

Town of Sussex

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Minutes of Meeting of Council held this
22nd day of March, 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 Monday, the 22nd day of March, 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 Milner, that the agenda for this regular Town Council meeting be approved as amended. The agenda was amended by adding 6 (c) A letter from NB Organ and Tissue Program. Motion carried.

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

It was moved by Councillor Armitage, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on February 16, 2021, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council adopt the job description for the Town Clerk. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the Town of Sussex appoint Tara Olesen to the Office of Town Clerk pursuant to Section 71 of the Local Governance Act, RSNB

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2017, Chapter 18, with the powers and duties as in the Job Description approved by Sussex Town Council and the legislated under Section 74 of the Local Governance Act, RSNB 2017, Chapter 18, as follows:

- Position: Town Clerk
- Start Date: April 01, 2021
- Employee Name: Tara Olesen
- Start Salary: In accordance with the approved 2021 Salary Range

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the Town of Sussex appoint Mr. Paul Maguire to the Office of Assistant Town Clerk of the Town of Sussex effective April 1, 2021.

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the updated Town of Sussex Organizational Chart. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the Electronic Devices Disposal Policy C-31. Motion carried.

Present at the Council meeting were Terri Peck and Joan Miller of Strays of Sussex. Mrs. Peck introduced her group to Council and how they are working in the community helping stray and abandoned cats within the Town of Sussex, one cat at a time. She noted that the organization has helped 224 cats and kittens since they started one year ago. Volunteers help with fundraising to cover medical bills, the

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cost for spay and neuter, worm and parasite medications, rabies shots, food and litter.

Council members had an opportunity to ask questions on the presentation and thanked the organization for all of the good work that they do in the community and they appreciate their efforts.

Council received a rezoning request from Rick and Alaina Lockhart to rezone a property with PID #00264999 at 165 St. George Street from R2 Residential to HC Highway Commercial. Present at the Council meeting was Alaina Lockhart in support of their application.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that the application to rezone PID #00264994, 165 St. George Street be accepted and that the application be forwarded to the Administration Committee to start the rezoning process. Motion carried.

A letter was received from the N.B. Organ and Tissue Program informing Council that organ and tissue awareness green shirt day is Wednesday April 7th during National Organ and Tissue Donation Awareness Week, April 18 – 24th.

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

During the month the Fire Department responded to 15 calls, with 4 calls originating within the Town of Sussex and 11 out of Town calls.

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

The report indicated that during the month there were no building permits issued.

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

The report indicated that during the month the Development Officer received inquiries relating to zoning and subdivision regulations but there were no plans submitted for approval.

It was moved by Councillor Armitage, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting held on March 10, 2021, be received as circulated. Motion carried.

The Town Clerk informed Council that the necessary advertisements of the Summary of Council Members Remuneration By-law, By-law #204-21 have been completed allowing Council to have a reading of the summary of the by-law instead of a reading in its entirety.

It was moved by Councillor Milner, seconded by Councillor Armitage, that Council have a reading of the summary of Council Members Remuneration By-law, By-law #204-21. Motion carried.

The Town Clerk then read a summary of the by-law.

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It was moved by Councillor Ryan, seconded by Councillor Milner,
that Council have 3rd 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 third time by title
and His Worship declared the by-law duly enacted.

It was moved by Councillor Ryan, seconded by Councillor Boyle,
that Council refer to the Planning Advisory Committee for the Zoning
By-law Amendment, By-law #1350-10-38 for their review and
comment. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor
Ryan, that the report of the Community Services meeting, dated March
16, 2021, be received as circulated. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor
Milner, that Council approve Policy CS-17: Schedule A2 – Facilities.
Motion carried.

It was moved by Councillor Armitage, seconded by Councillor
Nelson, that Council approve the appointment of Mr. Schriver to the
Temporary Subforeman position from March 29, 2021 until September
22, 2021, and that Mr. Butcher be re-classified to this role in the event
that Mr. Schriver is unable to serve in this role due to vacation or
illness. Motion carried.

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It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve the request from Sussex Minor Baseball to install a storage shed and electrical service in Princess Louise Park and that the Town maintain these items indefinitely. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council accept the quotation of \$11,209.05, HST included, from Black & McDonald to complete the compressor overhaul and other maintenance items in the arena. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve to engage Winmar to restore the lower level of the Golden Jubilee Hall which was damaged due to flooding in the amount of \$28,162.56, HST included. Motion carried with Councillor Nelson voting nay.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that Council approve to engage Otocast virtual touring app in the annual amount of \$500.00, HST included, to provide self-guided mural tours. Motion carried.

It was moved by Councillor Armitage, seconded by Councillor Milner, that Council approve a sponsorship grant of \$1,000 be given to the Sussex Skating Club to support the clubs annual closing ice presentation. Motion carried.

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It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson, that the report of the Economic Development & Long Range Planning Committee Meeting, dated March 16, 2021, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Works Committee Meeting, dated March 15, 2021, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve Mr. Blake Kyle as a full-time regular employee effective April 5, 2021. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the renewal of the Rockwell Automation Techconnect Support Agreement for our Scada System at a cost of \$9,910.70, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve that T-01-21: 2021 Asphalt Patching be awarded to Brown's Paving Ltd. as recommended by Purchaser Scott for a cost of \$151,673.50, HST included. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor

Nelson, that Council accept the renewal option of Tender T-02-19:

Supply of Aggregate as follows;

Item #	Description	E.J. Cunningham Ltd.	Sussex Excavators (2010) Ltd.	GULF OPERATORS
1	100 – 300 m.t. pit run gravel, per year; price per metric tonne delivered	\$ 5.53		
2	100 – 300 m.t. ¾" – ½" washed clear screened gravel, per year; price per metric tonne delivered		16.81	
3	300 – 700 m.t. ¾" crushed construction grade gravel, per year; price per metric tonne delivered	11.92		
4	Approximately 200 m.t. screened washed sand, per year; price per metric tonne delivered		20.24	
5	100 – 300 m.t. ¾" crusher dust / blue stone, per year; price per metric tonne delivered		28.06	27.05
6	Approximately 50 m.t. flower bed weed free black mulch, per year; price per metric tonne delivered		139.50	
7	100 – 300 m.t. top dresser, screened top soil, per year; price per metric tonne delivered	16.22		

Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor

Nelson, that Council accept the extension of Tender T-03-19 for

equipment rental with no charge in the current pricing as follows;

