

Town of Sussex

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Minutes of Meeting of Council held this

22nd day of November 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 November, 2021, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Councillors Wilson, Nelson, Holder, Boyle, Brennan, and Milner. Also present at this meeting were the Chief Administrative Officer Scott Hatcher, Town Treasurer Heather Moffett and Town Clerk Tara Olesen.

It was moved by Councillor Wilson, seconded by Councillor Milner, that the agenda for this regular Town Council meeting be approved. Motion carried.

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

It was moved by Councillor Nelson, seconded by Councillor Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on October 25, 2021, be approved. Motion carried.

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It was moved by Councillor Nelson, seconded by Councillor
Brenan that the Council appoint Councillor Tim Wilson as Deputy
Mayor for the Town of Sussex. Motion carried.

Deputy Mayor Wilson thanked the Council and expressed his
appreciation for the confidence of his colleagues.

Correspondence was received from Dawna MacIvor
Development Coordinator for Crohn's and Colitis Canada informing the
Council that November is Crohn's and Colitis Awareness Month and
that the Maritimes have the highest rates of these two types of
Inflammatory Bowel Disease in Canada. Mayor Thorne read the
correspondence which contained numerous links to information and
support for those who live with IBS. It was moved by Councillor Milner
and seconded by Councillor Brenan that the correspondence from
Crohn's and Colitis Canada be filed. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor
Wilson that the Fire Report for the month of October 2021 be received
as circulated. Motion carried.

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During the month the Fire Department responded to 21 calls, with 11 calls originating within the Town of Sussex and 10 out of town calls.

It was moved by Councillor Milner, seconded by Councillor Brennan, that the Building Inspector's Report for the month of October 2021, be received as circulated. Motion carried.

The report indicated that during the month there were a total of 22 building permits issued which included seven permits for new construction and 15 permits for renovations, repairs, alterations and additions for a total value of \$1,424,542.

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

The report indicated that during the month there were two Tentative Subdivision Plans submitted for approval.

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

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It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that Council have a Reading in its Entirety of By-law #154-21 A By-law in Amendment of a By-law to Approve the Budget of the Sussex Downtown Business Association and to Establish a Special Business Improvement Area Levy in the Town of Sussex. Motion carried.

The Clerk then read the by-law in its entirety.

It was moved by Councillor Milner, seconded by Councillor Nelson that Council have a Third Reading by Title and Enactment of By-law #154-21 A By-law in Amendment of a By-law to Approve the Budget of the Sussex Downtown Business Association and to Establish a Special Business Improvement Area Levy in the Town of Sussex. Motion carried.

The 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 Nelson, seconded by Deputy Mayor Wilson that Council have a First Reading by Title of By-law #1350-21 Town of Sussex Zoning By-law. Motion carried.

The Clerk then read the by-law for the First Time by Title.

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It was moved by Councillor Milner, seconded by Councillor
Brenan that Council have a Second Reading by Title of By-law #1350-
21 Town of Sussex Zoning By-law. Motion carried.

The Clerk then read the by-law for the Second Time by Title.

It was moved by Councillor Holder, seconded by Deputy Mayor
Wilson, that the report of the Community Services meeting, dated
November 16, 2021, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor
Wilson, that Council approve a street closure in support of the Santa
Claus Parade commencing at 6:30pm on Saturday, December 4th,
2021 for the following route subject to the direction of Policing
Services:

- commencing at Princess Louise Park (Perry Street);
- thence turning right onto Leonard Drive;
- thence turning right onto Main Street; and
- ending at the Wall-mart parking lot.

Motion carried.

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It was moved by Councillor Holder, seconded by Councillor
Brenan that Council authorize the Clerk to execute the Commercial
Building Retrofit Program Agreement with NB Power for the 8th
Hussars Sports Centre. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor
Wilson that Council approve the quoted price of \$29,293.55, HST
included from Hansen Signs for the upgrading of the LED sign at the
entrance of the 8th Hussars Sports Centre. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor
Wilson, that Council award tender T-09-21 Flowers to Farmer Brown's
Greenhouse for the quoted price of \$11,522.71 HST included. Motion
carried.

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

It was moved by Councillor Nelson, seconded by Councillor
Milner that Council approve the de-registration of 977 Main Street as
described on the Town of Sussex Register of Historic Places on the

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Province of New Brunswick Register of Historic Places and subsequently on the Canadian Register of Historic Places. Motion carried.

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

It was moved by Councillor Boyle, seconded by Councillor Brenan that Council approve the use of the G-19 one-ton truck and utility trailer by Town Staff in order to enter a float in the Town of Sussex Christmas Parade on December 4, 2021. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson that Council engage Summit Electric Ltd. to install 9 new LED light fixtures in the back shop area of the Works Garage for the cost of \$5,201.19 inclusive of HST. Motion carried.

