

# Town of Sussex

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Minutes of Meeting of Council held this  
21st day of December, 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 21<sup>ST</sup> day of December, 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 Councillor Armitage, seconded by Deputy Mayor Wilson, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

Councillor Ryan declared a conflict of interest on Roxie's Food Truck Transient Traders License request.

It was moved by Councillor Boyle, seconded by Councillor Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on November 16, 2020, be approved. 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.

Deputy Mayor Wilson brought forward the request for a transient trader license for Roxie's Food Truck for 63 Broad Street. He outlined the Town's terms and conditions on the approval of the issuing of a license.



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Present at the Council meeting was Don MacLellan, operator of Roxie's Food Truck. Mr. MacLellan addressed Council on his request and the terms and conditions of the license. Members of Council had an opportunity to ask questions of Mr. MacLellan. Also present at the meeting was Rick Roth representing the owners of the lot at 63 Broad Street.

Council agreed that this item be deferred to latter on the Council agenda.

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

Deputy Mayor Wilson brought forward the terms of reference for the executive search for a new Town Treasurer.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the CAO be instructed to request proposals for an executive search for a new treasurer. Motion carried.

Correspondence was received from Chelsie Nightingale, executive director of the Multicultural Association of Sussex requesting that Mayor Thorne write a letter of support for their funding application to the province for immigrant settlement support funds.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that His Worship, on behalf of the Sussex Town Council, write a letter of support on behalf of the Multicultural Association of Sussex for their application for funding from the provincial government. Motion carried.



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

During the month the Fire Department responded to 16 calls, with 8 calls originating within the Town of Sussex and 8 out of town calls.

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

The report indicated that during the month the Building Inspector issued 14 permits for renovations, repairs, alterations and additions for a value of \$223,881 and 3 permits for new construction for a value of \$592,655.

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

The report indicated that during the month the Development Officer approved 2 surveyor's real property reports, 1 tentative subdivision plan and 1 final subdivision plan.

The Mayor noted that the Planning Advisory Committee did not hold a regular meeting in December.

It was moved by Councillor Ryan, seconded by Councillor Boyle, that council have 1<sup>st</sup> Reading by Title of a By-law to Regulate Traffic in the Town of Sussex, By-law #1051-21. Motion carried.

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



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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council have 2<sup>nd</sup> Reading by Title of a By-law to Regulate Traffic in the Town of Sussex, By-law #1051-21. Motion carried.

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

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated December 15, 2020, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated December 16, 2020, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that Council authorize the Administration to engage the Town's solicitor to prepare the deed transfer documents for the Coventry Walk land parcels and to also prepare the land option to return undeveloped lands back to the Town of Sussex for Council consideration. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated December 14, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve sending to auction two vehicles, one G-3 2011 Dodge Ram ½ ton pickup and one G-30 2005 Chevrolet 1 ton c/w Del dump boxes. Motion carried.





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It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council engage Blake Kyle in the position of Utility as of January 4, 2021 at a wage rate as outlined in the Collective Agreement with CUPE local 2163 and subject to all articles per the Collective Agreement. 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.

Deputy Mayor Wilson brought forward the request for a transient trader's license for 2021 from Roxie's Food Truck on a lot at 63 Broad Street.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve a 2021 transient trader's license for a food truck on a lot at 63 Broad Street for Roxie's Food Truck subject to the following terms and conditions:

- The basis of this approval is the pursuant to your application and request for temporary/seasonal set-up of your mobile Food Truck as outlined in your Transient Traders Application dated December 21, 2020. Nothing in this approval grants to you any form of acceptance, license, nor does it permit any approval of any modular units, modular sections or mobile buildings setup as a stationary unit or units during the term of this temporary approval and deemed as a building or part of a building under the Town's Building By-law, Zoning By-law and the National Building Code of Canada, current edition.



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- You will require your Transient Trader's Permit to be kept current with the fee to operate in Town. A \$675 per month fee based on a non-prorated based per month operation paid in advance of any month's operation.
- You are permitted to operate on private lands in commercial zone within Town (subject to agreement from the property owner's) more commonly known as The Friends of Broad Street lot, PID 30303390, Civic 63 Broad Street, Sussex, NB. Any questions of Land Use Zoning should be directed to Town Hall.
- You are permitted to operate on this lot/space proper on all dates between May 1<sup>st</sup>, 2021 and November 30<sup>th</sup>, 2021, inclusive. Following the expiration of the Transient Traders License, the lot shall be clean-up and returned to its vacant state.
- Your operating hours will be limited to 11 am – 10 pm daily.
- The location permitted on the lands for your operations are shown on the attached subdivision plan, and must achieve written approval granted solely and at the absolute discretion of the property owner, the Friends of Broad Street.
- You are responsible for the collection and disposal of your own trash/garbage and or refuse on site, and, that disposal shall be delivered to a licensed landfill as administered by the Regional Services Commission 8.
- The Town will require your Food Truck operations be connected properly to the Town's Municipal Water System if so required and that connections shall conform to the Water and Sewer By-law's



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requirements, current vision, at the time of the application to connect.

- This Transient Traders License references the Department of Health requirements as outlined in their letter dated December 10, 2020.

The Departments requirements shall form additional terms and conditions of the Town's requirements of this Transient Traders License. Of note, the installation of a portable toilet is not an acceptable for staff or patron use as a washroom and you are required to install a washroom complete with hot and cold running water and under pressure and be so installed as to not permit the use of a hand wash sink within the mobile Food Truck food preparation area as a washroom sink.

- Installation of a washroom and the connection, if so required shall be completed in conformance to the Water and Sewer By-law's requirements, current vision, at the time of the application to connect.
- Any signage will require approval from the Town's Planning Advisory Committee (PAC). You can provide Town Hall with a signage proposal and we can forward the request to be reviewed at the next Planning Advisory Committee meeting scheduled for April 14<sup>th</sup>, 2021 with their deadline for submission is on April 08<sup>th</sup>, 2021.
- The town will require your certificate/Class 4 license issued by the New Brunswick Department of health, if applicable to Sussex Town Hall prior to the start of your operations.

