

# Town of Sussex

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Minutes of Meeting of Council held this

15th day of June, 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 Monday, the 15th day of May, 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.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, 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. Councillor Ryan noted that she had declared a conflict of interest on item #2.1 Community Events of the Community Services Committee report.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on May 19, 2020, be approved. Motion carried.

A letter was received from the Minister of Environment and Local Government informing the Town that the 2020 Federal Gas Tax in the amount of \$295,073 will be transferred to the Town during the month of June.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the letter from the Minister of Environment & Local Government be filed. Motion carried.

A letter was received from Steven and Mariela Frits requesting that their properties with PID #0026837 and #30169122 be rezoned from R2- Single and Two-Family Residential to R4- Multiple Family Residential.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the rezoning application from Steven and Mariela Frits be accepted and forwarded to the Administration Committee to start the rezoning process. Motion carried.

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

During the month the Fire Department responded to 20 calls, with 10 calls originating within the Town of Sussex and 10 out of town calls.

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

The report indicated that during the month the Building Inspector issued 35 permits for renovations, repairs, alterations and additions for a value of \$855,398 and six permits for new construction for a value of \$820,000.

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

The report indicated that during the month the Development Officer received numerous 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 meet in June.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated June 9, 2020, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve that the Town authorize/sponsor the application under the New Horizons for Senior's program for funding to develop the landscape of Imperial Park for public use. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the purchase of 55 panels and two cradles of special event fencing from Outfront Portable Solutions for a fee of \$11,466.00. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated June 9, 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 June 8, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase, install and make operational the replacement works garage vehicle hoist, Rotary 4-post hoist, model SM18EL, including two rolling jacks for a total cost of \$34,600.63, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council authorize the roof repair for the dome of the shotcrete water reservoir as described in the scope of work in quotation from Atlantic Underground Services Ltd. in the amount of \$4,560, plus HST. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council authorize the repair of 640 square feet of delamination as per the quotation provided by Atlantic Underground Services Ltd. in the amount of \$41,250, plus HST. Scope of work includes:

- remove the existing detached concrete,
- water blast and brush blast the surface of the repairs,
- supply and install Master Emaco P124 bonding agent to manufacturers recommendations,
- supply and install dry shotcrete,
- final clean-up of the worksite

Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the extension of the garbage collection tender to Devine Sanitation Ltd. for the quoted extension price for the calendar year 2021. Motion carried.

Councillor Ryan declared a conflict of interest on the next three motions and vacated the council chamber for any discussion or decision on the items.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the Transient Traders request from Don MacLellan subject to the following terms and conditions;

- The applicant will require a Transient Traders Permit to operate in Town at a rate of \$320 per month to be paid in advance.
- The applicant is permitted to operate on private lands in commercial zones within Town (subject to agreement from the property owner's) more commonly known as The Friends of Broad Street lot, PID #30303390, Civic 63 Broad Street, Sussex, NB. Any questions of zoning should be directed to Town Hall.
- The applicant is permitted to operate on this lot/space proper on all dates between June 16 and October 31, 2020.
- The operating hours will be limited to 8am – 11pm daily.
- The location permitted on the lands for the operations are as shown on the attached subdivision plan.
- The applicant is responsible for the collection and disposal of your own trash on site.

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- Any signage will require approval from the Town's Planning Advisory Committee (PAC).
- The applicant provide a copy to the Town of any certificates required and issued by the New Brunswick Department of Health.

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve that Sussex Ale Works Inc. be permitted to have an outside patio subject to the following terms and conditions;

1. The outdoor setup is limited to a railed patio complete with a pedestrian walkway across the width of the sidewalk in accordance with the attached concept sketch.
  2. The hours of operation as requested is approved Thursday, 6:00pm to 10:00pm.
  3. The hours of operation as requested is approved Friday and Saturday, 6:00pm to 11:00pm.
  4. The hours of operation as requested is approved Sunday, 12:00pm to 8:00pm.
  5. The setup as requested is approved and permitted May to October, inclusive.
  6. That the free passage of pedestrians on the common parking areas along the width of the patio as to provide a clear unobstructed passage of 1.5 meters be maintained at all times.
- To provide clarity of the measurement, any area of the

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streetscape that would include a tree area would be added to the 1.5 meter pedestrian passage width.

7. The requirement of the owner/operator to provide a Certificate of Insurance saving harmless the Town of Sussex from any and all claims related to the placement of, operation of, and demolition of the patio, and, this certificate shall name the Town of Sussex as a co-insured in the amount of \$2,000,000 on a per occurrence basis. The insurance shall be valid during the entire time of the approval as outlined in this letter and in accordance with the standardized Certificate of Insurance requirements as outlined in the attachment.
8. That the owner/operator obtain a building permit for the construction of the patio proper.
9. The owner/operator agrees to compensate the Town of Sussex a monthly fee on a non-prorate basis for the use and enjoyment of the Town Property in the amount of \$50.00 monthly, inclusive of HST, if so applicable.
10. And such other construction details that are necessary to facilitate orderly passage of local pedestrians as deemed reasonable by the Town's Building Inspector at the time of securing the building permit.

Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council provide a letter of support to Sussex Ale Works for a license extension to Leonard's Gate for a Special Event License.

