

Town of Sussex

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Minutes of Meeting of Council held this
17th day of February, 2021

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 Wednesday, the 17th day of February, 2021, 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 Armitage, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on January 18, 2021, be approved. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that the Fire Report for the month of January, 2021, be received as circulated. Motion carried.

During the month the Fire Department responded to 18 calls, with 6 calls originating within the Town of Sussex and 12 out of town calls.

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It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the Building Inspectors Report for the month of January, 2021, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 10 permits for renovations, repairs, alterations and additions for a value of \$300,100.

It was moved by Councillor Milner, seconded by Councillor Nelson, that the Development Officer's Report for the month of January, 2021, be received as circulated. Motion carried.

The report indicated that during the month the Development Officer approved 2 Surveyor's Real Property reports.

Mayor Thorne noted that the Planning Advisory Committee did not meet in February.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated February 9, 2021, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve Policy CS-24: Park Memorial Policy. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council authorize the disposal of surplus assets as follows:

- Miscellaneous ducting and fire suppression equipment
- 2 vinyl windows
- 1 baby barn
- Wooden stairs

Motion carried.

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It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve that the Town be the registered charity for the Sussex Minor Baseball grant application to the Sussex & Area Community Foundation. 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 February 9, 2021, 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 February 8, 2021, be received as circulated. Motion carried.

Deputy Mayor Wilson 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. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson, that Council approve to offer the suppliers the option to renew the current T-02-19 agreement for the supply of aggregate with the same terms and conditions. Motion carried.

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

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve to offer the contractors named in Tender T-03-19: Equipment Rental, the option to renew the current agreement with the same terms and conditions. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council extend the retirement date of Michel Grant to December 31, 2021. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the report of the Protective Services Committee Meeting, dated February 8, 2021, be received as circulated. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve to authorize the purchase of a gas powered 12" rotary saw from Hilti Corporation in the amount of \$1,067.20, HST included. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve the purchase of 12 pairs of station boots from Source Atlantic for the total purchase price of \$2,790.36, HST included. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council approve to authorize the recertification training of CPR and AED for all fire members, this will include MFR recertification for 15 members as well as yearly CPR for 10 members by the Canadian Red Cross at a cost of \$3,100.00. Motion carried.

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It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve the purchase of 5 sets of firefighter protective clothing from MicMac Fire & Safety Source Ltd. for the purchase price of \$11,755.00, plus HST. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the report of the Administration Committee meeting dated February 11, 2021, be received as circulated. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council adopt a revised zoning by-law; that the by-law for the rezoning request for 270 St. George Street be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed by-law by setting a special Council meeting of Wednesday, March 17th, 2021 at 6:00pm upstairs at the Fire Hall, 22 Maple Avenue, Sussex, NB, as the date, time and place for the Public Hearing of Consideration of Objections to the proposed by-law. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the submission of an application to support the study and analysis of the three plans of the Town and Villages Flood Mitigation Master Plan as outlined in the Gemtec Proposal of October 29, 2020. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the 2021 Capital Fund Program. The 2021 capital budget includes the following:

Protective Services	\$40,000
Community Services	\$208,500
Works Street Upgrades	\$493,500
Works Equipment	\$485,000
Designated Highway	\$72,540
<u>Town Hall Improvements</u>	<u>\$59,000</u>
Total	\$1,358,540

Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to submit to the Municipal Capital Borrowing board an application for authorization to borrow for a capital expense for the following term and amount:

General Government Services \$48,000 10 years

Protective Services \$40,000 5 years

Transportation Services

Equipment \$450,000 10 years

Storm Sewer Improvement \$240,000 10 years

Street Improvement \$185,000 10 years

Sidewalk, Curb & Gutters \$60,000 10 years

Motion carried.

Deputy Mayor Wilson 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.

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It was moved by Councillor Ryan, seconded by Councillor Boyle, that Council approve that the Town place an order for the Irving Energy Commercial Fuel Card System and complete the process of setting up an account to permit the Town to switch over to a fuel management system. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of January, 2021, totaling \$419,013.99. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council have 1st Reading by Title of Council Members Remuneration By-law, By-law #204-21. Motion carried.

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

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council have 2nd Reading by Title of Council Members Remuneration By-law, By-law #204-21. Motion carried

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

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, March 22, 2021.

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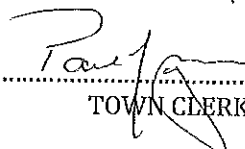
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It was moved by Councillor Milner, seconded by Councillor Nelson, that this regular meeting of the Town Council, of the Town of Sussex adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
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Printed on: 2/5/2021

