

Town of Sussex

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Minutes of Meeting of Council held this

26th day of October, 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 26th day of October, 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 Boyle, 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 Armitage, seconded by Councillor Ryan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on September 21, 2020, be approved. Motion carried.

The Council held a Hearing of Objections for the 2021 budget for the Sussex Downtown Business Improvement Area. The budget includes revenue and expenditures of \$36,000 and would result in a levy of 0.18 cents per \$100 of assessment in the BIA area. The Town clerk informed Council that the Town had not received any written objections to the proposed budget. The Mayor asked three times

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whether anyone present wished to object to the budget and noted that there were no objections.

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

During the month the Fire Department responded to 27 calls, with 12 calls originating within the Town of Sussex and 15 out of town calls.

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

The report indicated that during the month the Building Inspector issued 15 permits for renovations, repairs, alterations and additions for a value of \$94,731 and 3 permits for new construction with a value of \$460,000.

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

The report indicated that during the month the Development Officer approved 3 building location surveys and 1 subdivision plan.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the minutes of the Planning Advisory Committee meeting held on October 14, 2020, be received as circulated. Motion carried.

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The Town Clerk informed Council that the required advertisements on the Town's website were posted giving a summary of the By-law Relating to the Procedures of the Town of Sussex, By-law #858-20. The posting of the notice allows Council to have a reading of the summary of the by-law instead of a reading in its entirety.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that a summary of a By-law Relating to the Procedures of the Town of Sussex, By-law #858-20. Motion carried.

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

It was moved by Councillor Nelson, seconded by Councillor Boyle, that council have 3rd Reading by Title of a By-law Relating to the Procedures of the Town of Sussex, By-law #858-20. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council have 1st Reading by Title of a By-law in Amendment of a By-law to Approve the Budget of the Sussex Downtown Business Association and to Establish a Special Business Improvement Levy in the Town of Sussex, By-law #154-20. Motion carried.

The Town Clerk then read the by-law for the 1st time by title.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 2nd Reading by Title of a By-law in Amendment of a By-law to Approve the Budget of the Sussex Downtown Business Association and to Establish a Special Business

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Improvement Levy in the Town of Sussex, By-law #154-20. Motion carried.

The Town Clerk then read the by-law for the 2nd time by title.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated October 20, 2020, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign this agreement with the Sussex & Area Senior's Centre on behalf of the Town. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council authorize the purchase of 1 Dell Optiplex 3060 desktop and 2 Latitude 3410 laptops from IMP Solutions for a total cost of \$2,389.96, 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 October 20, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated October 19, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve to have Northern Business Intelligence update our fleet hardware to be compatible to the "MyGeotab" platform for the cost of \$4,094.00, HST included. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the regular garbage pick-up by Devine Sanitation, normally scheduled for November 11, 2020, be moved to November 9, 2020. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase and installation of a new blower for the lagoon from Sansom Equipment Ltd. in the amount of \$17,365, HST included. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the report of the Protective Services Committee Meeting, dated October 19, 2020, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council approve with regret the retirement of Tom Murray for his 50 years of volunteered services. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Armitage, that Council approve with regret the retirement of Clayton McCullum for his 47 years of volunteered services. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council approve to purchase 2 Scott Air Packs and 4 replacement bottles from MicMac Fire Safety Source in the amount of \$22,885., HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated October 22, 2020, be received as circulated. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to extend the Janitorial Services Contract T-13-17 for the calendar year of 2021 with no adjustment in contract costs that includes the enhanced COVID-19 mid-day cleaning. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve that Town Administration request by letter disclosure of the excluded tax base in 2021 and to provide the Town an explanation of the reasoning and process for reconciliation going forward. Motion carried.

Councillor Ryan declared a conflict of interest on the next item on the agenda and vacated the Council Chamber for any discussion or decision on the item.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve a one month extension on the food truck permit for 63 Broad Street previously issued by the Town consistent with the terms and conditions of that approval. Motion carried.

Councillor Ryan returned to the Council Chamber from her conflict of interest.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve for payment accounts for the month of September, 2020, totaling \$293,971.83. Motion carried.

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Councillor Ryan introduced the 2021 General Fund Budget. The budget included revenue and expenditures of \$7,381,655 requiring a warrant of \$5,390,171 and a tax rate of \$1.2889 per \$100 of assessment. The 2020 municipal tax base has been set at 418,199,298.

The budget consists of:

Revenue:

Non-Tax Revenue	\$1,376,105
Unconditional Grant	\$615,379
Warrant	<u>\$5,390,171</u>
Total Revenue	\$7,381,655

Expenditures:

Government Services	\$868,431
Protective Services	\$2,226,918
Transportation services	\$1,687,800
Environmental Health	\$450,900
Environmental Development	\$362,500
Recreation & Culture	\$1,227,100
Fiscal Services	<u>\$558,006</u>
Total Expenditures	\$7,381,655

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the 2021 General Fund Budget Expenditures totaling \$7,381,655. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2021 Warrant of \$5,390,171 for revenue for the 2021 General Fund Budget and set the 2021 tax rate at 1.2889 per \$100 of assessment. Motion carried.

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Councillor Boyle declared a conflict of interest on the next items on the agenda and vacated the Council Chamber for any discussion or decision on the items.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2021 Salary Ranges. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the non-union salaries increase of 2.00% with adjustments. Motion carried.

