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.

Minutes of Meeting of Council held this

20th day of July, 2020

A.D.,

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 17permits 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.

Minutes of Meeting of Council held this

20th day of July, 2020

A.D.,

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 Dekralite 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:

Minutes of Meeting of Council held this ${
m 20th} {
m day \ of \ July, 2020}$

A.D.,

- 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.

Minutes of Meeting of Council held this

20th day of July, 2020

A.D.,

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:

Minutes of Meeting of Council held this ${
m 20th}$ day of July, 2020

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.

Minutes of Meeting of Council held this
20th day of July, 2020

A.D.,

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.

Page 8 of 8

Minutes of Meeting of Council held this 20th $${\rm day}$$ of July, 2020

A.D.,

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

OWN/CLERK

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

Vendor ID / Name	E.	Document Date	Source Code	Document Number	Document Total
100 Legislative RAIN01-RAINBOW PRIN' SOBE01-SOBEY'S	ING	6/30/2020 6/11/2020	AP-IN AP-IN	68585 17993-SOB	144.08 44.19
404 8 1. 1. 1. 4				Total for 100 Legislative	188.27
101 Administration COVE01-COVEY OFFICE COVE01-COVEY OFFICE HOME02-SUSSEX HOME INDU02-INDUSTRIAL CO RAIN01-RAINBOW PRINT YELL01-YELLOW PAGES YELL01-YELLOW PAGES	GROUP BUILDING CENTER IMERCIAL	6/12/2020 6/30/2020 6/1/2020 6/23/2020 6/23/2020 6/30/2020 6/24/2020	AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN	100960714/S 100962920/S 394810 58412 68563 00971549 INV00876069	49.53 265.19 26.43 163.19 40.25 2.38 2.38
				Total for 101 Administration	549.35
102 Building-Fire ORKI01: ORKIN CANADA SANS01-SANSOM EQUIP VIPO02-VIPOND INC.		6/30/2020 6/24/2020 6/12/2020	AP-IN AP-IN AP-IN	C-1682455 INV-FR-6012 VFP119472	146.63 676.55 310.50
103 Building Admin. & We	erico.			Total for 102 Building-Fire	1,133.68
BRUC01-BRUCE CHOWN BRUC01-BRUCE CHOWN CINTO1-CINTAS CANADA INDU02-INDUSTRIAL CON JANI01-SUSSEX JANITOF JANI01-SUSSEX JANITOF POLY01-POLYLINE DESIG POLY01-POLYLINE DESIG SHOP01-SHOPPERS DRU SUMM01-SUMMIT ELECT VIPO02-VIPOND INC.	LIMITED MERCIAL AL SERVICES LTD AL SERVICES LTD NS NS G MART	6/29/2020 6/29/2020 6/26/2020 6/23/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/24/2020 6/4/2020 6/1/2020	AP-IN	3815-BC 3816-BC 5017482433 58413 56575 56715-SJS 20-1171 20-1173 0869 4323 VFP114845	69.00 83.38 212.81 77.06 69.00 1,529.50 483.00 684.25 14.47 264.50 266.80
448 Other Conser! Conser			Tota	al for 103 Building Admin. & Works	3,753.77
110 Other General Govern REGI02-REGIONAL SERV		6/30/2020	AP-IN	15820	4,541.75
111 Advertising			Total	for 110 Other General Government	4,541.75
CJCW01-CJCW-AM		6/30/2020	AP-IN	779-31036	285.13
148 Regutification & Land	Pohobili			Total for 111 Advertising	285.13
148 Beautification & Land FUND01-FUNDY TREE TR HOME02-SUSSEX HOME SUNN01-SUN NURSERIES WEBB01-RONALD S. WEB	MMING LTD. BUILDING CENTER INC.	6/25/2020 6/1/2020 6/28/2020 6/30/2020	AP-IN AP-IN	20-72 394537 12057 2020-1286	1,380.00 237.06 44.84 2,451.79
150 Housing			Total for	148 Beautification & Land Rehabili	4,113.69
PLAG01-PLAGGENBORG WEBB01-RONALD S. WEB		6/30/2020 6/30/2020		27795 2020-1308	801.54 7,744.68
151 Tree Removal & Plant	ina			Total for 150 Housing	8,546.22
FUND01-FUNDY TREE TR		6/30/2020	AP-IN	20-71 . `	3,047.50

 $\label{eq:minutes} \mbox{Minutes of Meeting of Council held this} \\ \mbox{day of}$

A.D.,

Printed on: 7/9/2020

Administration Committee Accounts

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

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
452 0			To	tal for 151 Tree Removal & Planting	3,047.50
153 Sussex Tourism & It INDU02-INDUSTRIAL CO		6/17/2020	AP-IN	E0067	77.45
		-, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		58367	77.15
JANI01-SUSSEX JANITO	RIAL 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. WE	BB	6/3/2020	AP-IN	2020-1247	63.25
			Total for	153 Sussex Tourism & Interpretive	562.45
				Total for Invoice Review	26,721.81

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

Vendor ID / Name	,	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative BELL05-BELL ALIANT DQGR01-DQ GRILL & C	HIII I	6/11/2020 6/15/2020	AP-IN AP-IN	BELL ALIANT - M DQ-117995	000000048903 000000048909	27.59
KWAN01-KWANS REST MCWH01-McWHITE HO	URANT LDINGS	6/9/2020 6/8/2020	ap-in ap-in	KW-118810 SW-117992	000000048899 000000048898	126.33 · 119.89 56,90
OFFT01-OFF THE RAIL ROGE01-ROGERS WIR SUSS12-SUSSEX AREA	LESS INC.	6/11/2020 6/26/2020 6/8/2020	AP-IN AP-IN AP-IN	11811-OTR ROGERS - JUNE 118809	000000048904 000000048923 000000048897	89.01 62.97 50.00
101 Administration	Language 10 to 10			Total fo	or 100 Legislative	532.69
BELL05-BELLALIANT PAUL01-PAUL MAGUIRE ROGE01-ROGERS WIRE SCOT03-SHELLEY SCO	LESS INC.	6/11/2020 6/30/2020 6/26/2020 6/29/2020	AP-IN AP-IN AP-IN AP-IN	BELL ALIANT - M 118813 ROGERS - JUNE 118924-SS	000000048926	81.03 67.65 50.03 59.29
402 Duitsin a Fina					1 Administration	258.00
102 Building-Fire NBEP01-N B POWER	ALTERNATURE ALTERN	6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	90.65
103 Building Admin. & V	orks			Total for	102 Building-Fire	90.65
NBEP01-N B POWER		6/16/2020	AP-IN		000000048911	1,125.99
105 Town Manager BELL05-BELL ALIANT		6/11/2020	AP-IN	al for 103 Building BELLALIANT - M		1,125.99
ROGE01-ROGERS WIRE	LESS INC.	6/26/2020	AP-IN	ROGERS - JUNE		43.13 50.03
148 Beautification & Lan	d Rehabili			Total for 10	5 Town Manager	93.16
FARM02-FARMER BROW	N'S GREENHOUSE				000000048916	-203.55
150 Housing				148 Beautification		-203.55
NBEP01-N B POWER	-	6/23/2020	AP-IN	HYDRO-MAY-202		173.45
153 Sussex Tourism & In	terpretive			Total	for 150 Housing	173.45
BELL05-BELL ALIANT NBEP01-N B POWER		6/11/2020 6/16/2020	AP-IN AP-IN	BELL ALIANT - M NBP-MAY-2020	000000048903 000000048911	142.75 331.88
156 Web Site Program			Total for	153 Sussex Touris	m & Interpretive	474.63
BELL05-BELL ALIANT	The state of the s	6/11/2020	AP-IN	BELLALIANT - M	000000048903	695.94
				Total for 156 W	eb Site Program	695.94
				Total for Manual	Cheque Review	3,240.96