Motion carried.

Councillor Ryan returned to the council chamber from her conflict of interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Protective Services Committee Meeting, dated June 8, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to remove 90-92 Magnolia Avenue – PID #00262592 from the Dangerous or Unsightly Premises list. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to issue a Notice to Comply to the property owner of 31 Arnold Avenue, PID #00265793, for the completion of the guard/rails for the deck construction. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve to remove 71 Albert Street, PID #00259325, from the Dangerous or Unsightly Premises list. Motion carried.



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It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the Job Description for the Firefighter/Operator casual position at a rate of pay of \$20.00 per hour. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the report of the Administration Committee meeting dated June 11, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve that the Town set its internal interest rate at 0.85% for inter fund loans and balances effective July 1, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the recommendation from Purchaser Scott for the Rogers cellular phone package. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Town accept the CJCW Graduation Safety Greetings Campaign, option 2 for 45 x 15 second radio advertisements at a cost of \$124.00 per week, for two weeks. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve to adopt the 2020 Student Wage Scale as presented. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve appendix B – Public Gatherings on Town Owned Lands as an amendment to the Town's COVID-19 Operational Plan. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of May, 2020, totaling \$461,661.85. Motion carried.

Councillor Milner noted that there has been a large increase in the number of tourists exiting the Fundy trail Parkway and travelling towards Sussex since the opening of the entrance/exit to the Fundy Trail in the spring.

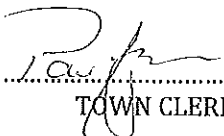
Members of Council congratulated the 2020 graduates on their accomplishments noting that the 2020 graduation will certainly be unique due to COVID-19.

Mayor Thorne said that this will be the first year that the mayor will not be addressing the graduates due to the restrictions of COVID-19 and that the Town has been working with the high school to coordinate graduation events that would be allowed under the provincial emergency order restricting gatherings to outside events of less than 50 people.

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

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

.....  
MAYOR THORNE

  
.....  
TOWN CLERK

# Town of Sussex

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day of

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Printed on: 6/5/2020

## Administration Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>100 Legislative</b>				
GOOL01-GOOLDS NURSERIES LTD	5/31/2020	AP-IN	4276	98.90
<b>Total for 100 Legislative</b>				<b>98.90</b>
<b>101 Administration</b>				
AMAN01-ASSOCIATION OF MUNICIPAL ADMI	5/31/2020	AP-IN	FEE2020-37	205.64
COVE01-COVEY OFFICE GROUP	5/5/2020	AP-IN	100956100/S	64.83
COVE01-COVEY OFFICE GROUP	5/28/2020	AP-IN	100958655/S	57.98
FPTE01-FRANCOTYP-POSTALIA CANADA INC	5/1/2020	AP-IN	RIC20030058	164.93
GEBA01-G.E. BARBOUR INC.	5/31/2020	AP-IN	160887	21.85
MOFF01-MOFFETT'S HARDWARE LTD.	5/26/2020	AP-IN	459910	6.19
SAGE01-SAGE ACCPAC	5/31/2020	AP-IN	4000632532-1	865.98
TERR01-TERRA CONSULTANTS LTD.	5/31/2020	AP-IN	00011849	1,811.25
<b>Total for 101 Administration</b>				<b>3,198.65</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	5/15/2020	AP-IN	C-1376807	146.63
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/22/2020	AP-IN	201224	219.90
<b>Total for 102 Building-Fire</b>				<b>366.53</b>
<b>103 Building Admin. &amp; Works</b>				
FLYI01-FLYING COLOURS INTERNATIONAL	5/20/2020	AP-IN	083096	93.36
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2020	AP-IN	56673-1	1,529.50
POLY01-POLYLINE DESIGNS	5/16/2020	AP-IN	20-1160	845.25
<b>Total for 103 Building Admin. &amp; Works</b>				<b>2,468.11</b>
<b>105 Town Manager</b>				
AMAN01-ASSOCIATION OF MUNICIPAL ADMI	5/31/2020	AP-IN	FEE2020-37	205.64
<b>Total for 105 Town Manager</b>				<b>205.64</b>
<b>148 Beautification &amp; Land Rehabil</b>				
FARM02-FARMER BROWN'S GREENHOUSE	5/31/2020	AP-IN	117479-1	9,937.15
PREC01-PRECISION SIGN & TRAFFIC SUPPL	5/31/2020	AP-IN	20201	612.38
<b>Total for 148 Beautification &amp; Land Rehabil</b>				<b>10,549.53</b>
<b>149 Community Development</b>				
DILL01-DILLON CONSULTING LIMITED	5/28/2020	AP-IN	219073	1,897.93
<b>Total for 149 Community Development</b>				<b>1,897.93</b>
<b>150 Housing</b>				
PLAG01-PLAGGENBORGS LTD.	5/31/2020	AP-IN	27727	314.86
<b>Total for 150 Housing</b>				<b>314.86</b>
<b>153 Sussex Tourism &amp; Interpretive</b>				
FLYI01-FLYING COLOURS INTERNATIONAL	5/20/2020	AP-IN	083096	366.54
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2020	AP-IN	56673-1	140.30
ORKI01-ORKIN CANADA CORPORATION	5/15/2020	AP-IN	C-1373134	116.15
STIL01-STILES PLUMBING & HEATING LTD.	5/22/2020	AP-IN	112642	117.30
<b>Total for 153 Sussex Tourism &amp; Interpretive</b>				<b>740.29</b>
<b>157 Decorative Lighting</b>				
MOFF01-MOFFETT'S HARDWARE LTD.	5/8/2020	AP-IN	457419	112.25
<b>Total for 157 Decorative Lighting</b>				<b>112.25</b>
<b>Total for Invoice Review</b>				<b>19,952.69</b>