Councillor Boyle returned to the Council Chambers from her conflict of interest.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve an increase of 1.44% in the hourly rate for the School Crossing Guard. Motion carried.

It was moved by Councillor Ryan, and seconded by Councillor Milner, that Council approve the 2021 Student Wage Scale. Motion carried.

It was moved by Councillor Ryan, and seconded by Councillor Milner, that Council approve the Policy F-1 Fire Department Remuneration. Motion carried.

Councillor Ryan introduced the 2021 Water & Sewerage Operating Budget which included revenue and expenditures of \$1,720,500 and would require a water & sewerage equivalent unit of \$430.00 per year. The budget consists of:

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Revenue:

Sale of Services	\$1,520,625
Revenue from Own Services	\$158,000
Other Transfers	<u>\$41,875</u>
Total Revenue	\$1,720,500

Expenditures:

Water Supply	\$661,100
Sewer Collection & Disposal	\$855,400
Fiscal Services	<u>\$204,000</u>
Total Expenditures	\$1,720,500

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the 2021 Utility Fund Budget expenditures totaling \$1,720,500. Motion carried

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the revenue source items for the 2021 Utility Fund Budget revenue totaling \$1,720,500. Motion carried.

Councillor Milner informed Council that he has volunteered to be a member of the UMNb committee on defunding the police.

Councillor Ryan stated that she found it very impressive that the two retiring members of the Sussex Fire Department, firefighters Murray and McCullum, had a combined 97 years of service.

Mayor Thorne noted that all municipalities are affected differently by COVID-19 and that each municipality has different operating procedures to deal with the provincial mandatory order and that at the 8th Hussars Sports Centre public skating had to be dropped in order for other users to meet the mandatory order. He also noted

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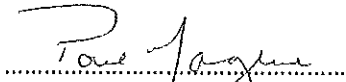
A.D.,

that our services are constantly being reviewed to see what services
can be provided and still work within the mandatory order.

Mayor Thorne noted that the next scheduled regular meeting of
Council is scheduled for Monday, November 16, 2020.

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

.....
MAYOR THORNE


.....
TOWN CLERK

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Printed on: 10/19/2020

Administration Committee Accounts

From 9/1/2020 To 9/30/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
POPP01-POPPY TRUST FUND	9/30/2020	AP-IN	2020-01	75.00
SHOP01-SHOPPERS DRUG MART	9/29/2020	AP-IN	0856	63.92
SHOP01-SHOPPERS DRUG MART	9/30/2020	AP-IN	0857	2.49
SOBE01-SOBEY'S	9/21/2020	AP-IN	119477	67.35
Total for 100 Legislative				208.76
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEMEN	9/30/2020	AP-IN	NBS0483149	78.45
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	239.95
CPAC01-CHARTERED PROFESSIONAL ACCO	9/30/2020	AP-IN	628982	232.35
FPTE01-FRANCOTYP-POSTALIA CANADA IN	9/30/2020	AP-IN	RIC20051281	177.50
RAIN01-RAINBOW PRINTING	9/30/2020	AP-IN	69094	67.97
RAIN01-RAINBOW PRINTING	9/30/2020	AP-IN	69104	315.43
TECH02-TECH X PERTS	9/17/2020	AP-IN	7579	160.98
TECH02-TECH X PERTS	9/30/2020	AP-IN	7909	36.79
TERR01-TERRA CONSULTANTS LTD.	9/30/2020	AP-IN	00011882-1	1,074.10
Total for 101 Administration				2,383.52
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	9/16/2020	AP-IN	C-2167286	146.63
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-4	612.75
Total for 102 Building-Fire				759.38
103 Building Admin. & Works				
CINT01-CINTAS CANADA LIMITED	9/15/2020	AP-IN	5031042092	49.10
CINT01-CINTAS CANADA LIMITED	9/30/2020	AP-IN	5035314529	113.37
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56863	1,529.50
KENT01-KENT BUILDING SUPPLIES	9/16/2020	AP-IN	7129697	49.50
ORKI01-ORKIN CANADA CORPORATION	9/4/2020	AP-IN	C-2134953	109.25
SIMP02-SIMPSON BUILDING CONTRACTORS	9/30/2020	AP-IN	2042-04	2,530.00
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-7	408.50
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-8	204.25
Total for 103 Building Admin. & Works				4,993.47
111 Advertising				
CJCW01-CJCW-AM	9/30/2020	AP-IN	779-31238	356.45
CJCW01-CJCW-AM	9/30/2020	AP-IN	779-31239	285.20
CJCW01-CJCW-AM	9/30/2020	AP-IN	779-31240	685.38
NBAF02-NBAFC GUIDE	9/22/2020	AP-IN	119344	255.00
Total for 111 Advertising				1,582.03
150 Housing				
PLAG01-PLAGGENBORGS LTD.	9/30/2020	AP-IN	28055	871.25
Total for 150 Housing				871.25
153 Sussex Tourism & Interpretive				
CNRA01-CANADIAN NATIONAL RAILWAYS	9/30/2020	AP-IN	500214938	6,831.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56863	140.30
ORKI01-ORKIN CANADA CORPORATION	9/30/2020	AP-IN	C-2135349	116.15
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-1	408.50
Total for 153 Sussex Tourism & Interpretive				7,495.95
157 Decorative Lighting				
DEKR01-DEKRA-LITE INDUSTRIES INC.	9/29/2020	AP-IN	DLIO02019375	11,499.01
Total for 157 Decorative Lighting				11,499.01