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

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that the report of the Administration Committee meeting dated November 18, 2021, be received as circulated. Motion carried.

Councillors Brenan, Nelson and Boyle declared a conflict of interest on the next item on the agenda. Councillors Boyle and Brenan left the Council Chambers for any and all discussion and decision on the matter and Councillor Nelson abstained from discussion and voting on this item.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council approve the purchase of \$40 dollar gift certificates from local grocery stores to be given to all full-time staff, volunteer firefighters, members of the Planning Advisory Committee, the Crosswalk Guard, the Development Officer and Emergency Measures Coordinator. Motion carried.

Councillors Boyle and Brenan returned to the Council Chambers from their Conflict of Interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council donate \$500 to Hospice Sussex. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council authorize the payment of the Town's 2022 UMNb membership in accordance with the calculated rate for 2022. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Brennan that Council authorize the purchase of a full color business card ad in the Community Support Publications Guide for the Canadian Mental Health Association of New Brunswick in the amount of \$225 inclusive of HST. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Brennan that Council authorize the purchase of a business card ad for the MADD campaign in the amount of \$343.85 inclusive of HST. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council authorize the onboard generator repair on the quint in the amount of \$10,120.00 HST included by G. Leblanc Fire Truck Repair in Moncton. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council authorize the purchase of a Honda (Model

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HSS724CTD) snowblower from Sutherland Honda in the amount of \$4,626.45 HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council accept the proposal from Brazclean Technical Cleaning Services Ltd as the highest scoring placement for RFP-01-21 Janitorial Services. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council approve the document entitled "Town of Sussex Five Year Capital Investment Plan for the GTF Administrative Agreement 2019-2023" be adopted. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Nelson that Council approve the 2022 General Fund Budget Expenditures totaling \$7,537,889. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by Councillor Brenan that Council approve the 2022 Warrant of \$5,649,740 for revenue for the 2022 General Fund Budget and set the 2022 tax rate at 1.2589 per \$100.00 of assessment. Motion carried.

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It was moved by Deputy Mayor Wilson and seconded by
Councillor Nelson that Council approve the 2022 Salary Ranges.

Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Nelson that Council approve the non-union salaries increase
for 2022 with an increase of 2.50% with adjustments. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Milner that Council approve an increase of \$0.35 in the
hourly rate for the School Crossing Guard. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Milner that Council approve the 2022 Student Wage Scale.
Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Nelson that Council approve the Policy F-1 Fire Department
Remuneration. Motion carried.

It was moved by Deputy Mayor Wilson and seconded by
Councillor Milner that Council approve the 2022 Utility Fund Budget
Expenditures totaling \$1,748,080. Motion carried.

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It was moved by Deputy Mayor Wilson and seconded by Councillor Milner that Council approve the revenue source items for the 2022 Utility Fund Budget revenue totaling \$1,748,080. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve for payment accounts for the month of October 2021, totaling \$949,895.78. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, December 20, 2021.

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

The meeting was adjourned at 8:08pm.

