

Town of Sussex

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Minutes of Meeting of Council held this

16th day of November, 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 16th day of November, 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 Milner, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

Councillor Ryan declared a conflict of interest on item #1 on the Administration Committee Report to Council.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on October 26, 2020, be approved. Motion carried.

Chelsie Nightingale and Alaina Lockhart of the Multicultural Association of Sussex made a presentation to Council updating Council on the association's growth and provided insight on their plans for 2021. They noted that the association's annual budget is now in the \$200,000 range and that they service around 256 clients per month. The association currently employs two full-time and various part-time staff.

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The four current needs for immigrants in the community outside the scope of the association are:

1. An increase in the number of housing units available for rent that are big enough for larger families.
2. Licensed daycare facilities.
3. English language training.
4. Employer awareness of the challenges of new immigrants.

The Council thanked the association for their work in the community and looks forward to partnering with the association in the future.

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

During the month the Fire Department responded to 20 calls, with 8 calls originating within the Town of Sussex and 12 out of town calls.

It was moved by Councillor Milner, seconded by Councillor Ryan, that the Building Inspectors Report for the month of October, 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 \$165,438 and 1 demolition permit.

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

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The report indicated that during the month the Development Officer approved 1 surveyor's real property report.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting held on November 10, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Boyle, that Council have a Reading in its Entirety 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 in its entirety.

It was moved by Councillor Ryan, seconded by Councillor Milner that Council have 3rd Reading by Title of a By-law in Amendment 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 3rd time by title and His Worship Mayor Thorne declared the by-law duly enacted.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated November 10, 2020, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council accept the recommendation of the Board of Directors of the Sussex Regional Library to appoint Ms. Donna Floyd or a three (3) year term to expire on December 31, 2023. Motion carried.

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It was moved by Councillor Armitage, seconded by Councillor Ryan, that Council approve the street closures from 4:30pm until 8:30pm (or later as needed) on the following streets: Perry Street, Industrial Drive, Vail Court and Kennedy Drive. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Nelson, that Council approve the updated COVID-19 Operations Plan for the 8th Hussars Sports Centre. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the bid, including the deviations to upsize some of the plants, of \$9001.00, plus HST, from Farmer Brown's Greenhouse as the highest scoring bidder meeting the required specifications. 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 November 10, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the report of the Works Committee Meeting, dated November 9, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the use of the G19, a one ton truck and utility trailer to enter a float in the Town of Sussex Christmas Parade on December 5th. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the proposed dates for the Spring clean-up



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to be May 25-26, 2021 and the Fall clean-up dates to be October 26-27,
2021. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor
Nelson, that Council approve the town to engage Wood Canada Limited
from November 15, 2020 to April 15, 2021 to provide winter weather
forecasts at the cost of \$1,957.80 with 50% payable in the month of
November 2020 and the remainder payable in the month of February
2021. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor
Milner, that Council approve to engage CBCL Limited to
undertake/develop a storm water management plan within the Willow
Court subdivision for the estimated fee structure of \$22,000, plus HST,
to complete the work. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor
Milner, that Council renew RFP 04-17; Uniform Rental with Unifirst
Canada Ltd. for a three year term commencing on February 1, 2021
with no change on terms and conditions and a 3% annual increase in
contract costs. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor
Wilson, that the report of the Protective Services Committee Meeting,
dated November 9, 2020, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor
Armitage, that Council approve to purchase a business card ad in the
amount of \$299, plus HST, in the 2020 MADD Message Yearbook.
Motion carried.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated November 12, 2020, be received as circulated. Motion carried.

Councillor Boyle and Councillor Nelson 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 Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the purchase of a \$40 gift card for a Christmas gift to the members of the PAC, crossing guard, EMO coordinator, volunteer firefighters and all full-time staff. Motion carried.

