

# Town of Sussex

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Minutes of Meeting of Council held this

20th day of July, 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 20th day of July, 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 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 Councillor Nelson, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on June 15, 2020, be approved. Motion carried.

Correspondence was received from Sue Bayne regarding what she has observed as the lack of social distancing and masks being used in retail stores in Sussex. She is asking Council to reinforce to the residents the seriousness of the pandemic. Mayor Thorne read Sue Bayne's correspondence.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the letter from Sue Bayne be filed. Motion carried.

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

During the month the Fire Department responded to 21 calls, with 9 calls originating within the Town of Sussex and 12 out of town calls.

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

The report indicated that during the month the Building Inspector issued 17 permits for renovations, repairs, alterations and additions for a value of \$332,020 and 2 demolition permits for a value of \$10,000.

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

The report indicated that during the month the Development Officer approved 6 surveyor's real property reports for new foundations.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the minutes of the Planning Advisory Committee meeting held on July 8, 2020, be received as circulated. Motion carried.

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

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It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council authorize the mayor and the Town Clerk to sign the Canteen Building agreement with Sussex Minor Baseball on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the purchase of decorations from Dekra-lite for a total of \$11,299.03, HST included. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council authorize the Mayor and Town Clerk to sign the licensing agreement with Scotiabank on behalf of the Town. Motion carried.

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

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that Council approve to provide a letter of support in principle and the Town provide funding with all other parties in the region split as a collaborative service through RSC8 for staffing to support tourism promotion in the region. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that Council approve an Evaluation/Negotiation Committee to develop the vacant land in Coventry Walk be set up and that the following members be appointed:

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- Mayor Thorne
- Deputy Mayor Wilson
- Councillor Armitage
- Councillor Nelson
- CAO Hatcher
- C/T Maguire
- Town Planner, Jennifer Brown

Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Ryan, that Council approve the Downtown Business Association public art proposal for a free standing structure following approval by Town Administration. As well, Committee recommends an approval for other street art as approved by Town Administration. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that Council approve the town purchase a ½ page ad in the 2021 Red Knight's Motorcycle Club Convention program which will schedule trips to the Sussex area, in the amount of \$100.00, HST included. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the quote received from E.J. Cunningham Ltd. in the amount of \$5,175., HST included, to repair the lagoon bank. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to remove 70 Leonard Drive, 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 authorize the purchase of a rescue boat, trailer, motor, licensed and delivered to the Sussex Fire Department from Miramichi Marine for the purchase price of \$13,311.80, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council authorize the purchase of two 300 foot water rescue ropes that are used as diagonal lines complete with carrying bags to be purchased from Outdoors NB for \$1,356.96, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the amended Policy C-8, a policy for the Procedure & Operation of the Sussex Maintenance & Occupancy Standards Appeals Committee as presented. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the following residents be appointed to the Town's Maintenance & Occupancy Standards Appeal Committee for a term ending December 31, 2023:

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A.D.,

- Michael Cummings
- D. H. Peter Blakeney
- George Paulin

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to amend Policy C-29, Dangerous or Unsightly Premises & Maintenance Occupancy Standards for Residential Properties Administrative Procedure as presented. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council for the Town of Sussex directs that an appropriate by-law be prepared to adopt a revised zoning by-law, that the by-law be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed by-law by setting a Council meeting of August 17, 2020, at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B., as the date, time and place for the Public Hearing of Consideration of Objections to the proposed by-law. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve that the residents of Lansdowne Avenue North be notified of the upcoming rezoning of 37-47 Lansdowne Avenue North. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve CAO Hatcher to sign the land transfer correction proposal on behalf of the Town of Sussex as outlined in the letter from Homenick Law dated June 24, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve to cost share the CJCW Summer Cruiser sponsorship with the Downtown Business Association in the amount of \$124.00 per week for 12 weeks. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of June, 2020, totaling \$1,163,606.04. Motion carried.

Councillor Nelson stated that the Town should restart efforts to move forward to the next phase of the Flood Plan.

Councillor Ryan updated Council on the activities of the Multicultural Association noting that they have received funding for four new positions.

Mayor Thorne informed Council that the Deputy Mayor and himself were privileged to attend the funeral for former Mayor, Ralph Carr. Due to Covid-19 the funeral was limited to fifty people, however, Ralph will be greatly missed by many in the community.

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Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, August 17, 2020.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, 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: 7/9/2020