.....
MAYOR THORNE

.....
TOWN CLERK

Town of Sussex

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led on: 11/15/2021

Administration Committee Accounts

From 10/1/2021 To 10/31/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
JODY01-JODY R. CARR LAW OFFICE	10/31/2021	AP-IN	1600	287.50
LOBL01-LOBLAW COMPANIES LTD.	10/31/2021	AP-IN	9806305443	37.88
SOBE01-SOBEY'S	10/31/2021	AP-IN	1505752159	67.50
			Total for 100 Legislative	392.88
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEMENT	10/31/2021	AP-IN	NBS0772682	88.50
CANA03-CANADA POST	10/31/2021	AP-IN	9799754980	34.35
CINT01-CINTAS CANADA LIMITED	10/15/2021	AP-IN	5080181108	63.22
COVE01-COVEY OFFICE GROUP	10/19/2021	AP-IN	101017125/S	17.80
COVE01-COVEY OFFICE GROUP	10/25/2021	AP-IN	101017840/S	34.48
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	10/1/2021	AP-IN	RIC21036047	177.50
GRAN02-GRAND & TOY	10/15/2021	AP-IN	S363902	523.25
LOBL01-LOBLAW COMPANIES LTD.	10/25/2021	AP-IN	9802304755	37.92
RAIN01-RAINBOW PRINTING	10/19/2021	AP-IN	71205	67.97
RICO01-RICOH CANADA INC.	10/31/2021	AP-IN	SCO93429871	529.98
TECH02-TECH X PERTS	10/25/2021	AP-IN	12868	160.98
TERR01-TERRA CONSULTANTS LTD.	10/31/2021	AP-IN	00012085	382.38
			Total for 101 Administration	2,118.33
102 Building-Fire				
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18466	13,510.20
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17880830	155.25
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	FD-121785	612.75
			Total for 102 Building-Fire	14,278.20
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	00020508	90.00
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57497	1,529.50
KENT01-KENT BUILDING SUPPLIES	10/31/2021	AP-IN	1004715772	45.99
KENT01-KENT BUILDING SUPPLIES	10/31/2021	AP-IN	1004819563	57.49
RENT01-RENTOKIL PEST CONTROL CANADA LTD	10/31/2021	AP-IN	51275340	46.00
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	TH-121785	612.75
			Total for 103 Building Admin. & Works	2,381.73
105 Town Manager				
HRDO01-HR DOWNLOADS INC	10/31/2021	AP-IN	104294	861.35
			Total for 105 Town Manager	861.35
106 Solicitor				
LAWS01-LAWSON CREAMER BARRISTERS & SOL	10/31/2021	AP-IN	43285	4,274.42
			Total for 106 Solicitor	4,274.42
110 Other General Government				
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2021	AP-IN	16814	4,201.25
UNIO01-UNION OF MUNICIPALITIES OF NB	10/31/2021	AP-IN	SI-606	4,070.00
			Total for 110 Other General Government	8,271.25
111 Advertising				
EMCM01-EMC PUBLICATIONS & MEDIA	10/31/2021	AP-IN	SV21-05	109.25
			Total for 111 Advertising	109.25
147 General Land Assembly				
BASI01-BASIC DESIGN ASSOCIATES LTD	10/31/2021	AP-IN	3241-1	2,357.50
			Total for 147 General Land Assembly	2,357.50
148 Beautification & Land Rehabili				

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Administration Committee Accounts

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
CANA01-CANADIAN TIRE #106	10/22/2021	AP-IN	69741	88.28
CORN01-CORN HILL NURSERY LTD.	10/23/2021	AP-IN	984473	621.00
Total for 148 Beautification & Land Rehabili				709.28
150 Housing				
PLAG01-PLAGGENBORGS LTD.	10/31/2021	AP-IN	28863	1,028.10
Total for 150 Housing				1,028.10
151 Tree Removal & Planting				
SUNN01-SUN NURSERIES INC.	10/31/2021	AP-IN	13112	203.47
Total for 151 Tree Removal & Planting				203.47
153 Sussex Tourism & Interpretive				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	10/31/2021	AP-IN	W61259	1,410.58
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	00020506	90.00
FLAG02-FLAGS UNLIMITED	10/31/2021	AP-IN	301252	892.50
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17858995	123.05
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	TS-121785	408.50
Total for 153 Sussex Tourism & Interpretive				2,924.63
154 Tourism				
PERF02-PERFECT PEN	10/31/2021	AP-IN	100887049	242.53
Total for 154 Tourism				242.53
157 Decorative Lighting				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-692101	24.39
DEKR01-DEKRA-LITE INDUSTRIES INC.	10/31/2021	AP-IN	DLIO-2020819	1,927.60
KING01-KINGS COUNTY AUTO PARTS LTD	10/31/2021	AP-IN	6262-647335	273.79
Total for 157 Decorative Lighting				2,225.78
158 Business Centre				
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	A1-121785	612.75
Total for 158 Business Centre				612.75
Total for Invoice Review				42,991.45

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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	10/25/2021	AP-IN	DQ-121693	000000051315	151.20
KFCC01-KFC CANADA	10/19/2021	AP-IN	KFC-121690	000000051312	153.03
KWAN01-KWANS RESTAURANT	10/21/2021	AP-IN	KW-121691	000000051314	175.70
MCWH01-McWHITE HOLDINGS	10/18/2021	AP-IN	MCWH-121688	000000051311	114.05
OFFT01-OFF THE RAIL CAFE	10/28/2021	AP-IN	OTR-121692	000000051323	91.43
PETT01-PETTY CASH	10/29/2021	AP-IN	121694	000000051324	49.30
POPP01-POPPY TRUST FUND	10/26/2021	AP-IN	POP-121763	000000051316	75.00
				Total for 100 Legislative	809.71
101 Administration					
PETT01-PETTY CASH	10/29/2021	AP-IN	121694	000000051324	5.75
				Total for 101 Administration	5.75
102 Building-Fire					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	980.72
				Total for 102 Building-Fire	980.72
103 Building Admin. & Works					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	521.94
				Total for 103 Building Admin. & Works	521.94
150 Housing					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	112.96
				Total for 150 Housing	112.96
153 Sussex Tourism & Interpretive					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	136.15
				Total for 153 Sussex Tourism & Interpretive	136.15
Total for Manual Cheque Review					<u>2,567.23</u>