Councillor Boyle and Councillor Nelson returned to the Council chamber from their conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve that Administration assess and report to Committee the revenue loss and extra expenditures necessary in the Town's COVID-19 response. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Boyle, that Council authorize training in 2020 in the amount of \$862, HST included and training in 2021 in the amount of \$1,725, HST included, for professional certification in local government administration for Assistant Clerk Olesen. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Town act as a sponsor for the Sussex and

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Area Wellness Committee 2021 Dial-a-Ride program in support of their request for funding. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council authorize the Mayor and Town Clerk to execute the agreement on behalf of the Town of Sussex for service for the Town's vehicle telemetry system. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve an expenditure of up to \$3,907.20, HST included, to purchase approximately 200 light strands. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of October, 2020, totaling \$255,154.92. Motion carried.

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

Deputy Mayor Wilson brought forward the request for Roxie's to operate a permanent mobile kitchen/food truck at 63 Broad Street on a lot owned by the Friends of Broad Street. He noted that Council is not prepared to allow a mobile kitchen as a permanent structure, however Council is willing to extend the transient traders license to December

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31, 2020 after which the Town expects the mobile trailer removed from the site.

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle, that Council extend Roxie's transient traders license for a mobile food truck at 63 Broad Street to the end of December 31, 2020 at which time the trailer is to be removed from the site. Motion carried.

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

Councillor Nelson inquired when the few hundred meters of sidewalk on Eveleigh Street would be extended. The Mayor noted that the trees would just have to be removed and that the construction will be included in the next capital budget.

Councillor Ryan informed Council that the annual meeting of the Multicultural Association of Sussex will be held December 3, 2020 at the Lion's Den and can be viewed online.

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

It was moved by Councillor Armitage, seconded by Councillor Boyle, 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: 11/6/2020

Administration Committee Accounts

From 10/1/2020 To 10/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
LEW01-FLEWWELLING PRESS LIMITED	10/29/2020	AP-IN	293389	34.30
RAIN01-RAINBOW PRINTING	10/31/2020	AP-IN	69254-RP	617.14
Total for 100 Legislative				651.44
101 Administration				
COVE01-COVEY OFFICE GROUP	10/20/2020	AP-IN	100975697/S	81.27
COVE01-COVEY OFFICE GROUP	10/28/2020	AP-IN	100976953/S	33.43
GRAN02-GRAND & TOY	10/21/2020	AP-IN	R383115	450.80
RI01-RICOH CANADA INC.	10/30/2020	AP-IN	SC093006524	464.53
Total for 101 Administration				1,030.03
102 Building-Fire				
OR01-ORKIN CANADA CORPORATION	10/28/2020	AP-IN	C-2209605	146.63
Total for 102 Building-Fire				146.63
103 Building Admin. & Works				
NSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019818	87.00
INT01-CINTAS CANADA LIMITED	10/30/2020	AP-IN	5039940057	36.22
ANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2020	AP-IN	56904	1,529.50
PLY01-POLYLINE DESIGNS	10/27/2020	AP-IN	20-1212	201.25
UMM01-SUMMIT ELECTRIC LTD.	10/19/2020	AP-IN	4607	71.30
Total for 103 Building Admin. & Works				1,925.27
105 Town Manager				
RDO01-HR DOWNLOADS INC	10/30/2020	AP-IN	97316	803.85
Total for 105 Town Manager				803.85
151 Tree Removal & Planting				
UND01-FUNDY TREE TRIMMING LTD.	10/30/2020	AP-IN	20-150	1,150.00
UND01-FUNDY TREE TRIMMING LTD.	10/31/2020	AP-IN	20-151	704.38
ORT03-HORTON HOLDINGS LTD.	10/30/2020	AP-IN	332905	1,224.75
Total for 151 Tree Removal & Planting				3,079.13
153 Sussex Tourism & Interpretive				
NSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019817	87.00
RKI01-ORKIN CANADA CORPORATION	10/28/2020	AP-IN	C-2209500	116.15
WEL02-WELL'S TOWING	10/30/2020	AP-IN	119520	258.75
Total for 153 Sussex Tourism & Interpretive				461.90
154 Tourism				
ITE01-INTERNATIONAL COATS OF ARMS	10/29/2020	AP-IN	24852	1,235.13
Total for 154 Tourism				1,235.13
Total for Invoice Review				<u>9,333.38</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	10/26/2020	AP-IN	ASI-119563	000000049519	76.22
DQGR01-DQ GRILL & CHILL	10/20/2020	AP-IN	DQ-119484	000000049513	124.32
KWAN01-KWANS RESTAURANT	10/22/2020	AP-IN	KW-119562	000000049516	187.16
MCWH01-McWHITE HOLDINGS	10/19/2020	AP-IN	SUBWAY-119483	000000049508	112.05
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	20.35
SUSS12-SUSSEX AREA COMMUNITY	10/19/2020	AP-IN	119485	000000049417	50.00
THOR02-MARC THORNE	11/4/2020	AP-IN	119489	000000049535	40.24
Total for 100 Legislative					610.34
101 Administration					
CANA03-CANADA POST	11/3/2020	AP-IN	9741117994	000000049534	6.37
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	20.35
Total for 101 Administration					26.72
102 Building-Fire					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	1,147.46
Total for 102 Building-Fire					1,147.46
103 Building Admin. & Works					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	706.32
Total for 103 Building Admin. & Works					706.32
105 Town Manager					
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	20.35
Total for 105 Town Manager					20.35
147 General Land Assembly					
MINI04-MINISTER OF FINANCE	10/20/2020	AP-IN	05726897		1,746.90
MINI04-MINISTER OF FINANCE	10/20/2020	AP-CT	05726897-CR		-595.41
MINI04-MINISTER OF FINANCE	10/20/2020	AP-IN	05798585		1,786.23
MINI04-MINISTER OF FINANCE	10/20/2020	AP-IN	119695A	000000049512	582.30
MINI04-MINISTER OF FINANCE	10/20/2020	AP-IN	119695-B	000000049512	595.41
MINI04-MINISTER OF FINANCE	10/20/2020	AP-CT	49510-CR-1		-582.30
Total for 147 General Land Assembly					3,533.13
150 Housing					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	157.66
Total for 150 Housing					157.66
153 Sussex Tourism & Interpretive					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	232.82
Total for 153 Sussex Tourism & Interpretive					232.82
Total for Manual Cheque Review					<u>6,434.80</u>