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Administration Committee Accounts

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
158 Business Centre				
HOME02-SUSSEX HOME BUILDING CENTER	9/16/2020	AP-IN	401995	625.26
HOME02-SUSSEX HOME BUILDING CENTER	9/16/2020	AP-IN	402065	98.84
HOME02-SUSSEX HOME BUILDING CENTER	9/24/2020	AP-IN	402528	129.19
HOME02-SUSSEX HOME BUILDING CENTER	9/25/2020	AP-IN	402599	391.93
KENT01-KENT BUILDING SUPPLIES	9/25/2020	AP-IN	7134392	33.11
MOFF01-MOFFETT'S HARDWARE LTD.	9/17/2020	AP-IN	475358	82.97
MOFF01-MOFFETT'S HARDWARE LTD.	9/18/2020	AP-IN	475519	93.04
MOFF01-MOFFETT'S HARDWARE LTD.	9/18/2020	AP-IN	475618	21.72
MOFF01-MOFFETT'S HARDWARE LTD.	9/24/2020	AP-IN	476365	22.99
SUSS06-SUSSEX RENT ALL	9/28/2020	AP-IN	50278	295.32
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-5	612.75
Total for 158 Business Centre				2,407.12
Total for Invoice Review				<u>32,200.49</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
ALLS01-ALL SEASONS INN	9/21/2020	AP-IN	ASI-119478	000000049390	65.55
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	27.59
CHAM01-SUSSEX & DIST. CHAMBER OF COM	9/15/2020	AP-IN	1772	000000049369	150.00
KFCC01-KFC CANADA	9/15/2020	AP-IN	119554	000000049370	125.21
KWAN01-KWANS RESTAURANT	9/17/2020	AP-IN	119476	000000049389	106.95
MCWH01-McWHITE HOLDINGS	9/14/2020	AP-IN	119553-SUB	000000049367	96.60
PETT01-PETTY CASH	9/25/2020	AP-IN	119482	000000049403	45.20
Total for 100 Legislative					617.10
101 Administration					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	80.69
CANA03-CANADA POST	10/7/2020	AP-IN	9745471520	000000049411	88.51
FP0001-FP-TELESET	9/29/2020	AP-IN	PO119555	000000049405	1,533.64
PETT01-PETTY CASH	9/25/2020	AP-IN	119482	000000049403	5.25
WISE01-WISELY CONSULTING	9/15/2020	AP-IN	1873	000000049368	109.25
Total for 101 Administration					1,817.34
102 Building-Fire					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	1,091.73
Total for 102 Building-Fire					1,091.73
103 Building Admin. & Works					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	438.47
Total for 103 Building Admin. & Works					438.47
105 Town Manager					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	42.54
Total for 105 Town Manager					42.54
111 Advertising					
RKMC01-RKMC NB	9/15/2020	AP-IN	119326		300.00
RKMC01-RKMC NB	9/16/2020	AP-IN	119326A	000000049372	100.00
RKMC01-RKMC NB	9/15/2020	AP-CT	119326-CR		-100.00
Total for 111 Advertising					300.00
150 Housing					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	143.75
TOWN01-TOWN OF SUSSEX	9/22/2020	AP-IN	TOS-119479	000000049391	94.00
Total for 150 Housing					237.75
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	142.75
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	851.36
TOWN01-TOWN OF SUSSEX	9/22/2020	AP-IN	TOS-119479	000000049391	215.00
Total for 153 Sussex Tourism & Interpretive					1,209.11
156 Web Site Program					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	695.94
Total for 156 Web Site Program					695.94
Total for Manual Cheque Review					6,449.98

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Community Services Committee Accounts