## Administration Committee Accounts

From 6/1/2020 To 6/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>100 Legislative</b>				
RAIN01-RAINBOW PRINTING	6/30/2020	AP-IN	68585	144.08
SOBE01-SOBEY'S	6/11/2020	AP-IN	17993-SOB	44.19
<b>Total for 100 Legislative</b>				<b>188.27</b>
<b>101 Administration</b>				
COVE01-COVEY OFFICE GROUP	6/12/2020	AP-IN	100960714/S	49.53
COVE01-COVEY OFFICE GROUP	6/30/2020	AP-IN	100962920/S	265.19
HOME02-SUSSEX HOME BUILDING CENTER	6/1/2020	AP-IN	394810	26.43
INDU02-INDUSTRIAL COMMERCIAL	6/23/2020	AP-IN	58412	163.19
RAIN01-RAINBOW PRINTING	6/23/2020	AP-IN	68563	40.25
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	2.38
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	2.38
<b>Total for 101 Administration</b>				<b>549.35</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	6/30/2020	AP-IN	C-1682455	146.63
SANS01-SANSOM EQUIPMENT LTD	6/24/2020	AP-IN	INV-FR-6012	676.55
VIPO02-VIPOND INC.	6/12/2020	AP-IN	VFP119472	310.50
<b>Total for 102 Building-Fire</b>				<b>1,133.68</b>
<b>103 Building Admin. &amp; Works</b>				
BRUC01-BRUCE CHOWN	6/29/2020	AP-IN	3815-BC	69.00
BRUC01-BRUCE CHOWN	6/29/2020	AP-IN	3816-BC	83.38
CINT01-CINTAS CANADA LIMITED	6/26/2020	AP-IN	5017482433	212.81
INDU02-INDUSTRIAL COMMERCIAL	6/23/2020	AP-IN	58413	77.06
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56575	69.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56715-SJS	1,529.50
POLY01-POLYLINE DESIGNS	6/11/2020	AP-IN	20-1171	483.00
POLY01-POLYLINE DESIGNS	6/30/2020	AP-IN	20-1173	684.25
SHOP01-SHOPPERS DRUG MART	6/24/2020	AP-IN	0869	14.47
SUMM01-SUMMIT ELECTRIC LTD.	6/4/2020	AP-IN	4323	264.50
VIPO02-VIPOND INC.	6/1/2020	AP-IN	VFP114845	266.80
<b>Total for 103 Building Admin. &amp; Works</b>				<b>3,753.77</b>
<b>110 Other General Government</b>				
REGI02-REGIONAL SERVICE COMMISSION	6/30/2020	AP-IN	15820	4,541.75
<b>Total for 110 Other General Government</b>				<b>4,541.75</b>
<b>111 Advertising</b>				
CJCW01-CJCW-AM	6/30/2020	AP-IN	779-31036	285.13
<b>Total for 111 Advertising</b>				<b>285.13</b>
<b>148 Beautification &amp; Land Rehabili</b>				
FUND01-FUNDY TREE TRIMMING LTD.	6/25/2020	AP-IN	20-72	1,380.00
HOME02-SUSSEX HOME BUILDING CENTER	6/1/2020	AP-IN	394537	237.06
SUNN01-SUN NURSERIES INC.	6/28/2020	AP-IN	12057	44.84
WEBB01-RONALD S. WEBB	6/30/2020	AP-IN	2020-1286	2,451.79
<b>Total for 148 Beautification &amp; Land Rehabili</b>				<b>4,113.69</b>
<b>150 Housing</b>				
PLAG01-PLAGGENBORGS LTD.	6/30/2020	AP-IN	27795	801.54
WEBB01-RONALD S. WEBB	6/30/2020	AP-IN	2020-1308	7,744.68
<b>Total for 150 Housing</b>				<b>8,546.22</b>
<b>151 Tree Removal &amp; Planting</b>				
FUND01-FUNDY TREE TRIMMING LTD.	6/30/2020	AP-IN	20-71	3,047.50

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Printed on: 7/9/2020

## Administration Committee Accounts

From 6/1/2020 To 6/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 151 Tree Removal & Planting				3,047.50
153 Sussex Tourism & Interpretive				
INDU02-INDUSTRIAL COMMERCIAL	6/17/2020	AP-IN	58367	77.15
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56715-SJS	305.90
ORKI01-ORKIN CANADA CORPORATION	6/30/2020	AP-IN	C-1472154	116.15
WEBB01-RONALD S. WEBB	6/3/2020	AP-IN	2020-1247	63.25
Total for 153 Sussex Tourism & Interpretive				562.45
Total for Invoice Review				26,721.81

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## Administration Committee Accounts

From 6/1/2020 To 6/30/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	27.59
DQGR01-DQ GRILL & CHILL	6/15/2020	AP-IN	DQ-117995	000000048909	126.33
KWAN01-KWANS RESTAURANT	6/9/2020	AP-IN	KW-118810	000000048899	119.89
MCWH01-McWHITE HOLDINGS	6/8/2020	AP-IN	SW-117992	000000048898	56.90
OFFT01-OFF THE RAIL CAFE	6/11/2020	AP-IN	11811-OTR	000000048904	89.01
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	62.97
SUSS12-SUSSEX AREA COMMUNITY	6/8/2020	AP-IN	118809	000000048897	50.00
			<b>Total for 100 Legislative</b>		<b>532.69</b>
<b>101 Administration</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	81.03
PAUL01-PAUL MAGUIRE	6/30/2020	AP-IN	118813	000000048926	67.65
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	50.03
SCOT03-SHELLEY SCOTT	6/29/2020	AP-IN	118924-SS	000000048925	59.29
			<b>Total for 101 Administration</b>		<b>258.00</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	90.65
			<b>Total for 102 Building-Fire</b>		<b>90.65</b>
<b>103 Building Admin. &amp; Works</b>					
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	1,125.99
			<b>Total for 103 Building Admin. &amp; Works</b>		<b>1,125.99</b>
<b>105 Town Manager</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	43.13
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	50.03
			<b>Total for 105 Town Manager</b>		<b>93.16</b>
<b>148 Beautification &amp; Land Rehabili</b>					
FARM02-FARMER BROWN'S GREENHOUSE	6/23/2020	AP-CT	6131-CR	000000048916	-203.55
			<b>Total for 148 Beautification &amp; Land Rehabili</b>		<b>-203.55</b>
<b>150 Housing</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	173.45
			<b>Total for 150 Housing</b>		<b>173.45</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	142.75
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	331.88
			<b>Total for 153 Sussex Tourism &amp; Interpretive</b>		<b>474.63</b>
<b>156 Web Site Program</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	695.94
			<b>Total for 156 Web Site Program</b>		<b>695.94</b>
			<b>Total for Manual Cheque Review</b>		<b>3,240.96</b>

# Town of Sussex

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## Community Services Committee Accounts