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Community Services Committee Accounts

From 10/1/2020 To 10/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
161 Swimming Pool				
FUND08-FUNDY CIVIC CENTRE INC.	10/27/2020	AP-IN	363	25,963.83
Total for 161 Swimming Pool				25,963.83
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019816	87.00
CINT01-CINTAS CANADA LIMITED	10/30/2020	AP-IN	5039940057	55.50
ICEC01-ICECO ADVANCED ARENA PRODUCE	10/27/2020	AP-IN	218820	562.35
ORKI01-ORKIN CANADA CORPORATION	10/28/2020	AP-IN	C-2224080	97.75
STJO03-ST. JOHN AMBULANCE	10/29/2020	AP-IN	I-NB-055821	174.23
UNIF02-UNIFIRST CANADA LTD.	10/19/2020	AP-IN	7100225548	20.44
UNIF02-UNIFIRST CANADA LTD.	10/19/2020	AP-IN	7100225548	23.77
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226312	10.32
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226312	12.00
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227085	10.32
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227085	12.00
Total for 162 8th Hussars Sports Center				1,065.68
163 Parks & Playgrounds				
EJCU01-E.J. CUNNINGHAM LTD.	10/20/2020	AP-IN	43864	570.80
FRED04-FREDERICTON HOME HARDWARE	10/30/2020	AP-IN	39661	147.11
FUND01-FUNDY TREE TRIMMING LTD.	10/16/2020	AP-IN	20-138	690.00
HORT03-HORTON HOLDINGS LTD.	10/30/2020	AP-IN	332903	1,943.50
SUSS06-SUSSEX RENT ALL	10/31/2020	AP-IN	50324	63.88
JNIF02-UNIFIRST CANADA LTD.	10/19/2020	AP-IN	7100225548	38.77
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226312	19.58
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227085	19.58
Total for 163 Parks & Playgrounds				3,493.22
164 Community Building				
STJO03-ST. JOHN AMBULANCE	10/29/2020	AP-IN	I-NB-055821	91.42
Total for 164 Community Building				91.42
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	10/31/2020	AP-IN	21195	105.88
Total for 166 Sussex Museum & Art Gallery				105.88
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019819	87.00
IANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2020	AP-IN	56904	1,414.50
ORKI01-ORKIN CANADA CORPORATION	10/31/2020	AP-IN	C-2207821	111.55
Total for 167 Regional Library				1,613.05
168 Community Services				
PROM01-PROMO HEROES	10/28/2020	AP-IN	20527	444.48
Total for 168 Community Services				444.48
Total for Invoice Review				<u>32,777.56</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BANK01-BANK OF MONTREAL	10/20/2020	AP-IN	119486	000000049511	147.92
CRAF01-ROBERTA CRAFT	11/5/2020	AP-IN	119800-R	000000049538	79.95
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	40.70
Total for 160 Administration					268.57
162 8th Hussars Sports Center					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	11,258.64
Total for 162 8th Hussars Sports Center					11,258.64
163 Parks & Playgrounds					
WARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	72.23
WARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	70.98
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	863.96
Total for 163 Parks & Playgrounds					1,007.17
164 Community Building					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	197.87
Total for 164 Community Building					197.87
165 Tennis Building					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	104.97
Total for 165 Tennis Building					104.97
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	789.43
Total for 166 Sussex Museum & Art Gallery					789.43
167 Regional Library					
NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	1,028.57
Total for 167 Regional Library					1,028.57
168 Community Services					
KOLT02-SHAWNEE BOLT	10/30/2020	AP-IN	118566	000000049530	250.00
AUL01-PAUL MAGUIRE	10/29/2020	AP-IN	PM-118571	000000049528	220.00
Total for 168 Community Services					470.00
Total for Manual Cheque Review					<u>15,125.22</u>