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160 Administration				
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	9.65
RECR01-RECREATION NEW BRUNSWICK	9/4/2020	AP-IN	2021-027	435.85
Total for 160 Administration				445.50
162 8th Hussars Sports Center				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/9/2020	AP-IN	724-639019	63.04
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/30/2020	AP-CT	724-639396-CR	-39.04
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/17/2020	AP-IN	724-640097	303.85
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/25/2020	AP-CT	724-640131	-62.41
BRUC01-BRUCE CHOWN	9/20/2020	AP-IN	3857	821.45
BRUC01-BRUCE CHOWN	9/21/2020	AP-IN	3863	572.47
CANA01-CANADIAN TIRE #106	9/11/2020	AP-IN	65743-CT	72.06
CIMC01-CIMCO REFRIGERATION	9/24/2020	AP-IN	90737223	2,517.21
CINT01-CINTAS CANADA LIMITED	9/15/2020	AP-IN	5031042092	124.88
CINT01-CINTAS CANADA LIMITED	9/30/2020	AP-IN	5035314529	84.66
HOWI01-HOWIE SHINE WINDOWS AND FLO	9/30/2020	AP-IN	7697	460.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/15/2020	AP-IN	56826	517.50
KING06-KINGS COUNTY MECHANICAL LTD.	9/14/2020	AP-IN	19755/21306	879.72
LOCK01-LOCKHART SAW LTD.	9/30/2020	AP-IN	92350	161.58
MACH01-SUSSEX MACHINE SHOP	9/30/2020	AP-IN	171726	141.76
ORKI01-ORKIN CANADA CORPORATION	9/23/2020	AP-IN	C-2176734	97.75
SHOP01-SHOPPERS DRUG MART	9/30/2020	AP-IN	0857	9.19
TENN01-TENNANT SALES & SERVICE CO.	9/1/2020	AP-IN	917313875	483.99
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119367-02	267.35
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	710 0224053	5.89
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	710 0224053	13.69
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100218900	5.89
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100218900	13.69
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221861	5.89
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221861	13.69
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222604	11.65
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222604	27.11
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223332	5.89
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223332	13.69
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224792	5.89
JNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224792	13.69
VIP002-VIPOND INC.	9/9/2020	AP-IN	VFP127283	460.00
WAYN01-WAYNES CONVENIENCE	9/30/2020	AP-IN	119372	23.75
WAYN01-WAYNES CONVENIENCE	9/30/2020	AP-IN	119372	157.49
WEBB01-RONALD S. WEBB	9/28/2020	AP-IN	2020-1506	85.43
WEBB01-RONALD S. WEBB	9/30/2020	AP-IN	2020-1536	69.00
Total for 162 8th Hussars Sports Center				8,409.34
163 Parks & Playgrounds				
ALLA02-ALLAN SCHRIVER	9/9/2020	AP-IN	118567	186.28
ALLA02-ALLAN SCHRIVER	9/9/2020	AP-CT	118567-CR	-186.28
CANA01-CANADIAN TIRE #106	9/30/2020	AP-IN	119606	20.65
EJCU01-E.J. CUNNINGHAM LTD.	9/23/2020	AP-IN	43701	262.69
EJCU01-E.J. CUNNINGHAM LTD.	9/30/2020	AP-IN	43795	524.40
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	9/30/2020	AP-IN	5891-1	380.36
GULF01-GULF OPERATORS LTD.	9/2/2020	AP-IN	33015040	192.13
GULF01-GULF OPERATORS LTD.	9/2/2020	AP-IN	33015040	192.12
GULF01-GULF OPERATORS LTD.	9/2/2020	AP-IN	33015040-1	382.89

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Printed on: 10/19/2020

Community Services Committee Accounts From 9/1/2020 To 9/30/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
GUTT01-GUTTE R DONE RIGHT INC.	9/15/2020	AP-IN	3106-1	477.25
KING06-KINGS COUNTY MECHANICAL LTD.	9/30/2020	AP-IN	19869/21425	287.50
PLAG01-PLAGGENBORGS LTD.	9/30/2020	AP-IN	28055	823.56
PLAG01-PLAGGENBORGS LTD.	9/30/2020	AP-IN	28055	437.00
PLAG01-PLAGGENBORGS LTD.	9/30/2020	AP-IN	28055	136.56
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	710 0224053	22.32
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100218900	22.32
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221861	22.32
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222604	44.22
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223332	22.32
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224792	22.32
WEBB01-RONALD S. WEBB	9/18/2020	AP-IN	2020-1495	116.09
Total for 163 Parks & Playgrounds				4,389.02
164 Community Building				
HARD02-HARDING MEDICAL	9/28/2020	AP-IN	1177341	464.80
SHOP01-SHOPPERS DRUG MART	9/30/2020	AP-IN	0857	137.79
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-2	204.25
Total for 164 Community Building				806.84
165 Tennis Building				
FUND03-FUNDY FENCING LTD.	9/30/2020	AP-IN	37608	264.50
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119367-3	59.01
Total for 165 Tennis Building				323.51
166 Sussex Museum & Art Gallery				
DAIR06-DAIRYTOWN EXTERIORS INC.	9/16/2020	AP-IN	20202114	94.13
DEVI01-DEVINE SANITATION	9/30/2020	AP-IN	20884	105.88
Total for 166 Sussex Museum & Art Gallery				200.01
167 Regional Library				
BRUC01-BRUCE CHOWN	9/20/2020	AP-IN	3864	644.00
GUTT01-GUTTE R DONE RIGHT INC.	9/15/2020	AP-IN	3107-1	638.25
INDU02-INDUSTRIAL COMMERCIAL	9/17/2020	AP-IN	59179	68.98
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56863	1,414.50
KING06-KINGS COUNTY MECHANICAL LTD.	9/17/2020	AP-IN	19775/21333	232.88
ORKI01-ORKIN CANADA CORPORATION	9/11/2020	AP-IN	C-2162777	111.55
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119367-1	57.94
Total for 167 Regional Library				3,168.10
Total for Invoice Review				17,742.32

