.34
UNIF02-UNIFIRST CANADA LTD.	3/27/2020	AP-IN	7100203692	104.34
UNIF02-UNIFIRST CANADA LTD.	3/31/2020	AP-IN	7100205241	104.34
WAJA02-WAJAX - INDUSTRIAL COMPONENT	3/24/2020	AP-IN	05671720	86,250.01
WAYN01-WAYNES CONVENIENCE	3/3/2020	AP-IN	03030320	86.00
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	18.22
Total for 130 Roads & Streets				141,311.13
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	3/31/2020	AP-IN	9151300	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
MCSS01-MCS SANITATION	3/19/2020	AP-IN	381133	114.89
MOFF01-MOFFETT'S HARDWARE LTD.	3/9/2020	AP-IN	451710	63.49
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	451982	390.21
MOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	451983	19.65
SAUN01-SAUNDERS EQUIPMENT LTD.	3/26/2020	AP-IN	79870	1,158.81
TENN01-TENNANT SALES & SERVICE CO.	3/31/2020	AP-IN	917004278	6,994.85
TENN01-TENNANT SALES & SERVICE CO.	3/31/2020	AP-IN	917007646	174.57
UNIF02-UNIFIRST CANADA LTD.	3/6/2020	AP-IN	7100201383	18.15
UNIF02-UNIFIRST CANADA LTD.	3/13/2020	AP-IN	7100202144	18.15
UNIF02-UNIFIRST CANADA LTD.	3/20/2020	AP-IN	7100202920	18.15
UNIF02-UNIFIRST CANADA LTD.	3/27/2020	AP-IN	7100203692	18.15
UNIF02-UNIFIRST CANADA LTD.	3/31/2020	AP-IN	7100205241	18.15
Total for 133 Street Maintenance				9,007.22
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	3/1/2020	AP-IN	INV19271	10,925.22
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	1,121.68
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15575	21,624.01
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15765	9,231.20
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15766	432.52
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15824	9,927.50
REGI02-REGIONAL SERVICE COMMISSION	3/31/2020	AP-IN	15825	334.29
Total for 140 Solid Waste Disposal				53,596.42
400 Utility - Operating				
AS01-1-ASCEND	3/24/2020	AP-IN	942A	5,331.64
JANI01-SUSSEX JANITORIAL SERVICES LTD	3/31/2020	AP-IN	56605	155.25
SAGE03-SAGE SOFTWARE INC.	3/31/2020	AP-IN	2002180358	1,053.00
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	19.02
Total for 400 Utility - Operating				6,558.91
101 Transmission & Distribution				
CRAN01-CRANDALL, A DIVISION OF ENGLOI	3/31/2020	AP-IN	16278	201.25
ECRH01-ECR HEAVY EQUIPMENT & CONSTRUCTION	3/6/2020	AP-IN	0038	860.00