Item #	Description	Year	Sussex Excavators 2010 Ltd.	E. J. Cunningham Ltd.
1	Full Size Excavator	04/21-04/23	\$109.25	
2	Truck c/w Minimum 25 Ton Flat Bed Float	04/21-04/23	\$108.68	
3	Gravel Truck, Tandem	04/21-04/23	\$ 77.63	
4	Gravel Truck, Float/Trailer	04/21-04/23	\$103.50	
5	Dresser Bull Dozer	04/21-04/23	\$ 86.25	
6	Mini Excavator	04/21-04/23	\$ 85.68	
7	Backhoe	04/21-04/23	\$ 86.25	
8	Grader	04/21-04/23		\$126.85
9	Wheel Loader	04/21-04/23	\$112.13	

Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve to engage CBCL Limited to conduct a traffic count study from Thursday at 7:00am to Saturday at 8:00pm, weather permitting, at the Main Street, Broad Street and Maple Avenue intersection for the price of \$2,300.00, plus HST. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the purchase of the necessary RRFB Crosswalk Equipment for two locations from Sojourn Signs in the amount of \$20,127.01, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the Town of Sussex to purchase eight 16 foot aluminum tapered traffic poles from Sojourn Signs for the purchase price of \$12,837.00, HST included, previously sourced through Mallard Forestry Equipment Inc. in 2020. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated March 15, 2021, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council that Council approve to accept the Sussex Fire Departments recommendation to appoint Tony Reicker to the Office of Assistant Deputy Chief. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated March 17, 2021, be received as circulated. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve to authorize the Mayor and Town Clerk to execute the agreement on behalf of the Town of Sussex with PNB for the Community Investment Fund project 14015. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve to authorize Purchaser Scott to register for a one-half day virtual NIGP course on negotiation on April 15, 2021 for a fee of \$155.00, US funds; and also a one day course on Cost, Price and Value Analysis to be held online on April 21, 2021 for a fee of \$310.00, US funds. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve to authorize the advertisement of the Town of Sussex logo on the Sussex Rotary website for a fee of \$150.00. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the Fuel Card Policy C-30. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve that the Town engage Dillon Consulting Ltd. to develop the Town's zoning by-law and provide professional planning services in the amount of \$15,000.00, plus HST. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that Council approve the Personal Protective Equipment Policy P-6. Motion carried.

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It was moved by Councillor Ryan, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign a letter of representation for the 2020 audit with the Town's external auditor, Ascend LLP Chartered Professional Accountants. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve the 2020 audited financial statements and authorize the Mayor and Town clerk to sign the statements on behalf of the Town. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve for payment accounts for the month of February, 2021, totaling \$339,722.44. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, April 19, 2021.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, 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

A.D.,

Printed on: 3/15/2021

Administration Committee Accounts

From 2/1/2021 To 2/28/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
GOOL01-GOOLDS NURSERIES LTD	2/28/2021	AP-IN	4847	77.05
SHOP01-SHOPPERS DRUG MART	2/7/2021	AP-IN	0982	39.95
Total for 100 Legislative				117.00
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEM	2/28/2021	AP-IN	MBS0578431	83.88
COVE01-COVEY OFFICE GROUP	2/8/2021	AP-IN	100989828/S	73.03
COVE01-COVEY OFFICE GROUP	2/28/2021	AP-IN	100991092/S	6.89
COVE01-COVEY OFFICE GROUP	2/19/2021	AP-IN	100991107/S	31.63
COVE01-COVEY OFFICE GROUP	2/28/2021	AP-IN	100992428/S	2.10
COVE01-COVEY OFFICE GROUP	2/28/2021	AP-IN	700167803/S	90.45
SHOP01-SHOPPERS DRUG MART	2/7/2021	AP-IN	0982	17.91
TERR01-TERRA CONSULTANTS LTD.	2/8/2021	AP-IN	00011929	600.88
UNIV01-UNIVERSITY OF MONCTON	2/28/2021	AP-IN	E0510919	316.25
Total for 101 Administration				1,223.02
102 Building-Fire				
VINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	12,280.04
ORKI01-ORKIN CANADA CORPORATION	2/23/2021	AP-IN	16926766	146.63
TRAN01-TRANE CANADA CO.	2/1/2021	AP-IN	311458178	731.40
Total for 102 Building-Fire				13,158.07
103 Building Admin. & Works				
NDU02-INDUSTRIAL COMMERCIAL	2/10/2021	AP-IN	60302-1	110.51
JANI01-SUSSEX JANITORIAL SERVICES LTD	2/28/2021	AP-IN	57093	1,529.50
VINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	11,337.81
SHAR01-SHARPS CORNER DRUG STORE LT	2/28/2021	AP-IN	155135	102.00
Total for 103 Building Admin. & Works				13,079.82
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION &	2/22/2021	AP-IN	16448	4,201.25
Total for 110 Other General Government				4,201.25
147 General Land Assembly				
VINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	2,336.19
POLY01-POLYLINE DESIGNS	2/28/2021	AP-IN	21-1248	782.00
Total for 147 General Land Assembly				3,118.19
148 Beautification & Land Rehabili				
HALI03-HALIFAX SEED COMPANY	2/28/2021	AP-IN	S45804	186.66
KEIR03-JAMES KEIRSTEAD	2/18/2021	AP-IN	2021-0019	87.50
LAND01-LANDSCAPE NB HORTICULTURAL T	2/17/2021	AP-IN	6272	488.75
MOFF01-MOFFETT'S HARDWARE LTD.	2/25/2021	AP-IN	493702	37.93
Total for 148 Beautification & Land Rehabili				800.84
150 Housing				
VINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	3,733.15
Total for 150 Housing				3,733.15
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	2/26/2021	AP-IN	21-12	2,231.00
Total for 151 Tree Removal & Planting				2,231.00
153 Sussex Tourism & Interpretive				
ORKI01-ORKIN CANADA CORPORATION	2/28/2021	AP-IN	16924994	116.15
Total for 153 Sussex Tourism & Interpretive				116.15