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160 Administration					
BELL05-BELL ALJANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	1,154.70
CRAF01-ROBERTA CRAFT	10/1/2020	AP-IN	118595	000000049408	80.36
			Total for 160 Administration		1,235.06
162 8th Hussars Sports Center					
BANK01-BANK OF MONTREAL	9/22/2020	AP-IN	119481	000000049392	146.94
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	2,042.26
SCOT03-SHELLEY SCOTT	9/24/2020	AP-IN	119331	000000049401	276.04
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224053		5.97
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224053		13.89
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-CT	7100224053-CR		-5.97
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-CT	7100224053-CR		-13.89
			Total for 162 8th Hussars Sports Center		2,465.24
163 Parks & Playgrounds					
BUTC01-DARRELL BUTCHER	10/1/2020	AP-IN	118569	000000049406	200.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	53.51
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	70.45
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	1.60
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	15.57
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	51.89
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	2.21
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	893.40
TOWN01-TOWN OF SUSSEX	9/22/2020	AP-IN	TOS-119479	000000049391	752.00
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224053		22.67
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-CT	7100224053-CR		-22.67
			Total for 163 Parks & Playgrounds		2,040.63
164 Community Building					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	153.02
			Total for 164 Community Building		153.02
165 Tennis Building					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	116.12
			Total for 165 Tennis Building		116.12
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	653.38
			Total for 166 Sussex Museum & Art Gallery		653.38
167 Regional Library					
BELL05-BELL ALJANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	179.14
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	908.50
			Total for 167 Regional Library		1,087.64
168 Community Services					
BUTC02-KRIS BUTCHER	10/1/2020	AP-IN	118596	000000049407	250.00
SCOT03-SHELLEY SCOTT	9/24/2020	AP-IN	119331	000000049401	287.49
			Total for 168 Community Services		537.49
			Total for Manual Cheque Review		8,288.58

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121 Fire Department				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/14/2020	AP-IN	724-639581	80.13
BLAC01-BLACKS EMBROIDERED SPORTSW	9/28/2020	AP-IN	051620	189.46
BREA01-CONNORS DIVING SERVICES	9/29/2020	AP-IN	28175	1,413.35
CAND06-DAVID CANDY	9/30/2020	AP-IN	506	490.00
CHAN01-CHANDLER SALES	9/11/2020	AP-IN	2048175	517.50
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	25.85
DIXI01-DIXIE LEE	9/18/2020	AP-IN	119186	57.90
INDU02-INDUSTRIAL COMMERCIAL	9/11/2020	AP-IN	59132	373.99
KENT01-KENT BUILDING SUPPLIES	9/30/2020	AP-IN	7138505	26.04
KENT01-KENT BUILDING SUPPLIES	9/30/2020	AP-IN	7138508	13.92
LEVI01-LEVITT SAFETY LIMITED	9/30/2020	AP-IN	1497660-00	417.93
MCSS01-MCS SANITATION	9/11/2020	AP-IN	409144	147.20
MICM01-MICMAC FIRE & SAFETY SOURCE I	9/15/2020	AP-IN	NS-00876221	768.20
PEAK01-PEAK XCELERATION	9/30/2020	AP-IN	00014482	367.28
SHOP01-SHOPPERS DRUG MART	9/22/2020	AP-IN	0901	137.79
TIRE01-SUSSEX TIRE SERVICE LTD.	9/24/2020	AP-IN	867588	19.55
WAYN01-WAYNES CONVENIENCE	9/30/2020	AP-IN	119372	25.00
Total for 121 Fire Department				5,071.09
123 Emergency Measures				
ALAN01-ALANTRA LEASING INC.	9/24/2020	AP-IN	88534	833.75
HOME06-HOME DEPOT CREDIT SERVICES	9/23/2020	AP-IN	1453844	91.91
HOME06-HOME DEPOT CREDIT SERVICES	9/30/2020	AP-IN	4452772	103.50
HOME06-HOME DEPOT CREDIT SERVICES	9/30/2020	AP-IN	6452208	1,067.20
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56864	707.25
MOFF01-MOFFETT'S HARDWARE LTD.	9/2/2020	AP-IN	473530	16.79
SOBE01-SOBEY'S	9/25/2020	AP-IN	118568	12.05
STOR01-STOR IT SYSTEMS LTD.	9/22/2020	AP-IN	5840	309.81
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-2	204.25
Total for 123 Emergency Measures				3,346.51
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA	9/30/2020	AP-IN	51072892	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				8,778.76

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	9/14/2020	AP-IN	149904	000000049366	322.18
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	478.18
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	10/2/2020	AP-IN	2-3950003	000000049409	331.78
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	45.56
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	60.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	1.36
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	13.31
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	44.18
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	1.87
MIDL02-MIDLAND COURIER	9/24/2020	AP-IN	9968891	000000049402	77.58
PETT01-PETTY CASH	9/25/2020	AP-IN	119482	000000049403	20.00
WANA03-JOEL WANAMAKER	9/8/2020	AP-IN	119179	000000049257	100.55
			Total for 121 Fire Department		1,548.53
123 Emergency Measures					
CRAF01-ROBERTA CRAFT	10/1/2020	AP-IN	118595	000000049408	64.33
			Total for 123 Emergency Measures		64.33
			Total for Manual Cheque Review		1,612.86

