

Town of Sussex

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Minutes of Meeting of Council held this

17th day of August, 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 17th day of August, 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 Nelson, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Boyle, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on July 20, 2020, be approved. Motion carried.

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

During the month the Fire Department responded to 19 calls, with 12 calls originating within the Town of Sussex and 7 out of town calls.

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

The report indicated that during the month the Building Inspector issued 18 permits for renovations, repairs, alterations and additions for a value of \$408,984.

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

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

It was moved by Councillor Nelson, seconded by Councillor Armitage, that the minutes of the Planning Advisory Committee meeting held on August 12, 2020, be received as circulated. Motion carried.

His Worship Mayor Thorne noted that item 11. A) Zoning By-law Amendment, By-law #1350-10-37, rezoning request 37-47 Lansdowne Avenue North, has been postponed until the September 21, 2020 regular Council meeting.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the report of the Community Services meeting, dated August 11, 2020, be received as circulated. Motion carried.

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It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that the Town sponsor a hole in the Sussex & District Chamber of Commerce golf tournament in the amount of \$150.00. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve Policy CS-17: Schedule A1 – Facilities. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council accept the quotation from Dairytown Exteriors for the column materials for the library in the amount of \$2,689.62, HST included. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation from Bruce Chown Carpentry for installation of the column at the library in the amount of \$644.00, HST included. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated August 11, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Works Committee Meeting, dated August 10, 2020, be received as circulated. Motion carried.

Deputy Mayor Wilson declared a conflict of interest on the next item and vacated the Council Chamber for any discussion or decision on the item.

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It was moved by Councillor Boyle, seconded by Councillor Armitage, that Council accept the Irving Oil quotation of \$6,998.79, HST included, to replace the Reaznor 200,000 BTU unit heater. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle, that the report of the Protective Services Committee Meeting, dated August 10, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to accept with regret the resignation of firefighter Kyle Smith. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve to accept with regret the resignation of firefighter Jasper Howe. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve to accept with regret the resignation of firefighter Jennifer Reicker. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve to accept the three firefighter applicants of Cole Younker, Amanda Edgett and Bradley Mackay subject to the standard probationary and training periods. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that the report of the Administration Committee meeting dated August 13, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve to adopt the 8th Hussars Sports Centre COVID-19 Operational Plan and to add this plan as an appendix to the Town's COVID-19 Operational Plan. Motion carried.

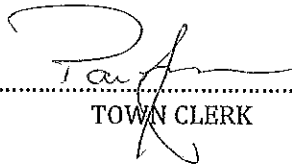
It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of July, 2020, totaling \$305,125.41. Motion carried.

Councillor Ryan highlighted the business opportunities that exist from the completion of the Sussex entrance to the Fundy Trail and encouraged local businesses to take advantage of these opportunities. Council would encourage all Sussex businesses to contact the Town if there is any assistance or support that the businesses feel the Town can provide to help out the local businesses.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, September 21, 2020.

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

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
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Printed on: 8/10/2020