From 6/1/2020 To 6/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>160 Administration</b>				
RAIN01-RAINBOW PRINTING	6/23/2020	AP-IN	68563	113.87
TERR01-TERRA CONSULTANTS LTD.	6/10/2020	AP-IN	00011831	1,985.48
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	15.85
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	15.85
<b>Total for 160 Administration</b>				<b>2,131.05</b>
<b>161 Swimming Pool</b>				
FUND08-FUNDY CIVIC CENTRE INC.	6/30/2020	AP-IN	359-NCC	25,963.83
<b>Total for 161 Swimming Pool</b>				<b>25,963.83</b>
<b>162 8th Hussars Sports Center</b>				
ATLA15-ATLANTIC GYM & SPORT	6/1/2020	AP-IN	3301883	833.75
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/12/2020	AP-IN	724-626581	140.55
BRUC01-BRUCE CHOWN	6/25/2020	AP-IN	3811-BC	664.88
CINT01-CINTAS CANADA LIMITED	6/26/2020	AP-IN	5017482433	96.87
MOFF01-MOFFETT'S HARDWARE LTD.	6/18/2020	AP-IN	463606	24.76
ORKI01-ORKIN CANADA CORPORATION	6/30/2020	AP-IN	C-1684058	97.75
RAIN01-RAINBOW PRINTING	6/30/2020	AP-IN	68495	40.25
RAIN01-RAINBOW PRINTING	6/30/2020	AP-IN	68548	40.25
SAUN01-SAUNDERS EQUIPMENT LTD.	6/18/2020	AP-IN	080552	961.06
TOWN01-TOWN OF SUSSEX	6/30/2020	AP-IN	118948-0008	135.89
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211413	6.86
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211413	12.83
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212161	6.86
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212161	12.83
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212910	6.86
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212910	12.83
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213659	13.61
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213659	25.41
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214401	6.86
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214401	12.83
VIPO02-VIPOND INC.	6/15/2020	AP-IN	VFP119139	460.00
WAYN01-WAYNES CONVENIENCE	6/24/2020	AP-IN	118905-40	23.75
<b>Total for 162 8th Hussars Sports Center</b>				<b>3,637.54</b>
<b>163 Parks &amp; Playgrounds</b>				
ATLA15-ATLANTIC GYM & SPORT	6/1/2020	AP-IN	3301883	1,345.26
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/24/2020	AP-IN	724-628258	132.14
BRUC01-BRUCE CHOWN	6/17/2020	AP-IN	3797-BC	213.90
CANA01-CANADIAN TIRE #106	6/5/2020	AP-IN	65338	42.35
CANA01-CANADIAN TIRE #106	6/30/2020	AP-IN	65580	156.31
DONM01-DON MORE SURVEYS LTD	6/11/2020	AP-IN	1717	103.50
EASY01-EASY-KLEEN PRESSURE SYSTEMS	6/25/2020	AP-IN	69170	94.25
EJCU01-E.J. CUNNINGHAM LTD.	6/24/2020	AP-IN	43037	525.37
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	6/30/2020	AP-IN	5790	491.63
FARM01-SUSSEX FARM SUPPLIES LTD	6/5/2020	AP-IN	12558	170.43
GREE01-GREEN DIAMOND EQUIPMENT	6/19/2020	AP-IN	1823837	142.74
GREE01-GREEN DIAMOND EQUIPMENT	6/30/2020	AP-IN	1834346	2.28
HOME02-SUSSEX HOME BUILDING CENTER	6/30/2020	AP-IN	395196	123.28
INDU02-INDUSTRIAL COMMERCIAL	6/12/2020	AP-IN	58320	252.07
KING06-KINGS COUNTY MECHANICAL LTD.	6/30/2020	AP-IN	19101/20625	323.44
KING06-KINGS COUNTY MECHANICAL LTD.	6/8/2020	AP-IN	19135/20657	131.10
KING06-KINGS COUNTY MECHANICAL LTD.	6/16/2020	AP-IN	19186/20711	218.50
KING06-KINGS COUNTY MECHANICAL LTD.	6/30/2020	AP-IN	19335/20724	1,725.00

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## Community Services Committee Accounts

From 6/1/2020 To 6/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
KING06-KINGS COUNTY MECHANICAL LTD.	6/30/2020	AP-IN	19350/20880	21.85
MOFF01-MOFFETT'S HARDWARE LTD.	6/19/2020	AP-IN	463704	9.28
MOFF01-MOFFETT'S HARDWARE LTD.	6/30/2020	AP-IN	466096	56.26
NATI05-NATIONAL ALARM SYSTEMS FREDEI	6/16/2020	AP-IN	39889	28.18
PLAG01-PLAGGENBORGS LTD.	6/30/2020	AP-IN	27795	273.12
PLAG01-PLAGGENBORGS LTD.	6/30/2020	AP-IN	27795	109.25
PLAG01-PLAGGENBORGS LTD.	6/30/2020	AP-IN	27795	109.25
PLAY01-PLAYPOWER LT CANADA, INC.	6/2/2020	AP-IN	60021530	619.28
PLAY02-PLAYTECH ENTERPRISES	6/8/2020	AP-IN	6898	1,150.00
STIL01-STILES PLUMBING & HEATING LTD.	6/30/2020	AP-IN	112886	227.52
STJO03-ST. JOHN AMBULANCE	6/30/2020	AP-IN	118959	240.00
SUSS06-SUSSEX RENT ALL	6/30/2020	AP-IN	49013	98.76
TIRE01-SUSSEX TIRE SERVICE LTD.	6/16/2020	AP-IN	860666	219.08
TNTC01-TNT CONSTRUCTION	6/30/2020	AP-IN	DEFHB6724	12,596.95
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211413	22.21
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212161	22.21
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100212910	22.21
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213659	43.96
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214401	22.21
WEBB01-RONALD S. WEBB	6/30/2020	AP-IN	1030	1,375.40
WOLS01-WOLSELEY CANADA INC.	6/30/2020	AP-IN	9391261	502.24
<b>Total for 163 Parks &amp; Playgrounds</b>				<b>23,962.77</b>
<b>164 Community Building</b>				
ADVA01-ADVANCED ENERGY MANAGEMEN	6/29/2020	AP-IN	W57453	2,973.03
CINT01-CINTAS CANADA LIMITED	6/9/2020	AP-IN	9091601295	250.47
VIPO02-VIPOND INC.	6/12/2020	AP-IN	VFP119474	189.75
VIPO02-VIPOND INC.	6/12/2020	AP-IN	VFP119474	258.75
<b>Total for 164 Community Building</b>				<b>3,672.00</b>
<b>165 Tennis Building</b>				
TOWN01-TOWN OF SUSSEX	6/30/2020	AP-IN	118948-0075	41.92
<b>Total for 165 Tennis Building</b>				<b>41.92</b>
<b>166 Sussex Museum &amp; Art Gallery</b>				
DEVI01-DEVINE SANITATION	6/30/2020	AP-IN	20083	105.88
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>				<b>105.88</b>
<b>167 Regional Library</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56715-SJS	1,414.50
ORKI01-ORKIN CANADA CORPORATION	6/30/2020	AP-IN	C-1476985	111.55
TOWN01-TOWN OF SUSSEX	6/30/2020	AP-IN	118948-0046	47.26
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	0.80
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	0.80
<b>Total for 167 Regional Library</b>				<b>1,574.91</b>
<b>168 Community Services</b>				
SUSS04-SUSSEX TENNIS ASSOCIATION INC	6/27/2020	AP-IN	121STA	4,000.00
<b>Total for 168 Community Services</b>				<b>4,000.00</b>
<b>Total for Invoice Review</b>				<b>65,089.90</b>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>160 Administration</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	1,051.85
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL-MAY-2020	000000048906	415.12
CRAF01-ROBERTA CRAFT	6/4/2020	AP-IN	RC-118594	000000048810	119.72
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	100.58
			<b>Total for 160 Administration</b>		<b>1,687.27</b>
<b>162 8th Hussars Sports Center</b>					
BANK01-BANK OF MONTREAL	6/26/2020	AP-IN	118812	000000048924	154.21
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	19.00
MINI01-MINISTER OF FINANCE	6/19/2020	AP-CT	1118914-CR		-19.00
MINI01-MINISTER OF FINANCE	6/19/2020	AP-IN	118914-MOF		57.00
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	82.86
SCOT03-SHELLEY SCOTT	6/29/2020	AP-IN	118924-SS	000000048925	19.00
			<b>Total for 162 8th Hussars Sports Center</b>		<b>313.07</b>
<b>163 Parks &amp; Playgrounds</b>					
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	19.00
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	104.17
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	37.16
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	75.90
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	32.45
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	41.30
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	30.14
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	101.80
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	332.41
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	207.32
			<b>Total for 163 Parks &amp; Playgrounds</b>		<b>981.65</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	194.78
			<b>Total for 164 Community Building</b>		<b>194.78</b>
<b>165 Tennis Building</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	93.38
			<b>Total for 165 Tennis Building</b>		<b>93.38</b>
<b>167 Regional Library</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	178.66
LIBR01-SUSSEX REGIONAL LIBRARY BOARD	7/8/2020	AP-IN	118815-SRL	000000048939	700.03
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	510.75
			<b>Total for 167 Regional Library</b>		<b>1,389.44</b>
			<b>Total for Manual Cheque Review</b>		<b>4,659.59</b>