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Community Services Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
160 Administration RAIN01-RAINBOW PRIN	TING	6/23/2020	AP-IN	68563	113.87
TERR01-TERRA CONSU		6/10/2020	AP-IN	00011831	1,985,48
YELL01-YELLOW PAGE		6/30/2020	AP-IN	00971549	15.85
YELL01-YELLOW PAGE		6/24/2020	AP-IN	INV00876069	15.85
464 Cudmming Dool				Total for 160 Administration	2,131.05
161 Swimming Pool FUND08-FUNDY CIVIC C	ENTRE INC.	6/30/2020	AP-IN	359-NCC	25,963.83
162 8th Hussars Sports	Center			Total for 161 Swimming Pool	25,963.83
ATLA15-ATLANTIC GYM		6/1/2020	AP-IN	3301883	833.75
AUTO01-SUSSEX AUTO		6/12/2020	AP-IN	724-626581	140,55
BRUC01-BRUCE CHOW		6/25/2020	AP-IN	3811-BC	664.88
CINT01-CINTAS CANADA	LIMITED	6/26/2020	AP-IN	5017482433	96.87
MOFF01-MOFFETT'S HA	RDWARE LTD.	6/18/2020	AP-IN	463606	24.76
ORKI01-ORKIN CANADA	CORPORATION	6/30/2020	AP-IN	C-1684058	97.75
RAIN01-RAINBOW PRIN		6/30/2020	AP-IN	68495	40,25
RAIN01-RAINBOW PRIN		6/30/2020	AP-IN	68548	40,25
SAUN01-SAUNDERS EQ	DIPMENT LTD.	6/18/2020	AP-IN	080552	961.06
TOWN01-TOWN OF SUS		6/30/2020	AP-IN	118948-0008	135.89
UNIF02-UNIFIRST CANA	ÞA LTD.	6/30/2020	AP-IN	7100211413	6.86
UNIF02-UNIFIRST CANA	ÞA LTD.	6/30/2020	AP-IN	7100211413	12.83
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100212161	6.86
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100212161	12.83
UNIF02-UNIFIRST CANA)		6/30/2020	AP-IN	7100212910	6.86
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100212910	12.83
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100213659	13.61
UNIF02-UNIFIRST CANAL	ÞA LTD.	6/30/2020	AP-IN	7100213659	25.41
UNIF02-UNIFIRST CANAL	ÞA LTD.	6/30/2020	AP-IN	7100214401	6.86
UNIF02-UNIFIRST CANA	ÞA LTD.	6/30/2020	AP-IN	7100214401	12.83
VIPO02-VIPOND INC.		6/15/2020	AP-IN	VFP119139	460.00
WAYN01-WAYNES CONV	ENIENCE	6/24/2020	AP-IN	118905-40	23.75
462 Dayles & Dlayersund	·		Total	for 162 8th Hussars Sports Center	3,637.54
163 Parks & Playground ATLA15-ATLANTIC GYM		6/1/2020	AFI INI	2204000	4.045.00
AUTO01-SUSSEX AUTO		6/24/2020	AP-IN	3301883	1,345.26
BRUC01-BRUCE CHOW		6/17/2020	AP-IN	724-628258	132.14
CANA01-CANADIAN TIRE	f .	6/5/2020		3797-BC	213.90
CANA01-CANADIAN TIRE				65338	42.35
		6/30/2020 6/11/2020		65580	156.31
DONM01-DON MORE SU EASY01-EASY-KLEEN PR				1717	103.50
EJCU01-E.J. CUNNINGH		6/24/2020		69170	94.25
EXCA01-SUSSEX EXCAV				43037 5790	525.37
FARM01-SUSSEX FARM					491.63
				12558	170.43
GREE01-GREEN DIAMO GREE01-GREEN DIAMO				1823837	142.74
				1834346	2.28
HOME02-SUSSEX HOME INDU02-INDUSTRIAL CO				395196	123.28
KING06-KINGS COUNTY	MECHANICAL ITC			58320 48464 <i>f</i> 2662 <i>f</i>	252.07
KING06-KINGS COUNTY				19101/20625	323,44
KING06-KINGS COUNTY	MECHANICAL LID.			19135/20657	131.10
KING06-KINGS COUNTY	MECHANICAL LID.			19186/20711	218.50
11000 1100 0001(1)	WILDERGROAL LID.	G/30/2020	AL TIN	19335/20724	1,725.00

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

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 COUNT	MECHANICAL LTD.	6/30/2020	AP-IN	19350/20880	21.85
MOFF01-MOFFETT'S H		6/19/2020	AP-IN	463704	9.28
MOFF01-MOFFETT'S H	RDWARE LTD.	6/30/2020	AP-IN	466096	56,26
NATI05-NATIONAL ALAR		6/16/2020	AP-IN	39889	28.18
PLAG01-PLAGGENBOR		6/30/2020	AP-IN	27795	273.12
PLAG01-PLAGGENBOR		6/30/2020	AP-IN	27795	109.25
PLAG01-PLAGGENBOR		6/30/2020	AP-IN	27795	109,25
PLAY01-PLAYPOWER L	CANADA, INC.	6/2/2020	AP-IN	60021530	619,28
PLAY02-PLAYTECH ENT		6/8/2020	AP-IN	6898	1,150.00
STIL01-STILES PLUMBI		6/30/2020	AP-IN	112886	227.52
STJO03-ST. JOHN AMB		6/30/2020	AP-IN	118959	240.00
SUSS06-SUSSEX RENT	ALL	6/30/2020	AP-IN	49013	98.76
TIRE01-SUSSEX TIRE S	ERVICE LTD.	6/16/2020	AP-IN	860566	219.08
TNTC01-TNT CONSTRU		6/30/2020	AP-IN	DEFHB6724	12,596,95
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100211413	22.21
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100212161	22.21
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100212910	22.21
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100213659	43.96
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100214401	22.21
WEBB01-RONALD S. W		6/30/2020	AP-IN	1030	1,375.40
WOLS01-WOLSELEY CA	NADA INC.	6/30/2020	AP-IN	9391261	502.24
164 Community Building				Total for 163 Parks & Playgrounds	23,962.77
ADVA01-ADVANCED EN		erantanan	AP-IN	MEZACO	
CINTO1-CINTAS CANADA		6/9/2020	AP-IN	W57453	2,973.03
VIPO02-VIPOND INC.		6/12/2020	AP-IN	9091601295 VFP119474	250.47
VIPO02-VIPOND INC.	8	6/12/2020	AF-IN AP-IN	VFP119474	189.75
VII COZ VII CIND INC.		0/12/2020	H-114	VFF1194/4	258.75
165 Tennis Building				Total for 164 Community Building	3,672.00
TOWN01-TOWN OF SUS	SEX	6/30/2020	AP-IN	118948-0075	41.92
166 Sussex Museum & A	rt Gallon			Total for 165 Tennis Building	41.92
DEVIO1-DEVINE SANITA		6/30/2020	AP-IN	20083	105.88
407 171 1 - 1			Total for	166 Sussex Museum & Art Gallery	105.88
167 Regional Library	DIAL OFFICIAL TO	0/00/0000			
JANIO1-SUSSEX JANITO			AP-IN	56715-SJS	1,414.50
ORKI01-ORKIN CANADA TOWN01-TOWN OF SUS				C-1476985	111.55
YELL01-YELLOW PAGES	[· · · · ·		AP-IN	118948-0046	47.26
YELL01-YELLOW PAGES				00971549	0.80
TELLUI-TELLOW PAGES		6/24/2020	AP⊣N	INV00876069	0.80
168 Community Services				Total for 167 Regional Library	1,574.91
SUSS04-SUSSEX TENNIS	ASSOCIATION INC	6/27/2020	AP-IN	121STA	4,000.00
				Total for 168 Community Services	4,000.00