Administration Committee Accounts

From 7/1/2020 To 7/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
SOBE01-SOBEY'S	7/28/2020	AP-IN	118818-S	55.26
TECH02-TECH X PERTS	7/20/2020	AP-IN	6817	16.10
Total for 100 Legislative				71.36
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEM	7/31/2020	AP-IN	NBS0443001	78.45
COVE01-COVEY OFFICE GROUP	7/29/2020	AP-IN	100965090/S	90.09
FPTE01-FRANCOTYP-POSTALIA CANADA IN	7/2/2020	AP-IN	RIC20038710	177.50
MOFF01-MOFFETT'S HARDWARE LTD.	7/31/2020	AP-IN	468919	9.28
RAIN01-RAINBOW PRINTING	7/15/2020	AP-IN	68637	619.03
RICO01-RICOH CANADA INC.	7/31/2020	AP-IN	SCO92901401	651.63
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	2.38
Total for 101 Administration				1,628.36
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	7/31/2020	AP-IN	C-1886158	146.63
SUMM01-SUMMIT ELECTRIC LTD.	7/24/2020	AP-IN	4434	1,413.81
Total for 102 Building-Fire				1,560.44
103 Building Admin. & Works				
ADVA01-ADVANCED ENERGY MANAGEMEN	7/20/2020	AP-IN	57598	299.00
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019649	87.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56772	1,529.50
POLY01-POLYLINE DESIGNS	7/31/2020	AP-IN	20-1183	724.50
SHOP01-SHOPPERS DRUG MART	7/20/2020	AP-IN	0863-S	137.79
SIMP02-SIMPSON BUILDING CONTRACTOR:	7/28/2020	AP-IN	2042-02	50,545.01
SIMP02-SIMPSON BUILDING CONTRACTOR:	7/20/2020	AP-IN	2042-03	24,422.72
Total for 103 Building Admin. & Works				77,745.52
148 Beautification & Land Rehabili				
CORN01-CORN HILL NURSERY LTD.	7/13/2020	AP-IN	959861	523.25
LAND01-LANDSCAPE NE HORTICULTURAL T	7/28/2020	AP-IN	6141	460.00
LAST01-LASTING IMAGE LANDSCAPING	7/11/2020	AP-IN	5387	241.50
SUNN01-SUN NURSERIES INC.	7/14/2020	AP-IN	12097	45.89
SUNN01-SUN NURSERIES INC.	7/14/2020	AP-IN	12147	111.42
SUNN01-SUN NURSERIES INC.	7/28/2020	AP-IN	12219-SUN	137.94
WEBB01-RONALD S. WEBB	7/8/2020	AP-IN	2020-1314	2,415.00
WEBB01-RONALD S. WEBB	7/14/2020	AP-IN	2020-1335	1,495.00
Total for 148 Beautification & Land Rehabili				5,430.00
150 Housing				
PLAG01-PLAGGENBORGS LTD.	7/31/2020	AP-IN	27897	801.56
Total for 150 Housing				801.56
153 Sussex Tourism & Interpretive				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019645	87.00
B&WC01-B & W CONTRACTING	7/23/2020	AP-IN	4309	1,470.30
BASI01-BASIC DESIGN ASSOCIATES LTD	7/31/2020	AP-IN	3174-S2	333.50
ELLS01-ELL'S COOL AIR	7/31/2020	AP-IN	6848	172.50
HOME07-HOMESTAR INC.	7/28/2020	AP-IN	W-20457-2	5,750.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56772	305.90
ORKI01-ORKIN CANADA CORPORATION	7/15/2020	AP-IN	C-1874407	116.15
Total for 153 Sussex Tourism & Interpretive				8,235.35
154 Tourism				
AMST01-AMSTERDAM INN	7/31/2020	AP-IN	20667974	260.00

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Administration Committee Accounts

From 7/1/2020 To 7/31/2020

Invoice Review

<u>Vendor ID / Name</u>	<u>Document Date</u>	<u>Source Code</u>	<u>Document Number</u>	<u>Document Total</u>
MINI03-MINISTER OF FINANCE	7/17/2020	AP-IN	40039743	230.00
			Total for 154 Tourism	490.00
156 Web Site Program TERR01-TERRA CONSULTANTS LTD.	7/28/2020	AP-IN	000111876	810.75
			Total for 156 Web Site Program	810.75
			Total for Invoice Review	<u>96,773.34</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BANK01-BANK OF MONTREAL	7/14/2020	AP-IN	118816	000000049067	75.00
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	27.59
CITA01-CITADEL GALLERY	7/22/2020	AP-IN	118823	000000049075	28.75
KFCC01-KFC CANADA	7/13/2020	AP-IN	KFC-117997	000000049064	145.89
KWAN01-KWANS RESTAURANT	7/16/2020	AP-IN	KR-118819	000000049070	119.90
MCWH01-McWHITE HOLDINGS	7/14/2020	AP-IN	MCWH-118824	000000049068	96.60
PETT01-PETTY CASH	7/6/2020	AP-IN	118814	000000048930	28.70
PIZZ01-058636NB LTD.	7/20/2020	AP-IN	118821	000000049071	70.68
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	50.03
SCOT03-SHELLEY SCOTT	8/6/2020	AP-IN	19207-SS	000000049125	124.96
Total for 100 Legislative					768.10
101 Administration					
ATLA17-ATLANTIC DATA SYSTEMS	7/24/2020	AP-IN	50754	000000049113	1,075.00
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	80.78
CANA03-CANADA POST	7/22/2020	AP-IN	2020-06-29	000000049076	37.67
CANA03-CANADA POST	8/4/2020	AP-IN	9737783831	000000049124	6.26
PETT01-PETTY CASH	7/6/2020	AP-IN	118814	000000048930	10.50
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	50.03
Total for 101 Administration					1,260.24
102 Building-Fire					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	980.26
Total for 102 Building-Fire					980.26
103 Building Admin. & Works					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	627.96
Total for 103 Building Admin. & Works					627.96
105 Town Manager					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	42.68
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	50.03
Total for 105 Town Manager					92.71
150 Housing					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	134.00
Total for 150 Housing					134.00
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	142.76
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	690.99
Total for 153 Sussex Tourism & Interpretive					833.75
156 Web Site Program					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	695.94
Total for 156 Web Site Program					695.94
Total for Manual Cheque Review					5,392.96