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Works Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
EXP01-EXP SERVICES INC.	3/16/2020	AP-IN	542363	521.10
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547043	53.90
FARM01-SUSSEX FARM SUPPLIES LTD	3/31/2020	AP-IN	96139	44.97
GRAY07-GRAYBAR CANADA	3/27/2020	AP-IN	4195635-00	4,811.60
MCGI01-MCGIBBON DIESEL LTD.	3/20/2020	AP-IN	112693	25.88
MCLE01-EMCO SUPPLY/MCLENNAN SALES	3/16/2020	AP-IN	12513879-00	3,205.28
MCLE01-EMCO SUPPLY/MCLENNAN SALES	3/16/2020	AP-IN	12513885-00	1,368.50
MCSS01-MCS SANITATION	3/13/2020	AP-IN	381725	63.19
MCSS01-MCS SANITATION	3/31/2020	AP-IN	381725-1	11.39
MCSS01-MCS SANITATION	3/31/2020	AP-IN	386790	53.99
VINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	460.92
VOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	453341	6.19
VOFF01-MOFFETT'S HARDWARE LTD.	3/31/2020	AP-IN	453419	6.19
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20	258.75
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-1	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-2	264.50
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-3	264.50
SCPD01-SCP DISTRIBUTORS INC. CANADA	3/16/2020	AP-IN	FF014942	964.90
SCPI SCP DISTRIBUTORS INC. CANADA	3/18/2020	AP-CT	FF014965-CR	-552.00
STAN01-STAN'S FIRE HYDRANT & VALVE SE	3/31/2020	AP-IN	12452	3,736.06
FERR01-TERRA CONSULTANTS LTD.	3/13/2020	AP-IN	00011804	3,193.26
FERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	218.50
FERR01-TERRA CONSULTANTS LTD.	3/25/2020	AP-IN	11807	2,249.11
FIRE01-SUSSEX TIRE SERVICE LTD.	3/31/2020	AP-IN	854713	26.74
Total for 401 Transmission & Distribution				22,583.17
104 Other - Water Supply				
CANA01-CANADIAN TIRE #106	3/16/2020	AP-IN	66048	28.73
CANA13-CANADIAN LINEN & UNIFORM SERV	3/17/2020	AP-IN	5801534280	8.44
CANA13-CANADIAN LINEN & UNIFORM SERV	3/24/2020	AP-IN	5801537307	43.60
EASY01-EASY-KLEEN PRESSURE SYSTEMS	3/13/2020	AP-IN	64110	1,719.25
RVIO1-IRVING OIL	3/31/2020	AP-IN	526040	51.56
VINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	3,147.65
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	32-01070420	136.17
JNIF02-UNIFIRST CANADA LTD.	3/6/2020	AP-IN	7100201383	46.50
JNIF02-UNIFIRST CANADA LTD.	3/13/2020	AP-IN	7100202144	46.50
JNIF02-UNIFIRST CANADA LTD.	3/20/2020	AP-IN	7100202920	46.50
JNIF02-UNIFIRST CANADA LTD.	3/27/2020	AP-IN	7100203692	46.50
JNIF02-UNIFIRST CANADA LTD.	3/31/2020	AP-IN	7100205241	46.50
Total for 404 Other - Water Supply				5,367.90
11 Administration & General				
ASCE01-ASCEND	3/24/2020	AP-IN	942A	5,331.64
YELL01-YELLOW PAGES	3/27/2020	AP-IN	INV00659492	19.02
Total for 411 Administration & General				5,350.66
12 Storage Collection Services				
ART01-BART PLAGGENBORG LTD.	3/20/2020	AP-IN	9279BP	1,242.00
CRH01-ECR HEAVY EQUIPMENT & CONSTI	3/6/2020	AP-IN	0038	860.00
JCU01-E.J. CUNNINGHAM LTD.	3/19/2020	AP-IN	42721	153.99
ICGI01-MCGIBBON DIESEL LTD.	3/20/2020	AP-IN	112693	25.87
ICSS01-MCS SANITATION	3/28/2020	AP-IN	385461	192.51
VINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	3.71
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	03-12-2020	9.50
WAYN01-WAYNES CONVENIENCE	3/31/2020	AP-IN	1003312020	9.50