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
154 Tourism				
TERR01-TERRA CONSULTANTS LTD.	2/11/2021	AP-IN	0001195	879.75
			Total for 154 Tourism	879.75
156 Web Site Program				
KEIR03-JAMES KEIRSTEAD	2/1/2021	AP-IN	2021-0016	35.00
KEIR03-JAMES KEIRSTEAD	2/1/2021	AP-IN	2021-0017	35.00
KEIR03-JAMES KEIRSTEAD	2/18/2021	AP-IN	2021-0019	35.00
TERR01-TERRA CONSULTANTS LTD.	2/8/2021	AP-IN	00011929	552.00
			Total for 156 Web Site Program	657.00
157 Decorative Lighting				
NBEP01-N B POWER	2/28/2021	AP-IN	90033456	1,958.84
WEBB01-RONALD S. WEBB	2/10/2021	AP-IN	2021-1144	2,254.00
			Total for 157 Decorative Lighting	4,212.84
158 Business Centre				
MINI04-MINISTER OF FINANCE AND TREASURY	2/28/2021	AP-IN	120338	4,393.90
			Total for 158 Business Centre	4,393.90
			Total for Invoice Review	51,921.98

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Administration Committee Accounts

From 2/1/2021 To 2/28/2021

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	27.59
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-IN	S51296155		3,971.10
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-CT	S51296155-CR		-1,323.70
BRUN01-BRUNSWICK NEWS INC.	2/17/2021	AP-IN	S51315591	000000050056	1,158.23
DQGR01-DQ GRILL & CHILL	2/9/2021	AP-IN	DQ-120426	000000050046	98.14
KWAN01-KWANS RESTAURANT	2/11/2021	AP-IN	KW-120427	000000050050	119.90
MCWH01-McWHITE HOLDINGS	2/8/2021	AP-IN	SW-120184	000000050043	111.90
OFFT01-OFF THE RAIL CAFE	2/17/2021	AP-IN	OTR-120429	000000050057	105.11
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	50.60
			Total for 100 Legislative		4,318.87
101 Administration					
BANK01-BANK OF MONTREAL	2/8/2021	AP-IN	343359	000000050042	28.75
BANK01-BANK OF MONTREAL	2/23/2021	AP-IN	345143	000000050082	1,035.00
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	84.15
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-IN	S51296155		596.37
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-CT	S51296155-CR		-198.79
BRUN01-BRUNSWICK NEWS INC.	2/17/2021	AP-IN	S51315591	000000050056	198.81
CANA03-CANADA POST	2/9/2021	AP-IN	120175-1	000000050044	25.74
CANA03-CANADA POST	3/11/2021	AP-IN	9768403575	000000050100	39.36
KING03-KINGS COUNTY HISTORICAL & ARC	2/18/2021	AP-IN	120430-2021	000000050059	25.00
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	50.60
			Total for 101 Administration		1,884.99
102 Building-Fire					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	2,915.23
			Total for 102 Building-Fire		2,915.23
103 Building Admin. & Works					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	3,897.95
			Total for 103 Building Admin. & Works		3,897.95
105 Town Manager					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	42.13
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	50.60
			Total for 105 Town Manager		92.73
150 Housing					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	77.86
			Total for 150 Housing		77.86
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	143.25
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	927.31
			Total for 153 Sussex Tourism & Interpretive		1,070.56
156 Web Site Program					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	700.24
THOR04-JASON THORNE	2/19/2021	AP-IN	120213-2021	000000050060	48.30
THOR04-JASON THORNE	3/1/2021	AP-IN	120226	000000050092	397.05
			Total for 156 Web Site Program		1,145.59

Total for Manual Cheque Review 15,403.78

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Printed on: 3/15/2021

Community Services Committee Accounts

From 2/1/2021 To 2/28/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
COVE01-COVEY OFFICE GROUP	2/19/2021	AP-IN	100991107/S	88.68
COVE01-COVEY OFFICE GROUP	2/28/2021	AP-IN	100992762/S	235.85
OFF102-OFFICE INTERIORS	2/28/2021	AP-IN	889389	164.06
Total for 160 Administration				488.59
162 8th Hussars Sports Center				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/16/2021	AP-IN	724-657764	134.38
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/25/2021	AP-IN	724-658839	4.59
AUTO03-MAIN STREET AUTO SERVICE	2/13/2021	AP-IN	73435	138.00
BERE01-BE READY HEALTH CARE INC.	2/28/2021	AP-IN	003-03-2021	66.70
CIMC01-CIMCO REFRIGERATION	2/1/2021	AP-IN	90755754	1,204.61
CREA02-CREATIVE SAFETY SOLUTIONS	2/17/2021	AP-IN	2461-1	1,462.80
NDU02-INDUSTRIAL COMMERCIAL	2/28/2021	AP-IN	60426	80.16
KENT01-KENT BUILDING SUPPLIES	2/28/2021	AP-IN	1000624916	18.01
LOCK01-LOCKHART SAW LTD.	2/23/2021	AP-IN	93172	117.30
MCMA01-MCMACKIN'S MASONARY	2/22/2021	AP-IN	120227	138.00
MCSS01-MCS SANITATION	2/26/2021	AP-IN	430633	73.49
MOFF01-MOFFETT'S HARDWARE LTD.	2/10/2021	AP-IN	492628	62.04
MOFF01-MOFFETT'S HARDWARE LTD.	2/17/2021	AP-IN	493040	32.12
MONA02-MONARCH ENTERPRISES LIMITED	2/26/2021	AP-IN	INV-3206	1,446.70
ORKI01-ORKIN CANADA CORPORATION	2/23/2021	AP-IN	16927409	97.75
POLY01-POLYLINE DESIGNS	2/5/2021	AP-IN	21-1249	2,971.60
REXE01-REXEL CANADA ELECTRICAL INC.-I	2/28/2021	AP-IN	3278980	98.33
SHAR01-SHARPS CORNER DRUG STORE LT	2/23/2021	AP-IN	155020	102.88
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238191	23.93
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238191	22.89
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238980	11.93
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238980	11.38
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100239773	11.93
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100239773	11.38
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100240575	11.93
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100240575	11.38
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241380	23.61
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241380	22.56
VIP002-VIPOND INC.	2/28/2021	AP-IN	VFP148182	460.00
WAYN01-WAYNES CONVENIENCE	2/12/2021	AP-IN	120352-24	63.00
WAYN01-WAYNES CONVENIENCE	2/19/2021	AP-IN	120352-36	63.00
WAYN01-WAYNES CONVENIENCE	2/28/2021	AP-IN	120352-42	23.75
WAYN01-WAYNES CONVENIENCE	2/28/2021	AP-IN	120352-43	63.00
WAYN01-WAYNES CONVENIENCE	2/28/2021	AP-IN	120352-45	94.50
NEBB01-RONALD S. WEBB	2/10/2021	AP-IN	2021-1145	109.25
NEBB01-RONALD S. WEBB	2/7/2021	AP-IN	2021-1182	133.40
Total for 162 8th Hussars Sports Center				9,422.28
163 Parks & Playgrounds				
FUND03-FUNDY FENCING LTD.	2/28/2021	AP-IN	38151	34.73
MINI04-MINISTER OF FINANCE AND TREASU	2/28/2021	AP-IN	120338	17,376.36
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	289.80
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238191	37.31
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100238980	18.59
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100239773	18.59
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100240575	18.59
JNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241380	36.81