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>120 Policing Services</b>				
MINI15-MINISTER OF FINANCE	6/3/2020	AP-IN	33158	268,478.00
			<b>Total for 120 Policing Services</b>	<b>268,478.00</b>
<b>121 Fire Department</b>				
ANSW01-SUSSEX ANSWERING SERVICE LT	6/1/2020	AP-IN	0019555	793.50
CANA01-CANADIAN TIRE #106	6/16/2020	AP-IN	118778-CT	217.11
CANA01-CANADIAN TIRE #106	6/30/2020	AP-IN	65542	348.32
COVE01-COVEY OFFICE GROUP	6/18/2020	AP-IN	100961260/S	63.92
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	6/1/2020	AP-IN	C0772485	992.45
INDU02-INDUSTRIAL COMMERCIAL	6/26/2020	AP-IN	58466	253.53
KENT01-KENT BUILDING SUPPLIES	6/4/2020	AP-IN	7063066	18.56
LEVI01-LEVITT SAFETY LIMITED	6/4/2020	AP-IN	1495718-00	520.06
LEVI01-LEVITT SAFETY LIMITED	6/30/2020	AP-IN	1496420-00	2,519.18
MCGI01-MCGIBBON DIESEL LTD.	6/30/2020	AP-IN	113825	653.52
MCGI01-MCGIBBON DIESEL LTD.	6/30/2020	AP-IN	113831	802.68
MCSS01-MCS SANITATION	6/4/2020	AP-IN	394398	286.35
MCSS01-MCS SANITATION	6/30/2020	AP-IN	394499	206.89
MCWH01-McWHITE HOLDINGS	6/14/2020	AP-IN	378073SUBWAY	78.00
META01-METALFAB LTD.	6/19/2020	AP-IN	20343	110.40
MICM01-MICMAC FIRE & SAFETY SOURCE I	6/12/2020	AP-IN	NS-00874977	529.00
QUAL06-QUALITY RESPIRATORY CARE	6/30/2020	AP-IN	1057307	35.36
ROGE02-ROGERS	6/1/2020	AP-IN	ROGERS JUNE	37.34
ROGE02-ROGERS	6/30/2020	AP-IN	ROGERS-JUNE2	37.35
SOBE01-SOBEY'S	6/9/2020	AP-IN	118780-SOB	30.39
SOUR01-SUSSEX SOURCE FOR SPORTS	6/8/2020	AP-IN	20991	502.55
SUMM01-SUMMIT ELECTRIC LTD.	6/5/2020	AP-IN	4321S	248.47
TREM02-GUY TREMBLAY	6/14/2020	AP-IN	140620	2,100.00
TURN02-PIERRE TURNBULL	6/30/2020	AP-IN	00150	70.00
UNIV02-UNIVERSAL TRUCK & TRAILER	6/5/2020	AP-IN	799339D	205.85
VERS01-VERSATILE TRAINING SOLUTIONS	6/26/2020	AP-IN	2035	690.00
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	3.95
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	3.95
			<b>Total for 121 Fire Department</b>	<b>12,358.68</b>
<b>123 Emergency Measures</b>				
INDU02-INDUSTRIAL COMMERCIAL	6/5/2020	AP-IN	58238	201.11
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56716	736.00
ROGE02-ROGERS	6/1/2020	AP-IN	ROGERS JUNE	93.11
ROGE02-ROGERS	6/30/2020	AP-IN	ROGERS-JUNE2	106.34
SENT01-SENTINEL SYSTEMS LTD	6/30/2020	AP-IN	520-SS	1,382.85
STAT02-STATE CHEMICAL LTD.	6/16/2020	AP-IN	901522477	650.90
			<b>Total for 123 Emergency Measures</b>	<b>3,170.31</b>
<b>124 Building Inspection</b>				
CANA01-CANADIAN TIRE #106	6/16/2020	AP-IN	66294	103.49
RAIN01-RAINBOW PRINTING	6/4/2020	AP-IN	68406	257.85
RAIN01-RAINBOW PRINTING	6/23/2020	AP-IN	68563	80.50
			<b>Total for 124 Building Inspection</b>	<b>441.84</b>
<b>126 Pest Control</b>				
RENT01-RENTOKIL PEST CONTROL CANAD,	6/30/2020	AP-IN	51023836	361.16
			<b>Total for 126 Pest Control</b>	<b>361.16</b>