Administration Committee Accounts

From 1/1/2021 To 1/31/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
SOBE01-SOBEY'S	1/19/2021	AP-IN	120192	78.33
			Total for 100 Legislative	78.33
101 Administration				
CINT01-CINTAS CANADA LIMITED	1/31/2021	AP-IN	5050805206	9.15
COVE01-COVEY OFFICE GROUP	1/31/2021	AP-IN	100989021/S	82.76
COVE01-COVEY OFFICE GROUP	1/31/2021	AP-IN	100989322/S	50.14
PTE01-FRANCOTYP-POSTALIA CANADA INC.	1/5/2021	AP-IN	RIC20063974	9.78
PTE01-FRANCOTYP-POSTALIA CANADA INC.	1/5/2021	AP-IN	RIC20064490	177.50
PTE01-FRANCOTYP-POSTALIA CANADA INC.	1/31/2021	AP-IN	RIC21000295	128.33
PTE01-FRANCOTYP-POSTALIA CANADA INC.	1/30/2021	AP-IN	RIC21001205	336.95
HOME06-HOME DEPOT CREDIT SERVICES	1/22/2021	AP-IN	FCH-000181187	16.01
HOME06-HOME DEPOT CREDIT SERVICES	1/22/2021	AP-IN	FCH-000182107	17.56
RAIN01-RAINBOW PRINTING	1/12/2021	AP-IN	69610	407.61
ICO01-RICOH CANADA INC.	1/29/2021	AP-IN	SC093111605	638.85
TECH02-TECH X PERTS	1/28/2021	AP-IN	9255	28.75
UNIV01-UNIVERSITY OF MONCTON	1/31/2021	AP-IN	E0510458	316.25
			Total for 101 Administration	2,219.64
102 Building-Fire				
AHT001-AHT OVERHEAD DOORS	1/1/2021	AP-IN	1096	980.72
INDU02-INDUSTRIAL COMMERCIAL	1/18/2021	AP-IN	60147	213.43
KENT01-KENT BUILDING SUPPLIES	1/7/2021	AP-IN	1000247895	40.19
ORKI01-ORKIN CANADA CORPORATION	1/25/2021	AP-IN	16820976	146.63
			Total for 102 Building-Fire	1,380.97
103 Building Admin. & Works				
NSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00020000	90.00
INDU02-INDUSTRIAL COMMERCIAL	1/20/2021	AP-IN	60167	17.83
JAN01-SUSSEX JANITORIAL SERVICES LTD	1/31/2021	AP-IN	57049	1,529.50
UMM01-SUMMIT ELECTRIC LTD.	1/25/2021	AP-IN	4859	192.38
			Total for 103 Building Admin. & Works	1,829.71
105 Town Manager				
HOM07-THOMSON REUTERS CANADA	1/2/2021	AP-IN	843663255	980.95
			Total for 105 Town Manager	980.95
110 Other General Government				
HAM01-SUSSEX & DIST. CHAMBER OF COM.	1/18/2021	AP-IN	1845	125.00
FED01-FEDERATION OF CAN. MUNICIPAL	1/29/2021	AP-IN	26420-P4D9F3	1,212.57
UNI01-MUNICIPAL HUMAN RESOURCES IN	1/5/2021	AP-IN	5558	1,666.07
			Total for 110 Other General Government	3,003.64
111 Advertising				
RUN01-BRUNSWICK NEWS INC.	1/23/2021	AP-IN	20091024	40.25
OYA04-THE ROYAL CANADIAN LEGION-	1/12/2021	AP-IN	120136	250.00
			Total for 111 Advertising	290.25
147 General Land Assembly				
EST01-deSTECHE APPRAISALS	1/29/2021	AP-IN	D/20/136	2,070.00
			Total for 147 General Land Assembly	2,070.00
148 Beautification & Land Rehabili				
NG06-KINGS COUNTY MECHANICAL LTD.	1/25/2021	AP-IN	20384-21953	32.20
			Total for 148 Beautification & Land Rehabili	32.20
149 Community Development				

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Administration Committee Accounts

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
GERA01-GERALD WALSH ASSOCIATES INC.	1/11/2021	AP-IN	6540-1	10,062.50
Total for 149 Community Development				10,062.50
153 Sussex Tourism & Interpretive				
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00019998	90.00
ORKI01-ORKIN CANADA CORPORATION	1/6/2021	AP-IN	2393508	116.15
Total for 153 Sussex Tourism & Interpretive				206.15
157 Decorative Lighting				
FUND01-FUNDY TREE TRIMMING LTD.	1/21/2021	AP-IN	21-03	138.00
GLOB01-GLOBAL INDUSTRIES CANADA	1/4/2021	AP-IN	558376	825.98
GLOB01-GLOBAL INDUSTRIES CANADA	1/14/2021	AP-IN	561094	512.37
SUSS06-SUSSEX RENTAL	1/15/2021	AP-IN	51485	320.88
Total for 157 Decorative Lighting				1,797.23
Total for Invoice Review				<u>23,951.57</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
DQGR01-DQ GRILL & CHILL	1/12/2021	AP-IN	DQ-120176	000000049910	98.15
KFCC01-KFC CANADA	1/18/2021	AP-IN	KFC-120190	000000049917	155.65
KNOC01-KNOCKS CAFE	1/14/2021	AP-IN	KC-120179	000000049915	86.25
MCWH01-McWHITE HOLDINGS	1/11/2021	AP-IN	MCW-120186	000000049909	96.60
PETT01-PETTY CASH	1/19/2021	AP-IN	120194	000000049918	48.00
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	50.60
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	50.60
SUSS12-SUSSEX AREA COMMUNITY	2/1/2021	AP-IN	120198	000000049950	75.00
Total for 100 Legislative					660.85
101 Administration					
MAIN-MaintainX	1/25/2021	AP-IN	4B529739-0002	000000049937	1,654.86
PETT01-PETTY CASH	1/19/2021	AP-IN	120194	000000049918	9.85
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	50.60
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	50.60
TOWN06-TOWNSHIP MUNICIPAL SOFTWARE	1/6/2021	AP-IN	202016041	000000049830	1,549.84
Total for 101 Administration					3,315.75
102 Building-Fire					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	5,433.46
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	2,746.25
Total for 102 Building-Fire					8,179.71
103 Building Admin. & Works					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	4,565.49
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,427.33
Total for 103 Building Admin. & Works					5,992.82
105 Town Manager					
HATC01-SCOTT HATCHER, P.ENG.	1/6/2021	AP-IN	120017	000000049829	345.00
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	50.60
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	50.60
Total for 105 Town Manager					446.20
109 Public Liability Insurance					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	10,252.73
Total for 109 Public Liability Insurance					10,252.73
150 Housing					
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	112.36
Total for 150 Housing					112.36
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	1/13/2021	AP-IN	120177-BELL	000000049914	139.07
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	2,044.08
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	666.23
Total for 153 Sussex Tourism & Interpretive					2,849.38
156 Web Site Program					
BELL05-BELL ALIANT	1/11/2021	AP-IN	120024-BELL	000000049908	695.94
Total for 156 Web Site Program					695.94
158 Business Centre					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	734.98
Total for 158 Business Centre					734.98
159 Insurance-liability					