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Printed on: 6/5/2020

## Administration Committee Accounts

From 5/1/2020 To 5/31/2020

### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	27.57
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	70.73
SUSS12-SUSSEX AREA COMMUNITY	5/4/2020	AP-IN	SACF-118623	000000048710	100.00
<b>Total for 100 Legislative</b>					<b>198.30</b>
<b>101 Administration</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	84.70
CANA03-CANADA POST	6/3/2020	AP-IN	007076	000000048807	92.15
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	50.03
ZOOM01-ZOOM VIDEO COMMUNICATIONS	5/15/2020	AP-CT	11815688CR		-200.00
<b>Total for 101 Administration</b>					<b>26.88</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	2,778.10
<b>Total for 102 Building-Fire</b>					<b>2,778.10</b>
<b>103 Building Admin. &amp; Works</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	1,877.70
<b>Total for 103 Building Admin. &amp; Works</b>					<b>1,877.70</b>
<b>105 Town Manager</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	43.15
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	50.03
<b>Total for 105 Town Manager</b>					<b>93.18</b>
<b>106 Solicitor</b>					
VCIN02-McINNES COOPER	5/5/2020	AP-IN	53640-129172 JA		1,208.16
VCIN02-McINNES COOPER	5/5/2020	AP-CT	CREDIT - 53640		-1,208.16
<b>Total for 106 Solicitor</b>					<b>0.00</b>
<b>150 Housing</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	277.24
SUSS28-SUSSEX & AREA PRIMARY CARE RI	5/20/2020	AP-IN	118802	000000048791	3,000.00
<b>Total for 150 Housing</b>					<b>3,277.24</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	142.75
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	455.71
<b>Total for 153 Sussex Tourism &amp; Interpretive</b>					<b>598.46</b>
<b>156 Web Site Program</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	689.29
<b>Total for 156 Web Site Program</b>					<b>689.29</b>
<b>158 Business Centre</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	189.28
<b>Total for 158 Business Centre</b>					<b>189.28</b>
<b>Total for Manual Cheque Review</b>					<b>9,728.43</b>

# Town of Sussex

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Printed on: 6/5/2020

## Community Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>160 Administration</b>				
COVE01-COVEY OFFICE GROUP	5/5/2020	AP-IN	100956100/S	118.96
MOFF01-MOFFETT'S HARDWARE LTD.	5/8/2020	AP-IN	457455	55.83
TECH02-TECH X PERTS	5/26/2020	AP-IN	5334	186.88
WEBB01-RONALD S. WEBB	5/13/2020	AP-IN	2020-1211	132.25
<b>Total for 160 Administration</b>				<b>493.92</b>
<b>162 8th Hussars Sports Center</b>				
INDU02-INDUSTRIAL COMMERCIAL	5/8/2020	AP-IN	57906	1,880.66
MCGI01-MCGIBBON DIESEL LTD.	5/21/2020	AP-IN	113280	46.00
MCSS01-MCS SANITATION	5/31/2020	AP-IN	392689	165.14
MCSS01-MCS SANITATION	5/31/2020	AP-IN	392689-1	86.25
MOFF01-MOFFETT'S HARDWARE LTD.	5/13/2020	AP-IN	457961	33.07
MOTI01-MOTION SPORTS AND SAFETY PRC	5/31/2020	AP-IN	1254	2,836.20
ORKI01-ORKIN CANADA CORPORATION	5/15/2020	AP-IN	C-1377044	97.75
STIL01-STILES PLUMBING & HEATING LTD.	5/20/2020	AP-IN	112616	130.99
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208399	8.25
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208399	12.31
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209903	8.25
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209903	12.31
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210666	16.33
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210666	24.41
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	710029155	8.25
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	710029155	12.31
WEBB01-RONALD S. WEBB	5/8/2020	AP-IN	2020-1192	784.88
<b>Total for 162 8th Hussars Sports Center</b>				<b>6,163.36</b>
<b>163 Parks &amp; Playgrounds</b>				
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/14/2020	AP-IN	912884	138.86
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/14/2020	AP-IN	912884-1	2,168.33
CANA01-CANADIAN TIRE #106	5/19/2020	AP-IN	118528	40.24
CANA01-CANADIAN TIRE #106	5/21/2020	AP-IN	66277	152.92
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2020	AP-IN	9500212808	632.50
EJCU01-E.J. CUNNINGHAM LTD.	5/22/2020	AP-IN	42964	5,361.99
FARM01-SUSSEX FARM SUPPLIES LTD	5/31/2020	AP-IN	12443	242.08
FARM01-SUSSEX FARM SUPPLIES LTD	5/31/2020	AP-IN	12478	72.68
FARM01-SUSSEX FARM SUPPLIES LTD	5/31/2020	AP-IN	12512	7.45
KENT01-KENT BUILDING SUPPLIES	5/23/2020	AP-IN	7051489	98.90
LONG01-LONG'S SMALL ENGINE	5/13/2020	AP-IN	16686	59.69
MCM101-MCMILLAN FOREST PRODUCTS	5/11/2020	AP-IN	52343	258.75
MGMF01-MGM FASTENERS PLUS LTD.	5/29/2020	AP-IN	14-27022	7.19
MGMF01-MGM FASTENERS PLUS LTD.	5/31/2020	AP-IN	14-27079	33.35
MOFF01-MOFFETT'S HARDWARE LTD.	5/14/2020	AP-IN	458206	18.31
MOFF01-MOFFETT'S HARDWARE LTD.	5/25/2020	AP-IN	459748	72.48
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2020	AP-IN	460627	22.08
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2020	AP-IN	461032	163.76
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2020	AP-IN	461044	15.48
PLAG01-PLAGGENBORGS LTD.	5/31/2020	AP-IN	27727	327.75
SUSS06-SUSSEX RENT ALL	5/29/2020	AP-IN	48461-SRA	27.20
SUSS06-SUSSEX RENT ALL	5/31/2020	AP-IN	48567SRA	71.40
TECH02-TECH X PERTS	5/7/2020	AP-IN	5937	63.24
TECH02-TECH X PERTS	5/15/2020	AP-IN	6023	387.70
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208399	21.34
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209903	21.34