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Community Services Committee Accounts

From 7/1/2020 To 7/31/2020

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
DONM01-DON MORE SURVEYS LTD	7/6/2020	AP-IN	1751	310.50
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	15.85
Total for 160 Administration				326.35
162 8th Hussars Sports Center				
ACKL01-ACKLANDS-GRADING INC.	7/31/2020	AP-IN	9597034009	250.91
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	0001946	87.00
CANA01-CANADIAN TIRE #106	7/26/2020	AP-IN	65482	9.87
CANA01-CANADIAN TIRE #106	7/31/2020	AP-IN	65495	25.29
INDU02-INDUSTRIAL COMMERCIAL	7/15/2020	AP-IN	58641	198.09
KENT01-KENT BUILDING SUPPLIES	7/31/2020	AP-IN	7098998	76.42
KENT01-KENT BUILDING SUPPLIES	7/24/2020	AP-IN	7099708	79.13
MINI15-MINISTER OF FINANCE	7/31/2020	AP-IN	1043034	100.00
ORKI01-ORKIN CANADA CORPORATION	7/31/2020	AP-IN	C-1885976	97.75
POLY01-POLYLINE DESIGNS	7/31/2020	AP-IN	20-1186	713.00
REXE01-REXEL CANADA ELECTRICAL INC.-7	7/30/2020	AP-IN	3127606	196.65
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215149	8.25
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215149	12.33
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215914	8.25
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215914	12.33
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216670	16.33
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216670	24.41
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217407	8.25
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217407	12.33
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	23.75
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	36.42
WEBB01-RONALD S. WEBB	7/31/2020	AP-IN	2020-1398A	151.77
Total for 162 8th Hussars Sports Center				2,148.53
163 Parks & Playgrounds				
CANA01-CANADIAN TIRE #106	7/31/2020	AP-IN	66077	45.99
FUND01-FUNDY TREE TRIMMING LTD.	7/28/2020	AP-IN	20-85	1,207.50
HOME02-SUSSEX HOME BUILDING CENTER	7/31/2020	AP-IN	397543	103.07
KANG01-KANGOROO PLAYGROUNDS	7/28/2020	AP-IN	004069	881.27
KING06-KINGS COUNTY MECHANICAL LTD.	7/15/2020	AP-IN	19343/20870	1,247.47
MCGI01-MCGIBBON DIESEL LTD.	7/31/2020	AP-IN	114041	126.04
MCSS01-MCS SANITATION	7/17/2020	AP-IN	399001-1	109.71
MOFF01-MOFFETT'S HARDWARE LTD.	7/8/2020	AP-IN	466138	52.06
MOFF01-MOFFETT'S HARDWARE LTD.	7/13/2020	AP-IN	466658	152.47
MOFF01-MOFFETT'S HARDWARE LTD.	7/21/2020	AP-IN	467654	19.46
OUTF01-OUT FRONT PORTABLE SOLUTIONS	7/2/2020	AP-IN	000305467	12,558.00
PLAG01-PLAGGENBORGS LTD.	7/31/2020	AP-IN	27897	495.65
PLAG01-PLAGGENBORGS LTD.	7/31/2020	AP-IN	27897	437.00
PLAG01-PLAGGENBORGS LTD.	7/31/2020	AP-IN	27897	109.25
POLY01-POLYLINE DESIGNS	7/31/2020	AP-IN	20-1182	362.25
PRAC01-PRACTICA LTD.	7/10/2020	AP-IN	41707	182.60
SUSS06-SUSSEX RENT ALL	7/28/2020	AP-IN	32883	93.59
TWOB02-678438 NB LTD.	7/31/2020	AP-IN	774-678438	4,870.71
TWOB02-678438 NB LTD.	7/31/2020	AP-IN	776	931.50
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215149	21.32
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215914	21.32
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216670	42.24
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217407	21.32