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Administration Committee Accounts

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	1,760.57
Total for 159 Insurance-liability					1,760.57
Total for Manual Cheque Review					<u>35,001.29</u>

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Community Services Committee Accounts From 1/1/2021 To 1/31/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
161 Swimming Pool				
FUND08-FUNDY CIVIC CENTRE INC.	1/1/2021	AP-IN	486-NCC	26,137.46
Total for 161 Swimming Pool				26,137.46
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00019999	
BACK01-BACKSTAGE MUSIC	1/22/2021	AP-IN	TST-8380	90.00
CINT01-CINTAS CANADA LIMITED	1/31/2021	AP-IN	5050805206	20.69
INDU02-INDUSTRIAL COMMERCIAL	1/28/2021	AP-IN	60221	96.16
ORK01-ORKIN CANADA CORPORATION	1/19/2021	AP-IN	16821616	32.61
STIL01-STILES PLUMBING & HEATING LTD.	1/20/2021	AP-IN	114317	97.75
STIL01-STILES PLUMBING & HEATING LTD.	1/20/2021	AP-IN	114318	117.30
STIL01-STILES PLUMBING & HEATING LTD.	1/31/2021	AP-IN	114460	78.20
TOWN01-TOWN OF SUSSEX	1/1/2021	AP-IN	SG-255	522.69
UNIF02-UNIFIRST CANADA LTD.	1/8/2021	AP-IN	7100234202	83.00
UNIF02-UNIFIRST CANADA LTD.	1/8/2021	AP-IN	7100234202	7.03
UNIF02-UNIFIRST CANADA LTD.	1/11/2021	AP-IN	7100235005	13.25
UNIF02-UNIFIRST CANADA LTD.	1/11/2021	AP-IN	7100235005	14.11
UNIF02-UNIFIRST CANADA LTD.	1/18/2021	AP-IN	7100235805	26.61
UNIF02-UNIFIRST CANADA LTD.	1/18/2021	AP-IN	7100235805	7.03
UNIF02-UNIFIRST CANADA LTD.	1/25/2021	AP-IN	7100236605	13.25
UNIF02-UNIFIRST CANADA LTD.	1/25/2021	AP-IN	7100236605	7.03
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100237393	13.25
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100237393	7.03
WAYN01-WAYNES CONVENIENCE	1/31/2021	AP-IN	120170-26	13.26
WAYN01-WAYNES CONVENIENCE	1/31/2021	AP-IN	120170-28	125.99
WAYN01-WAYNES CONVENIENCE	1/31/2021	AP-IN	120170-38	63.00
WAYN01-WAYNES CONVENIENCE	1/31/2021	AP-IN	120170-45	63.00
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	27-12-31	23.75
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	27-12-8	23.75
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	33-12-2	94.50
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	39-12-15	45.00
Total for 162 8th Hussars Sports Center				1,798.51
163 Parks & Playgrounds				
LONG07-MICHAEL LONG	1/29/2021	AP-IN	003167	
MOFF01-MOFFETT'S HARDWARE LTD.	1/31/2021	AP-IN	483470	418.00
MOFF01-MOFFETT'S HARDWARE LTD.	1/31/2021	AP-CT	483593-CR	59.47
MOFF01-MOFFETT'S HARDWARE LTD.	1/21/2021	AP-IN	491079	-59.47
TOWN01-TOWN OF SUSSEX	1/1/2021	AP-IN	SG-256	54.00
UNIF02-UNIFIRST CANADA LTD.	1/8/2021	AP-IN	7100234202	177.00
UNIF02-UNIFIRST CANADA LTD.	1/11/2021	AP-IN	7100235005	21.62
UNIF02-UNIFIRST CANADA LTD.	1/18/2021	AP-IN	7100235805	43.41
UNIF02-UNIFIRST CANADA LTD.	1/25/2021	AP-IN	7100236605	21.62
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100237393	21.62
Total for 163 Parks & Playgrounds				778.88
164 Community Building				
MINI29-MINISTER OF FINANCE	1/1/2021	AP-IN	108483-39	165.00
Total for 164 Community Building				165.00
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	1/31/2021	AP-IN	21959	111.18
Total for 166 Sussex Museum & Art Gallery				111.18
167 Regional Library				