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Printed on: 6/5/2020

## Community Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210666	42.24
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	710029155	21.34
WEBB01-RONALD S. WEBB	5/26/2020	AP-IN	2020-1191	31.63
WEBB01-RONALD S. WEBB	5/21/2020	AP-IN	2020-1227	235.61
<b>Total for 163 Parks &amp; Playgrounds</b>				<b>10,817.83</b>
<b>165 Tennis Building</b>				
STIL01-STILES PLUMBING & HEATING LTD.	5/22/2020	AP-IN	112641	259.90
<b>Total for 165 Tennis Building</b>				<b>259.90</b>
<b>166 Sussex Museum &amp; Art Gallery</b>				
DEV101-DEVINE SANITATION	5/31/2020	AP-IN	INV-19772	105.88
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>				<b>105.88</b>
<b>167 Regional Library</b>				
ORKI01-ORKIN CANADA CORPORATION	5/15/2020	AP-IN	C-1377038	111.55
SHAR01-SHARPS CORNER DRUG STORE LT	5/11/2020	AP-IN	151642	333.31
SHAR01-SHARPS CORNER DRUG STORE LT	5/13/2020	AP-IN	151677	5.74
<b>Total for 167 Regional Library</b>				<b>450.60</b>
<b>168 Community Services</b>				
SUSS31-SUSSEX & AREA WELLNESS NETW	5/31/2020	AP-IN	118805	25,000.00
<b>Total for 168 Community Services</b>				<b>25,000.00</b>
<b>Total for Invoice Review</b>				<b>43,291.49</b>

# Town of Sussex

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## Community Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>160 Administration</b>					
BELL05-BELL ALJANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	1,050.95
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	100.58
			<b>Total for 160 Administration</b>		<b>1,151.53</b>
<b>162 8th Hussars Sports Center</b>					
BANK01-BANK OF MONTREAL	5/21/2020	AP-IN	BMO-118803	000000048793	152.32
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	91.83
			<b>Total for 162 8th Hussars Sports Center</b>		<b>244.15</b>
<b>163 Parks &amp; Playgrounds</b>					
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	86.55
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	66.10
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	557.36
			<b>Total for 163 Parks &amp; Playgrounds</b>		<b>710.01</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	422.15
			<b>Total for 164 Community Building</b>		<b>422.15</b>
<b>165 Tennis Building</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	38.93
			<b>Total for 165 Tennis Building</b>		<b>38.93</b>
<b>166 Sussex Museum &amp; Art Gallery</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	984.77
			<b>Total for 166 Sussex Museum &amp; Art Gallery</b>		<b>984.77</b>
<b>167 Regional Library</b>					
BELL05-BELL ALJANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	178.38
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	1,733.04
			<b>Total for 167 Regional Library</b>		<b>1,911.42</b>
			<b>Total for Manual Cheque Review</b>		<b>5,462.96</b>