Total for Invoice Review

65,089.90

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Community Services Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration BELL05-BELL ALIANT BELL05-BELL ALIANT CRAF01-ROBERTA CRA ROGE01-ROGERS WIRE		6/11/2020 6/11/2020 6/4/2020 6/26/2020	AP-IN AP-IN AP-IN AP-IN	BELL ALIANT - M BELL-MAY-2020 RC-118594 ROGERS - JUNE	000000048906 000000048810	1,051.85 415.12 119.72 100.58
				Total for 16	60 Administration	1,687.27
162 8th Hussars Sports BANK01-BANK OF MON' BANK01-BANK OF MON' MINI01-MINISTER OF FIR MINI01-MINISTER OF FIR NBEP01-N B POWER SCOT03-SHELLEY SCOT	REAL REAL ANCE ANCE	6/26/2020 6/16/2020 6/19/2020 6/19/2020 6/23/2020 6/29/2020	AP-IN AP-IN AP-CT AP-IN AP-IN AP-IN	118812 118907 1118914-CR 118914-MOF HYDRO-MAY-202 118924-SS	000000048924 000000048910 000000048915 000000048925	154.21 19.00 -19.00 57.00 82.86 19.00
			Tota	l for 162 8th Hussa	ars Sports Center	313.07
163 Parks & Playground BANK01-BANK OF MONT MARI14-MARITIME FUEL NBEP01-N B POWER NBEP01-N B POWER	REAL S. S. S	6/16/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 7/6/2020 7/6/2020 7/6/2020 6/23/2020 6/16/2020	AP-IN	1034425 HYDRO-MAY-202	000000048911	19.00 104.17 37.16 75.90 32.45 41.30 30.14 101.80 332.41 207.32
164 Community Building NBEP01-N B POWER		6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	194.78
165 Tennis Building NBEP01-N B POWER		6/23/2020	AP-IN	Total for 164 Con HYDRO-MAY-202 Total for 165	, ,	194.78 93.38 93.38
167 Regional Library BELL05-BELL ALIANT LIBR01-SUSSEX REGION NBEP01-N B POWER	AL LIBRARY BOARI	6/11/2020 7/8/2020 6/23/2020	AP-IN AP-IN AP-IN	HYDRO-MAY-202	000000048939 000000048915	178.66 700.03 510.75
				lotal for 167	Regional Library	1,389.44
				Total for Manua	Cheque Review	4,659.59

Minutes of Meeting of Council held this

day of

A.D.,

Printed on: 7/9/2020

Protective Services Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
120 Policing Services MINI15-MINISTER OF FI	ANCE	6/3/2020	AP-IN	33158	268,478.00
				Total for 120 Policing Services	268,478.00
121 Fire Department ANSW01-SUSSEX ANSW	EDIMO SEDVICE LT	e <i>ld l</i> agga	A D. INI	0040555	
CANA01-CANADIAN TIRE		6/16/2020	AP-IN AP-IN	0019555 118778-CT	793.50
CANA01-CANADIAN TIRE		6/30/2020	AP-IN	65542	217.11
COVE01-COVEY OFFICE		6/18/2020	AP-IN	100961260/S	348.32 63.92
CUMI01-CUMINGS FIRE			AP-IN	C0772485	992.45
INDU02-INDUSTRIAL CO	MMERCIAL	6/26/2020	AP-IN	58466	253.53
KENT01-KENT BUILDING		6/4/2020	AP-IN	7063066	18.56
LEVI01-LEVITT SAFETY		6/4/2020	AP-IN	1495718-00	520.06
LEVI01-LEVITT SAFETY	IMITED	6/30/2020	AP-IN	1496420-00	2,519.18
MCGI01-MCGIBBON DIE	EL LTD.	6/30/2020	AP-IN	113825	653.52
MCGI01-MCGIBBON DIE	EL LTD.	6/30/2020	AP-IN	113831	802.68
MCSS01-MCS SANITATIQ		6/4/2020	AP-IN	394398	286.35
MCSS01-MCS SANITATIO		6/30/2020	AP-IN	394499	206.89
MCWH01-McWHITE HOL	ÞINGS	6/14/2020	AP-IN	378073SUBWAY	78.00
META01-METALFAB LTD.		6/19/2020	AP-IN	20343	110.40
MICM01-MICMAC FIRE &			AP-IN	NS-00874977	529.00
QUAL06-QUALITY RESPI	RATORY CARE	6/30/2020	AP-IN	1057307	35.36
ROGE02-ROGERS	1	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
SOURO1-SUSSEX SOUR		6/8/2020	AP-IN	20991	502.55
SUMM01-SUMMIT ELECT		6/5/2020	AP-IN	43218	248.47
TREM02-GUY TREMBLAY TURN02-PIERRE TURNB		6/14/2020	AP-IN	140620	2,100.00
UNIV02-UNIVERSAL TRU		6/30/2020 6/5/2020	AP-IN	00150	70.00
VERS01-VERSATILE TRA	PRICECTIONS	6/26/2020	AP-IN	799339D	205.85
YELL01-YELLOW PAGES		6/30/2020	AP-IN AP-IN	2035	690,00
YELL01-YELLOW PAGES		6/24/2020	AP-IN AP-IN	00971549 INV00876069	3.95
TELOT-TELEOW I / TOEO		0/24/2020	AL-III		3.95
123 Emergency Measures	· ·			Total for 121 Fire Department	12,358.68
INDU02-INDUSTRIAL CO		6/5/2020	AP-IN	58238	201.11
JANI01-SUSSEX JANITOR			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 SYST	MS LTD	6/30/2020	AP-IN	520-SS	1,382.85
STAT02-STATE CHEMICA		6/16/2020	AP-IN	901522477	650.90
				Total for 123 Emergency Measures	3,170.31
124 Building Inspection					•
CANA01-CANADIAN TIRE		6/16/2020	AP-IN	66294	103.49
RAINOT-RAINBOW PRINT		6/4/2020	AP-IN	68406	257.85
RAIN01-RAINBOW PRINT	NG	6/23/2020	AP-IN	68563	80.50
126 Pest Control				Total for 124 Building Inspection	441.84
RENT01-RENTOKIL PEST	CONTROL CANAD,	6/30/2020	AP-IN	51023836	361.16
				Total for 126 Pest Control	361.16

Minutes of Meeting of Council held this day of

A.D.,

Total for Invoice Review 284,809.99

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Protective Services Committee Accounts