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Works Committee Accounts

From 3/1/2020 To 3/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 412 Sewerage Collection System				2,497.08
414 Sewerage Treatment &				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	3/19/2020	AP-IN	208651	658.92
ATLA13-ATLANTIC PURIFICATION SYSTEMS	3/19/2020	AP-IN	208651	6,393.81
AUTO01-SUSSEX AUTO SUPPLIES LTD.	3/10/2020	AP-IN	724-613803	49.39
CANA13-CANADIAN LINEN & UNIFORM SERV	3/17/2020	AP-IN	5801534280	8.00
CRAN01-CRANDALL, A DIVISION OF ENGLOI	3/31/2020	AP-IN	16278	201.25
ECRH01-ECR HEAVY EQUIPMENT & CONSTI	3/6/2020	AP-IN	0038	860.00
EXP01-EXP SERVICES INC.	3/16/2020	AP-IN	542363	521.09
EXP01-EXP SERVICES INC.	3/31/2020	AP-IN	547043	53.91
GRAY07-GRAYBAR CANADA	3/27/2020	AP-IN	4195635-00	4,811.60
HOME02-SUSSEX HOME BUILDING CENTER	3/5/2020	AP-IN	390599	168.85
IRVI01-IRVING OIL	3/31/2020	AP-IN	526040	51.55
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	8,883.02
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20	161.58
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-1	36.80
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-2	133.40
SAIN06-SAINT JOHN LABORATORY SERVICE	3/31/2020	AP-IN	445-20-3	36.80
SAL 1-SANSOM EQUIPMENT LTD	3/13/2020	AP-IN	INVFR5368	1,004.99
SANS01-SANSOM EQUIPMENT LTD	3/23/2020	AP-IN	INV-FR-5451	1,538.03
SOUR02-SOURCE ATLANTIC	3/13/2020	AP-IN	3529908	150.56
TERR01-TERRA CONSULTANTS LTD.	3/13/2020	AP-IN	00011804	3,193.25
TERR01-TERRA CONSULTANTS LTD.	3/31/2020	AP-IN	00011815	218.50
TERR01-TERRA CONSULTANTS LTD.	3/25/2020	AP-IN	11807	2,249.12
TOWN01-TOWN OF SUSSEX	3/31/2020	AP-IN	32-01070420	136.16
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/31/2020	AP-IN	200712	1,129.45
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/31/2020	AP-IN	200833	3,037.64
UNIF02-UNIFIRST CANADA LTD.	3/6/2020	AP-IN	7100201383	34.03
UNIF02-UNIFIRST CANADA LTD.	3/13/2020	AP-IN	7100202144	34.03
UNIF02-UNIFIRST CANADA LTD.	3/20/2020	AP-IN	7100202920	34.03
UNIF02-UNIFIRST CANADA LTD.	3/27/2020	AP-IN	7100203692	34.03
UNIF02-UNIFIRST CANADA LTD.	3/31/2020	AP-IN	7100205241	34.03
Total for 414 Sewerage Treatment & Disposal				35,857.82
416 Other - Sewerage & Co				
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	2,126.55
Total for 416 Other - Sewerage & Collection				2,126.55
421 Stewart Avenue Lift Sta				
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	399.18
Total for 421 Stewart Avenue Lift Station				399.18
423 Wallace Court Lift Stati				
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	257.87
MOFF01-MOFFETT'S HARDWARE LTD.	3/23/2020	AP-IN	452770	6.54
THOM03-THOMAS INDUSTRIAL SALES LTD.	3/30/2020	AP-IN	31937	4,744.90
THO 3-THOMAS INDUSTRIAL SALES LTD.	3/30/2020	AP-IN	31937B	990.15
TREM03-TREMTECH ELECTRICAL SYSTEMS	3/31/2020	AP-IN	200847	92.00
Total for 423 Wallace Court Lift Station				6,091.46
425 Willow Court Lift Statio				
MINI04-SERVICE NEW BRUNSWICK	3/31/2020	AP-IN	06020333-20	3.71
Total for 425 Willow Court Lift Station				3.71

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Total for Invoice Review 291,195.21

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 4/17/2020

Works Committee Accounts

From 3/1/2020 To 3/31/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019468		144.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-CT	00019468CR		-144.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-IN	00019469		144.00
ANSW01-SUSSEX ANSWERING SERVICE LT	3/31/2020	AP-CT	00019469CR		-144.00
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	609.58
FAIR03-FAIRVILLE CONSTRUCTION LTD.	3/31/2020	AP-IN	153074.03	000000048539	108,333.48
FAIR03-FAIRVILLE CONSTRUCTION LTD.	3/31/2020	AP-IN	153074.03-11746	000000048538	16,839.28
FAIR03-FAIRVILLE CONSTRUCTION LTD.	3/31/2020	AP-IN	153074.03-RVA	000000048537	95,422.57
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	3/31/2020	AP-IN	69853	000000048540	2,081.50
RVAN01-R.V. ANDERSON ASSOCIATES LIMIT	3/31/2020	AP-IN	70137	000000048540	11,976.86
Total for 130 Roads & Streets					235,263.27
400 Utility - Operating					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	400.62
Total for 400 Utility - Operating					400.62
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	3/27/2020	AP-IN	06065791	000000048533	152.01
ARM 01-ARMOUR TRANSPORTATION SYST	3/27/2020	AP-IN	06069640	000000048533	62.11
BANK OF MONTREAL	3/6/2020	AP-IN	118356	000000048411	19.00
Total for 401 Transmission & Distribution					233.12
411 Administration & General					
BELL05-BELL ALIANT	3/16/2020	AP-IN	117976	000000048519	198.78
Total for 411 Administration & General					198.78
414 Sewerage Treatment & Disposal					
NBEP01-N B POWER	3/2/2020	AP-IN	118219	000000048408	8,994.25
NBEP01-N B POWER	3/2/2020	AP-IN	118219	000000048408	724.98
Total for 414 Sewerage Treatment & Disposal					9,719.23
Total for Manual Cheque Review					<u>245,815.02</u>