Motion carried.



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

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the report of the Protective Services Committee Meeting, dated December 14, 2020, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Armitage, that Council approve to remove the property 72 Leonard Drive from the dangerous or unsightly premises list. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve BI Butcher to attend the NBBOA Part 3 Large Building Course in Fredericton from January 25<sup>th</sup> to 29<sup>th</sup>, 2021 for the cost of \$1,892.50, HST included. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council accept with regret the resignation of Mr. Jeremy McFarlane as Assistant Deputy Chief as of November 30<sup>th</sup>, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated December 17, 2020, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve that the Town Treasurer be authorized to transfer the 2020 budgeted amount from the General Capital Reserve Fund in the amount of \$6,400.00 to the General Operating Fund to be used for capital purchase, that the Town Treasurer be authorized to transfer the 2020 budgeted amount from the Utility





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Operating Fund to the Utility Capital Reserve Fund in the amount of \$36,000.00 and that the Town Treasurer be authorized to transfer \$350,000.00 from the Utility Operating Fund to the Utility Capital Reserve Fund. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve that the Town Treasurer be authorized to apply any 2020 General Fund or Utility Fund surplus to the capital projects in each fund, that the Town Treasurer be authorized to use the proceeds of the sale of capital assets to pay for the acquisition of capital assets or transfer the proceeds to the Capital Reserve Fund and that the Town Treasurer be authorized to increase the amount of the Administrative Services transfer to the Fire Service up to an amount equal to any unused budget amount. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve to submit to the Province of New Brunswick for funding under the Safe Restart Agreement in the amount of \$49,781.00 as follows:

Total addition Covid-19 costs of	\$45,628
+Total of Covid-19 losses	\$95,078
-Total Covid-19 operational savings	<u>\$90,925</u>
=Net Covid-19 impact	\$49,781

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 with Service NB. Motion carried.



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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize the Town of Sussex to purchase 4 aluminum poles complete with the necessary anchor bolts, nuts and washers from Metal Pole and Lite Inc. for the purchase price of \$4,813.49, HST included. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the 2021 municipal insurance renewal as outlined by Cain Insurance for a total premium of \$95,444.00 and that the Town Clerk/Treasurer be authorized to sign the documentation on behalf of the Town. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of November, 2020, totaling \$856,724.21. Motion carried.

Mayor, Council, CAO and Town Treasurer wished members of Council, staff, citizens and their families a Merry Christmas and a prosperous New Year.

Mayor Thorne spoke on the challenges that the community has faced during 2020 from COVID-19 and flooding, but His Worship also noted the many highlights of 2020 such as the completion of new municipal facilities such as the comfort station in O'Connell Park and the completion of other capital projects.

The Mayor also thanked the Town staff, fire department, Red Cross, EMO officials and citizens in their response and efforts during the December 2020 flood event. As well, he noted the efforts of MLA



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Scott-Wallace and MP Moore in supporting the efforts to have disaster financial assistance for the December 2<sup>nd</sup> flood event.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, January 18, 2021.

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

.....  
MAYOR THORNE

.....  
TOWN CLERK



# Town of Sussex

Minutes of Meeting of Council held this  
day of

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Printed on: 12/11/2020

## Administration Committee Accounts

From 11/1/2020 To 11/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>100 Legislative</b>				
LOBL01-LOBLAW COMPANIES LTD.	11/23/2020	AP-IN	CHRISTMAS DE	41.40
SOBE01-SOBEY'S	11/16/2020	AP-IN	9485	55.41
			<b>Total for 100 Legislative</b>	<b>96.81</b>
<b>101 Administration</b>				
ACCE01-ACCESS INFORMATION MANAGEM	11/30/2020	AP-IN	NBS0524963	79.20
COVE01-COVEY OFFICE GROUP	11/10/2020	AP-IN	100978716/S	7.14
COVE01-COVEY OFFICE GROUP	11/17/2020	AP-IN	100979432/S	25.23
COVE01-COVEY OFFICE GROUP	11/30/2020	AP-IN	100981667/S	6.66
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	24.15
TERR01-TERRA CONSULTANTS LTD.	11/25/2020	AP-IN	00011897	2,161.45
UNIV01-UNIVERSITY OF MONCTON	11/4/2020	AP-IN	E0509748	431.25
UNIV01-UNIVERSITY OF MONCTON	11/25/2020	AP-IN	E0509883	431.25
			<b>Total for 101 Administration</b>	<b>3,166.33</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	11/30/2020	AP-IN	C-2321740	146.63
			<b>Total for 102 Building-Fire</b>	<b>146.63</b>
<b>103 Building Admin. &amp; Works</b>				
CINT01-CINTAS CANADA LIMITED	11/30/2020	AP-IN	5044174190	31.21
INDU02-INDUSTRIAL COMMERCIAL	11/30/2020	AP-IN	59825	32.61
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2020	AP-IN	56959	1,529.50
LOBL01-LOBLAW COMPANIES LTD.	11/23/2020	AP-IN	CHRISTMAS DE	126.82
			<b>Total for 103 Building Admin. &amp; Works</b>	<b>1,720.14</b>
<b>111 Advertising</b>				
MADD03-MADD CANADA	11/10/2020	AP-IN	88874A	343.85
			<b>Total for 111 Advertising</b>	<b>343.85</b>
<b>149 Community Development</b>				
KENN02-KENNEBECASIS WATERSHED	11/30/2020	AP-IN	535-1	1,700.00
			<b>Total for 149 Community Development</b>	<b>1,700.00</b>
<b>150 Housing</b>				
PLAG01-PLAGGENBORGS LTD.	11/1/2020	AP-IN	28130A	801.54
			<b>Total for 150 Housing</b>	<b>801.54</b>
<b>153 Sussex Tourism &amp; Interpretive</b>				
ORKI01-ORKIN CANADA CORPORATION	11/30/2020	AP-IN	C-2239238	116.15
STIL01-STILES PLUMBING & HEATING LTD.	11/18/2020	AP-IN	113890A	165.14
WEBB01-RONALD S. WEBB	11/18/2020	AP-IN	2020-1640	103.49
			<b>Total for 153 Sussex Tourism &amp; Interpretive</b>	<b>384.78</b>
<b>157 Decorative Lighting</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/17/2020	AP-IN	724-647544	45.41
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2020	AP-IN	724-648381	137.95
CANA01-CANADIAN TIRE #106	11/13/2020	AP-IN	65399	390.77
CANA01-CANADIAN TIRE #106	11/13/2020	AP-IN	65400	195.39
CANA01-CANADIAN TIRE #106	11/30/2020	AP-IN	65697	67.82
CANA01-CANADIAN TIRE #106	11/20/2020	AP-IN	65723	131.85
CANA01-CANADIAN TIRE #106	11/23/2020	AP-IN	65728	147.50
CANA01-CANADIAN TIRE #106	11/23/2020	AP-IN	65729	44.82
CANA01-CANADIAN TIRE #106	11/20/2020	AP-IN	65746	182.02
CANA01-CANADIAN TIRE #106	11/18/2020	AP-IN	65839	372.29
CANA01-CANADIAN TIRE #106	11/18/2020	AP-IN	65841	264.39