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Community Services Committee Accounts

From 7/1/2020 To 7/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 163 Parks & Playgrounds				24,091.79
164 Community Building				
WEBB01-RONALD S. WEBB	7/3/2020	AP-IN	2020-1319	118.43
Total for 164 Community Building				118.43
165 Tennis Building				
AHT001-AHT OVERHEAD DOORS	7/31/2020	AP-IN	1046AHT	437.46
STIL01-STILES PLUMBING & HEATING LTD.	7/1/2020	AP-IN	112957	87.34
Total for 165 Tennis Building				524.80
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	7/31/2020	AP-IN	INV-20360	105.88
Total for 166 Sussex Museum & Art Gallery				105.88
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019648	87.00
INDU02-INDUSTRIAL COMMERCIAL	7/23/2020	AP-IN	58422	112.51
INDU02-INDUSTRIAL COMMERCIAL	7/28/2020	AP-IN	58753-ICSS	34.49
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56772	1,414.50
KENT01-KENT BUILDING SUPPLIES	7/31/2020	AP-IN	7098998	18.25
ORKI01-ORKIN CANADA CORPORATION	7/15/2020	AP-IN	C-1873243	111.55
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	0.80
Total for 167 Regional Library				1,779.10
168 Community Services				
VAGI01-MAGICAL MEMORIES PRINCESS PA	7/16/2020	AP-IN	118554	593.00
Total for 168 Community Services				593.00
Total for Invoice Review				<u>29,687.88</u>

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160 Administration					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	1,190.83
CRAF01-ROBERTA CRAFT	7/24/2020	AP-IN	118555-A-RC	000000049112	13.12
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	106.04
THOR04-JASON THORNE	7/23/2020	AP-IN	118555-JT		39.36
THOR04-JASON THORNE	7/23/2020	AP-CT	118555-JT-CR		-13.12
THOR04-JASON THORNE	7/14/2020	AP-IN	JT-119002	000000049069	98.40
THOR04-JASON THORNE	7/14/2020	AP-IN	JT-119002	000000049069	81.02
			Total for 160 Administration		1,515.65
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	7/21/2020	AP-IN	118822-JUNE 202	000000049072	150.24
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	687.23
			Total for 162 8th Hussars Sports Center		837.47
163 Parks & Playgrounds					
HAIN01-MICHAEL HAINES	7/14/2020	AP-IN	MH-119000	000000049066	29.89
HAIN01-MICHAEL HAINES	7/14/2020	AP-IN	MH-119000	000000049066	15.38
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	83.27
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	84.01
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	79.41
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	72.98
NBEP01-N B POWER	7/23/2020	AP-IN	119251-JUNE 202	000000049110	56.84
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	650.51
			Total for 163 Parks & Playgrounds		1,072.29
164 Community Building					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	123.63
			Total for 164 Community Building		123.63
165 Tennis Building					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	120.29
			Total for 165 Tennis Building		120.29
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	353.55
			Total for 166 Sussex Museum & Art Gallery		353.55
167 Regional Library					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	179.10
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	1,040.34
			Total for 167 Regional Library		1,219.44
168 Community Services					
CRAF01-ROBERTA CRAFT	7/24/2020	AP-IN	118555-A-RC	000000049112	72.40
THOR04-JASON THORNE	7/23/2020	AP-IN	118555-JT		217.20
THOR04-JASON THORNE	7/23/2020	AP-CT	118555-JT-CR		-72.40
			Total for 168 Community Services		217.20
			Total for Manual Cheque Review		5,459.52

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Protective Services Committee Accounts