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## Protective Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>121 Fire Department</b>				
ANSW01-SUSSEX ANSWERING SERVICE LT	5/31/2020	AP-IN	00019514	793.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/14/2020	AP-IN	724-622092	192.92
CANA01-CANADIAN TIRE #106	5/11/2020	AP-IN	63173	98.83
COVE01-COVEY OFFICE GROUP	5/28/2020	AP-IN	100958655/S	140.95
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	5/20/2020	AP-IN	C072130	777.63
DIXI01-DIXIE LEE	5/31/2020	AP-IN	118773-DL	63.46
DTIR01-DTI - RADIO COMMUNICATIONS	5/31/2020	AP-IN	20-DTI	3,700.00
DTIR01-DTI - RADIO COMMUNICATIONS	5/31/2020	AP-IN	20-DTI	8,961.85
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/20/2020	AP-IN	12653-GL	974.75
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/20/2020	AP-IN	12655	1,439.57
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/20/2020	AP-IN	12854	1,439.57
KENT01-KENT BUILDING SUPPLIES	5/2/2020	AP-IN	7032399	48.07
LOBL01-LOBLAW COMPANIES LTD.	5/12/2020	AP-IN	SS-18764	98.00
MCWH01-McWHITE HOLDINGS	5/12/2020	AP-IN	373039	43.24
MICM01-MICMAC FIRE & SAFETY SOURCE I	5/27/2020	AP-IN	NS-00874747	156.40
RAIN01-RAINBOW PRINTING	5/29/2020	AP-IN	68414	241.75
<b>Total for 121 Fire Department</b>				<b>19,170.49</b>
<b>123 Emergency Measures</b>				
ALLG01-ALL GLASS & ACCESSORIES	5/26/2020	AP-IN	23618	69.00
ANSW01-SUSSEX ANSWERING SERVICE LT	5/29/2020	AP-IN	00019515	115.00
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/14/2020	AP-IN	912884	46.29
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTI	5/14/2020	AP-IN	912884-1	722.77
BELL10-BELL CONFERENCING INC.	5/31/2020	AP-IN	114746400	24.29
CANA01-CANADIAN TIRE #106	5/28/2020	AP-IN	65270	57.48
CANA01-CANADIAN TIRE #106	5/13/2020	AP-IN	66201	425.43
CANA01-CANADIAN TIRE #106	5/19/2020	AP-IN	66275	12.64
CANA01-CANADIAN TIRE #106	5/26/2020	AP-IN	66312	13.78
CANA01-CANADIAN TIRE #106	5/7/2020	AP-IN	66727	137.99
CINT01-CINTAS CANADA LIMITED	5/26/2020	AP-IN	9089933983	507.06
HOME02-SUSSEX HOME BUILDING CENTER	5/31/2020	AP-IN	393205	908.39
INDU02-INDUSTRIAL COMMERCIAL	5/20/2020	AP-IN	58026	244.30
INDU02-INDUSTRIAL COMMERCIAL	5/31/2020	AP-IN	58179-ICS	19.73
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2020	AP-IN	56673-1	1,414.50
KENT01-KENT BUILDING SUPPLIES	5/25/2020	AP-IN	7053600	6.20
LEAD01-LEADING EDGE GRAPHIX	5/19/2020	AP-IN	5806	131.10
MCSS01-MCS SANITATION	5/15/2020	AP-IN	388847	178.71
MCSS01-MCS SANITATION	5/31/2020	AP-IN	389784	154.73
MCSS01-MCS SANITATION	5/31/2020	AP-IN	389784-1	292.27
MCSS01-MCS SANITATION	5/25/2020	AP-IN	393507	1,092.50
MCSS01-MCS SANITATION	5/28/2020	AP-IN	394048	2,185.00
MOFF01-MOFFETT'S HARDWARE LTD.	5/21/2020	AP-IN	459033	88.14
SHAR01-SHARPS CORNER DRUG STORE LT	5/15/2020	AP-IN	151713	367.97
SIGN01-SIGN-IT SIGNS & GRAPHICS	5/11/2020	AP-IN	01884	149.50
STOR02-STORTEC	5/22/2020	AP-IN	23422	3,453.20
SUNN02-SUNNY CORNER SALES & EQUIPM	5/22/2020	AP-IN	265042	917.70
SUNN02-SUNNY CORNER SALES & EQUIPM	5/12/2020	AP-IN	IN264364	654.24
SUSS33-SUSSEX CRAFT DISTILLERY	5/8/2020	AP-IN	1056-SCD	138.00
TECH02-TECH X PERTS	5/15/2020	AP-IN	6023	129.23
<b>Total for 123 Emergency Measures</b>				<b>14,657.14</b>
<b>124 Building Inspection</b>				
EJCU01-E.J. CUNNINGHAM LTD.	5/31/2020	AP-IN	118331-MAGNOL	14,582.00



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## Protective Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
LOBL01-LOBLAW COMPANIES LTD.	5/28/2020	AP-IN	118675-SOB	34.49
			<b>Total for 124 Building Inspection</b>	<b>14,616.49</b>
<b>126 Pest Control</b> RENT01-RENTOKIL PEST CONTROL CANAD	5/31/2020	AP-IN	51007029	361.16
			<b>Total for 126 Pest Control</b>	<b>361.16</b>
			<b>Total for Invoice Review</b>	<b>48,805.28</b>

# Town of Sussex

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## Protective Services Committee Accounts