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130 Roads & Streets				
ADVA01-ADVANCED ENERGY MANAGEMEN	9/25/2020	AP-IN	W58215	662.41
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/16/2020	AP-IN	724-639991	33.86
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/17/2020	AP-IN	724-640132	159.32
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/17/2020	AP-IN	724-640162	379.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/21/2020	AP-IN	724-640552	374.42
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/24/2020	AP-IN	724-640944	258.75
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/25/2020	AP-IN	724-641106	155.19
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/30/2020	AP-IN	724-641831	293.24
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/30/2020	AP-IN	724-643034	113.73
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17319	1,869.27
BROW01-BROWNS PAVING LTD.	9/23/2020	AP-IN	17399	5,804.57
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	1,718.77
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	2,529.05
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	785.73
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	859.37
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	662.95
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	883.93
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	1,375.02
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	810.28
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	3,069.23
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	982.16
BROW01-BROWNS PAVING LTD.	9/30/2020	AP-IN	17446-1	4,910.78
CANA01-CANADIAN TIRE #106	9/30/2020	AP-IN	119606	68.99
CANA01-CANADIAN TIRE #106	9/30/2020	AP-IN	65878-CT	465.90
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801589896	20.78
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801592295	22.51
CANA13-CANADIAN LINEN & UNIFORM SERV	9/22/2020	AP-IN	5801594745	20.78
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801597160	22.49
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801600929	20.77
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	274.64
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	404.11
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	125.54
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	137.32
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	105.94
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	141.24
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	219.71
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	129.48
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	490.43
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	156.94
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	2,013.09
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	2,962.12
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	920.27
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	1,006.55
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	776.48
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	1,035.30
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	1,610.47
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	949.03
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	3,594.80
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	1,150.33
CINT01-CINTAS CANADA LIMITED	9/15/2020	AP-IN	5031042092	148.09
CINT01-CINTAS CANADA LIMITED	9/30/2020	AP-IN	5035314529	74.76
CITY01-CITY AUTO SERVICE CENTER	9/30/2020	AP-IN	9359	488.57

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CNRA01-CANADIAN NATIONAL RAILWAYS	9/30/2020	AP-IN	91541757	575.00
COVE01-COVEY OFFICE GROUP	9/11/2020	AP-IN	100970575/S	66.76
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	85.21
EJCU01-E.J. CUNNINGHAM LTD.	9/23/2020	AP-IN	43701	744.82
EJCU01-E.J. CUNNINGHAM LTD.	9/30/2020	AP-IN	43808	13,172.84
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	9/30/2020	AP-IN	5860	491.11
GEOT01-GEOTAB INC.	9/30/2020	AP-IN	1110853	483.00
GREE01-GREEN DIAMOND EQUIPMENT	9/30/2020	AP-IN	1897338	896.79
GULF01-GULF OPERATORS LTD.	9/16/2020	AP-IN	33015152	1,997.54
HOME02-SUSSEX HOME BUILDING CENTER	9/30/2020	AP-IN	402023	116.01
HOME02-SUSSEX HOME BUILDING CENTER	9/30/2020	AP-IN	402869	459.99
INDU02-INDUSTRIAL COMMERCIAL	9/23/2020	AP-IN	59224	197.68
INDU02-INDUSTRIAL COMMERCIAL	9/30/2020	AP-IN	59376-1	73.52
INDU02-INDUSTRIAL COMMERCIAL	9/30/2020	AP-IN	59421	29.98
IRVI01-IRVING OIL	9/12/2020	AP-IN	445380	64.33
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56863	155.25
KENT01-KENT BUILDING SUPPLIES	9/8/2020	AP-IN	7124377	48.12
KENT01-KENT BUILDING SUPPLIES	9/23/2020	AP-IN	7133202	86.03
KENT01-KENT BUILDING SUPPLIES	9/30/2020	AP-IN	7136991	102.35
KENT01-KENT BUILDING SUPPLIES	9/30/2020	AP-IN	7137204	51.64
KENT01-KENT BUILDING SUPPLIES	9/30/2020	AP-IN	7140248	34.21
KING01-KINGS COUNTY AUTO PARTS LTD	9/29/2020	AP-IN	6262-588302	62.50
KING06-KINGS COUNTY MECHANICAL LTD.	9/30/2020	AP-IN	19839/21399	569.74
MCGI01-MCGIBBON DIESEL LTD.	9/30/2020	AP-IN	114410	161.00
MCGI01-MCGIBBON DIESEL LTD.	9/30/2020	AP-IN	114727	191.19
MGMF01-MGM FASTENERS PLUS LTD.	9/9/2020	AP-IN	14-28843	25.24
MICH02-MICHELIN NORTH AMERICA (CANAL	9/30/2020	AP-IN	DA0007815836	2,568.18
MOFF01-MOFFETT'S HARDWARE LTD.	9/30/2020	AP-IN	475429	15.44
MOFF01-MOFFETT'S HARDWARE LTD.	9/21/2020	AP-IN	475940	77.59
MOFF01-MOFFETT'S HARDWARE LTD.	9/22/2020	AP-IN	476108	24.50
ORKI01-ORKIN CANADA CORPORATION	9/11/2020	AP-IN	C-2162406	148.93
QUAL03-QUALITY CONCRETE	9/21/2020	AP-IN	439991	963.85
SHOP01-SHOPPERS DRUG MART	9/22/2020	AP-IN	0901	68.90
SHUR03-SHUR-FIT AUTO PARTS	9/30/2020	AP-IN	2-2143719	80.44
SOUR02-SOURCE ATLANTIC	9/28/2020	AP-IN	3699814	35.48
SOUR02-SOURCE ATLANTIC	9/28/2020	AP-IN	3699818	156.08
TACE01-TACEI LTD.	9/11/2020	AP-IN	IN34891	4,669.00
TACE01-TACEI LTD.	9/11/2020	AP-IN	IN34891-1	54.05
TERR01-TERRA CONSULTANTS LTD.	9/30/2020	AP-IN	00011882-1	437.00
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-3	136.17
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221048	104.35
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221790	104.37
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222537	99.34
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223621	99.34
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223989	99.34
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224720	99.31
UNIV02-UNIVERSAL TRUCK & TRAILER	9/30/2020	AP-IN	179866	988.62
WEBB01-RONALD S. WEBB	9/30/2020	AP-IN	2020-1527	69.00
Total for 130 Roads & Streets				80,290.08
131 Street Lighting				
WEBB01-RONALD S. WEBB	9/30/2020	AP-IN	2020-1548	126.48
Total for 131 Street Lighting				126.48