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	6/15/2020	AP-IN	148273	000000048908	387.93
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	133.00
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	507.85
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	51.98
MAR14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	88.71
MAR14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	31.63
MAR14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	64.64
MAR14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	27.65
MAR14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	35.16
MAR14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	25.66
MAR14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	86.72
RICH05-CODY RICHARDSON	6/24/2020	AP-IN	118786	000000048922	50.00
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	250.15
			<b>Total for 121 Fire Department</b>		<b>1,741.08</b>
<b>123 Emergency Measures</b>					
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	54.92
			<b>Total for 123 Emergency Measures</b>		<b>54.92</b>
			<b>Total for Manual Cheque Review</b>		<b>1,796.00</b>

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## Works Committee Accounts

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>130 Roads &amp; Streets</b>				
ALAN01-ALANTRA LEASING INC.	6/30/2020	AP-IN	85649	416.88
ALLG01-ALL GLASS & ACCESSORIES	6/12/2020	AP-IN	23682	36.80
ALPA02-A.L.P.A. EQUIPMENT LTD.	6/10/2020	AP-IN	P15219	1,644.37
ALPA02-A.L.P.A. EQUIPMENT LTD.	6/18/2020	AP-IN	P15629	544.16
ANSW01-SUSSEX ANSWERING SERVICE LT	6/1/2020	AP-IN	00019556	144.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/10/2020	AP-IN	724-26189	39.22
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/30/2020	AP-IN	724-623040	61.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	6/15/2020	AP-IN	724-626870	96.49
BRID01-BRIDGESTONE CANADA INC.	6/30/2020	AP-IN	6501585232	324.85
CANA01-CANADIAN TIRE #106	6/12/2020	AP-IN	65306	69.56
CANA01-CANADIAN TIRE #106	6/18/2020	AP-IN	65452	124.15
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801561088	20.78
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801563035	22.50
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801565177	20.78
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801567637	22.52
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	801559163	22.50
CINT01-CINTAS CANADA LIMITED	6/26/2020	AP-IN	5017482433	351.08
CITY01-CITY AUTO SERVICE CENTER	6/22/2020	AP-IN	8827	290.19
COMM04-COMMERCIAL TENT RENTALS	6/25/2020	AP-IN	3871	174.80
DONM01-DON MORE SURVEYS LTD	6/30/2020	AP-IN	1709	704.38
EJCU01-E.J. CUNNINGHAM LTD.	6/19/2020	AP-IN	43174-EJC	1,175.48
EJCU01-E.J. CUNNINGHAM LTD.	6/30/2020	AP-IN	43219	77,740.00
EJCU01-E.J. CUNNINGHAM LTD.	6/30/2020	AP-IN	43219-1	71,152.87
GAGN01-GAGNON OVERHEAD DOOR LTD.	6/30/2020	AP-IN	1120062320	263.06
INDU02-INDUSTRIAL COMMERCIAL	6/3/2020	AP-IN	58222	188.74
INDU02-INDUSTRIAL COMMERCIAL	6/24/2020	AP-IN	58431	149.85
INDU02-INDUSTRIAL COMMERCIAL	6/30/2020	AP-IN	58534	136.21
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56715-SJS	155.25
KENT01-KENT BUILDING SUPPLIES	6/23/2020	AP-IN	7078430	58.35
KING01-KINGS COUNTY AUTO PARTS LTD	6/10/2020	AP-IN	6262-569920	36.23
LOBL01-LOBLAW COMPANIES LTD.	6/8/2020	AP-IN	118892-SS	205.80
MACH01-SUSSEX MACHINE SHOP	6/29/2020	AP-IN	170558	49.32
MACH01-SUSSEX MACHINE SHOP	6/29/2020	AP-IN	170675	220.92
MARI03-MARITIME CASE LTD.	6/19/2020	AP-IN	IN94872	1,313.76
MCGI01-MCGIBBON DIESEL LTD.	6/30/2020	AP-IN	113545	23.51
MCGI01-MCGIBBON DIESEL LTD.	6/30/2020	AP-IN	113561	1,269.49
MCMB01-MCM BIO INC.	6/30/2020	AP-IN	14962S	23.00
MCSS01-MCS SANITATION	6/30/2020	AP-IN	396968	162.04
MCSS01-MCS SANITATION	6/30/2020	AP-IN	396968-1	172.33
MOFF01-MOFFETT'S HARDWARE LTD.	6/17/2020	AP-IN	463410	22.76
MOFF01-MOFFETT'S HARDWARE LTD.	6/24/2020	AP-IN	464310	15.28
MOFF01-MOFFETT'S HARDWARE LTD.	6/30/2020	AP-IN	465285	100.00
MOFF01-MOFFETT'S HARDWARE LTD.	6/30/2020	AP-IN	465750	75.61
MOFF01-MOFFETT'S HARDWARE LTD.	6/12/2020	AP-IN	62658	114.05
MULT02-MULTI RADIATOR SERVICES LTD.	6/30/2020	AP-IN	063620	1,423.86
NRBC01-NRB CONSTRUCTION COMPANY LT	6/30/2020	AP-IN	00006894	157,365.53
NRBC01-NRB CONSTRUCTION COMPANY LT	6/30/2020	AP-IN	00006894	72,141.45
NRBC01-NRB CONSTRUCTION COMPANY LT	6/30/2020	AP-IN	00006894	28,992.37
NRBC01-NRB CONSTRUCTION COMPANY LT	6/30/2020	AP-IN	00006894	113,349.27
ORKI01-ORKIN CANADA CORPORATION	6/30/2020	AP-IN	C-1480654	148.93
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD	6/12/2020	AP-IN	182821	242.60
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	6/11/2020	AP-IN	388813	63.25