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

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department						
ASSU01-ASSUMPTION	UFE .	6/15/2020	AP~IN	148273	000000048908	387.93
BANK01-BANK OF MON	TREAL .	6/16/2020	AP-IN	118907	000000048910	133.00
BELL05-BELLALIANT		6/11/2020	AP-IN	BELLALIANT - M	000000048903	507.85
BELL05-BELL ALIANT		6/11/2020	AP-IN	BELL ALIANT - M	000000048903	51.98
MARI14-MARITIME FUE	T -	6/11/2020	AP-IN	1025382	000000048902	88.71
MARI14-MARITIME FUE	1	6/11/2020	AP-IN	1025383	000000048902	31.63
MARI14-MARITIME FUE	1	6/11/2020	AP-IN	1029766	000000048902	64.64
MARI14-MARITIME FUE	ſ	6/11/2020	AP-IN	1029767	000000048902	27,65
MARI14-MARITIME FUE	1 -	7/6/2020	AP-IN	1032898	000000048928	35.16
MARI14-MARITIME FUE	T =	7/6/2020	AP-IN	1034424	000000048928	25.66
MARI14-MARITIME FUE		7/6/2020	AP-IN	1034425	000000048928	86.72
RICH05-CODY RICHARD		6/24/2020	AP-IN	118786	000000048922	50.00
ROGE01-ROGERS WIRE	LESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	250.15
				Total for 121	Fire Department	1,741.08
123 Emergency Measure					•	•
ROGE01-ROGERS WIRE	LESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	54.92
				Total for 123 Emer	gency Measures	54.92
				Total for Manua	Cheque Review	1,796.00

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Works Committee Accounts From 6/1/2020 To 6/30/2020

### ALANOI-ALANTRA LEASH GINC	Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
ALANOT-ALANTRA LEAS NG INC. 670/2020 A-PIN 25892 36.80 ALPA02-ALP A. EQUIPMENT LITD. 670/2020 A-PIN 25892 APIN 25892 36.80 ALPA02-ALP A. EQUIPMENT LITD. 670/2020 APIN 25892 API	130 Roads & Streets					<u></u>
ALLGO1-ALL, GLASS & AGCESSORIES 6/12/2020 AP-IN 23682 38.89 ALPAQ2-ALP, A. EQUIPMENT LTD. 6/10/2020 AP-IN P15219 1,644.97 ALPAQ2-ALP, A. EQUIPMENT LTD. 6/10/2020 AP-IN P15219 1,644.97 ALPAQ2-ALP, A. EQUIPMENT LTD. 6/10/2020 AP-IN P15219 1,644.97 ALPAQ2-ALP, A. EQUIPMENT LTD. 6/10/2020 AP-IN P15219 5,444.16 ANSWO1-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN P15219 39.22 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN P15239 39.22 AP-IN P1523		NG INC.	6/30/2020	AP-IN	85649	A16 00
ALPA02-A.L.P.A. EQUIPMENT LTD. 6/10/2020 AP-IN P15629 544.15 ANSW01-SUSSEX ANSWERING SERVICE LT 6/10/2020 AP-IN P15629 544.16 ANSW01-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN P15629 544.16 AP-IN P15629 AP-IN P15629 544.16 AP-IN P15629 AP-IN P156261 BP-1242618 AP-IN P1242618 AP-IN P12426304 AP-IN P124	ALLG01-ALL GLASS & A	CESSORIES				
ALPAD2-ALLP.A. EQUIPMENT LTD. 6/16/2020 AP-IN 00019566 144.10 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN 00019566 144.00 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN 724-263040 61.99 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN 650168523 324.85 CANAO1-CANADIAN ITRE#106 6/12/2020 AP-IN 650168532 324.85 CANAO1-CANADIAN ITRE#106 6/12/2020 AP-IN 650168532 324.85 CANAO1-CANADIAN ILMP & UNIFORM SER 6/30/2020 AP-IN 65016808 20.78 CANA13-CANADIAN ILMP & UNIFORM SER 6/30/2020 AP-IN 65016808 20.78 CANA13-CANADIAN ILMP & UNIFORM SER 6/30/2020 AP-IN 65016808 20.78 CANA13-CANADIAN ILMP & UNIFORM SER 6/30/2020 AP-IN 6501680335 22.50 CITYO1-CITY AUTO SERV [C DENTER 6/30/2020 AP-IN 6501680335 22.50 CITYO1-CITY AUTO SERV [C DENTER 6/30/2020 AP-IN 6501680335 22.50 CITYO1-CITY AUTO SERV [C DENTER 6/30/2020 AP-IN 650168033 22.50 CITYO1-CITY AUTO SERV [C DENTER 6/30/2020 AP-IN 650168033 22.50 COMMO4-COMMERCIAL [IENT RENTALS 6/55/2020 AP-IN 65016803 22.50 COMMO4-COMMERCIAL [IENT RENTALS 6/55/2020 AP-IN 70/4.80 CITYO1-ELI CUNNINGH-MI ITD. 6/30/2020 AP-IN 70/4.80 CANADIAN ILMP (C DENTER 6/30/2020 AP-IN 70/4.80 CANADIAN ILMP (C DENTER 6/30/2020 AP-IN 70/4.80 CANADIAN ILMP (C DENTER 6/30/2020 AP-IN 70/4.80 COMMO4-COMMERCIAL 6/30/2020 AP-IN 70/4.80 CANADA (C DENTER 6/30/2020 AP-IN 70/4.80 COMMO4-COMMERCIAL 6/30/2020 AP-IN 70/						
ANSWO1-SUSSEX ANSWERING SERVICE LT 8/18/2020 AP-IN 724-26189 39.22 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/16/2020 AP-IN 724-26189 39.22 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/15/2020 AP-IN 724-263040 61.99 AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/15/2020 AP-IN 724-263870 96.49 BRID01-BRIDGESTONE GANADA INC. 6/30/2020 AP-IN 724-26870 96.49 BRID01-BRIDGESTONE GANADA INC. 6/30/2020 AP-IN 724-26870 96.49 BRID01-BRIDGESTONE GANADA INC. 6/30/2020 AP-IN 68306 69.56 CANAO1-CANADIAN TIRE #106 6/12/2020 AP-IN 68306 69.56 CANAO1-CANADIAN LINE #106 6/12/2020 AP-IN 68306 69.56 CANAO1-CANADIAN LINE #106 6/12/2020 AP-IN 5801561088 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801561088 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801561088 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801565177 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801565177 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801565177 20.78 CANA13-CANADIAN LINE & UNIFORM SER\ 6/30/2020 AP-IN 5801565163 22.50 CINTO1-CINTAS CANADA LIMITED 6/26/2020 AP-IN 5801565177 20.78 BRID01-CINTAS CANADA LIMITED 6/26/2020 AP-IN 5801565163 22.50 CINTO1-CINTAS CANADA LIMITED 6/26/2020 AP-IN 5801565177 20.78 BRID01-CINTAS CANADA LIMITED 6/26/2020 AP-IN 5801565177 20.78 BRID01-CINTAS CANADA LIMITED 6/26/2020 AP-IN 1801559163 22.50 COMM04-COMMERCIAL IENT RENTALS 6/25/2020 AP-IN 1709 70.438 BJCU01-EJ. CUNNINGHAM LTD. 6/30/2020 AP-IN 1709 70.438 BJCU01-EJ. CUNNINGHAM LTD. 6/30/2020 AP-IN 1709 70.438 BJCU01-EJ. CUNNINGHAM LTD. 6/30/2020 AP-IN 110065230 263.06 BRID01-WORDER SUN EXPS LTD 6/30/2020 AP-IN 18020-INDUSTRIAL COMMERCIAL 6/26/2020						
AUT001-SUSSEX AUTO SUPPLIES LTD. 6/10/2020 AP-IN 724-26189 39.22 AUT001-SUSSEX AUTO SUPPLIES LTD. 6/16/2020 AP-IN 724-626870 96.49 BRID01-BRIDDGESTONE GANADAINC. 6/30/2020 AP-IN 724-626870 96.49 BRID01-BRIDDGESTONE GANADAINC. 6/30/2020 AP-IN 724-626870 96.49 BRID01-BRIDDGESTONE GANADAINC. 6/30/2020 AP-IN 724-626870 96.49 S6.49 S			6/1/2020			
AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/30/2020 AP-IN 724-623040 61.99 BRID01-BRIDGESTONE SUPPLIES LTD. 6/15/2020 AP-IN 724-623670 96.49 BRID01-BRIDGESTONE SUPPLIES LTD. 6/30/2020 AP-IN 724-623670 96.49 BRID01-BRIDGESTONE SUPPLIES LTD. 6/30/2020 AP-IN 6501585232 324.85 CANAO1-CANADIAN TIRE #106 6/12/2020 AP-IN 6501685232 324.85 CANAO1-CANADIAN LINE #106 6/12/2020 AP-IN 6501686305 69.65 CANAO1-CANADIAN LINE #106 6/12/2020 AP-IN 5801561038 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 58015651038 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN LINE & UNIFORM SERN 6/30/2020 AP-IN 5801565177 20.78 CANAO1-CANADIAN						
AUTOO1-SUSSEX AUTO SUPPLIES LTD. 6/15/2020 AP-IN F24-626870 96.49 BRIDO1-BRIDGESTONE GANADAINC. 6/30/2020 AP-IN 65306 69.56 CANAO1-CANADIAN TIRE #106 6/18/2020 AP-IN 65306 69.56 CANAO1-CANADIAN TIRE #106 6/18/2020 AP-IN 65306 69.56 CANAO1-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801561088 20.78 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANAO13-CANADI					724-623040	
BRIDOT-SRIDGESTONE CANADIANINC 6/30/2020 AP-IN 6501685292 324.85 CANAO1-CANADIAN TIRE #106 6/12/2020 AP-IN 65306 66.506 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801561088 20.78 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 580156737 22.52 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 5801567637 22.52 CANA13-CANADIAN LINEN & UNIFORM SER 6/30/2020 AP-IN 801559163 22.50 CITYO1-CITYAUTO SERVEY CE CENTER 6/26/2020 AP-IN 801559163 22.50 COMM04-COMMERCIAL TENT RENTALS 6/25/2020 AP-IN 801559163 22.50 COMM04-COMMERCIAL TENT RENTALS 6/25/2020 AP-IN 3871 174.80 EJCUO1-E.J. CUNNINGHAM LTD 6/19/2020 AP-IN 43219 77,740.00 <	AUTO01-SUSSEX AUTO	SUPPLIES LTD.				
CANAO1-CANADIAN TIRE #106	BRID01-BRIDGESTONE	ANADA INC.				
CANAO1-CANADIAN LINE 4 UNIFORM SER 6/30/2020 AP-IN 658/452 124.15 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 5801563035 22.50 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 801559163 22.50 CANA13-CANADIAN LINE 8 UNIFORM SER 6/30/2020 AP-IN 801559163 22.50 CANA13-CANADIAN LINITED 6/30/2020 AP-IN 801559163 22.50 CANA13-CANADIAN LINITED 6/30/2020 AP-IN 801559163 22.50 COMM04-COMMERCIAL 6/30/2020 AP-IN 3871 174.80 COMM04-COMMERCIAL 6/30/2020 AP-IN 43174-EJC 1,754.8 EJCUO1-E.J. CUNNINGHAM LITD. 6/30/2020 AP-IN	CANA01-CANADIAN TIRI	#106				
CANA13-CANADIAN LINEN & UNIFORM SER: 6/30/2020	CANA01-CANADIAN TIRE	#106				
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NRBC01-NRB CONSTRUCTION COMPANY L1 6/30/2020 AP-IN 00006894 72,141.45 NRBC01-NRB CONSTRUCTION COMPANY L1 6/30/2020 AP-IN 00006894 28,992.37						
NRBC01-NRB CONSTRUCTION COMPANY L1 6/30/2020 AP-IN 00006894 28,992.37	NRBC01-NRB CONSTRUC	TION COMPANY LT	6/30/2020			•
NEDOCAL NED CONCEDITION CONTRAINED CONCEDITION	NRBC01-NRB CONSTRUC	TION COMPANY LT	6/30/2020			
	NRBC01-NRB CONSTRUC	TION COMPANY LT	6/30/2020		00006894	113,349.27
ORKI01-ORKIN CANADA #ORPORATION 6/30/2020 AP-IN C-1480654 148 03	ORKI01-ORKIN CANADA (ORPORATION				•
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD 6/12/2020 AP-IN 182821 242.60	ORMA01-ORMAC INDUST	RIAL SUPPLY LTD	6/12/2020			
PNEU01-PNEUTOWN INDUSTRIAL SERVICE 6/11/2020 AP-IN 388813 63.25	PNEU01-PNEUTOWN IND	USTRIAL SERVICE			· ·	