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Total for 163 Parks & Playgrounds				17,830.78
164 Community Building				
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	4,772.42
SHAR01-SHARPS CORNER DRUG STORE LT	2/12/2021	AP-IN	154926	102.88
Total for 164 Community Building				4,875.30
165 Tennis Building				
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	1,555.77
Total for 165 Tennis Building				1,555.77
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	2/28/2021	AP-IN	22257	111.18
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	3,838.10
Total for 166 Sussex Museum & Art Gallery				3,949.28
167 Regional Library				
BRUC01-BRUCE CHOWN	2/17/2021	AP-IN	3930-1	161.18
HOME02-SUSSEX HOME BUILDING CENTER	2/22/2021	AP-IN	408183	437.66
HOME02-SUSSEX HOME BUILDING CENTER	2/1/2021	AP-IN	408309	66.18
HOME02-SUSSEX HOME BUILDING CENTER	2/1/2021	AP-IN	408385	57.93
HOME02-SUSSEX HOME BUILDING CENTER	2/3/2021	AP-IN	408638	19.54
HOME02-SUSSEX HOME BUILDING CENTER	2/3/2021	AP-IN	408680	115.85
HOME02-SUSSEX HOME BUILDING CENTER	2/24/2021	AP-IN	409408	154.25
INDU02-INDUSTRIAL COMMERCIAL	2/28/2021	AP-IN	60460	36.90
JANI01-SUSSEX JANITORIAL SERVICES LTD	2/28/2021	AP-IN	57093	1,414.50
ORKI01-ORKIN CANADA CORPORATION	2/28/2021	AP-IN	16924946	111.55
SHAR01-SHARPS CORNER DRUG STORE LT	2/12/2021	AP-IN	154926	11.49
SHAR01-SHARPS CORNER DRUG STORE LT	2/28/2021	AP-IN	155232	103.29
TREM03-TREMTECH ELECTRICAL SYSTEMS	2/9/2021	AP-IN	210429	126.50
WEBB01-RONALD S. WEBB	2/16/2021	AP-IN	2021-1166	325.45
Total for 167 Regional Library				3,142.27
Total for Invoice Review				41,264.27

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160 Administration					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	1,170.06
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-IN	S51296155		496.41
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-CT	S51296155-CR		-165.47
BRUN01-BRUNSWICK NEWS INC.	2/17/2021	AP-IN	S51315591	000000050056	165.46
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	101.20
THOR04-JASON THORNE	2/19/2021	AP-IN	120213-2021	000000050060	55.71
			Total for 160 Administration		1,823.37
162 8th Hussars Sports Center					
ANDE03-DON ANDERSON	2/19/2021	AP-IN	120219-13	000000050073	90.00
BANK01-BANK OF MONTREAL	3/1/2021	AP-IN	120402	000000050089	142.41
BUTC02-KRIS BUTCHER	2/19/2021	AP-IN	120219-16	000000050076	498.75
CLAR05-MARY JANE CLARK	2/19/2021	AP-IN	120218-5	000000050065	113.75
CORB02-DAVID CORBETT	2/19/2021	AP-IN	120218-1	000000050061	210.00
CUMM06-BRETT CUMMINGS	2/19/2021	AP-IN	120219-17	000000050077	492.50
DUNN01-JASON DUNN	2/19/2021	AP-IN	120218-6	000000050066	210.00
GILL03-MURRAY GILLIES	2/19/2021	AP-IN	120219-14	000000050074	90.00
HAWK04-ANGELA HAWKES	2/19/2021	AP-IN	120218-8	000000050068	210.00
HOLD01-DANIEL HOLDER	2/19/2021	AP-IN	120218-7	000000050067	210.00
JEFF01-JAMES JEFFRIES	2/19/2021	AP-IN	120219-12	000000050072	90.00
MAIN05-GEOFFREY MAIN	2/19/2021	AP-IN	120219-18	000000050078	90.00
MCLA08-SEAN MCLAUGHLIN	2/19/2021	AP-IN	120218-3	000000050063	45.00
MCM04-PAT MCMACKIN	2/19/2021	AP-IN	120219-11	000000050071	90.00
MERC04-JILLIAN MERCER	2/22/2021	AP-IN	120218-9	000000050069	288.75
MERC04-JILLIAN MERCER	2/22/2021	AP-IN	120218-A	000000050080	78.75
MOFF01-MOFFETT'S HARDWARE LTD.	2/10/2021	AP-IN	492633		62.03
MOFF01-MOFFETT'S HARDWARE LTD.	2/10/2021	AP-CT	492634-CR		-62.03
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	9,928.64
OBER01-DANIEL OBERMEIER	2/19/2021	AP-IN	120218-2	000000050062	300.00
SOPR01-RON SOPER	2/19/2021	AP-IN	120218-10	000000050070	294.00
THOM05-MICHAEL THOMAS	2/19/2021	AP-IN	120218-4	000000050064	484.75
WEBB01-RONALD S. WEBB	2/19/2021	AP-IN	120219-15	000000050075	90.00
			Total for 162 8th Hussars Sports Center		14,047.30
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	83.52
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	69.40
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	40.17
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	80.58
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	156.15
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	51.82
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	348.34
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	66.34
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	598.92
			Total for 163 Parks & Playgrounds		1,495.24
164 Community Building					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	583.03
			Total for 164 Community Building		583.03
165 Tennis Building					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	192.37
			Total for 165 Tennis Building		192.37
166 Sussex Museum & Art Gallery					

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NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	1,048.32
			Total for 166 Sussex Museum & Art Gallery		1,048.32
167 Regional Library					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	179.72
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	1,546.80
			Total for 167 Regional Library		1,726.52
			Total for Manual Cheque Review		<u>20,916.15</u>