From 7/1/2020 To 7/31/2020

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019643	793.50
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019647	87.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/24/2020	AP-IN	724-632584	94.21
BRAE02-BRAEMED	7/31/2020	AP-IN	372911	3,088.83
CHAN01-CHANDLER SALES	7/14/2020	AP-IN	2020961	289.80
COVE01-COVEY OFFICE GROUP	7/29/2020	AP-IN	100965090/S	83.07
COVE01-COVEY OFFICE GROUP	7/31/2020	AP-IN	100965376/S	19.15
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	7/28/2020	AP-IN	C073097	302.11
KENT01-KENT BUILDING SUPPLIES	7/10/2020	AP-IN	7091001	18.56
MCGI01-MCGIBBON DIESEL LTD.	7/9/2020	AP-IN	113838	844.70
MCGI01-MCGIBBON DIESEL LTD.	7/24/2020	AP-IN	114012	4,066.06
MCGI01-MCGIBBON DIESEL LTD.	7/31/2020	AP-IN	114105	2,231.41
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/31/2020	AP-IN	NB-00875374	10,879.60
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/31/2020	AP-IN	NS-00875661	2,760.00
MINI15-MINISTER OF FINANCE	7/31/2020	AP-IN	1043034	25.00
OUTD02-OUTDOORS NB INC	7/27/2020	AP-IN	1876	1,322.46
SHAR01-SHARPS CORNER DRUG STORE LT	7/31/2020	AP-IN	152624	243.43
TIMH01-TIM HORTONS	7/7/2020	AP-IN	676923	206.43
TURN02-PIERRE TURNBULL	7/31/2020	AP-IN	00151	70.00
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	40.01
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	3.95
Total for 121 Fire Department				27,469.28
123 Emergency Measures				
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56773	761.88
MICM01-MICMAC FIRE & SAFETY SOURCE I	7/31/2020	AP-IN	NS-00875658	616.40
WEBB01-RONALD S. WEBB	7/31/2020	AP-IN	2020-1392	804.42
Total for 123 Emergency Measures				2,182.70
124 Building Inspection				
EAST04-EASTWARD SALES LTD.	7/31/2020	AP-IN	13343	1,029.25
Total for 124 Building Inspection				1,029.25
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD,	7/31/2020	AP-IN	51039940	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				31,042.39

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	7/13/2020	AP-IN	148801	000000048942	401.08
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	509.80
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	8/7/2020	AP-IN	2-1016035/2-1016	000000049126	40.41
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	8/7/2020	AP-IN	2-391900	000000049126	331.78
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	8/7/2020	AP-IN	2-392407	000000049126	331.78
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	8/7/2020	AP-IN	2-392927	000000049126	331.78
BELL06-BELL MOBILITY INC. - RADIO DIVISIC	8/7/2020	AP-IN	2-393445	000000049126	331.78
CANA03-CANADA POST	7/22/2020	AP-IN	2020-06-29	000000049076	12.63
LACK01-JORDAN LACKIE	7/6/2020	AP-IN	118791	000000048935	70.60
LACK02-RYAN LACKIE	7/6/2020	AP-IN	118792	000000048936	70.60
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	70.92
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	71.55
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	67.63
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	62.16
RICH05-CODY RICHARDSON	7/6/2020	AP-IN	118794	000000048933	70.60
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	250.15
WEST04-NICK WEST	7/6/2020	AP-IN	118795	000000048934	70.60
			Total for 121 Fire Department		3,147.83
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	50.03
			Total for 123 Emergency Measures		50.03
			Total for Manual Cheque Review		3,197.86