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Works Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
PNEU01-PNEUTOWN IN	IDUSTRIAL SERVICE	6/16/2020	AP-IN	388820	241.50
RAIN01-RAINBOW PRIN	TING	6/23/2020	AP-IN	68563	80.50
SANS01-SANSOM EQU	PMENT LTD	6/26/2020	AP-IN	INV-FR-6015	923,06
SAUN01-SAUNDERS Ed	UIPMENT LTD.	6/8/2020	AP-IN	000080532	505.54
SHOP01-SHOPPERS DE	UG MART	6/5/2020	AP-IN	0866	71.69
SHOP01-SHOPPERS DI	UG MART	6/24/2020	AP-IN	0875	31.02
SOJO01-SOJOURN ENT	ERPRISES LTD.	6/30/2020	AP-IN	79161	25,658.80
SOUR02-SOURCE ATLA	NTIC	6/8/2020	AP-IN	3597683	109.12
STIL01-STILES PLUMBI	G & HEATING LTD.	6/30/2020	AP-IN	112946	155,00
STJO03-ST. JOHN AMBU		6/30/2020	AP-IN	118959	840.00
STRE01-STRESCON LIN	(ITED	6/23/2020	AP-IN	50359993	575,00
STRE01-STRESCON LIN	(ITED	6/30/2020	AP-IN	70603 SV 0004	5,152.00
SUSS06-SUSSEX RENT	ALL.	6/26/2020	AP-IN	48916	117.30
TIRE01-SUSSEX TIRE S	RVICE LTD.	6/1/2020	AP-IN	859148	52.90
TIRE01-SUSSEX TIRE S	RVICE LTD.	6/30/2020	AP-IN	861564	46.00
TREM03-TREMTECH EL	ECTRICAL SYSTEMS	6/19/2020	AP-IN	201564	132.50
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100211339	104.34
UNIF02-UNIFIRST CANA		6/12/2020	AP-IN	7100212085	104.34
UNIF02-UNIFIRST CANA	DA LTD.	6/19/2020	AP-IN	7100212834	104.34
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100213589	73.21
UNIF02-UNIFIRST CANA		6/30/2020	AP-IN	7100214324	104.34
UNIV02-UNIVERSAL TRU		6/25/2020	AP-IN	801989D	
WEBB01-RONALD S. WE		6/30/2020	AP-IN	2020-1302	344.95
YELL01-YELLOW PAGES		6/30/2020	AP-IN	00971549	63,25
YELL01-YELLOW PAGES		6/24/2020	AP-IN	INV00876069	18.22
		0/2-1/2.020	AL TIN		18.22
131 Street Lighting				Total for 130 Roads & Streets	569,310.31
WEBB01-RONALD'S, WE	ВВ	6/30/2020	AP-IN	2020-1308	5,692,50
				Total for 131 Street Lighting	5,692.50
132 Railway Crossing Si	n				•
CNRA01-CANADIAN NAT	ONAL RAILWAYS	6/30/2020	AP-IN	91528285	444.00
	1		Tota	al for 132 Railway Crossing Signals	444,00
133 Street Maintenance				, <u>,</u>	
ALLG01-ALL GLASS & AC	CESSORIES	6/29/2020	AP-IN	23743-AG	18.40
CANA01-CANADIAN TIRE	#106	6/11/2020	AP-IN	65294	82.67
CANA01-CANADIAN TIRE		6/24/2020	AP-IN	66332	17.24
COLO01-COLOURS 'N' M	ΦRE	6/30/2020	AP-IN	00000225237	63.69
COLO01-COLOURS 'N' M	ΦRE	6/30/2020	AP-IN	0000224785	187.40
ENNI01-ENNIS PAINT CA	NADA ULC	6/24/2020	AP-IN	26892	1,714.65
ENNIO1-ENNIS PAINT CA	NADA ULC	6/29/2020	AP-IN	76939	1,930,28
FOUR02-FOUR SEASON	SPORTS LTD.		AP-IN	03214	15,707.62
FOUR02-FOUR SEASON	SPORTS LTD.		AP-IN	03227	8,899.42
GREE01-GREEN DIAMON			AP-IN	1808635	98.67
GREE01-GREEN DIAMON	D EQUIPMENT			1813938	51.15
HALL01-HALL BROS ENT	ERPRISES LTD. (23896	488.83
KENT01-KENT BUILDING	SUPPLIES			7077647	36.19
KING01-KINGS COUNTY	UTO PARTS LTD			6262-572314	
MCSS01-MCS SANITATIO	N			399001	20.49
MOFF01-MOFFETT'S HAR				462511	112.41 5,75
MOFF01-MOFFETT'S HAP	f			464359	
MOFF01-MOFFETT'S HAP				464366	28.38
SAUN01-SAUNDERS EQU	IPMENT LTD.			000080644	17.22
	I			000000TT	385.55