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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
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00020001	90.00
INDU02-INDUSTRIAL COMMERCIAL	1/14/2021	AP-IN	60137	36.90
JANI01-SUSSEX JANITORIAL SERVICES LTD	1/31/2021	AP-IN	57049	1,414.50
ORKI01-ORKIN CANADA CORPORATION	1/6/2021	AP-IN	2393344	111.55
Total for 167 Regional Library				1,652.95
Total for Invoice Review				<u>30,643.98</u>

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160 Administration					
ACTI04-ACTIVE NETWORK, LLC	1/7/2021	AP-IN	120093	000000049834	6,295.98
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	2,071.26
MAIN-MaintainX	1/25/2021	AP-IN	4B529739-0002	000000049937	1,654.86
ROGE01-ROGERS W/RELESS INC.	1/4/2021	AP-IN	120019	000000049821	101.20
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	101.20
Total for 160 Administration					10,224.50
162 8th Hussars Sports Center					
ADA110-JESSICA ADAIR	1/22/2021	AP-IN	120203-2	000000049924	157.50
BANK01-BANK OF MONTREAL	1/20/2021	AP-IN	120180	000000049922	144.25
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	11,129.71
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	292.98
CUMM09-EMILY CUMMINGS	1/22/2021	AP-IN	120203-5	000000049927	271.25
DOUG03-MIKE DOUGLAS	1/22/2021	AP-IN	120203-4	000000049926	90.00
GRAY02-CRYSTAL GRAY	1/22/2021	AP-IN	120203-7	000000049929	300.00
GRAY03-PATRICK GRAY	1/22/2021	AP-IN	120203-8	000000049930	90.00
HAWT01-GEORGE HAWTHORNE	1/22/2021	AP-IN	120204-1	000000049933	90.00
MACK05-HEATHER MACKAY	1/22/2021	AP-IN	120203-10	000000049932	510.00
MADD01-PHILLIP MADDEN	1/22/2021	AP-IN	120204-4	000000049936	90.00
MCCO01-GREG MCCOLLUM	1/22/2021	AP-IN	120204-2	000000049934	90.00
MUNF01-NATASHA MUNFORD	1/22/2021	AP-IN	120203-6	000000049928	385.00
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	11,532.32
NORT03-JONATHAN NORTHRUP	1/22/2021	AP-IN	120203-1	000000049923	210.00
PRIC02-AMY PRICE	1/22/2021	AP-IN	120203-9	000000049931	315.00
SHAR05-DOUGLAS SHARP	1/22/2021	AP-IN	120204-3	000000049935	90.00
URQU01-COLIN URQUHART	1/22/2021	AP-IN	120203-3	000000049925	90.00
Total for 162 8th Hussars Sports Center					25,878.01
163 Parks & Playgrounds					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	2,354.63
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	1,303.91
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	113.70
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	19.98
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	35.08
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	66.80
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	651.19
Total for 163 Parks & Playgrounds					4,545.29
164 Community Building					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	1,040.32
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	757.79
Total for 164 Community Building					1,798.11
165 Tennis Building					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	94.69
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	182.62
Total for 165 Tennis Building					277.31
166 Sussex Museum & Art Gallery					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	975.63
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,021.99
Total for 166 Sussex Museum & Art Gallery					1,997.62
167 Regional Library					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	2,447.10

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,723.44
			Total for 167 Regional Library		4,170.54
168 Community Services SCOT09-DAVID SCOTT	1/28/2021	AP-IN	119794	000000049947	200.00
			Total for 168 Community Services		200.00
			Total for Manual Cheque Review		<u>49,091.38</u>

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANDR01-ANDREW E. MACDONALD INSURAN	1/1/2021	AP-IN	VFFAP1208	1,035.00
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00019896	828.00
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00020002	90.00
CANA01-CANADIAN TIRE #106	1/7/2021	AP-IN	69787	525.16
CHAN01-CHANDLER SALES	1/8/2021	AP-IN	2103879	443.90
COVE01-COVEY OFFICE GROUP	1/25/2021	AP-IN	100987838/S	102.20
COVE01-COVEY OFFICE GROUP	1/31/2021	AP-IN	100989322/S	126.49
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/7/2021	AP-IN	1167-119825	631.02
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/31/2021	AP-IN	1169-119826	506.70
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/14/2021	AP-IN	1171-119831	338.22
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/31/2021	AP-IN	119822	600.21
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/13/2021	AP-IN	119830	433.26
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	1/28/2021	AP-IN	C074792	917.70
FIRE01-N.B.ASSOC. OF FIRE CHIEFS INC.	1/15/2021	AP-IN	2021-98	175.00
LJBD01-LJB DUTY APPAREL	1/28/2021	AP-IN	9844	2,235.60
MARI11-MARITIME FIRE CHIEFS ASSOCIATI	1/12/2021	AP-IN	2021-316	70.00
MCSS01-MCS SANITATION	1/15/2021	AP-IN	426379	89.13
ROGE02-ROGERS	1/29/2021	AP-IN	120144-2	74.70
Total for 121 Fire Department				9,222.29
123 Emergency Measures				
ALAN01-ALANTRA LEASING INC.	1/14/2021	AP-IN	92368	1,006.25
BART01-BART PLAGGENBORG LTD.	1/31/2021	AP-IN	9980	828.00
COVE01-COVEY OFFICE GROUP	1/31/2021	AP-IN	100989021/S	36.20
INDU02-INDUSTRIAL COMMERCIAL	1/6/2021	AP-IN	60056	276.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	1/31/2021	AP-IN	57050	678.50
ROGE02-ROGERS	1/29/2021	AP-IN	120144-1	143.69
ROGE02-ROGERS	1/29/2021	AP-IN	120144-2	68.99
SHOP01-SHOPPERS DRUG MART	1/13/2021	AP-IN	0948	59.71
Total for 123 Emergency Measures				3,097.34
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD.	1/1/2021	AP-IN	51120164	361.16
RENT01-RENTOKIL PEST CONTROL CANAD.	1/29/2021	AP-IN	51134945	361.16
Total for 126 Pest Control				722.32
Total for Invoice Review				13,041.95