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Protective Services Committee Accounts

From 10/1/2020 To 10/31/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019814	793.50
ANSW01-SUSSEX ANSWERING SERVICE LT	10/1/2020	AP-IN	00019820	87.00
CITY01-CITY AUTO SERVICE CENTER	10/30/2020	AP-IN	6731	80.50
COVE01-COVEY OFFICE GROUP	10/20/2020	AP-IN	100975767/S	3.05
LEB01-G. LEBLANC FIRE TRUCK REPAIR	10/31/2020	AP-IN	12857	515.33
QING06-KINGS COUNTY MECHANICAL LTD.	10/27/2020	AP-IN	19980/21544	134.55
LEV01-LEVITT SAFETY LIMITED	10/28/2020	AP-IN	1497730-00	465.75
LONG01-LONG'S SMALL ENGINE	10/31/2020	AP-IN	18507	81.42
MCS01-MCS SANITATION	10/23/2020	AP-IN	415603	32.20
MOFF01-MOFFETT'S HARDWARE LTD.	10/31/2020	AP-IN	482270	84.50
SOBE01-SOBEY'S	10/31/2020	AP-IN	119808	95.84
STOK01-STOKES INTERNATIONAL	10/16/2020	AP-IN	130501	893.93
Total for 121 Fire Department				3,267.57
23 Emergency Measures				
LAN01-ALANTRA LEASING INC.	10/30/2020	AP-IN	89627	833.75
LAN01-ALANTRA LEASING INC.	10/23/2020	AP-IN	89692	1,748.00
LLG01-ALL GLASS & ACCESSORIES	10/30/2020	AP-IN	119696	1,897.50
ANA01-CANADIAN TIRE #106	10/27/2020	AP-IN	65651	229.91
ANA01-CANADIAN TIRE #106	10/26/2020	AP-IN	65919	574.77
INDU02-INDUSTRIAL COMMERCIAL	10/13/2020	AP-IN	59396	552.00
ANI01-SUSSEX JANITORIAL SERVICES LTD	10/30/2020	AP-IN	56905	733.13
LIN01-LINEN PLUS INC	10/29/2020	AP-IN	E00005479	776.25
MCS01-MCS SANITATION	10/30/2020	AP-IN	417058	91.59
Total for 123 Emergency Measures				7,436.90
24 Building Inspection				
AST04-EASTWARD SALES LTD.	10/20/2020	AP-IN	13402	354.14
Total for 124 Building Inspection				354.14
26 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	10/30/2020	AP-IN	51088984	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				<u>11,419.77</u>