Minutes of Meeting of Council held this day of

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Works Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
STUD01-SUSSEX & STU	DHOLM AGRICUITE	6/11/2020	AP-IN	05210247553	
TIRE01-SUSSEX TIRE SE	RVICE LTD.	6/30/2020	AP-IN	857890	143.75
UNIF02-UNIFIRST CANA	A LTD.	6/30/2020	AP-IN	7100211339	17.54
UNIF02-UNIFIRST CANA	DA LTD.	6/12/2020	AP-IN	7100212085	18.15
UNIF02-UNIFIRST CANA	A LTD.	6/19/2020	AP-IN	7100212834	18.15
UNIF02-UNIFIRST CANA	A LTD.	6/30/2020	AP-IN	7100213589	18.15 12.73
UNIF02-UNIFIRST CANA	ALTD.	6/30/2020	AP-IN	7100214324	18.15
WAYN01-WAYNES CONV	ENIENCE	6/30/2020	AP-IN	119072-WC-36	158.70
140 Solid Wsate Disposa				Total for 133 Street Maintenance	30,271.33
DEVIO1-DEVINE SANITAT	lon .	6/30/2020	AED INE	20020	
EJCU01-E.J. CUNNINGH	MITO	6/19/2020	AP-IN	20058	11,945.30
REGI02-REGIONAL SERV	TOE COMMISSION S	6/30/2020	ap-in ap-in	43176 15820	138.00
REGI02-REGIONAL SERV	CE COMMISSION S	6/30/2020 6/30/2020	AP-IN		21,624.01
REGI02-REGIONAL SERV	CE COMMISSION S	6/30/2020	AP-IN	16008RSC8	11,234.30
THE THE THE PLICE	OL COMMICCION (0/30/2020	AP-III	16009RSC8	779.30
400 Utility - Operating				Total for 140 Solid Wsate Disposal	45,720.91
JANI01-SUSSEX JANITOR	AL 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
401 Transmission & Distri	ih.			Total for 400 Utility - Operating	194.08
CANA01-CANADIAN TIRE		6/12/2020	AP-IN	65306	
COVE01-COVEY OFFICE		6/12/2020	AP-IN	100960714/S	69.57
CRAN01-CRANDALL, A DI	VISION OF ENGLOR	6/16/2020	AP-IN	00017672	9.17
INDU02-INDUSTRIAL CON	MERCIAL	6/3/2020	AP-IN	58222	718.75
INDU02-INDUSTRIAL CON	MERCIAL	6/24/2020	AP-IN	58431	188.70
INDU02-INDUSTRIAL CON	MERCIAL	6/30/2020	AP-IN	58534	149.84
KING01-KINGS COUNTY A	UTO PARTS LTD	6/16/2020	AP-CT	6262-553851-CR	136.20
KING01-KINGS COUNTY	UTO PARTS LTD	6/11/2020	AP-IN	6262-570080	-51.75
LOBL01-LOBLAW COMPA	VIES LTD.	6/8/2020	AP-IN	118892-SS	77.63 205.80
MACH01-SUSSEX MACHI	E SHOP	6/29/2020	AP-IN	170557	149.50
MACH01-SUSSEX MACH!	∛E SHOP	6/29/2020	AP-IN	170836	154.91
MCLE01-EMCO SUPPLY/M	CLENNAN SALES I	6/12/2020	AP-IN	12513995-00	16.09
VICLE01-EMCO SUPPLY/N	ICLENNAN SALES I	6/30/2020	AP-IN	12514589-00	1,231.94
MOFF01-MOFFETT'S HAR	DWARE LTD.	6/16/2020	AP-CT	461578-CR	-5.45
MOFF01-MOFFETT'S HAR		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 LABO	RATORY SERVICE	6/30/2020	AP-IN	639-20	1,151.54
3COT01-SCOTIA TECH FU	UID SERVICES	6/16/2020	AP-IN	15123	1,151.42
3CPD01-SCP DISTRIBUTO		6/25/2020	AP-IN	FF017413	964.90
3HOP01-SHOPPERS DRU		6/5/2020	AP-IN	0866	71.68
3HOP01-SHOPPERS DRU	\$ MART	6/24/2020	AP-IN	0875	31.01
3USS06-SUSSEX RENT AL	<u>L</u>		AP-IN	48809	207.00
TERR01-TERRA CONSULT	ANTS LTD.	6/10/2020	AP-IN	00011831	4,064.38
FREM03-TREMTECH ELEC	TRICAL SYSTEMS	6/19/2020		201564	132.51
TREM03-TREMTECH ELEC	TRICAL SYSTEMS	6/19/2020	AP-IN	201564	182.10
REM03-TREMTECH ELEC	TRICAL SYSTEMS		AP-IN	201576	129.38
VOLS01-WOLSELEY CAN	ADA INC.			9500785	136.80
VOLS01-WOLSELEY CAN	ADA INC.	6/30/2020	AP-IN	9503865	420.79
de la constante de la constant			Total fo	or 401 Transmission & Distribution	13,128.10