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Manual Cheque Review

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120 Policing Services					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	1,553.44
Total for 120 Policing Services					1,553.44
121 Fire Department					
ASSU01-ASSUMPTION LIFE	1/4/2021	AP-IN	151416	000000049825	387.93
ASSU01-ASSUMPTION LIFE	1/11/2021	AP-IN	151921	000000049836	387.93
BELL05-BELL ALIANT	1/11/2021	AP-IN	120024-BELL	000000049908	423.02
BELL05-BELL ALIANT	1/13/2021	AP-IN	120177-BELL	000000049914	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	1/4/2021	AP-IN	2-396545	000000049824	331.78
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	2/4/2021	AP-IN	2-397064	000000049951	331.78
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	3,003.32
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	9,513.33
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	133.71
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	23.48
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	41.18
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	78.57
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	253.00
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	253.00
WORK01-WORKSAFE NB	1/29/2021	AP-IN	120197-20011	000000049949	14,012.50
WORK01-WORKSAFE NB	1/26/2021	AP-IN	126403-2021	000000049939	500.00
Total for 121 Fire Department					29,726.51
123 Emergency Measures					
DOHE01-CHRIS DOHERTY	1/19/2021	AP-IN	119832	000000049919	149.49
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	50.60
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	98.42
Total for 123 Emergency Measures					298.51
124 Building Inspection					
HOLI02-HOLIDAY INN EXPRESS & SUITES FF	1/12/2021	AP-IN	69901	000000049911	518.96
NBBO01-N. B. BUILDING OFFICIALS ASSOC	1/4/2021	AP-IN	59281	000000049822	1,006.25
Total for 124 Building Inspection					1,525.21
Total for Manual Cheque Review					33,103.67