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Protective Services Committee Accounts

From 10/1/2020 To 10/31/2020

Manual Cheque Review

Vendor / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
21 Fire Department					
SSU01-ASSUMPTION LIFE	10/13/2020	AP-IN	150430	000000049413	424.75
BELL06-BELL MOBILITY INC. - RADIO DIVISION	11/3/2020	AP-IN	2-395515	000000049532	331.78
HOWE01-JASON HOWE	10/22/2020	AP-IN	119198	000000049515	74.21
MARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	61.54
MARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	60.43
MIDL02-MIDLAND COURIER	10/26/2020	AP-IN	9967227	000000049518	58.08
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	101.70
Total for 121 Fire Department					1,112.49
23 Emergency Measures					
RAF01-ROBERTA CRAFT	11/5/2020	AP-IN	119800-R	000000049538	40.22
DOHE01-CHRIS DOHERTY	10/28/2020	AP-IN	119801	000000049525	417.37
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	20.35
Total for 123 Emergency Measures					477.94
24 Building Inspection					
NBBO.01-NBBOA	10/16/2020	AP-IN	KB-119558	000000049415	1,006.25
Total for 124 Building Inspection					1,006.25
Total for Manual Cheque Review					<u>2,596.68</u>

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30 Roads & Streets				
NSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2020	AP-IN	00019815	144.00
BROW01-BROWNS PAVING LTD.	10/23/2020	AP-IN	17496-1	3,260.19
ANA13-CANADIAN LINEN & UNIFORM SERVICES LTD.	10/30/2020	AP-IN	5801603085	23.88
ANA13-CANADIAN LINEN & UNIFORM SERVICES LTD.	10/30/2020	AP-IN	5801605840	20.78
ANA13-CANADIAN LINEN & UNIFORM SERVICES LTD.	10/30/2020	AP-IN	5801607845	23.88
ANA13-CANADIAN LINEN & UNIFORM SERVICES LTD.	10/30/2020	AP-IN	5801610857	22.07
INT01-CINTAS CANADA LIMITED	10/30/2020	AP-IN	5039940057	63.30
CITY01-CITY AUTO SERVICE CENTER	10/31/2020	AP-IN	9331	85.10
JCU01-E.J. CUNNINGHAM LTD.	10/31/2020	AP-IN	43973	2,072.82
GEOT01-GEOTAB INC.	10/29/2020	AP-IN	1120799	483.00
HOM02-SUSSEX HOME BUILDING CENTER	10/15/2020	AP-IN	403615	84.73
HORT03-HORTON HOLDINGS LTD.	10/30/2020	AP-IN	332904	822.25
IRV01-IRVING OIL	10/22/2020	AP-IN	453579	52.22
IRV03-IRVING BLENDING & PACKAGING	10/30/2020	AP-IN	C120103612	92.05
IRV03-IRVING BLENDING & PACKAGING	10/30/2020	AP-IN	C120114542	1,942.83
ANI01-SUSSEX JANITORIAL SERVICES LTD.	10/31/2020	AP-IN	56904	194.06
KCMW01-KCM WELDING & SAFETY SUPPLIES	10/29/2020	AP-IN	4514	17.25
KENT01-KENT BUILDING SUPPLIES	10/15/2020	AP-IN	7145117	67.11
KING01-KINGS COUNTY AUTO PARTS LTD.	10/30/2020	AP-IN	6262-591430A	769.61
LAST01-LASTING IMAGE LANDSCAPING	10/15/2020	AP-IN	5433-LI	3,191.25
L.S.W.01-L.S.W. WEAR PARTS LTD.	10/30/2020	AP-IN	60252	1,127.00
MACH01-SUSSEX MACHINE SHOP	10/30/2020	AP-IN	171982	214.97
MACH01-SUSSEX MACHINE SHOP	10/30/2020	AP-IN	172044	765.28
MACH01-SUSSEX MACHINE SHOP	10/30/2020	AP-IN	172045	15.53
MACH01-SUSSEX MACHINE SHOP	10/30/2020	AP-IN	172046	278.85
MCGI01-MCGIBBON DIESEL LTD.	10/30/2020	AP-IN	114855	66.47
MCGI01-MCGIBBON DIESEL LTD.	10/30/2020	AP-IN	114923	46.00
MCS01-MCS SANITATION	10/23/2020	AP-IN	415502	100.63
NRB01-NRB CONSTRUCTION COMPANY LTD.	10/31/2020	AP-IN	00007191	57,362.10
NRB01-NRB CONSTRUCTION COMPANY LTD.	10/31/2020	AP-IN	00007191	8,258.25
ORKI01-ORKIN CANADA CORPORATION	10/31/2020	AP-IN	C-2209631	148.93
QUAL03-QUALITY CONCRETE	10/18/2020	AP-IN	442605	707.25
SOBE01-SOBEY'S	10/30/2020	AP-IN	119703	194.04
SOURCE02-SOURCE ATLANTIC	10/31/2020	AP-IN	3739400	202.47
ST. JOHN03-ST. JOHN AMBULANCE	10/21/2020	AP-IN	I-NB-055712	540.00
SUSSEX06-SUSSEX RENT ALL	10/31/2020	AP-IN	50615	171.93
TACE01-TACEL LTD.	10/20/2020	AP-IN	35064	159.85
TAYL03-TAYLOR FORD SALES LTD.	10/13/2020	AP-IN	329452	46.08
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100225475	99.34
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226227	99.34
UNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227004	99.34
WEBB01-RONALD S. WEBB	10/23/2020	AP-IN	2020-1568	115.00
WOOD03-WOOD ENVIRONMENTAL & INFRA	10/31/2020	AP-IN	119707	1,125.74
Total for 130 Roads & Streets				85,376.77
32 Railway Crossing Signs				
NRA01-CANADIAN NATIONAL RAILWAYS	10/31/2020	AP-IN	91545963	444.00
Total for 132 Railway Crossing Signals				444.00
33 Street Maintenance				
UTO01-SUSSEX AUTO SUPPLIES LTD.	10/19/2020	AP-IN	724-643999	74.88
UTO01-SUSSEX AUTO SUPPLIES LTD.	10/21/2020	AP-IN	724-64418	123.51
UTO01-SUSSEX AUTO SUPPLIES LTD.	10/21/2020	AP-IN	724-644359	79.18