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Protective Services Committee Accounts

From 10/1/2021 To 10/31/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/29/2021	AP-IN	00020510	90.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-690152	71.23
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-690262	52.79
BRDA01-B. R. DAVIS MECHANICS	10/17/2021	AP-IN	11884	671.74
BRDA01-B. R. DAVIS MECHANICS	10/17/2021	AP-IN	11885	738.29
CINT01-CINTAS CANADA LIMITED	10/15/2021	AP-IN	5080181108	34.63
CITY03-CITY OF SAINT JOHN	10/31/2021	AP-IN	32901	11,532.50
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	10/20/2021	AP-IN	13570	626.75
KENT01-KENT BUILDING SUPPLIES	10/31/2021	AP-IN	1004665028	19.96
LEVI01-LEVITT SAFETY LIMITED	10/28/2021	AP-IN	1302304-00	690.00
LEVI01-LEVITT SAFETY LIMITED	10/28/2021	AP-IN	1302501-00	185.44
LEVI01-LEVITT SAFETY LIMITED	10/8/2021	AP-IN	1302765-00	434.56
MCSS01-MCS SANITATION	10/22/2021	AP-IN	462636	291.99
MCSS01-MCS SANITATION	10/31/2021	AP-IN	463659	55.20
MOFF01-MOFFETT'S HARDWARE LTD.	10/31/2021	AP-IN	523426	27.58
ROGE02-ROGERS	10/31/2021	AP-IN	R-121795	37.35
SAFT05-SAFETY SOURCE LTD.	10/31/2021	AP-IN	NS-00883067	12,048.55
SHR01-SHARPS CORNER DRUG STORE LTD	10/31/2021	AP-IN	157719	352.41
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	865678D	73.37
Total for 121 Fire Department				28,034.34
123 Emergency Measures				
CBCL01-CBCL LIMITED	10/31/2021	AP-IN	0473896	518.91
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	10/31/2021	AP-IN	6396	14,209.99
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57498	649.75
MOFF01-MOFFETT'S HARDWARE LTD.	10/26/2021	AP-IN	521799	50.58
ROGE02-ROGERS	10/31/2021	AP-IN	R-121795	106.34
TECH02-TECH X PERTS	10/31/2021	AP-IN	13007	994.74
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	A-121785	204.25
WINM01-WINMAR - MONCTON	10/31/2021	AP-IN	MN91170	8,957.83
WINM01-WINMAR - MONCTON	10/31/2021	AP-IN	MN91211	1,339.03
Total for 123 Emergency Measures				27,031.42
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA LTD	10/31/2021	AP-IN	51292612	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				<u>55,426.92</u>

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Protective Services Committee Accounts

From 10/1/2021 To 10/31/2021

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department ASSU01-ASSUMPTION LIFE	10/13/2021	AP-IN	156327-01112021	000000051219	438.10
Total for 121 Fire Department					438.10
124 Building Inspection NBBO01-N. B. BUILDING OFFICIALS ASSOC	10/5/2021	AP-IN	KB-121233	000000051145	172.50
Total for 124 Building Inspection					172.50
Total for Manual Cheque Review					<u>610.60</u>

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Community Services Committee Accounts