From 5/1/2020 To 5/31/2020

### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	5/19/2020	AP-IN	147739	000000048790	414.23
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	508.96
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	51.98
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	73.71
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	56.29
MIDL02-MIDLAND COURIER	5/29/2020	AP-IN	9937918	000000048799	57.36
REIC02-ANTHONY REICKER	5/7/2020	AP-IN	118753	000000048715	50.00
REIG01-GREGORY REICKER	5/14/2020	AP-IN	118763	000000048785	50.00
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	250.66
SUSS21-SUSSEX VOLUNTEER FIREFIGHTER	5/20/2020	AP-IN	2020-1	000000048792	2,565.00
WANA02-WILLIAM WANAMAKER	5/7/2020	AP-IN	118758	000000048716	104.52
WANA03-JOEL WANAMAKER	5/14/2020	AP-IN	118762	000000048786	215.25
<b>Total for 121 Fire Department</b>					<b>4,397.96</b>
<b>123 Emergency Measures</b>					
CYAN01-Cyan's Knoticals	5/12/2020	AP-IN	0003CK	000000048718	180.00
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	54.92
STAP02-STAPLES	5/15/2020	AP-CT	52905493CR		-23.29
<b>Total for 123 Emergency Measures</b>					<b>211.63</b>
<b>Total for Manual Cheque Review</b>					<b><u>4,609.59</u></b>

# Town of Sussex

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## Works Committee Accounts

From 5/1/2020 To 5/31/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>130 Roads &amp; Streets</b>				
ALAN01-ALANTRA LEASING INC.	5/31/2020	AP-IN	84721	416.88
ANSW01-SUSSEX ANSWERING SERVICE LT	5/29/2020	AP-IN	00019515	144.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/21/2020	AP-IN	05/21/2020	24.56
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/7/2020	AP-IN	724-620986	33.29
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/19/2020	AP-IN	724-622599	194.64
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/31/2020	AP-IN	724-624169	120.69
BLAC01-BLACKS EMBROIDERED SPORTSW	5/5/2020	AP-IN	051084	425.04
BRID01-BRIDGESTONE CANADA INC.	5/26/2020	AP-IN	8500496407	377.27
BROW01-BROWNS PAVING LTD.	5/31/2020	AP-IN	16944	98,012.71
CANA13-CANADIAN LINEN & UNIFORM SERV	5/31/2020	AP-IN	5801557407	21.73
EAST07-EAST COAST INTERNATIONAL TRU	5/25/2020	AP-IN	44422S	69.59
EXP01-EXP SERVICES INC.	5/31/2020	AP-IN	555505	4,136.02
EXP01-EXP SERVICES INC.	5/31/2020	AP-IN	555505	1,378.67
EXP01-EXP SERVICES INC.	5/31/2020	AP-IN	555505	729.89
EXP01-EXP SERVICES INC.	5/31/2020	AP-IN	555505	1,865.27
GREE01-GREEN DIAMOND EQUIPMENT	5/20/2020	AP-IN	1793744	9.80
IRVI01-IRVING OIL	5/31/2020	AP-CT	16515-CR	-172.04
IRVI01-IRVING OIL	5/27/2020	AP-IN	740322	204.65
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2020	AP-IN	56673-1	194.06
KENT01-KENT BUILDING SUPPLIES	5/11/2020	AP-IN	7038561	74.84
KENT01-KENT BUILDING SUPPLIES	5/13/2020	AP-IN	7039761	26.29
KING01-KINGS COUNTY AUTO PARTS LTD	5/22/2020	AP-IN	6262-566489	537.18
KING01-KINGS COUNTY AUTO PARTS LTD	5/28/2020	AP-IN	6262-567558	7.95
KING06-KINGS COUNTY MECHANICAL LTD.	5/31/2020	AP-IN	19090/20054	563.50
MALL01-MALLARD FORESTRY EQUIPMENT	5/31/2020	AP-IN	4227	292.56
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	5/11/2020	AP-IN	12514086-00	1,137.21
MCSS01-MCS SANITATION	5/8/2020	AP-IN	390383	405.72
MCSS01-MCS SANITATION	5/31/2020	AP-IN	391497	270.65
MCSS01-MCS SANITATION	5/28/2020	AP-IN	393747	194.93
MGMF01-MGM FASTENERS PLUS LTD.	5/31/2020	AP-IN	14-27085	10.90
ORKI01-ORKIN CANADA CORPORATION	5/15/2020	AP-IN	C-1376423	148.93
TECH02-TECH X PERTS	5/31/2020	AP-IN	6262	287.48
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208324	104.34
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209085	104.34
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209828	104.34
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210591	104.34
WEBB01-RONALD S. WEBB	5/6/2020	AP-IN	2020-1183	103.50
WEBB01-RONALD S. WEBB	5/31/2020	AP-IN	2020RW	63.25
<b>Total for 130 Roads &amp; Streets</b>				<b>112,728.97</b>
<b>132 Railway Crossing Signals</b>				
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2020	AP-IN	91524173	444.00
<b>Total for 132 Railway Crossing Signals</b>				<b>444.00</b>
<b>133 Street Maintenance</b>				
DULU01-DULUX PAINTS	5/31/2020	AP-IN	856902059586	326.19
HALL01-HALL BROS ENTERPRISES LTD.	5/11/2020	AP-IN	22992	406.15
HALL01-HALL BROS ENTERPRISES LTD.	5/13/2020	AP-IN	23041	210.76
KING01-KINGS COUNTY AUTO PARTS LTD	5/20/2020	AP-IN	6262-565993	6.97
SHUR03-SHUR-FIT AUTO PARTS	5/20/2020	AP-IN	2-2135114	188.83
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208324	18.15
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209085	18.15
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209828	18.15