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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
HOME02-SUSSEX HOME BUILDING CENTER	11/18/2020	AP-IN	405545	1,440.95
KENT01-KENT BUILDING SUPPLIES	11/13/2020	AP-IN	7160450	367.77
KING01-KINGS COUNTY AUTO PARTS LTD	11/17/2020	AP-IN	6262-595592	68.45
MOFF01-MOFFETT'S HARDWARE LTD.	11/19/2020	AP-IN	484343	6.19
SUSS06-SUSSEX RENTALL	11/25/2020	AP-IN	51024	458.14
WEBB01-RONALD S. WEBB	11/30/2020	AP-IN	2020-1685	892.54
Total for 157 Decorative Lighting				5,214.25
Total for Invoice Review				<u>13,574.33</u>



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### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	27.59
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	27.59
DQGR01-DQ GRILL & CHILL	11/12/2020	AP-IN	DQ-119570	000000049618	124.30
KFCC01-KFC CANADA	11/10/2020	AP-IN	119589	000000049617	128.09
KNOC01-KNOCKS CAFE	11/16/2020	AP-IN	KC-119571	000000049625	86.25
MCWH01-McWHITE HOLDINGS	11/9/2020	AP-IN	SUBWAY-119488	000000049616	112.65
PETT01-PETTY CASH	11/19/2020	AP-IN	119494	000000049629	67.80
			<b>Total for 100 Legislative</b>		<b>574.27</b>
<b>101 Administration</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	81.01
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	80.93
			<b>Total for 101 Administration</b>		<b>161.94</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	1,687.30
			<b>Total for 102 Building-Fire</b>		<b>1,687.30</b>
<b>103 Building Admin. &amp; Works</b>					
BAIL02-DAWN BAILEY	11/26/2020	AP-IN	119498	000000049639	50.00
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	1,289.65
			<b>Total for 103 Building Admin. &amp; Works</b>		<b>1,339.65</b>
<b>105 Town Manager</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	43.24
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	42.68
HATC01-SCOTT HATCHER, P.ENG.	11/9/2020	AP-IN	19572	000000049540	45.94
			<b>Total for 105 Town Manager</b>		<b>131.86</b>
<b>150 Housing</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	104.92
			<b>Total for 150 Housing</b>		<b>104.92</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	142.76
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	142.75
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	257.58
			<b>Total for 153 Sussex Tourism &amp; Interpretive</b>		<b>543.09</b>
<b>156 Web Site Program</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	695.94
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	695.94
			<b>Total for 156 Web Site Program</b>		<b>1,391.88</b>
<b>157 Decorative Lighting</b>					
SCOT03-SHELLEY SCOTT	11/16/2020	AP-IN	SS-119853	000000049623	965.72
			<b>Total for 157 Decorative Lighting</b>		<b>965.72</b>
			<b>Total for Manual Cheque Review</b>		<b>6,900.63</b>



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## Community Services Committee Accounts

From 11/1/2020 To 11/30/2020

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>160 Administration</b>				
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	6.90
<b>Total for 160 Administration</b>				<b>6.90</b>
<b>162 8th Hussars Sports Center</b>				
BRUC01-BRUCE CHOWN	11/26/2020	AP-IN	3913	46.00
CANA01-CANADIAN TIRE #106	11/30/2020	AP-IN	66336	19.54
CIMC01-CIMCO REFRIGERATION	11/1/2020	AP-IN	90743401	1,177.51
CIMC01-CIMCO REFRIGERATION	11/13/2020	AP-IN	90745219	1,796.88
CIMC01-CIMCO REFRIGERATION	11/18/2020	AP-IN	90745752	1,056.28
COVE01-COVEY OFFICE GROUP	11/17/2020	AP-IN	100979432/S	17.88
FLY01-FLYING COLOURS INTERNATIONAL	11/30/2020	AP-IN	085013	695.43
INDU02-INDUSTRIAL COMMERCIAL	11/30/2020	AP-IN	59830	305.51
KENT01-KENT BUILDING SUPPLIES	11/5/2020	AP-IN	7156246	56.73
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	13.80
LOCK01-LOCKHART SAW LTD.	11/17/2020	AP-IN	92540	205.85
MACH01-SUSSEX MACHINE SHOP	11/20/2020	AP-IN	172322	2.76
ORKI01-ORKIN CANADA CORPORATION	11/30/2020	AP-IN	C-2321387	97.75
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2020	AP-IN	113819	209.89
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2020	AP-IN	113819	621.00
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/27/2020	AP-IN	203433	1,059.40
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100227865	7.58
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100227865	12.58
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100228644	15.97
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100228644	26.48
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229418	7.59
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229418	12.56
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230202	7.59
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230202	12.56
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100231000	7.59
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100231000	12.57
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-08	99.27
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-15	130.77
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-21	94.50
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-49	23.75
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-49A	66.03
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-22	23.75
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-24	92.69
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-33	94.50
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-36	157.49
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-47	94.50
WEBB01-RONALD S. WEBB	11/17/2020	AP-IN	2020-1622	1,029.34
WEBB01-RONALD S. WEBB	11/17/2020	AP-IN	2020-1633	90.84
WEBB01-RONALD S. WEBB	11/30/2020	AP-IN	2020-1677	60.94
WEBB01-RONALD S. WEBB	11/30/2020	AP-IN	2020-1681	89.13
WEBB01-RONALD S. WEBB	11/30/2020	AP-IN	2020-1682	109.25
<b>Total for 162 8th Hussars Sports Center</b>				<b>9,761.93</b>
<b>163 Parks &amp; Playgrounds</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/16/2020	AP-IN	724-647420	31.89
HOME02-SUSSEX HOME BUILDING CENTER	11/26/2020	AP-IN	405926	46.26
PLAG01-PLAGGENBORGS LTD.	11/1/2020	AP-IN	28130A	582.81
PLAG01-PLAGGENBORGS LTD.	11/1/2020	AP-IN	28130A	95.00
PLAG01-PLAGGENBORGS LTD.	11/1/2020	AP-IN	28130A	95.00