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130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	7/30/2020	AP-IN	86595	416.88
ANSW01-SUSSEX ANSWERING SERVICE LT	7/28/2020	AP-IN	00019644	144.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	7/31/2020	AP-IN	724-633378	15.85
CANA01-CANADIAN TIRE #106	7/31/2020	AP-IN	65479	218.47
CANA01-CANADIAN TIRE #106	7/5/2020	AP-IN	65541	19.54
CANA01-CANADIAN TIRE #106	7/17/2020	AP-IN	65564	107.95
CANA13-CANADIAN LINEN & UNIFORM SERV	7/14/2020	AP-IN	5801570268	20.77
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801572855	22.50
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801575136	20.77
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801577805	22.50
EJCU01-E.J. CUNNINGHAM LTD.	7/29/2020	AP-IN	43381	525.37
EJCU01-E.J. CUNNINGHAM LTD.	7/29/2020	AP-IN	43382	579.58
EJCU01-E.J. CUNNINGHAM LTD.	7/29/2020	AP-IN	43383	386.39
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/22/2020	AP-IN	5827	421.16
EXP01-EXP SERVICES INC.	7/22/2020	AP-IN	563204	8,359.27
EXP01-EXP SERVICES INC.	7/22/2020	AP-IN	563204	2,785.21
EXP01-EXP SERVICES INC.	7/22/2020	AP-IN	563204	1,475.14
EXP01-EXP SERVICES INC.	7/22/2020	AP-IN	563204	3,770.34
GEOT01-GEOTAB INC.	7/28/2020	AP-IN	1086409	483.00
GEOT01-GEOTAB INC.	7/28/2020	AP-IN	370067	483.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56772	194.06
KENT01-KENT BUILDING SUPPLIES	7/10/2020	AP-IN	7090853	64.11
KING01-KINGS COUNTY AUTO PARTS LTD	7/14/2020	AP-IN	6262-575813	30.44
KING01-KINGS COUNTY AUTO PARTS LTD	7/17/2020	AP-IN	6262-576325	293.88
MACH01-SUSSEX MACHINE SHOP	7/31/2020	AP-IN	169376	64.48
MARI03-MARITIME CASE LTD.	7/22/2020	AP-IN	IN95546	313.70
MCGI01-MCGIBBON DIESEL LTD.	7/31/2020	AP-IN	114120	3,604.87
MCMB01-MCM BIO INC.	7/21/2020	AP-IN	15011S	300.04
MGMF01-MGM FASTENERS PLUS LTD.	7/13/2020	AP-IN	14-27794	60.33
MGMF01-MGM FASTENERS PLUS LTD.	7/31/2020	AP-IN	14-28112	280.73
MOFF01-MOFFETT'S HARDWARE LTD.	7/28/2020	AP-IN	466811	87.01
MOFF01-MOFFETT'S HARDWARE LTD.	7/15/2020	AP-IN	466951	6.56
ORKI01-ORKIN CANADA CORPORATION	7/31/2020	AP-IN	C-1885927	148.93
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	7/31/2020	AP-IN	388879	323.15
SHUR03-SHUR-FIT AUTO PARTS	7/31/2020	AP-IN	2-2139714	34,600.64
SOBE01-SOBEY'S	7/31/2020	AP-IN	119106-SOBEYE!	211.57
SOUR02-SOURCE ATLANTIC	7/28/2020	AP-IN	3629632	16.91
SUSS06-SUSSEX RENT ALL	7/10/2020	AP-IN	49127	19.63
TREN01-TRENT'S TIRES & TOUCH UPS INC.	7/23/2020	AP-IN	0062	460.00
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215078	104.34
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215831	104.34
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216593	104.34
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217331	104.34
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	18.22
Total for 130 Roads & Streets				61,794.31
131 Street Lighting				
WEBB01-RONALD S. WEBB	7/13/2020	AP-IN	2020-1331	226.07
WEBB01-RONALD S. WEBB	7/29/2020	AP-IN	2020-1391	366.81
Total for 131 Street Lighting				592.88
132 Railway Crossing Signs				
CNRA01-CANADIAN NATIONAL RAILWAYS	7/31/2020	AP-IN	91532427	444.00