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121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LT	2/1/2021	AP-IN	00020045	828.00
ANSW01-SUSSEX ANSWERING SERVICE LT	2/28/2021	AP-IN	0020086	828.00
CANA01-CANADIAN TIRE #106	2/28/2021	AP-IN	69872	200.04
COVE01-COVEY OFFICE GROUP	2/8/2021	AP-IN	100989829/S	126.49
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1183	384.73
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1184	480.24
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1185	488.46
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1186	347.19
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1195	575.60
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/1/2021	AP-IN	1196-1	796.41
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	2/22/2021	AP-IN	C075020	391.00
DIXI01-DIXIE LEE	2/27/2021	AP-IN	120463	78.09
FIRS01-FIRST LINE SAFETY AND TRAINING	2/28/2021	AP-IN	120454	3,225.75
FLEE01-FLEET READY LTD.	2/19/2021	AP-IN	15347	146.48
HILT02-HILTI CANADA CORPORATION	2/19/2021	AP-IN	1686862315	1,063.75
KENT01-KENT BUILDING SUPPLIES	2/8/2021	AP-IN	1000399393	119.39
KING06-KINGS COUNTY MECHANICAL LTD.	2/10/2021	AP-IN	20483-22089	146.45
LEVI01-LEVITT SAFETY LIMITED	2/28/2021	AP-IN	1499499-00	1,150.62
MCWH01-McWHITE HOLDINGS	2/28/2021	AP-IN	423673	134.61
MICM01-MICMAC FIRE & SAFETY SOURCE I	2/16/2021	AP-IN	NB-0087944	368.00
MOFF01-MOFFETT'S HARDWARE LTD.	2/28/2021	AP-IN	494262	19.69
NBAF03-NBAFPO	2/22/2021	AP-IN	119849	50.00
PIZZ01-058636NB LTD.	2/17/2021	AP-IN	120457	36.80
RECE05-RECEIVER GENERAL FOR CANADA	2/27/2021	AP-IN	20210012102	564.89
ROGE02-ROGERS	2/28/2021	AP-IN	120335	37.35
SAFT05-SAFETY SOURCE LTD.	2/22/2021	AP-IN	NS-00004549	162.15
SOBE01-SOBEY'S	2/16/2021	AP-IN	120455	95.84
SOUR01-SUSSEX SOURCE FOR SPORTS	2/28/2021	AP-IN	21459	35.65
SOUR02-SOURCE ATLANTIC	2/26/2021	AP-IN	3841443	2,557.83
SOUR02-SOURCE ATLANTIC	2/28/2021	AP-IN	3846981	232.53
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	340.72
TIMH01-TIM HORTONS	2/17/2021	AP-IN	120459-1	321.41
WAYN01-WAYNES CONVENIENCE	2/28/2021	AP-IN	120352-22	14.01
Total for 121 Fire Department				16,348.17
123 Emergency Measures				
ALAN01-ALANTRA LEASING INC.	2/11/2021	AP-IN	93289	1,006.25
ALAN01-ALANTRA LEASING INC.	2/28/2021	AP-IN	94156	1,006.25
COVE01-COVEY OFFICE GROUP	2/8/2021	AP-IN	100989827/S	72.39
IANI01-SUSSEX JANITORIAL SERVICES LTD	2/28/2021	AP-IN	57094	649.75
MINI04-MINISTER OF FINANCE AND TREASU	2/28/2021	AP-IN	120338	1,169.92
ROGE02-ROGERS	2/28/2021	AP-IN	120335	106.34
TRAN01-TRANE CANADA CO.	2/1/2021	AP-IN	311458178	14.63
Total for 123 Emergency Measures				4,025.53
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD	2/28/2021	AP-IN	51149610	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				20,734.86

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	2/16/2021	AP-IN	152419	000000050054	387.93
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	481.51
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISIO	3/4/2021	AP-IN	2-397579	000000050094	331.78
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	98.13
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	81.66
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	47.23
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	94.74
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	183.53
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	60.99
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	409.53
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	77.97
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	253.00
Total for 121 Fire Department					2,559.98
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	50.60
Total for 123 Emergency Measures					50.60
124 Building Inspection					
NATI03-NATIONAL RESEARCH COUNCIL	3/1/2021	AP-IN	200199998	000000050090	236.25
NBBO01-N. B. BUILDING OFFICIALS ASSOC	2/25/2021	AP-IN	59389	000000050088	299.00
Total for 124 Building Inspection					535.25
Total for Manual Cheque Review					<u>3,145.83</u>