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130 Roads & Streets				
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/28/2021	AP-IN	P26275	84.23
ANSW01-SUSSEX ANSWERING SERVICE LT	1/2/2021	AP-IN	00019997	149.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/4/2021	AP-IN	724-652961	24.46
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/8/2021	AP-IN	724-653571	29.84
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/22/2021	AP-IN	724-655301	329.76
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/29/2021	AP-IN	724-655327	55.94
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/23/2021	AP-IN	724-655328	27.97
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/27/2021	AP-IN	724-655733	101.50
AUTO03-MAIN STREET AUTO SERVICE	1/31/2021	AP-IN	73357	172.50
BLAC01-BLACKS EMBROIDERED SPORTSW	1/21/2021	AP-IN	052066	13.80
CANA01-CANADIAN TIRE #106	1/13/2021	AP-IN	69793	42.85
CANA01-CANADIAN TIRE #106	1/15/2021	AP-IN	69800A	243.63
CANA01-CANADIAN TIRE #106	1/21/2021	AP-IN	69808	210.75
CANA13-CANADIAN LINEN & UNIFORM SERV	1/7/2021	AP-IN	5801637064	22.63
CANA13-CANADIAN LINEN & UNIFORM SERV	1/14/2021	AP-IN	5801639972	18.87
CANA13-CANADIAN LINEN & UNIFORM SERV	1/21/2021	AP-IN	5801642861	21.69
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801645732	18.87
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801648855	21.70
CINT01-CINTAS CANADA LIMITED	1/4/2021	AP-IN	5046989681	49.31
CINT01-CINTAS CANADA LIMITED	1/31/2021	AP-IN	5050805206	448.29
CITY01-CITY AUTO SERVICE CENTER	1/8/2021	AP-IN	9885	57.50
CITY01-CITY AUTO SERVICE CENTER	1/21/2021	AP-IN	9946	85.10
CLAS02-CLASSIC AUTO GLASS & UPHOLSTI	1/19/2021	AP-IN	55192	207.00
COVE01-COVEY OFFICE GROUP	1/31/2021	AP-IN	100989021/S	36.19
EJCU01-E.J. CUNNINGHAM LTD.	1/21/2021	AP-IN	44415	1,495.00
FUND03-FUNDY FENCING LTD.	1/11/2021	AP-IN	38085	698.62
GEOT01-GEOTAB INC.	1/1/2021	AP-IN	IN1138789	483.00
HOME02-SUSSEX HOME BUILDING CENTER	1/15/2021	AP-IN	407891	344.99
HOME02-SUSSEX HOME BUILDING CENTER	1/22/2021	AP-IN	408184	59.11
INDU02-INDUSTRIAL COMMERCIAL	1/14/2021	AP-IN	60129	61.73
INDU02-INDUSTRIAL COMMERCIAL	1/21/2021	AP-IN	60182	288.28
IRVI01-IRVING OIL	1/29/2021	AP-IN	238450	87.94
IRVI01-IRVING OIL	1/5/2021	AP-IN	942770	118.71
JANI01-SUSSEX JANITORIAL SERVICES LTD	1/31/2021	AP-IN	57049	155.25
KING01-KINGS COUNTY AUTO PARTS LTD	1/6/2021	AP-IN	6262-602329	75.14
KING01-KINGS COUNTY AUTO PARTS LTD	1/21/2021	AP-IN	6262-604643	40.24
KING01-KINGS COUNTY AUTO PARTS LTD	1/28/2021	AP-IN	6262-605440	11.12
KING05-KINGSCO TRANSPORT LTD.	1/15/2021	AP-IN	D328865	719.07
LEAD01-LEADING EDGE GRAPHIX	1/10/2021	AP-IN	5909	69.00
MARI03-MARITIME CASE LTD.	1/12/2021	AP-IN	IN97501	713.63
MCGI01-MCGIBBON DIESEL LTD.	1/31/2021	AP-IN	115700	100.07
MCGI01-MCGIBBON DIESEL LTD.	1/14/2021	AP-IN	115715	717.58
MCS01-MCS SANITATION	1/8/2021	AP-IN	424570	89.13
MINI03-MINISTER OF FINANCE	1/15/2021	AP-IN	40041180	534.00
MINI03-MINISTER OF FINANCE	1/15/2021	AP-IN	40041180	8,109.12
MOFF01-MOFFETT'S HARDWARE LTD.	1/15/2021	AP-IN	490585	82.82
MOFF01-MOFFETT'S HARDWARE LTD.	1/20/2021	AP-IN	490919	85.82
MOFF01-MOFFETT'S HARDWARE LTD.	1/21/2021	AP-IN	491017	29.05
MOFF01-MOFFETT'S HARDWARE LTD.	1/25/2021	AP-IN	491345	24.82
MOFF01-MOFFETT'S HARDWARE LTD.	1/26/2021	AP-IN	491462	59.02
NORT04-NORTHERN BUSINESS INTELLIGENCE	1/31/2021	AP-IN	REC003636	402.50
ORKI01-ORKIN CANADA CORPORATION	1/14/2021	AP-IN	16821107	148.93

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QUAL03-QUALITY CONCRETE	1/31/2021	AP-IN	29990	651.60
SHOP01-SHOPPERS DRUG MART	1/13/2021	AP-IN	0948	9.19
SOUR02-SOURCE ATLANTIC	1/5/2021	AP-IN	3793816	186.65
STJO03-ST. JOHN AMBULANCE	1/19/2021	AP-IN	I-NB-057335	120.00
TIRE01-SUSSEX TIRE SERVICE LTD.	1/5/2021	AP-IN	876094	18.98
TIRE01-SUSSEX TIRE SERVICE LTD.	1/20/2021	AP-IN	876713	101.20
TIRE01-SUSSEX TIRE SERVICE LTD.	1/21/2021	AP-IN	876805	46.00
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234095	99.34
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234904	99.34
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100235697	99.34
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100236505	99.34
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100237279	99.34
UNIV02-UNIVERSAL TRUCK & TRAILER	1/26/2021	AP-IN	120075	56.51
VERS01-VERSATILE TRAINING SOLUTIONS	1/29/2021	AP-IN	2010-VTS	172.50
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	07-12-17	90.78
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	15-12-31	94.50
WOOD03-WOOD ENVIRONMENTAL & INFRA	1/13/2021	AP-IN	GE2674	1,125.74
Total for 130 Roads & Streets				21,447.92
132 Railway Crossing Sign:				
CNRA01-CANADIAN NATIONAL RAILWAYS	1/31/2021	AP-IN	91560560	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234095	17.28
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234904	17.28
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100235697	17.28
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100236505	17.28
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100237279	17.28
Total for 133 Street Maintenance				86.40
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	1/31/2021	AP-IN	INV-21977	9,713.80
REGI02-REGIONAL SERVICE COMMISSION	1/31/2021	AP-IN	16499	9,995.70
REGI02-REGIONAL SERVICE COMMISSION	1/31/2021	AP-IN	16500	305.90
Total for 140 Solid Waste Disposal				20,015.40
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	1/31/2021	AP-IN	57049	155.25
Total for 400 Utility - Operating				155.25
401 Transmission & Distribution				
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/22/2021	AP-IN	223755	257.59
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/28/2021	AP-IN	P26275	84.27
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/28/2021	AP-IN	P26276	1,043.80
COVE01-COVEY OFFICE GROUP	1/25/2021	AP-IN	100987838/S	35.89
FUND03-FUNDY FENCING LTD.	1/11/2021	AP-IN	38085	232.88
FUND03-FUNDY FENCING LTD.	1/11/2021	AP-IN	38085	232.87
INDU02-INDUSTRIAL COMMERCIAL	1/14/2021	AP-IN	60129	61.74
KING01-KINGS COUNTY AUTO PARTS LTD	1/26/2021	AP-IN	6262-605199	52.31
MCLE01-EMCO SUPPLY/MCLENNAN SALES	1/31/2021	AP-IN	12516195-00	180.47
MCLE01-EMCO SUPPLY/MCLENNAN SALES	1/31/2021	AP-IN	12516196-00	418.83
MGMF01-MGM FASTENERS PLUS LTD.	1/28/2021	AP-IN	14-30744	17.33
MPWW01-MPWWA	1/1/2021	AP-IN	8850	205.39
SAIN06-SAINT JOHN LABORATORY SERVICE	1/31/2021	AP-IN	312-21	1,052.25
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/7/2021	AP-IN	FF020811	964.90