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## Works Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210591	18.15
<b>Total for 133 Street Maintenance</b>				<b>1,211.50</b>
<b>140 Solid Waste Disposal</b>				
DEVI01-DEVINE SANITATION	5/31/2020	AP-IN	19784	9,556.23
DEVI01-DEVINE SANITATION	5/31/2020	AP-IN	19784	3,732.91
EJCU01-E.J. CUNNINGHAM LTD.	5/31/2020	AP-IN	43097	1,518.00
JR'S01-JR'S SALVAGE & SON LTD.	5/31/2020	AP-IN	100542	759.80
NIVE01-NIVEK INDUSTRIES INC.	5/31/2020	AP-IN	202030	4,427.50
REGI02-REGIONAL SERVICE COMMISSION	5/31/2020	AP-IN	15934	22,715.15
REGI02-REGIONAL SERVICE COMMISSION	5/31/2020	AP-IN	15935	598.13
<b>Total for 140 Solid Waste Disposal</b>				<b>43,307.72</b>
<b>100 Utility - Operating</b>				
IANI01-SUSSEX JANITORIAL SERVICES LTD	5/31/2020	AP-IN	56673-1	194.07
SAGE01-SAGE ACCPAC	5/31/2020	AP-IN	4000632532-1	866.00
<b>Total for 400 Utility - Operating</b>				<b>1,060.07</b>
<b>101 Transmission &amp; Distribution</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/13/2020	AP-IN	724-621806	114.43
CRAN01-CRANDALL, A DIVISION OF ENGL	5/15/2020	AP-IN	00017397	3,389.90
HUNT02-HUNTLEY'S SUB-AQUA CONSTRUCT	5/29/2020	AP-IN	20202905002	4,513.75
KING01-KINGS COUNTY AUTO PARTS LTD	5/22/2020	AP-IN	6262-566489	537.18
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2020	AP-IN	461365	28.15
SAIN06-SAINT JOHN LABORATORY SERVICE	5/31/2020	AP-IN	571-20	1,625.34
SCOT01-SCOTIA TECH FLUID SERVICES	5/31/2020	AP-IN	15111	2,190.52
SCPD01-SCP DISTRIBUTORS INC. CANADA	5/22/2020	AP-IN	FF015961	964.90
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2020	AP-IN	71297	156.95
SUSS06-SUSSEX RENT ALL	5/31/2020	AP-IN	48439SRA	22.15
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2020	AP-IN	201041	64.40
<b>Total for 401 Transmission &amp; Distribution</b>				<b>13,607.67</b>
<b>104 Other - Water Supply</b>				
CANA13-CANADIAN LINEN & UNIFORM SERV	5/31/2020	AP-IN	5801557407	17.66
RVIO1-IRVING OIL	5/31/2020	AP-CT	16515-CR	-95.58
RVIO1-IRVING OIL	5/27/2020	AP-IN	740322	113.70
KING06-KINGS COUNTY MECHANICAL LTD.	5/31/2020	AP-IN	19090/20054	563.50
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208324	46.50
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209085	46.50
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209828	46.50
JNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210591	46.50
<b>Total for 404 Other - Water Supply</b>				<b>785.28</b>
<b>111 Administration &amp; General</b>				
SAGE01-SAGE ACCPAC	5/31/2020	AP-IN	4000632532-1	866.00
<b>Total for 411 Administration &amp; General</b>				<b>866.00</b>
<b>112 Sewerage Collection System</b>				
ALAN01-ALANTRA LEASING INC.	5/31/2020	AP-IN	84721	416.87
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/12/2020	AP-IN	724-621779	109.23
BART01-BART PLAGGENBORG LTD.	5/27/2020	AP-IN	9436	575.00
CANA01-CANADIAN TIRE #106	5/20/2020	AP-IN	65255	92.12
CRAN01-CRANDALL, A DIVISION OF ENGL	5/15/2020	AP-IN	00017397	3,389.90
EJCU01-E.J. CUNNINGHAM LTD.	5/26/2020	AP-IN	42974	229.13
KENT01-KENT BUILDING SUPPLIES	5/12/2020	AP-IN	703887	11.75
<b>Total for 412 Sewerage Collection System</b>				<b>4,824.00</b>

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## Works Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>414 Sewerage Treatment &amp;</b>				
CANA13-CANADIAN LINEN & UNIFORM SERV	5/31/2020	AP-IN	5801557407	2.72
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2020	AP-IN	9500213236	69.00
IRVI01-IRVING OIL	5/31/2020	AP-CT	16515-CR	-95.57
IRVI01-IRVING OIL	5/27/2020	AP-IN	740322	113.69
SAIN08-SAINT JOHN LABORATORY SERVICE	5/31/2020	AP-IN	571-20	448.02
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2020	AP-IN	201043	386.40
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2020	AP-IN	201298	452.20
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100208324	34.03
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209085	34.03
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100209828	34.03
UNIF02-UNIFIRST CANADA LTD.	5/31/2020	AP-IN	7100210591	34.03
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>				<b>1,512.58</b>
<b>421 Stewart Avenue Lift Sta</b>				
MACH01-SUSSEX MACHINE SHOP	5/8/2020	AP-IN	170494	433.32
<b>Total for 421 Stewart Avenue Lift Station</b>				<b>433.32</b>
<b>Total for Invoice Review</b>				<b><u>180,781.11</u></b>