From 10/1/2021 To 10/31/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
RECR01-RECREATION NEW BRUNSWICK	10/31/2021	AP-IN	2022-097	228.85
TERR01-TERRA CONSULTANTS LTD.	10/31/2021	AP-IN	00012085	1,065.19
Total for 160 Administration				1,294.04
162 8th Hussars Sports Center				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	10/31/2021	AP-IN	W61260	885.50
AHT001-AHT OVERHEAD DOORS	10/14/2021	AP-IN	1166	218.50
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	0020507	90.00
AVON01-AVONDALE CONSTRUCTION LTD.	10/1/2021	AP-IN	J010534	10,956.74
AVON01-AVONDALE CONSTRUCTION LTD.	10/1/2021	AP-IN	J010536	23,041.02
CANA01-CANADIAN TIRE #106	10/31/2021	AP-IN	68285	24.14
CANA01-CANADIAN TIRE #106	10/31/2021	AP-IN	69419	21.25
CANA01-CANADIAN TIRE #106	10/31/2021	AP-IN	69718	488.73
CANA01-CANADIAN TIRE #106	10/22/2021	AP-IN	69741	39.54
CIMC01-CIMCO REFRIGERATION	10/31/2021	AP-IN	90791820	3,084.35
CINT01-CINTAS CANADA LIMITED	10/15/2021	AP-IN	5080181108	74.68
EXP01-EXP ARCHITECTS INC.	10/31/2021	AP-IN	6106	5,428.00
HOWI01-HOWIE SHINE WINDOWS AND FLOORS	10/31/2021	AP-IN	8635	460.00
J01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57455	833.75
JETI01-JET ICE LIMITED	10/31/2021	AP-IN	114031	1,527.09
KING06-KINGS COUNTY MECHANICAL LTD.	10/31/2021	AP-IN	21802	98.01
LOCK01-LOCKHART SAW LTD.	10/31/2021	AP-IN	94627	173.08
MONA02-MONARCH ENTERPRISES LIMITED	10/31/2021	AP-IN	3686	212.75
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17861479	105.80
POLY01-POLYLINE DESIGNS	10/31/2021	AP-IN	21-1326	508.30
STIL01-STILES PLUMBING & HEATING LTD.	10/25/2021	AP-IN	116341	1,166.64
TENN01-TENNANT SALES & SERVICE CO.	10/1/2021	AP-IN	918204525	19.90
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266664	41.08
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266664	15.93
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267465	15.93
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268283	15.93
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269132	15.87
VIPO02-VIPOND INC.	10/31/2021	AP-IN	VFP173900	460.00
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	01	63.00
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	05A	63.00
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	09A	141.17
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	29B	23.75
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	38A	94.50
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	40	105.88
Total for 162 8th Hussars Sports Center				50,513.81
163 Parks & Playgrounds				
GREE01-GREEN DIAMOND EQUIPMENT	10/31/2021	AP-IN	2069484	616.69
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57507	132.25
KING06-KINGS COUNTY MECHANICAL LTD.	10/31/2021	AP-IN	21666	448.50
KING06-KINGS COUNTY MECHANICAL LTD.	10/31/2021	AP-IN	21802	100.00
PLAG01-PLAGGENBORGS LTD.	10/31/2021	AP-IN	28863	327.75
PLAG01-PLAGGENBORGS LTD.	10/31/2021	AP-IN	28863	54.63
PLAG01-PLAGGENBORGS LTD.	10/31/2021	AP-IN	28863	109.25
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266664	25.97
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267465	25.97
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268283	25.97
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269132	25.90

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 163 Parks & Playgrounds				1,892.88
164 Community Building				
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	J-121785	204.25
TREM03-TREMTECH ELECTRICAL SYSTEMS	10/31/2021	AP-IN	213527	205.64
WINM01-WINMAR - MONCTON	10/31/2021	AP-IN	MN92064	5,292.17
Total for 164 Community Building				5,701.96
166 Sussex Museum & Art Gallery				
BRUC01-BRUCE CHOWN	10/20/2021	AP-IN	4048	465.58
DEVI01-DEVINE SANITATION	10/31/2021	AP-IN	0000001939	111.39
Total for 166 Sussex Museum & Art Gallery				576.97
167 Regional Library				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	10/31/2021	AP-IN	W61766	1,053.20
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	10/31/2021	AP-IN	W61767	897.00
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	00020509	90.00
INDU02-INDUSTRIAL COMMERCIAL	10/19/2021	AP-IN	62281	84.05
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57497	1,414.50
LENG01-KINGS COUNTY AUTO PARTS LTD	10/31/2021	AP-IN	6262-647335	85.24
25-MINISTER OF FINANCE	10/1/2021	AP-IN	631027	3,216.35
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17858946	120.75
Total for 167 Regional Library				6,961.09
168 Community Services				
CORM03-GERALD CORMIER	10/31/2021	AP-IN	GC-121930	165.00
MAGI01-MAGICAL MEMORIES PRINCESS PARTIE	10/31/2021	AP-IN	MME-121365	285.00
MULT01-MULTICULTURAL ASSOCIATION OF SUS	10/31/2021	AP-IN	MAS-121797	1,000.00
PROM01-PROMO HEROES	10/29/2021	AP-CT	16984-C	-14.95
Total for 168 Community Services				1,435.05
Total for Invoice Review				<u>68,375.80</u>