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	6/16/2020	AP-IN	388820	241.50
RAIN01-RAINBOW PRINTING	6/23/2020	AP-IN	68563	80.50
SANS01-SANSOM EQUIPMENT LTD	6/26/2020	AP-IN	INV-FR-6015	923.06
SAUN01-SAUNDERS EQUIPMENT LTD.	6/8/2020	AP-IN	000080532	505.54
SHOP01-SHOPPERS DRUG MART	6/5/2020	AP-IN	0866	71.69
SHOP01-SHOPPERS DRUG MART	6/24/2020	AP-IN	0875	31.02
SOJO01-SOJOURN ENTERPRISES LTD.	6/30/2020	AP-IN	79161	25,658.80
SOUR02-SOURCE ATLANTIC	6/8/2020	AP-IN	3597683	109.12
STIL01-STILES PLUMBING & HEATING LTD.	6/30/2020	AP-IN	112946	155.00
STJO03-ST. JOHN AMBULANCE	6/30/2020	AP-IN	118959	840.00
STRE01-STRESCON LIMITED	6/23/2020	AP-IN	50359993	575.00
STRE01-STRESCON LIMITED	6/30/2020	AP-IN	70603 SV 0004	5,152.00
SUSS06-SUSSEX RENTAL	6/26/2020	AP-IN	48916	117.30
TIRE01-SUSSEX TIRE SERVICE LTD.	6/1/2020	AP-IN	859148	52.90
TIRE01-SUSSEX TIRE SERVICE LTD.	6/30/2020	AP-IN	861564	46.00
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	132.50
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211339	104.34
UNIF02-UNIFIRST CANADA LTD.	6/12/2020	AP-IN	7100212085	104.34
UNIF02-UNIFIRST CANADA LTD.	6/19/2020	AP-IN	7100212834	104.34
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213589	73.21
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214324	104.34
UNIV02-UNIVERSAL TRUCK & TRAILER	6/25/2020	AP-IN	801989D	344.95
WEBB01-RONALD S. WEBB	6/30/2020	AP-IN	2020-1302	63.25
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	18.22
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	18.22
<b>Total for 130 Roads &amp; Streets</b>				<b>569,310.31</b>
<b>131 Street Lighting</b>				
WEBB01-RONALD S. WEBB	6/30/2020	AP-IN	2020-1308	5,692.50
<b>Total for 131 Street Lighting</b>				<b>5,692.50</b>
<b>132 Railway Crossing Signals</b>				
CNRA01-CANADIAN NATIONAL RAILWAYS	6/30/2020	AP-IN	91528285	444.00
<b>Total for 132 Railway Crossing Signals</b>				<b>444.00</b>
<b>133 Street Maintenance</b>				
ALLG01-ALL GLASS & ACCESSORIES	6/29/2020	AP-IN	23743-AG	18.40
CANA01-CANADIAN TIRE #106	6/11/2020	AP-IN	65294	82.67
CANA01-CANADIAN TIRE #106	6/24/2020	AP-IN	66332	17.24
COLO01-COLOURS 'N' MORE	6/30/2020	AP-IN	00000225237	63.69
COLO01-COLOURS 'N' MORE	6/30/2020	AP-IN	0000224785	187.40
ENNI01-ENNIS PAINT CANADA ULC	6/24/2020	AP-IN	26892	1,714.65
ENNI01-ENNIS PAINT CANADA ULC	6/29/2020	AP-IN	76939	1,930.28
FOUR02-FOUR SEASONS SPORTS LTD.	6/25/2020	AP-IN	03214	15,707.62
FOUR02-FOUR SEASONS SPORTS LTD.	6/30/2020	AP-IN	03227	8,899.42
GREE01-GREEN DIAMOND EQUIPMENT	6/3/2020	AP-IN	1808635	98.67
GREE01-GREEN DIAMOND EQUIPMENT	6/9/2020	AP-IN	1813938	51.15
HALL01-HALL BROS ENTERPRISES LTD.	6/25/2020	AP-IN	23896	488.83
KENT01-KENT BUILDING SUPPLIES	6/30/2020	AP-IN	7077647	36.19
KING01-KINGS COUNTY AUTO PARTS LTD	6/24/2020	AP-IN	6262-572314	20.49
MCSS01-MCS SANITATION	6/29/2020	AP-IN	399001	112.41
MOFF01-MOFFETT'S HARDWARE LTD.	6/11/2020	AP-IN	462511	5.75
MOFF01-MOFFETT'S HARDWARE LTD.	6/24/2020	AP-IN	464359	28.38
MOFF01-MOFFETT'S HARDWARE LTD.	6/24/2020	AP-IN	464366	17.22
SAUN01-SAUNDERS EQUIPMENT LTD.	6/17/2020	AP-IN	000080644	385.55