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 7/9/2020

Works Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
404 Other - Water Supply CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CRANO1-CRANDALL, A DE GAGNO1-CARADIAN LINE STILO1-STILES PLUMBIN UNIFO2-UNIFIRST CANAUNIFO2-UNIFIRST CANAUNIFIRST CA	N & UNIFORM SERN N & UNIFORM SERN N & UNIFORM SERN N & UNIFORM SERN VISION OF ENGLOI HEAD DOOR LTD. G & HEATING LTD. DA LTD. DA LTD. DA LTD. DA LTD. DA LTD.	6/30/2020 6/30/2020 6/30/2020 6/30/2020	AP-IN	5801561088 5801563035 5801565177 5801567637 801559163 00017960 1120062320 112946 7100211339 7100212085 7100212834 7100213589 7100214324	16.87 18.29 16.87 18.29 18.29 2,098.26 263.07 155.01 46.50 46.50 46.50 32.63 46.50
				Total for 404 Other - Water Supply	2,823.58
411 Administration & Ge YELL01-YELLOW PAGES YELL01-YELLOW PAGES	1e l	6/30/2020 6/24/2020	AP-IN AP-IN	00971549 INV00876069	19.02 19.02
			Tot	al for 411 Administration & General	38.04
412 Sewerage Collection ALAN01-ALANTRA LEASI CRAN01-CRANDALL, A D WAYN01-WAYNES CONV WOLS01-WOLSELEY CA	NĞ INC. IVISION OF ENGLOI ENIENCE	6/30/2020 6/16/2020 6/24/2020 6/30/2020	AP-IN AP-IN AP-IN AP-IN	85649 00017672 118905-40 9503865	416.87 718.75 9.50 665.29
			Total fo	or 412 Sewerage Collection System	1,810.41
414 Sewerage Treatment CANA01-CANADIAN TIRE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE HARRO8-HARRIS INDUS KING01-KINGS COUNTY KINGO1-KINGS COUNTY KINGS COUNTY KINGO1-KINGS COUNTY KIN	#106 N & UNIFORM SER\ IRIAL TESTING SER AUTO PARTS LTD. ORATORY SERVICE MENT LTD. ITANTS LTD. CTRICAL SYSTEMS CTRICAL SYSTEMS CTRICAL SYSTEMS DA LTD. DA LTD. DA LTD. DA LTD. DA LTD.	6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/26/2020 6/10/2020 6/17/2020 6/19/2020	AP-IN	65508 5801561088 5801563035 5801565177 58015659163 7845 6262-573605 6262-573606 14-27165 639-20 INV-FR-6015 00011831 201532 201564 201564 7100211339 7100212085 7100214324	34.20 2.60 2.81 2.60 2.79 2.81 287.50 12.66 30.84 3.51 366.66 923.06 4,064.39 59.92 595.48 281.31 34.03 34.03 23.88 34.03
CANA01-CAÑADIAN TIRE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE HARROB-HARRIS INDUS KING01-KINGS COUNTY KING01-KINGS COUNTY MGMF01-MGM FASTENE SAIN06-SAINT JOHN LAE SANS01-SANSOM EQUIF TERR01-TERRA CONSU TREM03-TREMTECH EL TREM03-TREMTECH EL TREM03-TREMTECH EL UNIF02-UNIFIRST CANA	#106 N & UNIFORM SERN RIAL TESTING SER AUTO PARTS LTD AUTO PARTS LTD CORATORY SERVICE MENT LTD TANTS LTD. CTRICAL SYSTEMS CTRICAL SYSTEMS CTRICAL SYSTEMS CTRICAL SYSTEMS DA LTD.	6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/10/2020 6/17/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 6/30/2020 6/30/2020 6/30/2020	AP-IN	65508 5801561088 5801563035 580156777 5801567637 801559163 7845 6262-573605 6262-573606 14-27165 639-20 INV-FR-6015 00011831 201532 201564 710021339 7100212085 7100212834 7100213589	34.20 2.60 2.81 2.60 2.79 2.81 287.50 12.66 30.84 3.51 366,66 923.06 4,064.39 59.92 595.48 281.31 34.03 34.03 34.03 23.88
CANA01-CAÑADIAN TIRE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE CANA13-CANADIAN LINE HARROS-HARRIS INDUS KINGO1-KINGS COUNTY KINGO1-KINGS COUNTY MGMF01-MGM FASTENE SAINO6-SAINT JOHN LAE SANSO1-SANSOM EQUIF TERRO1-TERRA CONSU TREM03-TREMTECH ELI TREM03-TREMTECH ELI TREM03-TREMTECH ELI TREM03-TREMTECH ELI UNIFO2-UNIFIRST CANA UNIFO2-UNIFIRST CANA UNIFO2-UNIFIRST CANA UNIFO2-UNIFIRST CANA	#106 N & UNIFORM SER\ IRIAL TESTING SER\ AUTO PARTS LTD. ORATORY SERVICE MENT LTD. CTRICAL SYSTEMS CTRICAL SYSTEMS CTRICAL SYSTEMS CTRICAL SYSTEMS DA LTD.	6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/30/2020 6/10/2020 6/17/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 6/30/2020 6/30/2020 6/30/2020	AP-IN	65508 5801561088 5801563035 5801565177 5801567637 801559163 7845 6262-573605 6262-573606 14-27165 639-20 INV-FR-6015 00011831 201532 201564 201564 7100211339 7100212085 7100212834 7100213589 7100214324	34.20 2.60 2.81 2.60 2.79 2.81 287.50 12.66 30.84 3.51 366.66 923.06 4,064.39 59.92 595.48 281.31 34.03 34.03 23.88 34.03

Minutes of Meeting of Council held this day of

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Printed on: 7/9/2020

Works Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
421 Stewart Avenue Lift TREM03-TREMTECH ELI	T	6/19/2020	AP-IN	201564	215.18
·	011(0,12010)21110	0,10,2020		for 421 Stewart Avenue Lift Station	215.18
422 Turner Court Lift Sta TREM03-TREMTECH ELI		6/19/2020	AP-IN	201564	149.04
423 Wallace Court Lift St	4 ;		То	tal for 422 Turner Court Lift Station	149.04
SANS01-SANSOM EQUIF TREM03-TREMTECH ELE	MENT LTD	6/26/2020 6/19/2020	AP-IN AP-IN	INV-FR-6015 201564	923.06 231.71
		0/10/2020		al for 423 Wallace Court Lift Station	1,154.77
424 Main Street Lift Stati TREM03-TREMTECH ELE	nt	6/19/2020	AP-IN	201564	149,04
425 Willow Court Lift Sta	i i		T	otal for 424 Main Street Lift Station	149.04
TREM03-TREMTECH ELE		6/19/2020	AP⊣N	201564	165.58
			Tot	tal for 425 Willow Court Lift Station	165,58
:				Total for Invoice Review	713,206,39

 $\label{eq:minutes} \mbox{Minutes of Meeting of Council held this} \\ \mbox{day of}$