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162 8th Hussars Sports Center					
BROW11-MELISSA BROWN	10/12/2021	AP-IN	MB-121395	000000051213	371.00
HENR01-JUSTIN HENRY	10/12/2021	AP-IN	JH-121395	000000051211	210.00
LAYD01-ASHLEY LAYDEN	10/12/2021	AP-IN	AL-121395	000000051210	210.00
LEW01-THOMAS LEWIS	10/12/2021	AP-IN	TH-121395	000000051212	210.00
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	10,895.22
NORT03-JONATHAN NORTHRUP	10/12/2021	AP-IN	JN-121395	000000051215	210.00
PRES04-CHELSEA PRESLEY	10/12/2021	AP-IN	CP-121395	000000051216	210.00
REID05-DEBBIE REID	10/12/2021	AP-IN	DB-121395	000000051214	210.00
THOR04-JASON THORNE	10/12/2021	AP-IN	JT-121395	000000051209	195.30
			Total for 162 8th Hussars Sports Center		12,721.52
163 Parks & Playgrounds					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	976.97
			Total for 163 Parks & Playgrounds		976.97
164 Community Building					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	292.73
			Total for 164 Community Building		292.73
Tennis Building					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	105.60
			Total for 165 Tennis Building		105.60
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	780.84
			Total for 166 Sussex Museum & Art Gallery		780.84
167 Regional Library					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	964.88
			Total for 167 Regional Library		964.88
			Total for Manual Cheque Review		15,842.54

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130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	10/31/2021	AP-IN	102179	503.13
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/1/2021	AP-IN	00020505	149.50
ANSW01-SUSSEX ANSWERING SERVICE LTD.	10/31/2021	AP-IN	00020558	149.50
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/29/2021	AP-IN	724-688983	19.94
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/20/2021	AP-IN	724-689586	287.44
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/22/2021	AP-IN	724-689943	68.98
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-690517	707.25
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-691000	320.90
AUTO01-SUSSEX AUTO SUPPLIES LTD.	10/31/2021	AP-IN	724-692015	916.91
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18411	3,511.82
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18468	51,277.27
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18468	29,911.75
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18468	29,911.74
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18468	54,695.77
BROW01-BROWNS PAVING LTD.	10/31/2021	AP-IN	18468	117,937.75
CANA01-CANADIAN TIRE #106	10/26/2021	AP-IN	68276	63.23
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801746091	41.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801749475	49.60
CBCL01-CBCL LIMITED	10/31/2021	AP-IN	0473897	1,085.01
CBCL01-CBCL LIMITED	10/31/2021	AP-IN	0473897	6,782.05
CBCL01-CBCL LIMITED	10/31/2021	AP-IN	0473897	2,034.38
CINT01-CINTAS CANADA LIMITED	10/15/2021	AP-IN	5080181108	56.84
CITY01-CITY AUTO SERVICE CENTER	10/21/2021	AP-IN	11111	85.10
COVE01-COVEY OFFICE GROUP	10/27/2021	AP-IN	101016689/S	63.25
COVE01-COVEY OFFICE GROUP	10/19/2021	AP-IN	101017125/S	58.31
COVE01-COVEY OFFICE GROUP	10/31/2021	AP-IN	101018655/S	58.35
DILLO1-DILLON CONSULTING LIMITED	10/25/2021	AP-IN	245332	41,226.21
DILLO1-DILLON CONSULTING LIMITED	10/31/2021	AP-IN	246580	2,744.45
EJCU01-E.J. CUNNINGHAM LTD.	10/31/2021	AP-IN	45889	1,439.23
EJCU01-E.J. CUNNINGHAM LTD.	10/31/2021	AP-IN	45940	386.39
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	10/31/2021	AP-IN	6372A	1,046.50
FAIR03-FAIRVILLE CONSTRUCTION LTD.	10/31/2021	AP-IN	QM-3662-02	250,564.44
FAIR03-FAIRVILLE CONSTRUCTION LTD.	10/31/2021	AP-IN	QM-3662-02	44,217.24
INDU02-INDUSTRIAL COMMERCIAL	10/31/2021	AP-IN	62239	285.16
IRVI01-IRVING ENERGY	10/31/2021	AP-IN	25481	55.65
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57497	187.60
KING01-KINGS COUNTY AUTO PARTS LTD	10/29/2021	AP-IN	6262-644590	46.00
KING01-KINGS COUNTY AUTO PARTS LTD	10/29/2021	AP-IN	6262-645273	89.48
KING01-KINGS COUNTY AUTO PARTS LTD	10/31/2021	AP-IN	6262-646625	46.23
MACH01-SUSSEX MACHINE SHOP	10/31/2021	AP-IN	175732	275.41
MCGI01-MCGIBBON DIESEL LTD.	10/31/2021	AP-IN	118260	282.16
MCGI01-MCGIBBON DIESEL LTD.	10/31/2021	AP-IN	118266	161.00
MCGI01-MCGIBBON DIESEL LTD.	10/31/2021	AP-IN	118267	46.00
MCGI01-MCGIBBON DIESEL LTD.	10/31/2021	AP-IN	118279	161.00
MCGI01-MCGIBBON DIESEL LTD.	10/31/2021	AP-IN	118379	161.00
EMCO01-EMCO SUPPLY/MCLENAN SALES LTD	10/31/2021	AP-IN	125213002499	2,309.20
MCSS01-MCS SANITATION	10/22/2021	AP-IN	448665-1	126.39
MCSS01-MCS SANITATION	10/22/2021	AP-IN	462636	184.00
MGMF01-MGM FASTENERS PLUS LTD.	10/27/2021	AP-IN	14-34598	54.35
NORT04-NORTHERN BUSINESS INTELLIGENCE	10/31/2021	AP-IN	REC006109	402.50
ORKI01-ORKIN CANADA CORPORATION	10/31/2021	AP-IN	IN-17860975	157.55
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD	10/31/2021	AP-IN	189949	262.20