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## Works Committee Accounts

From 5/1/2020 To 5/31/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>130 Roads &amp; Streets</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	608.56
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	616.46
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	466.96
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	860.20
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	558.72
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	126.51
			<b>Total for 130 Roads &amp; Streets</b>		<b>3,237.41</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	14,623.96
			<b>Total for 131 Street Lighting</b>		<b>14,623.96</b>
<b>133 Street Maintenance</b>					
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	117.13
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	88.72
			<b>Total for 133 Street Maintenance</b>		<b>205.85</b>
<b>140 Solid Waste Disposal</b>					
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	44.23
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	33.78
			<b>Total for 140 Solid Waste Disposal</b>		<b>78.01</b>
<b>400 Utility - Operating</b>					
MPWW01-MPWWA	5/22/2020	AP-CT	118289-1-CR		-328.44
			<b>Total for 400 Utility - Operating</b>		<b>-328.44</b>
<b>401 Transmission &amp; Distribution</b>					
ARMO01-ARMOUR TRANSPORTATION SYST	5/27/2020	AP-IN	06364814	000000048798	164.46
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	172.30
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	131.05
			<b>Total for 401 Transmission &amp; Distribution</b>		<b>467.81</b>
<b>402 Power &amp; Pumping</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	14.18
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	1,701.85
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	2,501.69
			<b>Total for 402 Power &amp; Pumping</b>		<b>4,217.72</b>
<b>404 Other - Water Supply</b>					
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	109.26
			<b>Total for 404 Other - Water Supply</b>		<b>109.26</b>
<b>411 Administration &amp; General</b>					
BELL05-BELL ALIANT	5/12/2020	AP-IN	BEL APRIL 2020	000000048784	198.44
MPWW01-MPWWA	5/22/2020	AP-CT	118289-1-CR		-328.44
			<b>Total for 411 Administration &amp; General</b>		<b>-130.00</b>
<b>412 Sewerage Collection System</b>					
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1013185	000000048788	129.21
MARI14-MARITIME FUELS	5/15/2020	AP-IN	1020382	000000048788	98.32
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-;	000000048811	12.82
			<b>Total for 412 Sewerage Collection System</b>		<b>240.35</b>
<b>414 Sewerage Treatment &amp; Disposal</b>					
MIDL02-MIDLAND COURIER	5/12/2020	AP-IN	9936237	000000048719	58.08
MIDL02-MIDLAND COURIER	6/2/2020	AP-IN	M23115798	000000048806	82.83
NBEP01-N B POWER	6/2/2020	AP-IN	HYD-LAG-MAY20	000000048800	6,175.94

# Town of Sussex

Minutes of Meeting of Council held this  
day of

A.D.,

Printed on: 5/5/2020

## Works Committee Accounts

From 5/1/2020 To 5/31/2020

### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
NBEP01-N B POWER	6/2/2020	AP-IN	HYD-LAG-MAY20	000000048800	623.29
NBEP01-N B POWER	5/5/2020	AP-IN	NB-MARCH-LAGI		6,172.63
NBEP01-N B POWER	5/5/2020	AP-IN	NB-MARCH-LAGI		681.98
NBEP01-N B POWER	5/5/2020	AP-CT	NBP-MARCH-CR		-6,172.63
NBEP01-N B POWER	5/5/2020	AP-CT	NBP-MARCH-CR		-681.98
ROGE01-ROGERS WIRELESS INC.	5/26/2020	AP-IN	ROGERS MAY 20	000000048797	50.03
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>					<b>6,990.17</b>
<b>420 Fiscal Services</b>					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2020	AP-IN	SERIES BE-0527	000000047579	542.75
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/27/2020	AP-IN	SERIES BE-0527	000000047579	13,000.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2020	AP-IN	SERIES BK-0515	000000047587	401.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/15/2020	AP-IN	SERIES BK-0515	000000047587	5,000.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/29/2020	AP-IN	SERIES BT-0529	000000047589	1,492.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	5/29/2020	AP-IN	SERIES BT-0529	000000047589	10,000.00
<b>Total for 420 Fiscal Services</b>					<b>30,435.75</b>
<b>421 Stewart Avenue Lift Sta</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	1,971.59
<b>Total for 421 Stewart Avenue Lift Station</b>					<b>1,971.59</b>
<b>422 Turner Court Lift Station</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	129.01
<b>Total for 422 Turner Court Lift Station</b>					<b>129.01</b>
<b>423 Wallace Court Lift Station</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	1,252.25
<b>Total for 423 Wallace Court Lift Station</b>					<b>1,252.25</b>
<b>424 Main Street Lift Station</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	85.64
<b>Total for 424 Main Street Lift Station</b>					<b>85.64</b>
<b>425 Willow Court Lift Station</b>					
NBEP01-N B POWER	6/4/2020	AP-IN	NBHYDRO-MAY-	000000048811	123.53
<b>Total for 425 Willow Court Lift Station</b>					<b>123.53</b>
<b>Total for Manual Cheque Review</b>					<b>63,709.87</b>