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130 Roads & Streets				
ALLG01-ALL GLASS & ACCESSORIES	2/16/2021	AP-IN	24228	52.90
ALLG01-ALL GLASS & ACCESSORIES	2/28/2021	AP-IN	24244	418.60
ANSW01-SUSSEX ANSWERING SERVICE LT	2/1/2021	AP-IN	00020046	149.50
ANSW01-SUSSEX ANSWERING SERVICE LT	2/28/2021	AP-IN	0020087	149.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/17/2021	AP-IN	724-657984	137.66
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/28/2021	AP-IN	724-659731	89.40
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/28/2021	AP-IN	724-659899	63.25
BROW01-BROWNS PAVING LTD.	2/28/2021	AP-IN	17694	869.40
BROW01-BROWNS PAVING LTD.	2/28/2021	AP-IN	17818	869.40
CANA01-CANADIAN TIRE #106	2/19/2021	AP-IN	69857	93.70
CANA13-CANADIAN LINEN & UNIFORM SERV	2/12/2021	AP-IN	5801651893	18.86
CANA13-CANADIAN LINEN & UNIFORM SERV	2/18/2021	AP-IN	5801654385	21.70
CANA13-CANADIAN LINEN & UNIFORM SERV	2/25/2021	AP-IN	5801657202	18.86
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801660024	22.92
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801662830	18.87
CBCL01-CBCL LIMITED	2/10/2021	AP-IN	0468734	2,857.75
CINT01-CINTAS CANADA LIMITED	2/28/2021	AP-IN	5053556718	65.21
COVE01-COVEY OFFICE GROUP	2/8/2021	AP-IN	100989827/S	72.40
COVE01-COVEY OFFICE GROUP	2/28/2021	AP-IN	100992428/S	5.80
CREA02-CREATIVE SAFETY SOLUTIONS	2/17/2021	AP-IN	2461-1	731.40
DYNA01-DYNAGEN TECHNOLOGIES	2/28/2021	AP-IN	022931	333.50
EAST07-EAST COAST INTERNATIONAL TRUI	2/28/2021	AP-IN	130860M	1,029.24
EJCU01-E.J. CUNNINGHAM LTD.	2/18/2021	AP-IN	44556	1,027.63
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/12/2021	AP-IN	6086	698.63
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/19/2021	AP-IN	6088-1	853.88
NDU02-INDUSTRIAL COMMERCIAL	2/11/2021	AP-IN	60316	163.66
NDU02-INDUSTRIAL COMMERCIAL	2/26/2021	AP-IN	60422	114.66
RVIO1-IRVING OIL	2/28/2021	AP-IN	627104	150.47
RVIO1-IRVING OIL	2/3/2021	AP-IN	832006	98.26
JANI01-SUSSEX JANITORIAL SERVICES LTD	2/28/2021	AP-IN	57093	155.25
KING01-KINGS COUNTY AUTO PARTS LTD	2/11/2021	AP-IN	6262-607327	118.41
KING01-KINGS COUNTY AUTO PARTS LTD	2/28/2021	AP-IN	6262-609456	16.91
KING01-KINGS COUNTY AUTO PARTS LTD	2/28/2021	AP-IN	6262-609458	687.44
KING01-KINGS COUNTY AUTO PARTS LTD	2/28/2021	AP-IN	6262-609460	24.92
KING01-KINGS COUNTY AUTO PARTS LTD	2/28/2021	AP-IN	6262-609469	36.92
KING06-KINGS COUNTY MECHANICAL LTD.	2/28/2021	AP-IN	20446/22050	161.00
SWW01-L.S.W. WEAR PARTS LTD.	2/23/2021	AP-IN	61107	831.45
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	172873	25.02
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	172966	408.99
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	172967	49.77
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	173105	70.46
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	173106	24.20
MACH01-SUSSEX MACHINE SHOP	2/28/2021	AP-IN	173231	200.79
MCGI01-MCGIBBON DIESEL LTD.	2/12/2021	AP-IN	115922	29.38
MCGI01-MCGIBBON DIESEL LTD.	2/28/2021	AP-IN	115963A	1,586.86
MCGI01-MCGIBBON DIESEL LTD.	2/28/2021	AP-IN	116029	23.51
MCGI01-MCGIBBON DIESEL LTD.	2/28/2021	AP-IN	116083	313.38
MCGI01-MCGIBBON DIESEL LTD.	2/28/2021	AP-IN	116149	299.23
MCMIO1-MCMILLAN FOREST PRODUCTS	2/28/2021	AP-IN	57292	386.40
MCSS01-MCS SANITATION	2/5/2021	AP-IN	428738	241.57
MCSS01-MCS SANITATION	2/19/2021	AP-IN	428738-1	156.98
MCSS01-MCS SANITATION	2/10/2021	AP-IN	429764	89.13

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MCSS01-MCS SANITATION	2/24/2021	AP-IN	431313	194.93
MCSS01-MCS SANITATION	2/26/2021	AP-IN	431314	89.13
MGMF01-MGM FASTENERS PLUS LTD.	2/12/2021	AP-IN	14-30942	16.97
MGMF01-MGM FASTENERS PLUS LTD.	2/17/2021	AP-IN	14-30991	18.15
MICH02-MICHELIN NORTH AMERICA (CANAD	2/1/2021	AP-IN	DA0008064895	546.89
MINI03-MINISTER OF FINANCE	2/28/2021	AP-IN	40041586	9,042.12
MINI04-MINISTER OF FINANCE AND TREASU	2/28/2021	AP-IN	120338	4,300.53
MINI29-MINISTER OF FINANCE	2/26/2021	AP-IN	1097137	115.00
MOFF01-MOFFETT'S HARDWARE LTD.	2/5/2021	AP-IN	492223	35.17
MOFF01-MOFFETT'S HARDWARE LTD.	2/28/2021	AP-IN	494174	12.37
NEWB03-NEW BRUNSWICK HIGHWAY CORP	2/1/2021	AP-IN	2019-005-03	2,875.00
NORT04-NORTHERN BUSINESS INTELLIGENCE	2/28/2021	AP-IN	REC003726	402.50
ORKI01-ORKIN CANADA CORPORATION	2/11/2021	AP-IN	16926901	148.93
PNEU01-PNEUTOWN INDUSTRIAL SERVICE	2/26/2021	AP-IN	360450	28.75
PRIM01-PRIME LIFT LTD.	2/8/2021	AP-IN	8020	76.19
RECE05-RECEIVER GENERAL FOR CANADA	2/27/2021	AP-IN	20210012409	976.94
REVO01-REVOLUTION ENVIRONMENTAL SC	2/11/2021	AP-IN	93195639	471.38
SAUN01-SAUNDERS EQUIPMENT LTD.	2/11/2021	AP-IN	83475	6,010.08
SCOT03-SHELLEY SCOTT	2/28/2021	AP-IN	INV-CA32480453	16.86
SHUR03-SHUR-FIT AUTO PARTS	2/17/2021	AP-IN	2-2151590	189.39
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	1,947.01
STJO03-ST. JOHN AMBULANCE	2/26/2021	AP-IN	I-NB-057335-2	120.00
TIRE01-SUSSEX TIRE SERVICE LTD.	2/8/2021	AP-IN	877375	18.11
TIRE01-SUSSEX TIRE SERVICE LTD.	2/10/2021	AP-IN	877433	141.45
TIRE01-SUSSEX TIRE SERVICE LTD.	2/23/2021	AP-IN	877796	212.75
TIRE01-SUSSEX TIRE SERVICE LTD.	2/23/2021	AP-IN	877806	18.40
TIRE01-SUSSEX TIRE SERVICE LTD.	2/28/2021	AP-IN	878018	147.20
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238084	99.34
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238861	99.34
UNIF02-UNIFIRST CANADA LTD.	2/19/2021	AP-IN	7100239664	99.34
UNIF02-UNIFIRST CANADA LTD.	2/26/2021	AP-IN	7100240455	99.34
UNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241278	99.34
UNIV02-UNIVERSAL TRUCK & TRAILER	2/17/2021	AP-IN	120288	1,015.49
VERS01-VERSATILE TRAINING SOLUTIONS	2/10/2021	AP-IN	2218	971.75
WEBB01-RONALD S. WEBB	2/17/2021	AP-IN	2021-1170	69.00
WEBB01-RONALD S. WEBB	2/19/2021	AP-IN	2021-1173	267.38
Total for 130 Roads & Streets				48,127.50
132 Railway Crossing Signs				
CNRA01-CANADIAN NATIONAL RAILWAYS	2/28/2021	AP-IN	91564466	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	389.40
TRAF03-TRAFFIC DEPT SIGNS & SAFETY I	2/24/2021	AP-IN	20215	2,333.20
TRAF03-TRAFFIC DEPT SIGNS & SAFETY I	2/24/2021	AP-IN	20216	514.92
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238084	17.28
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238861	17.28
UNIF02-UNIFIRST CANADA LTD.	2/19/2021	AP-IN	7100239664	17.28
UNIF02-UNIFIRST CANADA LTD.	2/26/2021	AP-IN	7100240455	17.28
UNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241278	17.28
Total for 133 Street Maintenance				3,323.92
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	2/28/2021	AP-IN	INV-22265	9,713.80