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Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
AUTO03-MAIN STREET AUTO SERVICE	7/14/2020	AP-IN	72345	141.40
MOFF01-MOFFETT'S HARDWARE LTD.	7/6/2020	AP-IN	465773	13.10
MOFF01-MOFFETT'S HARDWARE LTD.	7/20/2020	AP-IN	467408	34.63
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215078	18.15
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215831	18.15
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216593	18.15
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217331	18.15
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	177.89
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	40.50
Total for 133 Street Maintenance				480.12
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	7/31/2020	AP-IN	20372	9,556.24
REGI02-REGIONAL SERVICE COMMISSION	7/31/2020	AP-IN	16081	9,304.90
REGI02-REGIONAL SERVICE COMMISSION	7/31/2020	AP-IN	16082-RSC8	655.95
TIRE01-SUSSEX TIRE SERVICE LTD.	7/31/2020	AP-IN	863136	131.10
Total for 140 Solid Waste Disposal				19,648.19
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	7/31/2020	AP-IN	56772	194.07
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	19.02
Total for 400 Utility - Operating				213.09
401 Transmission & Distribution				
CRAN01-CRANDALL, A DIVISION OF ENGLOI	7/15/2020	AP-IN	00018257	661.25
WICL01-EMCO SUPPLY/WCLENNAN SALES I	7/14/2020	AP-IN	12514676-00	527.85
WICL01-EMCO SUPPLY/WCLENNAN SALES I	7/24/2020	AP-IN	12514776-00	586.08
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2020	AP-IN	661-20	1,517.23
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/28/2020	AP-CT	FF018116-CR	-552.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/31/2020	AP-IN	FF018254	964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	7/22/2020	AP-CT	FF018374-CR	-1,104.00
SUSS06-SUSSEX RENT ALL	7/31/2020	AP-IN	49445	149.21
TREM03-TREMECH ELECTRICAL SYSTEMS	7/3/2020	AP-IN	201704	354.49
Total for 401 Transmission & Distribution				3,085.01
404 Other - Water Supply				
CANA01-CANADIAN TIRE #106	7/15/2020	AP-IN	65524	140.77
CANA13-CANADIAN LINEN & UNIFORM SER	7/14/2020	AP-IN	5801570268	16.88
CANA13-CANADIAN LINEN & UNIFORM SER	7/31/2020	AP-IN	5801572855	18.28
CANA13-CANADIAN LINEN & UNIFORM SER	7/31/2020	AP-IN	5801575136	16.88
CANA13-CANADIAN LINEN & UNIFORM SER	7/31/2020	AP-IN	5801577805	18.28
MCS01-MCS SANITATION	7/17/2020	AP-IN	401488	164.22
JNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215078	46.50
JNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215831	46.50
JNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216593	46.50
JNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217331	46.50
Total for 404 Other - Water Supply				561.31
411 Administration & General				
YELL01-YELLOW PAGES	7/27/2020	AP-IN	INV01069766	19.02
Total for 411 Administration & General				19.02
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	7/30/2020	AP-IN	86595	416.87

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ATLA13-ATLANTIC PURIFICATION SYSTEMS	7/30/2020	AP-IN	211180	228.85
ATLA13-ATLANTIC PURIFICATION SYSTEMS	7/31/2020	AP-IN	211525	61.41
CRAN01-CRANDALL, A DIVISION OF ENGL	7/15/2020	AP-IN	00018257	661.25
EJCU01-E.J. CUNNINGHAM LTD.	7/1/2020	AP-IN	43299	644.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/30/2020	AP-IN	5833	685.40
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	7/31/2020	AP-IN	5835	925.75
FERO01-FERO WASTE & RECYCLING INC.	7/31/2020	AP-IN	0000169662	379.50
TARA01-T. A. RAYMOND ENVIRONMENTAL S	7/22/2020	AP-IN	1424	402.50
TOTA01-TOTAL FALL PROTECTION	7/7/2020	AP-IN	1233255	601.74
WAYN01-WAYNES CONVENIENCE	7/28/2020	AP-IN	119208-WC	9.50
WEBB01-RONALD S. WEBB	7/8/2020	AP-IN	2020-1317	103.50
Total for 412 Sewerage Collection System				5,120.27
414 Sewerage Treatment &				
CANA13-CANADIAN LINEN & UNIFORM SERV	7/14/2020	AP-IN	5801570268	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801572855	2.82
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801575136	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	7/31/2020	AP-IN	5801577805	2.82
EASY01-EASY-KLEEN PRESSURE SYSTEMS	7/16/2020	AP-IN	70699	1,264.94
KING06-KINGS COUNTY MECHANICAL LTD.	7/9/2020	AP-IN	19351/20652	674.49
SAIN06-SAINT JOHN LABORATORY SERVICE	7/31/2020	AP-IN	661-20	484.83
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/3/2020	AP-IN	201704	128.80
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215078	34.03
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100215831	34.03
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100216593	34.03
UNIF02-UNIFIRST CANADA LTD.	7/31/2020	AP-IN	7100217331	34.03
WEBB01-RONALD S. WEBB	7/8/2020	AP-IN	2020-1315	933.22
Total for 414 Sewerage Treatment & Disposal				3,633.24
416 Other - Sewerage & Co				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/27/2020	AP-IN	201996	225.40
Total for 416 Other - Sewerage & Collection				225.40
421 Stewart Avenue Lift Sta				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/3/2020	AP-IN	201704	64.40
Total for 421 Stewart Avenue Lift Station				64.40
423 Wallace Court Lift Stati				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/3/2020	AP-IN	201704	64.40
Total for 423 Wallace Court Lift Station				64.40
425 Willow Court Lift Statio				
TREM03-TREMTECH ELECTRICAL SYSTEMS	7/3/2020	AP-IN	201704	215.78
Total for 425 Willow Court Lift Station				215.78
Total for Invoice Review				96,161.42