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SAUN01-SAUNDERS EQUIPMENT LTD.	10/31/2021	AP-IN	85912	295.33
SHUR03-SHUR-FIT AUTO PARTS	10/31/2021	AP-IN	2-2167286	91.45
STIL01-STILES PLUMBING & HEATING LTD.	10/26/2021	AP-IN	116359	34.79
TERR01-TERRA CONSULTANTS LTD.	10/31/2021	AP-IN	00012085	3,762.80
TIRE01-SUSSEX TIRE SERVICE LTD.	10/31/2021	AP-IN	892464	46.00
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	W-121785	136.17
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266567A	99.67
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267354A	99.67
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268186A	99.67
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269026A	99.67
WEBB01-RONALD S. WEBB	10/31/2021	AP-IN	2021-1783	1,690.50
WEBB01-RONALD S. WEBB	10/31/2021	AP-IN	2021-1806	2,846.25
WEBB01-RONALD S. WEBB	10/18/2021	AP-IN	2021-1807	115.00
Total for 130 Roads & Streets				657,081.62
131 Street Lighting				
WEBB01-RONALD S. WEBB	10/31/2021	AP-IN	2021-1861	125.93
Total for 131 Street Lighting				125.93
132 Railway Crossing Signals				
CA01-CANADIAN NATIONAL RAILWAYS	10/31/2021	AP-IN	91603240	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
MCSS01-MCS SANITATION	10/31/2021	AP-IN	462630	243.80
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266567A	17.33
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267354A	17.33
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268186A	17.33
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269026A	17.33
Total for 133 Street Maintenance				313.12
140 Solid Waste Disposal				
NIVE01-NIVEK INDUSTRIES INC.	10/31/2021	AP-IN	202148	3,162.50
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2021	AP-IN	16814	21,986.17
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2021	AP-IN	17016	18,033.40
REGI02-REGIONAL SERVICE COMMISSION 8	10/31/2021	AP-IN	17016	683.52
Total for 140 Solid Waste Disposal				43,865.59
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	10/31/2021	AP-IN	57497	174.65
Total for 400 Utility - Operating				174.65
401 Transmission & Distribution				
ALPA02-A.L.P.A. EQUIPMENT LTD.	10/31/2021	AP-IN	P02288	573.56
COVE01-COVEY OFFICE GROUP	10/25/2021	AP-IN	101017822/S	58.35
ENGL01-ENGLOBE CORP.	10/31/2021	AP-IN	00056482	316.25
HETE01-HETEK SOLUTIONS INC.	10/31/2021	AP-IN	INV0040607	18,805.48
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	10/31/2021	AP-IN	898-21	2,071.53
SCOT01-SCOTIA TECH FLUID SERVICES	10/31/2021	AP-IN	15638	2,223.07
SCOT01-SCP DISTRIBUTORS INC. CANADA	10/31/2021	AP-IN	FF026465	964.90
TERR01-TERRA CONSULTANTS LTD.	10/31/2021	AP-IN	00012085	136.56
Total for 401 Transmission & Distribution				25,149.70
403 Billing & Collection				
RAIN01-RAINBOW PRINTING	10/31/2021	AP-IN	71290	163.17
Total for 403 Billing & Collection				163.17