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MINI04-MINISTER OF FINANCE AND TREASURY	2/28/2021	AP-IN	120338	1,130.50
REGI02-REGIONAL SERVICE COMMISSION	2/22/2021	AP-IN	16448	21,986.17
REGI02-REGIONAL SERVICE COMMISSION	2/28/2021	AP-IN	16555	9,036.50
REGI02-REGIONAL SERVICE COMMISSION	2/28/2021	AP-IN	16556	290.62
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	175.23
Total for 140 Solid Waste Disposal				42,332.82
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	2/28/2021	AP-IN	57093	155.25
Total for 400 Utility - Operating				155.25
401 Transmission & Distribution				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	2/23/2021	AP-IN	216189	336.95
CANA01-CANADIAN TIRE #106	2/19/2021	AP-IN	69857	53.44
CREA02-CREATIVE SAFETY SOLUTIONS	2/17/2021	AP-IN	2461-1	731.40
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/10/2021	AP-IN	6082	928.63
NDU02-INDUSTRIAL COMMERCIAL	2/11/2021	AP-IN	60316	163.66
NDU02-INDUSTRIAL COMMERCIAL	2/26/2021	AP-IN	60422	114.66
KING01-KINGS COUNTY AUTO PARTS LTD	2/11/2021	AP-IN	6262-607327	118.40
MCLE01-EMCO SUPPLY/MCLENNAN SALES	2/5/2021	AP-IN	12516197-00	241.22
MCLE01-EMCO SUPPLY/MCLENNAN SALES	2/20/2021	AP-IN	125213000016	360.94
MINI04-MINISTER OF FINANCE AND TREASURY	2/28/2021	AP-IN	120338	463.13
MOFF01-MOFFETT'S HARDWARE LTD.	2/5/2021	AP-IN	492223	35.16
PRIM01-PRIME LIFT LTD.	2/8/2021	AP-IN	8020	76.19
REVO01-REVOLUTION ENVIRONMENTAL SC	2/11/2021	AP-IN	93195639	471.38
SAIN06-SAINT JOHN LABORATORY SERVICE	2/28/2021	AP-IN	361-21	1,087.90
SAIN06-SAINT JOHN LABORATORY SERVICE	2/28/2021	AP-IN	361-21	40.25
SCOT01-SCOTIA TECH FLUID SERVICES	2/22/2021	AP-IN	15403	2,144.46
SCPD01-SCP DISTRIBUTORS INC. CANADA	2/28/2021	AP-CT	FF020993-CR	-529.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	2/22/2021	AP-IN	FF021078	964.90
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	535.43
TECH02-TECH X PERTS	2/28/2021	AP-IN	9875	69.00
TERR01-TERRA CONSULTANTS LTD.	2/8/2021	AP-IN	00011929	109.25
TREM03-TREMTECH ELECTRICAL SYSTEMS	2/16/2021	AP-IN	210486	133.40
WOLS01-WOLSELEY CANADA INC.	2/28/2021	AP-IN	465344	74.59
Total for 401 Transmission & Distribution				8,725.34
103 Billing & Collection				
EAST02-EASTERN CREDIT MANAGEMENT S	2/28/2021	AP-IN	21004	169.63
Total for 403 Billing & Collection				169.63
104 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	2/12/2021	AP-IN	5801651893	16.36
CANA13-CANADIAN LINEN & UNIFORM SERV	2/18/2021	AP-IN	5801654385	18.79
CANA13-CANADIAN LINEN & UNIFORM SERV	2/25/2021	AP-IN	5801657202	16.35
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801660024	19.87
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801662830	16.35
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/23/2021	AP-IN	6092	764.82
RVIO1-IRVING OIL	2/28/2021	AP-IN	627104	83.59
RVIO1-IRVING OIL	2/3/2021	AP-IN	832006	54.58
MINI04-MINISTER OF FINANCE AND TREASURY	2/28/2021	AP-IN	120338	3,180.19
RECE05-RECEIVER GENERAL FOR CANADA	2/27/2021	AP-IN	20210012409	1,415.00
INIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238084	44.27
INIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238861	44.27
INIF02-UNIFIRST CANADA LTD.	2/19/2021	AP-IN	7100239664	44.27