A.D.,

Printed on: 7/9/2020

Works Committee Accounts

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

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
120 Donda & Ctuanta						Total
130 Roads & Streets	ICDODTATION OVOT	71010000				
ARMO01-ARMOUR TRA	NSPORTATION SYST		AP-IN	06342878	000000048929	81.55
BANK01-BANK OF MON	KEAL	6/16/2020	AP-IN	118907	000000048910	152.00
BELLOS-BELL ALIANT		6/11/2020	AP-IN	BELL ALIANT - M	000000048903	609.48
JENK03-DEXTER JENKI	1 '	6/22/2020	AP-IN	DJ-118335	000000048914	156,42
MARI14-MARITIME FUE		6/11/2020	AP-IN	1025382	000000048902	739.46
	S	6/11/2020	AP-IN	1025383	000000048902	263.68
	S	6/11/2020	AP-IN	1029766	000000048902	538.51
MARI14-MARITIME FUEL	1-	6/11/2020	AP-IN	1029767	000000048902	230.36
	S	7/6/2020	AP-IN	1032898	000000048928	293.11
	ļs .	7/6/2020	AP-IN	1034424	000000048928	213.93
MARI14-MARITIME FUEL	S .	7/6/2020	AP-IN	1034425	000000048928	722.44
MIDD02-DOUGLAS MIDD	LETON	6/19/2020	AP-IN	DM-118874	000000048912	189.74
MINI01-MINISTER OF FIR	ANCE	6/19/2020	AP-CT	1118914-CR		-38.00
MINI01-MINISTER OF FIR	ANCE	6/19/2020	AP-IN	118914-MOF		-38.00 114.00
MINI01-MINISTER OF FIR	ANCE	6/30/2020	AP-IN	118927	000000048927	
NBEP01-N B POWER		6/23/2020	AP-IN	HYDRO-MAY-202		38,00
NBEP01-N B POWER		6/23/2020	AP-IN	HYDRO-MAY-202	000000040910	583.40
NBEP01-N B POWER		6/16/2020	AP-IN	NBP-MAY-2020		55.02
ROGE01-ROGERS WIRE	ESS INC	6/26/2020	AP-IN		000000048911	433,46
	1.00 1.10.	0/20/2020	WE-III	ROGERS - JUNE	000000048923	126.51
				Total for 130	Roads & Streets	5,503.07
131 Street Lighting						2,000.01
NBEP01-N B POWER		6/16/2020	AP-IN	NBP-MAY-2020	000000048911	14,623.96
	1					·
133 Street Maintenance				Total for 13	11 Street Lighting	14,623.96
	DEAL	0140/0000				
BANK01-BANK OF MONT MARI14-MARITIME FUEL	KEAL	6/16/2020	AP-IN	118907	000000048910	38.00
MARITA-WARITIME FUEL		6/11/2020	AP-IN	1025382	000000048902	140.46
MARI14-MARITIME FUEL		6/11/2020	AP-IN	1025383	000000048902	50.09
MARI14-MARITIME FUEL		6/11/2020	AP-IN	1029766	000000048902	102.35
MARI14-MARITIME FUEL	1	6/11/2020	AP-IN	1029767	000000048902	43.76
MARI14-MARITIME FUEL		7/6/2020	AP-IN	1032898	000000048928	55.69
MARI14-MARITIME FUEL		7/6/2020	AP-IN	1034424	000000048928	40.62
MARI14-MARITIME FUEL		7/6/2020	AP-IN	1034425	000000048928	137,29
MINI01-MINISTER OF FIN		6/19/2020	AP-CT	1118914-CR		-19.00
MINI01-MINISTER OF FIN		6/19/2020	AP-IN	118914-MOF		57.00
SCOT03-SHELLEY SCOT	†	6/29/2020	AP-IN	118924-SS	000000048925	19.00
						13.00
140 Calid Woods Dissess				Total for 133 St	eet Maintenance	665.26
140 Solid Wsate Disposa						
MARI14-MARITIME FUEL			AP-IN	1025382	000000048902	53,22
MARI14-MARITIME FUELS			AP-IN	1025383	000000048902	18,97
MARI14-MARITIME FUEL			AP-IN	1029766	000000048902	38.80
MARI14-MARITIME FUELS			AP-IN	1029767	000000048902	16.59
MARI14-MARITIME FUEL	·	7/6/2020	AP-IN		000000048928	21.10
MARI14-MARITIME FUEL\$		7/6/2020	AP-IN		000000048928	15.40
MARI14-MARITIME FUELS		7/6/2020	AP-IN		000000048928	52.04
						02.01
400 Hellity Oppression				Total for 140 Solid	Wsate Disposal	216.12
400 Utility - Operating BELL05-BELL ALIANT] ,		A (7) 18 1	DP11 41141		
DECEMBER AND AND ADDRESS OF THE PROPERTY OF TH		6/11/2020	AP-IN	BELL ALIANT - M	000000048903	400.63
	1			Total for 400 H	tility - Operating	Ann eo
401 Transmission & Distri					and a oberguish	400.63
BANK01-BANK OF MONTE		6/16/2020	AP-IN	118907	000000048910	57,00
			-			00,10

Minutes of Meeting of Council held this day of

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Printed on: 7/9/2020

Works Committee Accounts From 6/1/2020 To 6/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
MARI14-MARITIME FUE MINI01-MINISTER OF FI SCOT03-SHELLEY SCOT	s s s s s Vance Vance	6/11/2020 6/11/2020 6/11/2020 6/11/2020 7/6/2020 7/6/2020 6/19/2020 6/19/2020 6/29/2020	AP-IN	1025382 1025383 1029766 1029767 1032898 1034424 1034425 1118914-CR 118914-MOF 118924-SS	000000048902 000000048902 000000048902 000000048902 000000048928 000000048928	207.06 73.83 150.78 64.50 82.07 59.87 202.32 -19.00 57.00 19.00
402 Dower & Bumping			954.43			
402 Power & Pumping NBEP01-N B POWER NBEP01-N B POWER NBEP01-N B POWER		6/23/2020 6/23/2020 6/16/2020	ap-in ap-in ap-in	HYDRO-MAY-202 HYDRO-MAY-202 NBP-MAY-2020	000000048915 000000048911	1,857.68 2,159.61 14,18
404 Other - Water Supply				Total for 402 F	Power & Pumping	4,031.47
ROGE01-ROGERS WIRE	ESS INC.	6/26/2020	AP-IN	ROGERS - JUNE	000000048923	109.26
411 Administration & Ger				Total for 404 Oth	er - Water Supply	109.26
BELL05-BELL ALIANT	ie:	6/11/2020	AP-IN	BELL ALIANT - M	000000048903	198.74
440.0			Tota	al for 411 Adminis	tration & General	198.74
412 Sewerage Collection BANK01-BANK OF MONT MARI14-MARITIME FUEL NBEP01-N B POWER	RÈAL 3	6/16/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 6/11/2020 7/6/2020 7/6/2020 6/16/2020	AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN	118907 1025382 1025383 1029766 1029767 1032898 1034424 1034425	000000048910 000000048902 000000048902 000000048902 00000048928 000000048928 000000048928 000000048928	57.00 155.28 55.34 113.11 48.39 61.53 44.93 151.70 12.82
444.0			Total fo	r 412 Sewerage C	ollection System	700.10
414 Sewerage Treatment NBEP01-N B POWER NBEP01-N B POWER ROGE01-ROGERS WIREL		7/7/2020 7/7/2020 6/26/2020	AP-IN AP-IN	117996-LAGOON 117996-LAGOON ROGERS - JUNE	000000048938 000000048923	4,782.03 495.48 50.03
420 Fiscal Services			otal for 41	4 Sewerage Treat	ment & Disposal	5,327.54
NEWB01-NEW BRUNSWI NEWB01-NEW BRUNSWI NEWB01-NEW BRUNSWI	K MUNICIPAL FINA	6/2/2020	AP-IN :	NEWDEBENTUR SERIES BC-0602 SERIES BC-0602	000000047578	291.25 637.00 28,000.00
421 Stewart Avenue Lift S				Total for 420) Fiscal Services	28,928.25
NBEP01-N B POWER		6/23/2020	AP-IN F	HYDRO-MAY-202	000000048915	1,425,36
422 Turner Court Lift Stati		Total for 421 Stewart Avenue Lift Station				
VBEP01-N B POWER		6/23/2020	AP-IN I	HYDRO-MAY-202 (000000048915	70.80
			,	al for 422 Turner C		70.80
ľ	I					

Minutes of Meeting of Council held this day of

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Works Committee Accounts From 6/1/2020 To 6/30/2020

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423 Wallace Court Lift St NBEP01-N B POWER		6/16/2020	AP-IN	NBP-MAY-2020	000000048911	844.79
425 Willow Court Lift Sta NBEP01-N B POWER			Tota	al for 423 Wallace	Court Lift Station	844.79
		6/23/2020	AP-IN	HYDRO-MAY-202	000000048915	81.62
	٠		To	tal for 425 Willow	Court Lift Station	81.62
	•				•	
				Total for Manua	l Cheque Review	64,081.40