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404 Other - Water Supply				
CANA01-CANADIAN TIRE #108	10/14/2021	AP-IN	68998	125.74
CANA01-CANADIAN TIRE #108	10/31/2021	AP-IN	69393	147.57
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801749475	6.07
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801752307	41.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801755602	31.37
COVE01-COVEY OFFICE GROUP	10/27/2021	AP-IN	101016689/S	63.24
INDU02-INDUSTRIAL COMMERCIAL	10/31/2021	AP-IN	62239	285.16
IRVI01-IRVING ENERGY	10/31/2021	AP-IN	25481	30.91
MCSS01-MCS SANITATION	10/31/2021	AP-IN	465092	116.61
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	W-121785	136.17
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266567A	44.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267354A	44.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268186A	44.41
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269026A	44.41
Total for 404 Other - Water Supply				1,162.01
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	10/31/2021	AP-IN	102179	503.12
ENGL01-ENGLOBE CORP.	10/31/2021	AP-IN	00056482	316.25
ENVI01-ENVIROSYSTEMS INC.	10/31/2021	AP-IN	93310169	9,452.24
MOFF01-MOFFETT'S HARDWARE LTD.	10/21/2021	AP-IN	521031	32.76
WAYN01-WAYNES CONVENIENCE	10/31/2021	AP-IN	29B	9.50
Total for 412 Sewerage Collection System				10,313.87
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	10/31/2021	AP-IN	5801755602	24.30
IRVI01-IRVING ENERGY	10/31/2021	AP-IN	25481	30.91
IRVI01-IRVING ENERGY	10/31/2021	AP-IN	348727	179.57
OMNI01-OMNITECH INC.	10/31/2021	AP-IN	2175152	690.00
SAIN06-SAINT JOHN LABORATORY SERVICES LTD.	10/31/2021	AP-IN	898-21	551.53
TOWN01-TOWN OF SUSSEX	10/31/2021	AP-IN	W-121785	136.16
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0266567A	32.49
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0267354A	32.49
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0268186A	32.49
UNIF02-UNIFIRST CANADA LTD.	10/31/2021	AP-IN	710 0269026A	32.49
WEBB01-RONALD S. WEBB	10/20/2021	AP-IN	2021-1821	325.89
Total for 414 Sewerage Treatment & Disposal				2,068.32
415 Billing & Collection				
RAIN01-RAINBOW PRINTING	10/31/2021	AP-IN	71290	163.18
Total for 415 Billing & Collection				163.18
423 Wallace Court Lift Station				
SUSS06-SUSSEX RENT ALL	10/31/2021	AP-IN	55001	77.52
Total for 423 Wallace Court Lift Station				77.52
Total for Invoice Review				741,102.68

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130 Roads & Streets					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	448.38
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	513.07
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0266567		99.69
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0266567-C		-99.67
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0267354		99.69
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		-99.66
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0268185		99.69
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		-99.66
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0269026		99.63
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		-99.66
Total for 130 Roads & Streets					961.50
131 Street Lighting					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	14,848.00
Total for 131 Street Lighting					14,848.00
133 Street Maintenance					
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0266567		17.36
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0266567-C		-17.33
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0267354		17.36
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		-17.34
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0268185		17.36
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		-17.33
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0269026		17.38
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		-17.33
Total for 133 Street Maintenance					0.13
402 Power & Pumping					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	14.44
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	2,086.59
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	2,086.61
Total for 402 Power & Pumping					4,197.64
404 Other - Water Supply					
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0266567		44.38
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0266567-C		-44.40
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0267354		44.38
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		-44.40
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0268185		44.38
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		-44.41
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0269026		44.41
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		-44.40
Total for 404 Other - Water Supply					-0.06
412 Sewerage Collection System					
NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	13.05
Total for 412 Sewerage Collection System					13.05
414 Sewerage Treatment & Disposal					
MIDLO1-MIDLAND TRANSPORT LIMITED	10/27/2021	AP-IN	6640088600110503	000000051317	252.40
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0266567		32.47
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0266567-C		-32.50
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0267354		32.47
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0267354-C		-32.50
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0268185		32.47

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

Printed on: 11/15/2021

Works Committee Accounts

From 10/1/2021 To 10/31/2021

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0268185-C		-32.50
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-IN	710 0269026		32.48
UNIV02-UNIVERSAL TRUCK & TRAILER	10/31/2021	AP-CT	710 0269026-C		-32.51
Total for 414 Sewerage Treatment & Disposal					252.28
421 Stewart Avenue Lift Station NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	1,817.78
Total for 421 Stewart Avenue Lift Station					1,817.78
422 Turner Court Lift Station NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	61.38
Total for 422 Turner Court Lift Station					61.38
423 Wallace Court Lift Station NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	697.36
Total for 423 Wallace Court Lift Station					697.36
424 Main Street Lift Station NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	57.27
Total for 424 Main Street Lift Station					57.27
Willow Court Lift Station NBEP01-N B POWER	10/21/2021	AP-IN	NBP-121689	000000051313	72.23
Total for 425 Willow Court Lift Station					72.23
Total for Manual Cheque Review					<u>22,978.56</u>