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UNIF02-UNIFIRST CANADA LTD.	2/26/2021	AP-IN	7100240455	44.27
UNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241278	44.27
Total for 404 Other - Water Supply				5,807.25
412 Sewerage Collection System				
HOME02-SUSSEX HOME BUILDING CENTER	2/28/2021	AP-IN	409803	60.94
KENT01-KENT BUILDING SUPPLIES	2/28/2021	AP-IN	1000624916	186.69
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	3.71
STAN02-STANTEC CONSULTING LTD.	2/19/2021	AP-IN	1577755	462.41
WAYN01-WAYNES CONVENIENCE	2/28/2021	AP-IN	120352-42	9.50
Total for 412 Sewerage Collection System				723.25
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERV	2/12/2021	AP-IN	5801651893	5.03
CANA13-CANADIAN LINEN & UNIFORM SERV	2/18/2021	AP-IN	5801654385	5.78
CANA13-CANADIAN LINEN & UNIFORM SERV	2/25/2021	AP-IN	5801657202	5.04
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801660024	6.11
CANA13-CANADIAN LINEN & UNIFORM SERV	2/28/2021	AP-IN	5801662830	5.03
EJCU01-E.J. CUNNINGHAM LTD.	2/24/2021	AP-IN	44645	125.93
IRVI01-IRVING OIL	2/28/2021	AP-IN	627104	83.59
IRVI01-IRVING OIL	2/3/2021	AP-IN	832006	54.57
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	9,052.35
RECE05-RECEIVER GENERAL FOR CANADA	2/27/2021	AP-IN	20210012409	141.63
SAIN06-SAINT JOHN LABORATORY SERVICE	2/28/2021	AP-IN	361-21	368.58
SANS01-SANSOM EQUIPMENT LTD	2/28/2021	AP-IN	INV-FR-7475	17,365.00
SOUR02-SOURCE ATLANTIC	2/22/2021	AP-IN	3836226	318.16
TERR01-TERRA CONSULTANTS LTD.	2/8/2021	AP-IN	00011929	109.25
TREM03-TREMTECH ELECTRICAL SYSTEMS	2/9/2021	AP-IN	210427	731.40
TREM03-TREMTECH ELECTRICAL SYSTEMS	2/28/2021	AP-IN	210626	266.80
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238084	32.39
UNIF02-UNIFIRST CANADA LTD.	2/12/2021	AP-IN	7100238861	32.39
UNIF02-UNIFIRST CANADA LTD.	2/19/2021	AP-IN	7100239664	32.39
UNIF02-UNIFIRST CANADA LTD.	2/26/2021	AP-IN	7100240455	32.39
UNIF02-UNIFIRST CANADA LTD.	2/28/2021	AP-IN	7100241278	32.39
Total for 414 Sewerage Treatment & Disposal				28,806.20
415 Billing & Collection				
EAST02-EASTERN CREDIT MANAGEMENT S	2/28/2021	AP-IN	21004	169.62
Total for 415 Billing & Collection				169.62
416 Other - Sewerage & Collection				
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	2,150.27
Total for 416 Other - Sewerage & Collection				2,150.27
421 Stewart Avenue Lift Station				
HARD01-HARDWARE SPECIALTY LTD	2/28/2021	AP-IN	142562	920.00
KENT01-KENT BUILDING SUPPLIES	2/28/2021	AP-IN	1000567181	69.81
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	2/28/2021	AP-IN	6001033618	349.91
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	405.79
Total for 421 Stewart Avenue Lift Station				1,745.51
423 Wallace Court Lift Station				
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	257.87
Total for 423 Wallace Court Lift Station				257.87
425 Willow Court Lift Station				
MINI04-MINISTER OF FINANCE AND TREASL	2/28/2021	AP-IN	120338	3.70

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			Total for 425 Willow Court Lift Station	3.70
			Total for Invoice Review	<u>142,942.13</u>

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130 Roads & Streets					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	626.30
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-IN	S51296155		496.41
BRUN01-BRUNSWICK NEWS INC.	2/16/2021	AP-CT	S51296155-CR		-165.47
BRUN01-BRUNSWICK NEWS INC.	2/17/2021	AP-IN	S51315591	000000050056	165.47
CANA03-CANADA POST	3/11/2021	AP-IN	9768403575	000000050100	19.50
IRVI04-IRVING ENERGY	2/19/2021	AP-IN	250917	000000050079	145.52
KYLE04-BLAKE KYLE	2/11/2021	AP-IN	BK-120269	000000050049	50.75
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	561.10
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	466.29
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	270.52
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	541.04
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	1,048.43
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	348.50
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	2,340.22
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	445.76
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	1,049.70
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	546.48
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	129.95
			Total for 130 Roads & Streets		9,086.47
131 Street Lighting					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	14,623.12
			Total for 131 Street Lighting		14,623.12
133 Street Maintenance					
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	112.15
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	93.26
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	54.10
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	108.21
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	209.81
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	69.63
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	468.05
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	89.12
			Total for 133 Street Maintenance		1,204.33
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	50.47
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	41.97
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	24.35
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	48.72
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	94.37
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	31.34
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	210.62
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	40.11
			Total for 140 Solid Waste Disposal		541.95
400 Utility - Operating					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	418.86
			Total for 400 Utility - Operating		418.86
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	2/10/2021	AP-IN	07649143	000000050048	49.31
ARMO01-ARMOUR TRANSPORTATION SYST	3/11/2021	AP-IN	499160	000000050099	149.04
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	154.21
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	128.32

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MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	74.39
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	148.79
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	288.41
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	95.75
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	643.79
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	122.48
Total for 401 Transmission & Distribution					1,854.49
402 Power & Pumping					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	14.18
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	2,067.98
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	2,502.77
Total for 402 Power & Pumping					4,584.93
404 Other - Water Supply					
RV104-IRVING ENERGY	2/19/2021	AP-IN	250917	000000050079	80.85
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	101.20
Total for 404 Other - Water Supply					182.05
411 Administration & General					
BELL05-BELL ALIANT	2/12/2021	AP-IN	120185-2021	000000050051	216.95
Total for 411 Administration & General					216.95
412 Sewerage Collection System					
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098446	000000050052	133.27
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1098447	000000050052	110.81
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104075	000000050052	64.25
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1104076	000000050052	128.50
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107056	000000050052	249.00
MARI14-MARITIME FUELS	2/12/2021	AP-IN	1107058	000000050052	82.69
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1108435	000000050095	557.52
MARI14-MARITIME FUELS	3/4/2021	AP-IN	1113299	000000050095	104.07
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	12.82
Total for 412 Sewerage Collection System					1,442.93
414 Sewerage Treatment & Disposal					
RV104-IRVING ENERGY	2/19/2021	AP-IN	250917	000000050079	80.84
NBEP01-N B POWER	2/23/2021	AP-IN	120431-1	000000050081	833.54
NBEP01-N B POWER	2/23/2021	AP-IN	120431-1	000000050081	5,289.67
ROGE01-ROGERS WIRELESS INC.	3/1/2021	AP-IN	2285348565	000000050091	50.60
Total for 414 Sewerage Treatment & Disposal					6,254.65
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	1,664.57
Total for 421 Stewart Avenue Lift Station					1,664.57
422 Turner Court Lift Station					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	116.15
Total for 422 Turner Court Lift Station					116.15
423 Wallace Court Lift Station					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	987.86
Total for 423 Wallace Court Lift Station					987.86
424 Main Street Lift Station					
NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	115.03
Total for 424 Main Street Lift Station					115.03

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425 Willow Court Lift Station NBEP01-N B POWER	2/17/2021	AP-IN	120428-2021	000000050058	99.10
			Total for 425 Willow Court Lift Station		99.10
			Total for Manual Cheque Review		<u>43,393.44</u>