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
STUD01-SUSSEX & STU DHOLM AGRICULTU	6/11/2020	AP-IN	05210247553	143.75
TIRE01-SUSSEX TIRE SERVICE LTD.	6/30/2020	AP-IN	857890	17.54
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211339	18.15
UNIF02-UNIFIRST CANADA LTD.	6/12/2020	AP-IN	7100212085	18.15
UNIF02-UNIFIRST CANADA LTD.	6/19/2020	AP-IN	7100212834	18.15
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213589	12.73
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214324	18.15
WAYN01-WAYNES CONVENIENCE	6/30/2020	AP-IN	119072-WC-36	158.70
<b>Total for 133 Street Maintenance</b>				<b>30,271.33</b>
<b>140 Solid Waste Disposal</b>				
DEVI01-DEVINE SANITATION	6/30/2020	AP-IN	20058	11,945.30
EJCU01-E.J. CUNNINGHAM LTD.	6/19/2020	AP-IN	43176	138.00
REGI02-REGIONAL SERVICE COMMISSION &	6/30/2020	AP-IN	15820	21,624.01
REGI02-REGIONAL SERVICE COMMISSION &	6/30/2020	AP-IN	16008RSC8	11,234.30
REGI02-REGIONAL SERVICE COMMISSION &	6/30/2020	AP-IN	16009RSC8	779.30
<b>Total for 140 Solid Waste Disposal</b>				<b>45,720.91</b>
<b>400 Utility - Operating</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	6/30/2020	AP-IN	56715-SJS	155.25
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	19.02
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	19.81
<b>Total for 400 Utility - Operating</b>				<b>194.08</b>
<b>401 Transmission &amp; Distribution</b>				
CANA01-CANADIAN TIRE #106	6/12/2020	AP-IN	65306	69.57
COVE01-COVEY OFFICE GROUP	6/12/2020	AP-IN	100960714/S	9.17
CRAN01-CRANDALL, A DIVISION OF ENGLOI	6/16/2020	AP-IN	00017672	718.75
INDU02-INDUSTRIAL COMMERCIAL	6/3/2020	AP-IN	58222	188.70
INDU02-INDUSTRIAL COMMERCIAL	6/24/2020	AP-IN	58431	149.84
INDU02-INDUSTRIAL COMMERCIAL	6/30/2020	AP-IN	58534	136.20
KING01-KINGS COUNTY AUTO PARTS LTD	6/16/2020	AP-CT	6262-553851-CR	-51.75
KING01-KINGS COUNTY AUTO PARTS LTD	6/11/2020	AP-IN	6262-570080	77.63
LOBL01-LOBLAW COMPANIES LTD.	6/8/2020	AP-IN	118892-SS	205.80
MACH01-SUSSEX MACHINE SHOP	6/29/2020	AP-IN	170557	149.50
MACH01-SUSSEX MACHINE SHOP	6/29/2020	AP-IN	170836	154.91
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	6/12/2020	AP-IN	12513995-00	16.09
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	6/30/2020	AP-IN	12514589-00	1,231.94
MOFF01-MOFFETT'S HARDWARE LTD.	6/16/2020	AP-CT	461578-CR	-5.45
MOFF01-MOFFETT'S HARDWARE LTD.	6/5/2020	AP-IN	461579	9.82
MULT02-MULTI RADIATOR SERVICES LTD.	6/30/2020	AP-IN	063620	1,423.87
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2020	AP-IN	639-20	1,151.54
SCOT01-SCOTIA TECH FLUID SERVICES	6/16/2020	AP-IN	15123	1,151.42
SCPD01-SCP DISTRIBUTORS INC. CANADA	6/25/2020	AP-IN	FF017413	964.90
SHOP01-SHOPPERS DRUG MART	6/5/2020	AP-IN	0866	71.68
SHOP01-SHOPPERS DRUG MART	6/24/2020	AP-IN	0875	31.01
SUSS06-SUSSEX RENT ALL	6/18/2020	AP-IN	48809	207.00
TERR01-TERRA CONSULTANTS LTD.	6/10/2020	AP-IN	00011831	4,064.38
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	132.51
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	182.10
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/22/2020	AP-IN	201576	129.38
VOLS01-WOLSELEY CANADA INC.	6/30/2020	AP-IN	9500785	136.80
VOLS01-WOLSELEY CANADA INC.	6/30/2020	AP-IN	9503865	420.79
<b>Total for 401 Transmission &amp; Distribution</b>				<b>13,128.10</b>

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>404 Other - Water Supply</b>				
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801561088	16.87
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801563035	18.29
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801565177	16.87
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801567637	18.29
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	801559163	18.29
CRAN01-CRANDALL, A DIVISION OF ENGL	6/24/2020	AP-IN	00017960	2,098.26
GAGN01-GAGNON OVERHEAD DOOR LTD.	6/30/2020	AP-IN	1120062320	263.07
STIL01-STILES PLUMBING & HEATING LTD.	6/30/2020	AP-IN	112946	155.01
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211339	46.50
UNIF02-UNIFIRST CANADA LTD.	6/12/2020	AP-IN	7100212085	46.50
UNIF02-UNIFIRST CANADA LTD.	6/19/2020	AP-IN	7100212834	46.50
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213589	32.63
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214324	46.50
<b>Total for 404 Other - Water Supply</b>				<b>2,823.58</b>
<b>411 Administration &amp; General</b>				
YELL01-YELLOW PAGES	6/30/2020	AP-IN	00971549	19.02
YELL01-YELLOW PAGES	6/24/2020	AP-IN	INV00876069	19.02
<b>Total for 411 Administration &amp; General</b>				<b>38.04</b>
<b>412 Sewerage Collection System</b>				
ALAN01-ALANTRA LEASING INC.	6/30/2020	AP-IN	85649	416.87
CRAN01-CRANDALL, A DIVISION OF ENGL	6/16/2020	AP-IN	00017672	718.75
WAYN01-WAYNES CONVENIENCE	6/24/2020	AP-IN	118905-40	9.50
WOLS01-WOLSELEY CANADA INC.	6/30/2020	AP-IN	9503865	665.29
<b>Total for 412 Sewerage Collection System</b>				<b>1,810.41</b>
<b>414 Sewerage Treatment &amp; Disposal</b>				
CANA01-CANADIAN TIRE #106	6/30/2020	AP-IN	65508	34.20
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801561088	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801563035	2.81
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801565177	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	5801567637	2.79
CANA13-CANADIAN LINEN & UNIFORM SERV	6/30/2020	AP-IN	801559163	2.81
HARR08-HARRIS INDUSTRIAL TESTING SER	6/16/2020	AP-IN	7845	287.50
KING01-KINGS COUNTY AUTO PARTS LTD	6/30/2020	AP-IN	6262-573605	12.66
KING01-KINGS COUNTY AUTO PARTS LTD	6/30/2020	AP-IN	6262-573606	30.84
MGMF01-MGM FASTENERS PLUS LTD.	6/8/2020	AP-IN	14-27165	3.51
SAIN06-SAINT JOHN LABORATORY SERVICE	6/30/2020	AP-IN	639-20	366.66
SANS01-SANSOM EQUIPMENT LTD	6/26/2020	AP-IN	INV-FR-6015	923.06
TERR01-TERRA CONSULTANTS LTD.	6/10/2020	AP-IN	00011831	4,064.39
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/17/2020	AP-IN	201532	59.92
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	595.48
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	281.31
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100211339	34.03
UNIF02-UNIFIRST CANADA LTD.	6/12/2020	AP-IN	7100212085	34.03
UNIF02-UNIFIRST CANADA LTD.	6/19/2020	AP-IN	7100212834	34.03
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100213589	23.88
UNIF02-UNIFIRST CANADA LTD.	6/30/2020	AP-IN	7100214324	34.03
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>				<b>6,833.14</b>
<b>416 Other - Sewerage &amp; Collection</b>				
EJCU01-E.J. CUNNINGHAM LTD.	6/1/2020	AP-IN	43027	35,106.38
<b>Total for 416 Other - Sewerage &amp; Collection</b>				<b>35,106.38</b>