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/27/2021	AP-IN	FF020923	964.90
STIL01-STILES PLUMBING & HEATING LTD.	1/29/2021	AP-IN	114408	195.50
Total for 401 Transmission & Distribution				6,000.92
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	1/7/2021	AP-IN	5801637064	19.61
CANA13-CANADIAN LINEN & UNIFORM SERV	1/14/2021	AP-IN	5801639972	16.35
CANA13-CANADIAN LINEN & UNIFORM SERV	1/21/2021	AP-IN	5801642861	18.79
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801645732	16.35
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801648855	18.79
IRVI01-IRVING OIL	1/29/2021	AP-IN	238450	48.86
IRVI01-IRVING OIL	1/5/2021	AP-IN	942770	65.97
KEVI01-KEVIN BLACK	1/31/2021	AP-IN	6-KB	250.00
SOUR02-SOURCE ATLANTIC	1/5/2021	AP-IN	3793816	186.65
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234095	44.27
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234904	44.27
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100235697	44.27
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100236505	44.27
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100237279	44.28
Total for 404 Other - Water Supply				862.73
412 Sewerage Collection System				
MPVW01-MPVWVA	1/1/2021	AP-IN	8850	205.37
WAYN01-WAYNES CONVENIENCE	1/31/2021	AP-IN	120170-45	9.50
WAYN01-WAYNES CONVENIENCE	1/1/2021	AP-IN	27-12-31	9.50
Total for 412 Sewerage Collection System				224.37
414 Sewerage Treatment & Disposal				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/19/2021	AP-IN	724-654804	73.09
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/19/2021	AP-IN	724-654805	7.94
CANA13-CANADIAN LINEN & UNIFORM SERV	1/7/2021	AP-IN	5801637064	6.02
CANA13-CANADIAN LINEN & UNIFORM SERV	1/14/2021	AP-IN	5801639972	5.03
CANA13-CANADIAN LINEN & UNIFORM SERV	1/21/2021	AP-IN	5801642861	5.79
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801645732	5.03
CANA13-CANADIAN LINEN & UNIFORM SERV	1/31/2021	AP-IN	5801648855	5.78
CINT01-CINTAS CANADA LIMITED	1/31/2021	AP-IN	5050805280	585.66
CINT01-CINTAS CANADA LIMITED	1/20/2021	AP-IN	9117724428	160.97
CINT01-CINTAS CANADA LIMITED	1/29/2021	AP-IN	9118926323	283.08
COVE01-COVEY OFFICE GROUP	1/6/2021	AP-IN	100985212/S	290.11
FUND03-FUNDY FENCING LTD.	1/11/2021	AP-IN	38085	232.88
IRVI01-IRVING OIL	1/29/2021	AP-IN	238450	48.86
IRVI01-IRVING OIL	1/15/2021	AP-IN	35796	113.85
IRVI01-IRVING OIL	1/5/2021	AP-IN	942770	65.94
SAIN06-SAINT JOHN LABORATORY SERVICE	1/31/2021	AP-IN	312-21	368.58
SOUR02-SOURCE ATLANTIC	1/31/2021	AP-IN	3819954	149.50
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234095	32.39
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100234904	32.39
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100235697	32.39
UNIF02-UNIFIRST CANADA LTD.	1/31/2021	AP-IN	7100236505	32.39
UNIF02-UNIFIRST CANADA LTD.	1/29/2021	AP-IN	7100237279	32.38
Total for 414 Sewerage Treatment & Disposal				2,570.05
421 Stewart Avenue Lift Station				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/21/2021	AP-IN	724-655139	55.14
RVIO1-IRVING OIL	1/15/2021	AP-IN	35797	113.85

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 421 Stewart Avenue Lift Station				168.99
423 Wallace Court Lift Station				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/19/2021	AP-IN	724-654804	73.10
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/19/2021	AP-IN	724-654805	7.93
Total for 423 Wallace Court Lift Station				81.03
424 Main Street Lift Station				
TREM03-TREMTECH ELECTRICAL SYSTEMS	1/15/2021	AP-IN	210108	200.10
Total for 424 Main Street Lift Station				200.10
Total for Invoice Review				<u>52,257.16</u>