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132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	9/30/2020	AP-IN	91541369	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/22/2020	AP-IN	724-640680	517.50
HOME02-SUSSEX HOME BUILDING CENTER	9/28/2020	AP-IN	402723	63.24
MACH01-SUSSEX MACHINE SHOP	9/30/2020	AP-IN	171789	2,071.85
MCSS01-MCS SANITATION	9/30/2020	AP-IN	404725-1	87.40
MCSS01-MCS SANITATION	9/30/2020	AP-IN	409068	68.31
PREC01-PRECISION SIGN & TRAFFIC SUPPL	9/30/2020	AP-IN	20202-1	304.70
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221048	18.14
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221790	18.15
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222537	17.27
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223621	17.27
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223989	17.27
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224720	17.28
Total for 133 Street Maintenance				3,218.38
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	9/30/2020	AP-IN	20897	11,983.90
REGI02-REGIONAL SERVICE COMMISSION	9/30/2020	AP-IN	16228	11,975.85
REGI02-REGIONAL SERVICE COMMISSION	9/30/2020	AP-IN	16229	600.44
Total for 140 Solid Waste Disposal				24,560.19
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	9/30/2020	AP-IN	56863	155.25
Total for 400 Utility - Operating				155.25
401 Transmission & Distribution				
ATLA08-ATLANTIC UNDERGROUND SERVICES	9/30/2020	AP-IN	1462-1	48,127.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/29/2020	AP-IN	724-641537	126.39
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/30/2020	AP-IN	724-643034	113.73
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	28.33
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/18/2020	AP-IN	00019214	86.25
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/30/2020	AP-IN	00019593	57.50
EJCU01-E.J. CUNNINGHAM LTD.	9/30/2020	AP-IN	43778	910.80
INDU02-INDUSTRIAL COMMERCIAL	9/30/2020	AP-IN	59376-1	73.53
INDU02-INDUSTRIAL COMMERCIAL	9/30/2020	AP-IN	59421	29.97
KENN04-KENNEDY PLUMBING AND HEATING	9/30/2020	AP-IN	350-1	201.25
MCLE01-EMCO SUPPLY/MCLENAN SALES I	9/28/2020	AP-IN	12515103-00	572.70
SAIN06-SAINT JOHN LABORATORY SERVICE	9/30/2020	AP-IN	843-20	1,416.04
SCOT01-SCOTIA TECH FLUID SERVICES	9/16/2020	AP-IN	15220	568.77
SCOT01-SCOTIA TECH FLUID SERVICES	9/30/2020	AP-IN	15245	1,079.56
SCPD01-SCP DISTRIBUTORS INC. CANADA	9/10/2020	AP-IN	FF019583	964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	9/22/2020	AP-CT	FF019663-CR	-552.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	9/30/2020	AP-IN	FF019917	964.90
SHAR01-SHARPS CORNER DRUG STORE LT	9/17/2020	AP-IN	153191	21.52
SHOP01-SHOPPERS DRUG MART	9/22/2020	AP-IN	0901	68.89
STIL01-STILES PLUMBING & HEATING LTD.	9/30/2020	AP-IN	113580	42.21
TERR01-TERRA CONSULTANTS LTD.	9/30/2020	AP-IN	00011882-1	509.74
Total for 401 Transmission & Distribution				55,412.48
404 Other - Water Supply				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	9/30/2020	AP-IN	724-641831	293.23
CANA01-CANADIAN TIRE #106	9/23/2020	AP-IN	65863	67.79