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UTO01-SUSSEX AUTO SUPPLIES LTD.	10/27/2020	AP-IN	724-644987	93.12
UTO01-SUSSEX AUTO SUPPLIES LTD.	10/30/2020	AP-IN	724-645566	83.60
HOME02-SUSSEX HOME BUILDING CENTER	10/31/2020	AP-IN	402900	36.78
VDU02-INDUSTRIAL COMMERCIAL	10/31/2020	AP-IN	59585	235.03
JNG01-KINGS COUNTY AUTO PARTS LTD	10/19/2020	AP-IN	6262-591179	77.50
MARI03-MARITIME CASE LTD.	10/22/2020	AP-IN	96582	468.18
ICSS01-MCS SANITATION	10/31/2020	AP-IN	409068-1	62.10
HUR03-SHUR-FIT AUTO PARTS	10/26/2020	AP-IN	2145211	299.00
HUR03-SHUR-FIT AUTO PARTS	10/16/2020	AP-IN	2-2144717	8.94
OUR02-SOURCE ATLANTIC	10/26/2020	AP-IN	3727809	156.54
OUR02-SOURCE ATLANTIC	10/26/2020	AP-IN	3727818	88.78
OUR02-SOURCE ATLANTIC	10/26/2020	AP-IN	3727820	84.67
OUR02-SOURCE ATLANTIC	10/26/2020	AP-IN	3727822	84.67
NIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100225475	17.27
NIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226227	17.27
NIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227004	17.27
Total for 133 Street Maintenance				2,108.29
40 Solid Waste Disposal				
EVI01-DEVINE SANITATION	10/30/2020	AP-IN	21203	9,587.13
EVI01-DEVINE SANITATION	10/30/2020	AP-IN	21203	3,744.97
R'S01-JR'S SALVAGE & SON LTD.	10/29/2020	AP-IN	540801601	475.00
IVE01-NIVEK INDUSTRIES INC.	10/30/2020	AP-IN	202048	3,910.00
EGI02-REGIONAL SERVICE COMMISSION	10/30/2020	AP-IN	16295	19,183.20
EGI02-REGIONAL SERVICE COMMISSION	10/30/2020	AP-IN	16296	1,126.64
Total for 140 Solid Waste Disposal				38,026.94
30 Utility - Operating				
ANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2020	AP-IN	56904	194.07
Total for 400 Utility - Operating				194.07
31 Transmission & Distribution				
UTO01-SUSSEX AUTO SUPPLIES LTD.	10/30/2020	AP-IN	724-645566	83.61
ANA01-CANADIAN TIRE #106	10/27/2020	AP-IN	65651	74.73
AVI01-DAVIS PLUMBING & HEATING LTD.	10/30/2020	AP-IN	5503-1	734.65
JCU01-E.J. CUNNINGHAM LTD.	10/31/2020	AP-IN	43973	2,072.80
IDU02-INDUSTRIAL COMMERCIAL	10/31/2020	AP-IN	59585	235.01
JNG01-KINGS COUNTY AUTO PARTS LTD	10/30/2020	AP-IN	6262-591430A	769.61
AST01-LASTING IMAGE LANDSCAPING	10/15/2020	AP-IN	5367	80.50
CLE01-EMCO SUPPLY/MCLENNAN SALES I	10/16/2020	AP-IN	12515273-00	6,670.00
AIN06-SAINT JOHN LABORATORY SERVICE	10/30/2020	AP-IN	853-20	2,175.04
COT01-SCOTIA TECH FLUID SERVICES	10/21/2020	AP-IN	15263	2,113.93
CPD01-SCP DISTRIBUTORS INC. CANADA	10/19/2020	AP-CT	FF020139	-552.00
DBE01-SOBEY'S	10/30/2020	AP-IN	119703	194.04
TAN01-STAN'S FIRE HYDRANT & VALVE SE	10/30/2020	AP-IN	13376	2,044.41
TAN01-STAN'S FIRE HYDRANT & VALVE SE	10/30/2020	AP-IN	13376	690.00
TJO03-ST. JOHN AMBULANCE	10/21/2020	AP-IN	I-NB-055712	180.00
JSS06-SUSSEX RENTAL	10/31/2020	AP-IN	50615	171.92
Total for 401 Transmission & Distribution				17,738.25
14 Other - Water Supply				
ANA13-CANADIAN LINEN & UNIFORM SERV	10/30/2020	AP-IN	5801603085	19.40
ANA13-CANADIAN LINEN & UNIFORM SERV	10/30/2020	AP-IN	5801605840	16.87
ANA13-CANADIAN LINEN & UNIFORM SERV	10/30/2020	AP-IN	5801607845	19.40
ANA13-CANADIAN LINEN & UNIFORM SERV	10/30/2020	AP-IN	5801610857	17.94