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130 Roads & Streets					
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	610.42
JEFF01-JAMES JEFFRIES	7/6/2020	AP-IN	119074	000000048932	102.35
JENK03-DEXTER JENKINS	7/30/2020	AP-IN	118342	000000049117	142.59
JENK03-DEXTER JENKINS	7/6/2020	AP-IN	DJ-118336	000000048937	76.92
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	591.03
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	596.47
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	563.35
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	518.01
NBEP01-N B POWER	7/23/2020	AP-IN	119251-JUNE 20	000000049110	117.53
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	554.35
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	486.04
OTIS01-PHILLIP OTIS	7/6/2020	AP-IN	119078	000000048931	160.99
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	126.51
SCOT03-SHELLEY SCOTT	8/6/2020	AP-IN	19207-SS	000000049125	150.00
Total for 130 Roads & Streets					4,796.56
131 Street Lighting					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	14,623.96
Total for 131 Street Lighting					14,623.96
133 Street Maintenance					
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	112.30
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	113.29
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	107.08
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	98.42
Total for 133 Street Maintenance					431.09
140 Solid Waste Disposal					
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	42.55
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	42.93
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	40.53
VAR114-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	37.30
Total for 140 Solid Waste Disposal					163.31
400 Utility - Operating					
ATLA17-ATLANTIC DATA SYSTEMS	7/24/2020	AP-IN	50754	000000049113	1,072.50
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	400.78
Total for 400 Utility - Operating					1,473.28
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	7/28/2020	AP-IN	446591	000000049116	245.03
ARMO01-ARMOUR TRANSPORTATION SYST	8/4/2020	AP-IN	446970	000000049118	59.40
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	165.49
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	166.94
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	157.78
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	145.07
SCOT03-SHELLEY SCOTT	8/6/2020	AP-IN	19207-SS	000000049125	16.99
Total for 401 Transmission & Distribution					956.70
402 Power & Pumping					
IBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	14.18
IBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	2,159.45
IBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	2,513.75
Total for 402 Power & Pumping					4,687.38
04 Other - Water Supply					

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ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	109.26
Total for 404 Other - Water Supply					109.26
411 Administration & General					
ATLA17-ATLANTIC DATA SYSTEMS	7/24/2020	AP-IN	50754	000000049113	1,072.50
BELL05-BELL ALIANT	7/14/2020	AP-IN	BELL-JUNE-2020	000000049065	198.67
Total for 411 Administration & General					1,271.17
412 Sewerage Collection System					
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035900	000000049111	124.13
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1035901	000000049111	125.20
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038608	000000049111	118.28
MARI14-MARITIME FUELS	7/24/2020	AP-IN	1038609	000000049111	108.81
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	12.82
SCOT03-SHELLEY SCOTT	8/6/2020	AP-IN	19207-SS	000000049125	17.00
Total for 412 Sewerage Collection System					506.24
414 Sewerage Treatment & Disposal					
NBEP01-N B POWER	7/28/2020	AP-IN	119252-	000000049114	5,951.02
NBEP01-N B POWER	7/28/2020	AP-IN	119252-	000000049114	463.28
ROGE01-ROGERS WIRELESS INC.	7/28/2020	AP-IN	ROGERS-JULY 2	000000049115	50.03
Total for 414 Sewerage Treatment & Disposal					6,464.33
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	1,002.00
Total for 421 Stewart Avenue Lift Station					1,002.00
422 Turner Court Lift Station					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	73.63
Total for 422 Turner Court Lift Station					73.63
423 Wallace Court Lift Station					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	652.50
Total for 423 Wallace Court Lift Station					652.50
424 Main Street Lift Station					
NBEP01-N B POWER	7/23/2020	AP-IN	119251-JUNE 20	000000049110	135.72
Total for 424 Main Street Lift Station					135.72
425 Willow Court Lift Station					
NBEP01-N B POWER	7/21/2020	AP-IN	NB POWER JUNI	000000049073	62.91
Total for 425 Willow Court Lift Station					62.91
Total for Manual Cheque Review					37,410.04