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>421 Stewart Avenue Lift Station</b>				
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	215.18
			<b>Total for 421 Stewart Avenue Lift Station</b>	<b>215.18</b>
<b>422 Turner Court Lift Station</b>				
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	149.04
			<b>Total for 422 Turner Court Lift Station</b>	<b>149.04</b>
<b>423 Wallace Court Lift Station</b>				
SANS01-SANSOM EQUIPMENT LTD	6/26/2020	AP-IN	INV-FR-6015	923.06
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	231.71
			<b>Total for 423 Wallace Court Lift Station</b>	<b>1,154.77</b>
<b>424 Main Street Lift Station</b>				
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	149.04
			<b>Total for 424 Main Street Lift Station</b>	<b>149.04</b>
<b>425 Willow Court Lift Station</b>				
TREM03-TREMTECH ELECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	165.58
			<b>Total for 425 Willow Court Lift Station</b>	<b>165.58</b>
			<b>Total for Invoice Review</b>	<b>713,206.39</b>

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>130 Roads &amp; Streets</b>					
ARMO01-ARMOUR TRANSPORTATION SYST	7/6/2020	AP-IN	06342878	000000048929	81.55
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	152.00
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	609.48
JENK03-DEXTER JENKINS	6/22/2020	AP-IN	DJ-118335	000000048914	156.42
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	739.46
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	263.68
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	538.51
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	230.36
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	293.11
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	213.93
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	722.44
MIDD02-DOUGLAS MIDDLETON	6/19/2020	AP-IN	DM-118874	000000048912	189.74
MINI01-MINISTER OF FINANCE	6/19/2020	AP-CT	1118914-CR		-38.00
MINI01-MINISTER OF FINANCE	6/19/2020	AP-IN	118914-MOF		114.00
MINI01-MINISTER OF FINANCE	6/30/2020	AP-IN	118927	000000048927	38.00
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	583.40
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	55.02
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	433.46
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	126.51
<b>Total for 130 Roads &amp; Streets</b>					<b>5,503.07</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	14,623.96
<b>Total for 131 Street Lighting</b>					<b>14,623.96</b>
<b>133 Street Maintenance</b>					
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	38.00
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	140.46
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	50.09
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	102.35
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	43.76
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	55.69
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	40.62
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	137.29
MINI01-MINISTER OF FINANCE	6/19/2020	AP-CT	1118914-CR		-19.00
MINI01-MINISTER OF FINANCE	6/19/2020	AP-IN	118914-MOF		57.00
SCOT03-SHELLEY SCOTT	6/29/2020	AP-IN	118924-SS	000000048925	19.00
<b>Total for 133 Street Maintenance</b>					<b>665.26</b>
<b>140 Solid Waste Disposal</b>					
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	53.22
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	18.97
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	38.80
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	16.59
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	21.10
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	15.40
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	52.04
<b>Total for 140 Solid Waste Disposal</b>					<b>216.12</b>
<b>400 Utility - Operating</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	400.63
<b>Total for 400 Utility - Operating</b>					<b>400.63</b>
<b>401 Transmission &amp; Distribution</b>					
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	57.00

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MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	207.06
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	73.83
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	150.78
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	64.50
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	82.07
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	59.87
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	202.32
MINI01-MINISTER OF FINANCE	6/19/2020	AP-CT	1118914-CR		-19.00
MINI01-MINISTER OF FINANCE	6/19/2020	AP-IN	118914-MOF		57.00
SCOT03-SHELLEY SCOTT	6/29/2020	AP-IN	118924-SS	000000048925	19.00
<b>Total for 401 Transmission &amp; Distribution</b>					<b>954.43</b>
<b>402 Power &amp; Pumping</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	1,857.68
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	2,159.61
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	14.18
<b>Total for 402 Power &amp; Pumping</b>					<b>4,031.47</b>
<b>404 Other - Water Supply</b>					
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	109.26
<b>Total for 404 Other - Water Supply</b>					<b>109.26</b>
<b>411 Administration &amp; General</b>					
BELL05-BELL ALIANT	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	198.74
<b>Total for 411 Administration &amp; General</b>					<b>198.74</b>
<b>412 Sewerage Collection System</b>					
BANK01-BANK OF MONTREAL	6/16/2020	AP-IN	118907	000000048910	57.00
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025382	000000048902	155.28
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1025383	000000048902	55.34
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029766	000000048902	113.11
MARI14-MARITIME FUELS	6/11/2020	AP-IN	1029767	000000048902	48.39
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1032898	000000048928	61.53
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034424	000000048928	44.93
MARI14-MARITIME FUELS	7/6/2020	AP-IN	1034425	000000048928	151.70
NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	12.82
<b>Total for 412 Sewerage Collection System</b>					<b>700.10</b>
<b>414 Sewerage Treatment &amp; Disposal</b>					
NBEP01-N B POWER	7/7/2020	AP-IN	117996-LAGOON	000000048938	4,782.03
NBEP01-N B POWER	7/7/2020	AP-IN	117996-LAGOON	000000048938	495.48
ROGE01-ROGERS WIRELESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	50.03
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>					<b>5,327.54</b>
<b>420 Fiscal Services</b>					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/25/2020	AP-IN	NEWDEBENTUR	000000048809	291.25
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2020	AP-IN	SERIES BC-0602	000000047578	637.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	6/2/2020	AP-IN	SERIES BC-0602	000000047578	28,000.00
<b>Total for 420 Fiscal Services</b>					<b>28,928.25</b>
<b>421 Stewart Avenue Lift Station</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	1,425.36
<b>Total for 421 Stewart Avenue Lift Station</b>					<b>1,425.36</b>
<b>422 Turner Court Lift Station</b>					
NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	70.80
<b>Total for 422 Turner Court Lift Station</b>					<b>70.80</b>



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423 Wallace Court Lift Stati NBEP01-N B POWER	6/16/2020	AP-IN	NBP-MAY-2020	000000048911	844.79
			Total for 423 Wallace Court Lift Station		844.79
425 Willow Court Lift Statio NBEP01-N B POWER	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	81.62
			Total for 425 Willow Court Lift Station		81.62
			Total for Manual Cheque Review		64,081.40