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RVI01-IRVING OIL	10/22/2020	AP-IN	453579	29.02
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100225475	44.28
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226227	44.28
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227004	44.28
Total for 404 Other - Water Supply				235.47
12 Sewerage Collection System				
MART01-BART PLAGGENBORG LTD.	10/17/2020	AP-IN	9829	805.00
WEBB01-RONALD S. WEBB	10/23/2020	AP-IN	2020-1568	115.00
Total for 412 Sewerage Collection System				920.00
14 Sewerage Treatment & Disposal				
JANA13-CANADIAN LINEN & UNIFORM SERVICE	10/30/2020	AP-IN	5801603085	2.99
JANA13-CANADIAN LINEN & UNIFORM SERVICE	10/30/2020	AP-IN	5801605840	2.60
JANA13-CANADIAN LINEN & UNIFORM SERVICE	10/30/2020	AP-IN	5801607845	2.99
JANA13-CANADIAN LINEN & UNIFORM SERVICE	10/30/2020	AP-IN	5801610857	2.76
RVI01-IRVING OIL	10/22/2020	AP-IN	453579	29.01
AIN06-SAINT JOHN LABORATORY SERVICE	10/30/2020	AP-IN	853-20	448.02
REM03-TREMTECH ELECTRICAL SYSTEMS	10/15/2020	AP-IN	202897	420.64
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100225475	32.39
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100226227	32.39
JNIF02-UNIFIRST CANADA LTD.	10/30/2020	AP-IN	7100227004	32.39
Total for 414 Sewerage Treatment & Disposal				1,006.18
23 Wallace Court Lift Station				
REM03-TREMTECH ELECTRICAL SYSTEMS	10/31/2020	AP-IN	203125	289.80
Total for 423 Wallace Court Lift Station				289.80
Total for Invoice Review				<u>146,339.77</u>