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## Community Services Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
SAFE03-SAFETY SERVICES NEW BRUNSWICK	11/17/2020	AP-IN	27876	150.00
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2020	AP-IN	113818	376.17
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2020	AP-IN	71451	133.20
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100227865	21.74
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100228644	45.78
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229418	21.75
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230202	21.75
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100231000	21.74
<b>Total for 163 Parks &amp; Playgrounds</b>				<b>1,643.09</b>
<b>165 Tennis Building</b>				
MUIR02-MUIR ELECTRICAL INC.	11/5/2020	AP-IN	#488	195.50
STIL01-STILES PLUMBING & HEATING LTD.	11/23/2020	AP-IN	113932	142.37
<b>Total for 165 Tennis Building</b>				<b>337.87</b>
<b>166 Sussex Museum &amp; Art Gallery</b>				
CASC02-CASCADE CONSTRUCTION LTD.	11/30/2020	AP-IN	20052687	123.05
DEVI01-DEVINE SANITATION	11/30/2020	AP-IN	INV-21480	105.88
DONM01-DON MORE SURVEYS LTD	11/30/2020	AP-IN	1930	499.10
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>				<b>728.03</b>
<b>167 Regional Library</b>				
IMPS01-IMP SOLUTIONS	11/30/2020	AP-IN	119709	2,389.95
INDU02-INDUSTRIAL COMMERCIAL	11/17/2020	AP-IN	59718	87.01
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2020	AP-IN	56959	1,414.50
MINI25-MINISTER OF FINANCE	11/30/2020	AP-IN	630848	1,875.92
ORKI01-ORKIN CANADA CORPORATION	11/30/2020	AP-IN	C-2243654	111.55
<b>Total for 167 Regional Library</b>				<b>5,878.93</b>
<b>Total for Invoice Review</b>				<b>18,356.75</b>





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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>160 Administration</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	1,158.16
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	1,154.70
			<b>Total for 160 Administration</b>		<b>2,312.86</b>
<b>162 8th Hussars Sports Center</b>					
BANK01-BANK OF MONTREAL	11/25/2020	AP-IN	119497	000000049638	146.43
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	11,806.87
			<b>Total for 162 8th Hussars Sports Center</b>		<b>11,953.30</b>
<b>163 Parks &amp; Playgrounds</b>					
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	30.53
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	49.93
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	10.43
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	42.29
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	64.04
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	45.87
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	18.96
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	874.58
			<b>Total for 163 Parks &amp; Playgrounds</b>		<b>1,136.63</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	304.60
			<b>Total for 164 Community Building</b>		<b>304.60</b>
<b>165 Tennis Building</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	120.44
			<b>Total for 165 Tennis Building</b>		<b>120.44</b>
<b>166 Sussex Museum &amp; Art Gallery</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	786.98
			<b>Total for 166 Sussex Museum &amp; Art Gallery</b>		<b>786.98</b>
<b>167 Regional Library</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	179.21
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	179.34
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	1,293.95
			<b>Total for 167 Regional Library</b>		<b>1,652.50</b>
<b>168 Community Services</b>					
THOR04-JASON THORNE	11/26/2020	AP-IN	119770	000000049641	198.37
			<b>Total for 168 Community Services</b>		<b>198.37</b>
			<b>Total for Manual Cheque Review</b>		<b>18,465.68</b>