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Works Committee Accounts

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
APWA01-AMERICAN PUBLIC WORKS ASSOC	2/4/2021	AP-IN	39999-2021	000000049953	826.66
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	927.88
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	8,557.88
MAIN-MaintainX	1/25/2021	AP-IN	4B529739-0002	000000049937	1,654.88
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	764.06
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	134.04
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	235.80
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	448.65
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,056.30
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	614.08
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	129.95
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	129.95
STEP01-STEPHEN CAMPBELL	1/4/2021	AP-IN	120032		200.00
STEP01-STEPHEN CAMPBELL	1/4/2021	AP-CT	120032-CR		-200.00
TIRE01-SUSSEX TIRE SERVICE LTD.	1/15/2021	AP-IN	69800		243.63
TIRE01-SUSSEX TIRE SERVICE LTD.	1/15/2021	AP-CT	69800-CR		-243.63
Total for 130 Roads & Streets					15,480.13
131 Street Lighting					
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	14,623.96
Total for 131 Street Lighting					14,623.96
133 Street Maintenance					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	2,391.17
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	152.81
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	26.81
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	47.13
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	89.77
Total for 133 Street Maintenance					2,707.69
135 Liability Insurance					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	3,728.26
Total for 135 Liability Insurance					3,728.26
140 Solid Waste Disposal					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	1,967.69
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	68.76
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	12.07
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	21.19
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	40.40
Total for 140 Solid Waste Disposal					2,110.11
400 Utility - Operating					
BELL05-BELL ALIANT	1/13/2021	AP-IN	120177-BELL	000000049914	132.42
MAIN-MaintainX	1/25/2021	AP-IN	4B529739-0002	000000049937	1,654.86
TOWN06-TOWNSUITE MUNICIPAL SOFTWARE	1/6/2021	AP-IN	202016041	000000049830	1,549.85
Total for 400 Utility - Operating					3,337.13
101 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	1/13/2021	AP-IN	07524272	000000049913	220.48
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	1,085.34
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	210.12
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	36.91
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	64.76
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	123.43

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
SCOT01-SCOTIA TECH FLUID SERVICES	1/7/2021	AP-IN	15333	000000049831	3,708.75
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/19/2021	AP-CT	FF020507-CR		-964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/19/2021	AP-IN	FF020534-REVEI	000000049920	552.00
UMNB01-UMNB	1/7/2021	AP-IN	SI-490	000000049832	3,990.00
Total for 401 Transmission & Distribution					9,026.89
402 Power & Pumping					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	985.89
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	14.18
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,900.03
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	2,730.08
Total for 402 Power & Pumping					5,630.18
404 Other - Water Supply					
AMER01-AMERICAN WATER WORKS ASSOC	1/7/2021	AP-IN	119862	000000049833	437.21
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	463.94
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	1,561.75
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	101.20
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	101.20
Total for 404 Other - Water Supply					2,665.30
411 Administration & General					
MAIN-MaintainX	1/25/2021	AP-IN	4B529739-0002	000000049937	1,654.86
TOWN06-TOWNSUITE MUNICIPAL SOFTWARE	1/6/2021	AP-IN	202016041	000000049830	1,549.85
Total for 411 Administration & General					3,204.71
412 Sewerage Collection System					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-3	000000049827	2,853.39
COGG05-AMY COGGAR	1/29/2021	AP-IN	AC-119448	000000049948	2,125.50
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1088620	000000049938	181.47
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1091895	000000049938	31.88
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095370	000000049938	55.92
MARI14-MARITIME FUELS	1/26/2021	AP-IN	1095371	000000049938	106.60
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	12.82
Total for 412 Sewerage Collection System					5,367.58
414 Sewerage Treatment & Disposal					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	5,461.06
NBEP01-N B POWER	1/4/2021	AP-IN	120021	000000049823	5,457.31
NBEP01-N B POWER	1/4/2021	AP-IN	120021	000000049823	674.91
NBEP01-N B POWER	1/27/2021	AP-IN	120182-2021	000000049941	5,729.88
NBEP01-N B POWER	1/27/2021	AP-IN	120182-2021	000000049941	632.18
ROGE01-ROGERS WIRELESS INC.	1/4/2021	AP-IN	120019	000000049821	50.60
ROGE01-ROGERS WIRELESS INC.	1/26/2021	AP-IN	ROGERS-JAN-20	000000049940	50.60
Total for 414 Sewerage Treatment & Disposal					18,056.54
416 Other - Sewerage & Collection					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099-2	000000049827	1,756.98
Total for 416 Other - Sewerage & Collection					1,756.98
421 Stewart Avenue Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	1,002.25
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	2,163.74
ROBI01-ROBINSON ENTERPRISES	1/20/2021	AP-CT	7452-CR		-287.50
ROBI09-ROBINSON SEPTIC & WASTE INC.	1/20/2021	AP-IN	7452-A	000000049921	287.50
Total for 421 Stewart Avenue Lift Station					3,165.99

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
422 Turner Court Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	334.08
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	135.05
Total for 422 Turner Court Lift Station					469.13
423 Wallace Court Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	1,122.30
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	1,264.77
Total for 423 Wallace Court Lift Station					2,387.07
424 Main Street Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	334.08
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	88.73
Total for 424 Main Street Lift Station					422.81
425 Willow Court Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	1/4/2021	AP-IN	12099	000000049827	338.43
NBEP01-N B POWER	1/15/2021	AP-IN	120178-DEC	000000049916	186.33
Total for 425 Willow Court Lift Station					524.76
Total for Manual Cheque Review					94,665.22