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30 Roads & Streets					
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	512.66
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	503.72
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	555.48
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	501.95
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	61.05
Total for 130 Roads & Streets					2,134.86
31 Street Lighting					
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	14,623.96
Total for 131 Street Lighting					14,623.96
33 Street Maintenance					
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	97.40
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	95.71
Total for 133 Street Maintenance					193.11
40 Solid Waste Disposal					
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	36.92
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	36.26
Total for 140 Solid Waste Disposal					73.18
00 Utility - Operating					
ANA03-CANADA POST	11/3/2020	AP-IN	9741117994	000000049534	9.60
Total for 400 Utility - Operating					9.60
01 Transmission & Distribution					
RMO01-ARMOUR TRANSPORTATION SYST	10/29/2020	AP-IN	07075768	000000049529	165.97
RMO01-ARMOUR TRANSPORTATION SYST	10/29/2020	AP-IN	07082978	000000049529	47.17
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	143.56
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	141.01
Total for 401 Transmission & Distribution					497.71
02 Power & Pumping					
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	14.18
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	1,953.05
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	2,474.54
Total for 402 Power & Pumping					4,441.77
04 Other - Water Supply					
ENR01-JUSTIN HENRY	10/21/2020	AP-IN	14-29330	000000049514	200.00
ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	40.70
Total for 404 Other - Water Supply					240.70
02 Sewerage Collection System					
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1055779	000000049517	107.69
ARI14-MARITIME FUELS	10/26/2020	AP-IN	1056457	000000049517	105.75
BEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	12.82
Total for 412 Sewerage Collection System					226.26
04 Sewerage Treatment & Disposal					
ANK01-BANK OF MONTREAL	10/31/2020	AP-IN	119352		1,011.14
ANK01-BANK OF MONTREAL	10/31/2020	AP-IN	119352-A		1,011.14
ANK01-BANK OF MONTREAL	11/5/2020	AP-IN	119352AA	000000049537	1,011.14
ANK01-BANK OF MONTREAL	10/31/2020	AP-CT	119352A-CR		-1,011.14
ANK01-BANK OF MONTREAL	10/31/2020	AP-CT	119352-CR		-1,011.14
BEP01-N B POWER	10/28/2020	AP-IN	SEPT 2020	000000049526	4,970.32
BEP01-N B POWER	10/28/2020	AP-IN	SEPT 2020	000000049526	675.82

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ROGE01-ROGERS WIRELESS INC.	11/3/2020	AP-IN	OCTOBER-2020	000000049533	20.34
			Total for 414 Sewerage Treatment & Disposal		6,677.62
421 Stewart Avenue Lift Station NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	1,057.03
			Total for 421 Stewart Avenue Lift Station		1,057.03
422 Turner Court Lift Station NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	80.49
			Total for 422 Turner Court Lift Station		80.49
423 Wallace Court Lift Station NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	746.10
			Total for 423 Wallace Court Lift Station		746.10
424 Main Street Lift Station NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	56.26
			Total for 424 Main Street Lift Station		56.26
425 Willow Court Lift Station NBEP01-N B POWER	10/20/2020	AP-IN	NB POWER - SEI	000000049509	69.09
			Total for 425 Willow Court Lift Station		69.09
			Total for Manual Cheque Review		<u>31,127.74</u>