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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>120 Policing Services</b>				
MINI15-MINISTER OF FINANCE	11/30/2020	AP-IN	34469	268,478.00
			<b>Total for 120 Policing Services</b>	<b>268,478.00</b>
<b>121 Fire Department</b>				
ANSW01-SUSSEX ANSWERING SERVICE LT	11/1/2020	AP-IN	00019862	793.50
BRDA01-B. R. DAVIS MECHANICS	11/6/2020	AP-IN	3842	517.49
CINT01-CINTAS CANADA LIMITED	11/30/2020	AP-IN	5044174190	151.84
INDU02-INDUSTRIAL COMMERCIAL	11/9/2020	AP-IN	59644	136.85
KENT01-KENT BUILDING SUPPLIES	11/6/2020	AP-IN	7157009	18.56
LEVI01-LEVITT SAFETY LIMITED	11/30/2020	AP-IN	1498314-00	1,944.03
MIRA01-MIRAMICHI MARINE	11/30/2020	AP-IN	9347-1	178.04
SHAR01-SHARPS CORNER DRUG STORE LT	11/30/2020	AP-IN	154149	413.16
VERS01-VERSATILE TRAINING SOLUTIONS	11/1/2020	AP-IN	2163	1,322.50
			<b>Total for 121 Fire Department</b>	<b>5,475.97</b>
<b>123 Emergency Measures</b>				
ALAN01-ALANTRA LEASING INC.	11/10/2020	AP-IN	90179	17.46
ALAN01-ALANTRA LEASING INC.	11/19/2020	AP-IN	90592	1,006.25
ALLE01-ALLEN'S TAXI LTD.	11/30/2020	AP-IN	380498	109.00
ALLG01-ALL GLASS & ACCESSORIES	11/17/2020	AP-IN	24064	52.90
BRDA01-B. R. DAVIS MECHANICS	11/30/2020	AP-IN	11568	185.70
CANA01-CANADIAN TIRE #106	11/24/2020	AP-IN	65730	9.18
COVE01-COVEY OFFICE GROUP	11/10/2020	AP-IN	100978716/S	22.24
COVE01-COVEY OFFICE GROUP	11/30/2020	AP-IN	100981667/S	16.06
DEBL01-DEBLY ENTERPRISES LTD.	11/30/2020	AP-IN	158074	24,725.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2020	AP-IN	5956-1	771.08
INDU02-INDUSTRIAL COMMERCIAL	11/16/2020	AP-IN	59708	138.14
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/12/2020	AP-IN	56919A	115.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2020	AP-IN	56960	678.50
MCWH01-McWHITE HOLDINGS	11/30/2020	AP-IN	119814	78.56
MOFF01-MOFFETT'S HARDWARE LTD.	11/13/2020	AP-IN	483585	4.78
RHIN01-RHINO WORKWEAR LTD.	11/24/2020	AP-IN	37A	49.47
SUNN02-SUNNY CORNER SALES & EQUIPM	11/18/2020	AP-IN	IN276253	42.32
TERR01-TERRA CONSULTANTS LTD.	11/25/2020	AP-IN	00011897	2,686.98
TIMH01-TIM HORTONS	11/30/2020	AP-IN	676932	181.87
TIMH01-TIM HORTONS	11/30/2020	AP-IN	676933	29.33
			<b>Total for 123 Emergency Measures</b>	<b>30,919.82</b>
<b>124 Building Inspection</b>				
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	3.45
			<b>Total for 124 Building Inspection</b>	<b>3.45</b>
<b>126 Pest Control</b>				
RENT01-RENTOKIL PEST CONTROL CANAD	11/30/2020	AP-IN	51104959	361.16
			<b>Total for 126 Pest Control</b>	<b>361.16</b>
			<b>Total for Invoice Review</b>	<b>305,238.40</b>



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### Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	11/16/2020	AP-IN	11142020-150919	000000049622	387.93
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	478.68
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	51.98
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	478.01
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	51.98
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	26.04
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	42.59
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	8.91
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	36.05
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	54.59
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	39.07
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	16.15
<b>Total for 121 Fire Department</b>					<b>1,671.93</b>
<b>123 Emergency Measures</b>					
ALLG01-ALL GLASS & ACCESSORIES	11/17/2020	AP-IN	AGA-24054	000000049626	379.50
ROYA05-ROYAL CANADIAN LEGION BRANCH	11/27/2020	AP-IN	LEGION MASKS	000000049642	120.00
<b>Total for 123 Emergency Measures</b>					<b>499.50</b>
<b>124 Building Inspection</b>					
BUTC02-KRIS BUTCHER	11/24/2020	AP-IN	119434	000000049632	380.25
NBBO01-N. B. BUILDING OFFICIALS ASSOC	11/17/2020	AP-IN	59273	000000049627	258.75
NBSC01-NEW BRUNSWICK SOCIETY OF CE	11/13/2020	AP-IN	2344	000000049620	298.35
<b>Total for 124 Building Inspection</b>					<b>937.35</b>
<b>Total for Manual Cheque Review</b>					<b>3,108.83</b>



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## Works Committee Accounts

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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>130 Roads &amp; Streets</b>				
ANSW01-SUSSEX ANSWERING SERVICE LT	11/1/2020	AP-IN	00019863	144.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2020	AP-CT	724-647785-CR	-217.09
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2020	AP-IN	724-650200	1,264.98
BROW01-BROWNS PAVING LTD.	11/11/2020	AP-IN	17542	430.81
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	5801613728	23.88
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	5801616285	20.77
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	5801622496	20.77
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	580169965	23.90
CBCL01-CBCL LIMITED	11/30/2020	AP-IN	0466029	7,505.48
CBCL01-CBCL LIMITED	11/30/2020	AP-IN	0466599	7,373.05
CBCL01-CBCL LIMITED	11/30/2020	AP-IN	0467074	9,131.58
CBCL01-CBCL LIMITED	11/30/2020	AP-IN	0467075	4,013.50
CINT01-CINTAS CANADA LIMITED	11/30/2020	AP-IN	5044174190	125.17
CNRA01-CANADIAN NATIONAL RAILWAYS	11/6/2020	AP-IN	91546514	3,974.40
CNRA01-CANADIAN NATIONAL RAILWAYS	11/17/2020	AP-IN	91547843	1,766.40
COVE01-COVEY OFFICE GROUP	11/17/2020	AP-IN	100979432/S	17.87
COVE01-COVEY OFFICE GROUP	11/30/2020	AP-IN	100981667/S	64.71
CRET01-CRETEMASTER.COM	11/30/2020	AP-IN	1803-0808-4144	8,185.77
DEBL01-DEBLY ENTERPRISES LTD.	11/30/2020	AP-IN	116471	6,027.22
DOWN03-DOWNEY FORD SALES LTD.	11/1/2020	AP-IN	868599	127.50
EJCU01-E.J. CUNNINGHAM LTD.	11/1/2020	AP-IN	43985	40,147.88
EJCU01-E.J. CUNNINGHAM LTD.	11/1/2020	AP-IN	43986	25,155.40
EJCU01-E.J. CUNNINGHAM LTD.	11/1/2020	AP-IN	43986	34,223.96
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-IN	44113	10,232.98
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-IN	44113	152,256.37
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-IN	50-002-19-1A	21,704.98
ENVI01-ENVIROSYSTEMS INC.	11/30/2020	AP-IN	93164871A	4,292.15
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2020	AP-IN	5924-1	874.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2020	AP-IN	5929	1,127.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2020	AP-IN	5930	1,127.00
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/20/2020	AP-IN	5931	1,046.50
GEOT01-GEOTAB INC.	11/30/2020	AP-IN	IN1127674	483.00
INDU02-INDUSTRIAL COMMERCIAL	11/24/2020	AP-IN	59772	85.25
INDU02-INDUSTRIAL COMMERCIAL	11/30/2020	AP-IN	59821	22.26
IRVI01-IRVING OIL	11/18/2020	AP-IN	132427	57.43
IRVI01-IRVING OIL	11/15/2020	AP-IN	251230	172.50
IRVI01-IRVING OIL	11/1/2020	AP-IN	34765	3,499.39
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2020	AP-IN	56959	155.25
KING06-KINGS COUNTY MECHANICAL LTD.	11/30/2020	AP-IN	20166/21724	982.15
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	34.50
MACH01-SUSSEX MACHINE SHOP	11/13/2020	AP-IN	172271	2,108.24
MACH01-SUSSEX MACHINE SHOP	11/13/2020	AP-IN	172272	49.85
MACH01-SUSSEX MACHINE SHOP	11/30/2020	AP-IN	172273	44.01
MACH01-SUSSEX MACHINE SHOP	11/13/2020	AP-IN	172274	28.18
VACH01-SUSSEX MACHINE SHOP	11/30/2020	AP-IN	172354	625.65
VACH01-SUSSEX MACHINE SHOP	11/13/2020	AP-IN	172489	62.09
VARI03-MARITIME CASE LTD.	11/25/2020	AP-IN	96999	804.77
VARI03-MARITIME CASE LTD.	11/18/2020	AP-IN	WO22172	2,781.85
VCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115043	641.24
VCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115057	25.19
VCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115203	161.00
VCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115241	621.46