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CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801589896	16.87
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801592295	18.29
CANA13-CANADIAN LINEN & UNIFORM SERV	9/22/2020	AP-IN	5801594745	16.87
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801597160	18.29
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801600929	16.88
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	37.44
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/24/2020	AP-IN	00019349	4,588.50
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/30/2020	AP-IN	00019769	1,443.25
IRVI01-IRVING OIL	9/12/2020	AP-IN	445380	35.75
KENT01-KENT BUILDING SUPPLIES	9/23/2020	AP-IN	7133202	86.02
MGMF01-MGM FASTENERS PLUS LTD.	9/16/2020	AP-IN	14-28852	195.38
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-3	68.08
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-6	68.09
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221048	46.50
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221790	46.48
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222537	44.28
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223621	44.28
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223989	44.28
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224720	44.28
WOLS01-WOLSELEY CANADA INC.	9/20/2020	AP-IN	9823066	722.20
WOLS01-WOLSELEY CANADA INC.	9/20/2020	AP-IN	9858341	184.16
Total for 404 Other - Water Supply				8,147.19
412 Sewerage Collection S				
COVE01-COVEY OFFICE GROUP	9/23/2020	AP-IN	100972216/S	44.92
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/18/2020	AP-IN	00019214	86.25
CRAN01-CRANDALL, A DIVISION OF ENGLOI	9/30/2020	AP-IN	00019593	57.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	9/22/2020	AP-IN	5872	514.05
MCGI01-MCGIBBON DIESEL LTD.	9/30/2020	AP-IN	114596	1,197.48
MCGI01-MCGIBBON DIESEL LTD.	9/30/2020	AP-IN	114618	161.00
WAYN01-WAYNES CONVENIENCE	9/30/2020	AP-IN	119372	9.50
Total for 412 Sewerage Collection System				2,070.70
414 Sewerage Treatment &				
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801589896	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801592295	2.80
CANA13-CANADIAN LINEN & UNIFORM SERV	9/22/2020	AP-IN	5801594745	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801597160	2.82
CANA13-CANADIAN LINEN & UNIFORM SERV	9/30/2020	AP-IN	5801600929	2.60
CNRA01-CANADIAN NATIONAL RAILWAYS	9/30/2020	AP-IN	9500215340	86.25
INDU02-INDUSTRIAL COMMERCIAL	9/23/2020	AP-IN	59224	197.68
IRVI01-IRVING OIL	9/12/2020	AP-IN	436630	8.76
IRVI01-IRVING OIL	9/12/2020	AP-IN	445380	25.57
SAIN06-SAINT JOHN LABORATORY SERVICE	9/30/2020	AP-IN	843-20	500.06
TERR01-TERRA CONSULTANTS LTD.	9/30/2020	AP-IN	00011882-1	509.74
TOWN01-TOWN OF SUSSEX	9/30/2020	AP-IN	119684-6	136.16
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221048	34.03
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100221790	34.02
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100222537	32.39
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223621	32.39
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100223989	32.39
UNIF02-UNIFIRST CANADA LTD.	9/30/2020	AP-IN	7100224720	32.41
Total for 414 Sewerage Treatment & Disposal				1,675.27
416 Other - Sewerage & Co				

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CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465039	784.69
CBCL01-CBCL LIMITED	9/30/2020	AP-IN	0465539	5,751.69
			Total for 416 Other - Sewerage & Collection	6,536.38
			Total for Invoice Review	<u>182,636.40</u>

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130 Roads & Streets					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	608.66
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	379.73
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	500.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	11.48
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	110.87
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	368.08
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	15.67
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	459.11
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	466.97
			Total for 130 Roads & Streets		2,920.57
131 Street Lighting					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	14,623.96
			Total for 131 Street Lighting		14,623.96
133 Street Maintenance					
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	72.15
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	95.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	2.17
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	21.07
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	69.93
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	2.97
			Total for 133 Street Maintenance		263.29
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	27.34
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	36.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	0.83
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	7.98
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	26.51
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	1.13
			Total for 140 Solid Waste Disposal		99.79
400 Utility - Operating					
BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	400.38
			Total for 400 Utility - Operating		400.38
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	9/24/2020	AP-IN	460395	000000049400	47.48
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	106.33
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	140.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	3.21
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	31.04
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	103.06
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	4.38
			Total for 401 Transmission & Distribution		435.50
402 Power & Pumping					
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	14.18
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	1,905.23
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	2,234.69
			Total for 402 Power & Pumping		4,154.10
403 Billing & Collection					
FP0001-FP-TELESET	9/29/2020	AP-IN	PO119555	000000049405	1,533.18

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Total for 403 Billing & Collection					1,533.18
411 Administration & General BELL05-BELL ALIANT	10/14/2020	AP-IN	BELL SEPT 2020	000000049414	198.53
Total for 411 Administration & General					198.53
412 Sewerage Collection System MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048937	000000049410	79.85
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1048936	000000049410	105.00
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050533	000000049410	2.42
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1050786	000000049410	23.28
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1053741	000000049410	77.33
MARI14-MARITIME FUELS	10/6/2020	AP-IN	1054152	000000049410	3.29
NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	12.82
Total for 412 Sewerage Collection System					303.99
414 Sewerage Treatment & Disposal NBEP01-N B POWER	9/29/2020	AP-IN	119556-AUG	000000049404	7,271.74
NBEP01-N B POWER	9/29/2020	AP-IN	119556-AUG	000000049404	529.90
Total for 414 Sewerage Treatment & Disposal					7,801.64
415 Billing & Collection FP0001-FP-TELESET	9/29/2020	AP-IN	PO119555	000000049405	1,533.18
Total for 415 Billing & Collection					1,533.18
421 Stewart Avenue Lift Station NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	1,071.36
Total for 421 Stewart Avenue Lift Station					1,071.36
422 Turner Court Lift Station NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	124.88
Total for 422 Turner Court Lift Station					124.88
423 Wallace Court Lift Station NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	691.31
Total for 423 Wallace Court Lift Station					691.31
424 Main Street Lift Station NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	51.61
Total for 424 Main Street Lift Station					51.61
425 Willow Court Lift Station NBEP01-N B POWER	9/17/2020	AP-IN	AUG 2020	000000049388	55.17
Total for 425 Willow Court Lift Station					55.17
Total for Manual Cheque Review					<u>36,262.44</u>