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### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
MCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115243	161.00
MCGI01-MCGIBBON DIESEL LTD.	11/30/2020	AP-IN	115291	74.35
MCSS01-MCS SANITATION	11/30/2020	AP-IN	420411	154.96
MCSS01-MCS SANITATION	11/26/2020	AP-IN	420411-1	97.98
MOFF01-MOFFETT'S HARDWARE LTD.	11/6/2020	AP-IN	482688	12.01
ORKI01-ORKIN CANADA CORPORATION	11/30/2020	AP-IN	C-2247648	148.93
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	11/30/2020	AP-IN	360317	74.75
SHUR03-SHUR-FIT AUTO PARTS	11/13/2020	AP-IN	2-2146384	211.49
STRE01-STRESCON LIMITED	11/30/2020	AP-IN	50383246	1,104.00
SUSS06-SUSSEX RENT ALL	11/30/2020	AP-IN	50797	105.46
SUSS06-SUSSEX RENT ALL	11/10/2020	AP-IN	50854	79.98
SUSS06-SUSSEX RENT ALL	11/13/2020	AP-IN	50887	79.98
TACE01-TACEL LTD.	11/16/2020	AP-IN	IN35209	189.75
TACE01-TACEL LTD.	11/30/2020	AP-IN	IN35259	1,293.75
UNIF02-UNIFIRST CANADA LTD.	11/11/2020	AP-IN	7100227781	99.34
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100228561	99.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229330	99.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230106	99.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230557	99.34
WAJA02-WAJAX - INDUSTRIAL COMPONENT	11/30/2020	AP-IN	RIN005982472	1,594.33
WAJA02-WAJAX - INDUSTRIAL COMPONENT	11/30/2020	AP-IN	RIN005989115	207.90
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-21	60.00
<b>Total for 130 Roads &amp; Streets</b>				<b>361,805.47</b>
<b>132 Railway Crossing Sign:</b>				
CNRA01-CANADIAN NATIONAL RAILWAYS	11/30/2020	AP-IN	91551385	444.00
<b>Total for 132 Railway Crossing Signals</b>				<b>444.00</b>
<b>133 Street Maintenance</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/6/2020	AP-IN	724-646440	59.74
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/23/2020	AP-IN	724-648257	57.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/23/2020	AP-IN	724-648258	57.50
LONG01-LONG'S SMALL ENGINE	11/30/2020	AP-IN	20406	69.00
LONG01-LONG'S SMALL ENGINE	11/26/2020	AP-IN	20604	575.17
MARI03-MARITIME CASE LTD.	11/5/2020	AP-IN	IN96754	131.85
MGMF01-MGM FASTENERS PLUS LTD.	11/5/2020	AP-IN	14-29593	206.93
TIRE01-SUSSEX TIRE SERVICE LTD.	11/30/2020	AP-IN	873727	27.60
UNIF02-UNIFIRST CANADA LTD.	11/11/2020	AP-IN	7100227781	17.27
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100228561	17.27
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229330	17.27
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230106	17.27
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230557	17.27
<b>Total for 133 Street Maintenance</b>				<b>1,271.64</b>
<b>140 Solid Wsate Dispos</b>				
DEVI01-DEVINE SANITATION	11/1/2020	AP-IN	INV-21488	9,587.12
GUTH01-GUTHRIE ENTERPRISES LTD.	11/30/2020	AP-IN	5849	6,440.00
JR'S01-JR'S SALVAGE & SON LTD.	11/16/2020	AP-IN	540801603	50.00
REGI02-REGIONAL SERVICE COMMISSION &	11/30/2020	AP-IN	16367	9,693.20
REGI02-REGIONAL SERVICE COMMISSION &	11/30/2020	AP-IN	16368	528.65
<b>Total for 140 Solid Wsate Disposal</b>				<b>26,298.97</b>
<b>400 Utility - Operating</b>				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2020	AP-IN	56959	155.25
FERR01-TERRA CONSULTANTS LTD.	11/25/2020	AP-IN	00011897	2,164.00



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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>401 Transmission &amp; Distribution</b>				
Total for 400 Utility - Operating				2,319.25
ALPA02-A.L.P.A. EQUIPMENT LTD.	11/25/2020	AP-IN	P23064	322.94
COVE01-COVEY OFFICE GROUP	11/30/2020	AP-IN	100981667/S	72.37
CRAN01-CRANDALL, A DIVISION OF ENGLOI	11/17/2020	AP-IN	00020794	143.75
INDU02-INDUSTRIAL COMMERCIAL	11/24/2020	AP-IN	59772	85.25
KING08-KINGSWOOD UNIVERSITY	11/26/2020	AP-IN	11262020	13.80
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	11/12/2020	AP-IN	12515771-00	1,189.54
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2020	AP-IN	977-20	1,050.34
SANS01-SANSOM EQUIPMENT LTD	11/30/2020	AP-IN	INV-FR-7217	869.11
SANS01-SANSOM EQUIPMENT LTD	11/30/2020	AP-IN	INV-FR-7217	869.12
SCOT01-SCOTIA TECH FLUID SERVICES	11/5/2020	AP-IN	15283	231.75
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/30/2020	AP-IN	FF020507	964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/27/2020	AP-CT	FF020534	-552.00
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2020	AP-IN	71483	72.69
WOLS01-WOLSELEY CANADA INC.	11/12/2020	AP-IN	20323	543.88
WOLS01-WOLSELEY CANADA INC.	11/1/2020	AP-IN	9958831	974.99
Total for 401 Transmission & Distribution				6,852.43
<b>404 Other - Water Supply</b>				
CANA13-CANADIAN LINEN & UNIFORM SER	11/30/2020	AP-IN	5801613728	19.41
CANA13-CANADIAN LINEN & UNIFORM SER	11/30/2020	AP-IN	5801616285	16.88
CANA13-CANADIAN LINEN & UNIFORM SER	11/30/2020	AP-IN	5801622496	16.88
CANA13-CANADIAN LINEN & UNIFORM SER	11/30/2020	AP-IN	580169965	19.40
EJCU01-E.J. CUNNINGHAM LTD.	11/20/2020	AP-IN	44038	1,041.61
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/10/2020	AP-IN	5915	1,016.52
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2020	AP-IN	5947-1	573.83
IRVI01-IRVING OIL	11/18/2020	AP-IN	132427	31.90
IRVI01-IRVING OIL	11/1/2020	AP-IN	34765	3,499.40
SCOT01-SCOTIA TECH FLUID SERVICES	11/25/2020	AP-IN	15316	3,015.39
SHUR03-SHUR-FIT AUTO PARTS	11/13/2020	AP-IN	2-2146384	211.48
UNIF02-UNIFIRST CANADA LTD.	11/11/2020	AP-IN	7100227781	44.28
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100228581	44.28
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229330	44.28
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230106	44.28
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230557	44.28
Total for 404 Other - Water Supply				9,684.10
<b>411 Administration &amp; General</b>				
TERR01-TERRA CONSULTANTS LTD.	11/25/2020	AP-IN	00011897	2,164.00
Total for 411 Administration & General				2,164.00
<b>412 Sewerage Collection System</b>				
CRAN01-CRANDALL, A DIVISION OF ENGLOI	11/17/2020	AP-IN	00020794	143.75
ENVI01-ENVIROSYSTEMS INC.	11/30/2020	AP-IN	93164871A	8,383.21
KING01-KINGS COUNTY AUTO PARTS LTD	11/20/2020	AP-IN	6262-595997	40.73
WAYN01-WAYNES CONVENIENCE	11/1/2020	AP-IN	119867-49	9.50
WAYN01-WAYNES CONVENIENCE	11/30/2020	AP-IN	119901-22	9.50
Total for 412 Sewerage Collection System				8,586.69
<b>414 Sewerage Treatment &amp; Disposal</b>				
ACKL01-ACKLANDS-GRANGER INC.	11/20/2020	AP-IN	9724575833	214.50
ATLA13-ATLANTIC PURIFICATION SYSTEMS	11/9/2020	AP-IN	213837	12,857.24
ATLA13-ATLANTIC PURIFICATION SYSTEMS	11/12/2020	AP-IN	213989	2,140.71
CANA13-CANADIAN LINEN & UNIFORM SER	11/30/2020	AP-IN	5801613728	2.98



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CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	5801616285	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	5801622496	2.60
CANA13-CANADIAN LINEN & UNIFORM SERV	11/30/2020	AP-IN	580169965	2.97
INDU02-INDUSTRIAL COMMERCIAL	11/30/2020	AP-IN	59821	22.27
IRVI01-IRVING OIL	11/18/2020	AP-IN	132427	31.90
MCSS01-MCS SANITATION	11/6/2020	AP-IN	417055	82.11
SAIN06-SAINT JOHN LABORATORY SERVICE	11/30/2020	AP-IN	977-20	366.66
SANS01-SANSOM EQUIPMENT LTD	11/24/2020	AP-IN	INV-FR-7053	310.33
THOM03-THOMAS INDUSTRIAL SALES LTD.	11/30/2020	AP-IN	32530	499.45
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/27/2020	AP-IN	203422	643.45
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/30/2020	AP-IN	203424	556.60
UNIF02-UNIFIRST CANADA LTD.	11/11/2020	AP-IN	7100227781	32.39
UNIF02-UNIFIRST CANADA LTD.	11/13/2020	AP-IN	7100228561	32.39
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100229330	32.39
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230106	32.39
UNIF02-UNIFIRST CANADA LTD.	11/30/2020	AP-IN	7100230557	32.39
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>				<b>17,898.32</b>
<b>421 Stewart Avenue Lift Sta</b>				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2020	AP-IN	724-649451	161.29
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2020	AP-IN	724-649645	14.38
KING01-KINGS COUNTY AUTO PARTS LTD	11/30/2020	AP-IN	6262-698443	221.56
SOUR02-SOURCE ATLANTIC	11/30/2020	AP-IN	3765310	35.66
SOUR02-SOURCE ATLANTIC	11/30/2020	AP-IN	3765312	106.98
THOM03-THOMAS INDUSTRIAL SALES LTD.	11/30/2020	AP-IN	32530	487.14
WEBB01-RONALD S. WEBB	11/30/2020	AP-IN	2020-1673	69.00
<b>Total for 421 Stewart Avenue Lift Station</b>				<b>1,096.01</b>
<b>423 Wallace Court Lift Stati</b>				
CANA01-CANADIAN TIRE #106	11/30/2020	AP-IN	69751	22.99
SOUR02-SOURCE ATLANTIC	11/30/2020	AP-IN	3767779	75.28
<b>Total for 423 Wallace Court Lift Station</b>				<b>98.27</b>
<b>Total for Invoice Review</b>				<b>438,519.15</b>



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<b>130 Roads &amp; Streets</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	612.84
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	608.90
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-IN	50-002-19-1		43,409.98
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-CT	50-002-19-1 CRE		-21,704.98
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2020	AP-CT	50-002-19-1 CR		-0.01
GRAN01-MICHEL GRANT	11/26/2020	AP-IN	119664	000000049640	298.35
HATC01-SCOTT HATCHER, P.ENG.	11/9/2020	AP-IN	19572	000000049540	13.79
KING01-KINGS COUNTY AUTO PARTS LTD	11/6/2020	AP-IN	6262-591430		769.60
KING01-KINGS COUNTY AUTO PARTS LTD	11/6/2020	AP-CT	6262-591430-CR		-769.61
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	216.81
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	354.43
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	74.18
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	300.25
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	454.08
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	325.59
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	134.53
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	603.43
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	520.04
OTIS01-PHILLIP OTIS	11/27/2020	AP-IN	120001	000000049643	300.00
TERR01-TERRA CONSULTANTS LTD.	11/24/2020	AP-IN	93164871		4,292.15
TERR01-TERRA CONSULTANTS LTD.	11/24/2020	AP-CT	93164871C		-4,292.15
<b>Total for 130 Roads &amp; Streets</b>					<b>26,522.20</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP-119493	000000049630	14,623.96
<b>Total for 131 Street Lighting</b>					<b>14,623.96</b>
<b>133 Street Maintenance</b>					
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	41.18
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	67.35
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	14.10
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	57.03
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	86.34
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	61.85
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	25.56
<b>Total for 133 Street Maintenance</b>					<b>353.41</b>
<b>140 Solid Waste Disposal</b>					
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	15.54
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	25.42
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	5.32
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	21.53
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	32.59
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	23.46
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	9.68
<b>Total for 140 Solid Waste Disposal</b>					<b>133.54</b>
<b>400 Utility - Operating</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	404.08
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	400.52
<b>Total for 400 Utility - Operating</b>					<b>804.60</b>
<b>401 Transmission &amp; Distribution</b>					
ARMO01-ARMOUR TRANSPORTATION SYST	12/2/2020	AP-IN	07317863	000000049646	265.49
KING01-KINGS COUNTY AUTO PARTS LTD	11/6/2020	AP-IN	6262-591430		769.62





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KING01-KINGS COUNTY AUTO PARTS LTD	11/6/2020	AP-CT	6262-591430-CR		-769.61
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	60.68
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	99.27
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	20.78
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	84.05
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	127.26
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	91.16
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	37.67
<b>Total for 401 Transmission &amp; Distribution</b>					<b>786.37</b>
<b>402 Power &amp; Pumping</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	14.18
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	1,819.58
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	2,157.20
<b>Total for 402 Power &amp; Pumping</b>					<b>3,990.96</b>
<b>404 Other - Water Supply</b>					
HAYW01-STEPHEN HAYWARD	11/16/2020	AP-IN	SH-119667	000000049624	200.00
<b>Total for 404 Other - Water Supply</b>					<b>200.00</b>
<b>411 Administration &amp; General</b>					
BELL05-BELL ALIANT	12/9/2020	AP-IN	BELL NOV 2020	000000049657	202.16
BELL05-BELL ALIANT	11/19/2020	AP-IN	BELL-119567	000000049631	198.67
<b>Total for 411 Administration &amp; General</b>					<b>400.83</b>
<b>412 Sewerage Collection System</b>					
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1059623	000000049619	45.51
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1061266	000000049619	74.45
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067711	000000049619	15.58
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1067712	000000049619	63.02
MARI14-MARITIME FUELS	11/13/2020	AP-IN	1070723	000000049619	95.38
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1070817	000000049654	68.37
MARI14-MARITIME FUELS	12/9/2020	AP-IN	1072078	000000049654	28.24
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	12.82
TERR01-TERRA CONSULTANTS LTD.	11/24/2020	AP-IN	93164871		8,383.21
TERR01-TERRA CONSULTANTS LTD.	11/24/2020	AP-CT	93164871C		-8,383.21
<b>Total for 412 Sewerage Collection System</b>					<b>403.37</b>
<b>420 Fiscal Services</b>					
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/27/2020	AP-IN	SERIES BE - 112	000000047580	276.25
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/15/2020	AP-IN	SERIES BK-1115	000000047588	336.00
NEWB01-NEW BRUNSWICK MUNICIPAL FIN/	11/29/2020	AP-IN	SERIES BT-1129	000000047590	1,369.50
<b>Total for 420 Fiscal Services</b>					<b>1,981.75</b>
<b>421 Stewart Avenue Lift Station</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	1,311.98
<b>Total for 421 Stewart Avenue Lift Station</b>					<b>1,311.98</b>
<b>422 Turner Court Lift Station</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	80.96
<b>Total for 422 Turner Court Lift Station</b>					<b>80.96</b>
<b>423 Wallace Court Lift Station</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	825.09
<b>Total for 423 Wallace Court Lift Station</b>					<b>825.09</b>
<b>424 Main Street Lift Station</b>					
NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	60.89



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Total for 424 Main Street Lift Station					60.89
425 Willow Court Lift Station NBEP01-N B POWER	11/19/2020	AP-IN	NBEP01-119493	000000049630	80.53
Total for 425 Willow Court Lift Station					80.53
Total for Manual Cheque Review					<u>52,560.44</u>

