

Town of Sussex

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Minutes of Meeting of Council held this

20th day of December 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 20th day of December, 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 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 Brennan, seconded by Deputy Mayor Wilson, 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 Milner, seconded by Councillor Brennan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on November 22, 2021, be approved. Motion carried.

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It was moved by Councillor Boyle, seconded by Councillor

Nelson, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on November 22, 2021, be approved. Motion carried.

Deputy Mayor Wilson brought forward a memo from Treasurer Moffett outlining motions which will be required to close off the 2021 budget.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brennan:

- that the Town Treasurer be authorized to transfer the 2021 budgeted amount from the General Capital Reserve Fund in the amount of \$6,400 to the General Operating Fund to be used for capital purchases; and
- that the Town Treasurer be authorized to transfer the 2021 budgeted amount from the Utility Operating Fund to the Utility Capital Reserve Fund in the amount of \$36,000 (\$9,000 + \$27,000); and
- that the Town Treasurer be authorized to transfer \$475,000 from the Utility Operating Fund to the Utility Capital Reserve Fund.

Motion carried.

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It was moved by Deputy Mayor Wilson and seconded by
Councillor Milner

- that the Town Treasurer be authorized to apply any
2021 General Fund or Utility Fund surplus to the capital
projects in each fund; and
- that the Town Treasurer be authorized to use the
proceeds of the sale of capital assets to pay for the
acquisition of capital assets or transfer the proceeds
to the Capital Reserve Fund; and
- that the Town Treasurer be authorized to increase the
amount of the administrative service transfer to the
Fire service up to an amount equal to any unused
budget amount.

Motion carried.

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

The report indicated that during the month there were a total of seven building permits issued which included one permit for new construction and 6 permits for renovations, repairs, alterations and additions for a total value of \$197,119.

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

The report indicated that during the month there were seven Surveyors Real Property Reports and one Subdivision Plan submitted for approval.

It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle that Council have a Reading by Summary of By-law #1350-21 Town of Sussex Zoning By-law. Motion carried.

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

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It was moved by Councillor Milner, seconded by Councillor Boyle that Council have a Third Reading by Title and Enactment of By-law #1350-21 Town of Sussex Zoning By-law. 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 #1203-10-10 A By-law to Amend Schedule A of a By-law to Regulate Water, Sanitary and Storm Sewer Systems. Motion carried.

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

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council have a Second Reading by Title of By-law #1203-10-10 A By-law to Amend Schedule A of a By-law to Regulate Water, Sanitary and Storm Sewer Systems. 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 December 14, 2021, be received as circulated. Motion carried.

Minutes of Meeting of Council held this

20th day of December 2021 A.D.,

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve payment of the quoted price of \$2,373.60, HST included to R. S. Webb Electrical to retrofit the ballasts and lamps in the 4 panels of the exterior LED sign at the 8th Hussars Sports Centre with LED lights. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Milner that Council approve the payment of the quoted price of \$1,026.03, HST included from Ultra Alarm to supply and verify the new detection as noted during the Golden Jubilee Hall fire system inspection. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson that Council approve the quoted price of \$1,584.70, HST included from R.S. Webb Electrical to install the required equipment for the Golden Jubilee Hall fire system. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Brennan, that the report of the Economic Development & Long Range Planning Committee Meeting, dated December 14 2021, be received as circulated. Motion carried.

Minutes of Meeting of Council held this

20th day of December 2021 A.D.,

It was moved by Councillor Boyle, seconded by Councillor Nelson, that the report of the Works Committee Meeting, dated December 13, 2021, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Boyle, that the report of the Protective Services Committee Meeting, dated December 13, 2021, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council appoint Mr. Tony Reicker as Deputy Fire Chief effective December 2, 2021. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that that Council accept recruits James Watt, and Josh McLennan to the position of firefighters upon completion of all required elements. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that Council accept with regret the resignation of Jason Howe from the position of Deputy Chief and his reassignment to the position of Firefighter. Motion carried.

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Minutes of Meeting of Council held this

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It was moved by Councillor Milner, seconded by Councillor
Brenan that Council accept with regret the resignation of Ben Stevens
as firefighter of the Sussex Fire Department effective December 1,
2021. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor
Wilson that the report of the Administration Committee meeting dated
December 16, 2021, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor
Nelson that Council appoint Councillor Brenan to be the chairperson of
the Administration Committee. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor
Nelson that Council appoint Deputy Mayor Wilson as vice-chairperson
of the Administration Committee. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor
Milner, that Council approve for payment accounts for the month of
November 2021, totaling \$338,621.71. Motion carried.

Members of Council expressed their wishes for a happy and safe
holiday to their colleagues on Council as well as Town Staff and

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20th day of December 2021

A.D.,

Residents of Sussex. Chief Administrative Officer Hatcher on behalf of
all Town staff wished the Council a very Merry and Safe Holiday
Season.

Mayor Thorne noted that despite the challenges that the
community has faced during 2021 from COVID-19, it has been an
amazing year for Sussex including the investment in our community by
major developers, as well as plans for Local Governance Reform which
will provide many opportunities to make both communities better in
the coming years.

Mayor Thorne noted that the next scheduled regular meeting of
Council is Monday, January 17, 2022.

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

The meeting was adjourned at 7:40pm.

.....
MAYOR THORNE

.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
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A.D.,

Received on: 12/13/2021

Community Services Committee Accounts

From 11/1/2021 To 11/30/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TECH02-TECH X PERTS	11/15/2021	AP-IN	13123A	34.49
			Total for 160 Administration	34.49
162 8th Hussars Sports Center				
CIMC01-CIMCO REFRIGERATION	11/16/2021	AP-IN	90793654	882.63
CINT01-CINTAS CANADA LIMITED	11/24/2021	AP-IN	5084124955	78.09
CREA02-CREATIVE SAFETY SOLUTIONS	11/30/2021	AP-IN	3346A	731.40
HANS02-HANSEN SIGNS	11/26/2021	AP-IN	36622	311.08
INDU02-INDUSTRIAL COMMERCIAL	11/30/2021	AP-IN	62648	220.95
KENT01-KENT BUILDING SUPPLIES	11/18/2021	AP-IN	1004928894	66.95
MARIO1-THE MARICOR GROUP CANADA LTD.	11/16/2021	AP-IN	40122	16,189.13
MOFF01-MOFFETT'S HARDWARE LTD.	11/22/2021	AP-IN	524779	29.95
MOFF01-MOFFETT'S HARDWARE LTD.	11/23/2021	AP-IN	524892	6.19
ORKI01-ORKIN CANADA CORPORATION	11/10/2021	AP-IN	IN-17982138	105.80
RAIN01-RAINBOW PRINTING	11/19/2021	AP-IN	71405	40.25
STIL01-STILES PLUMBING & HEATING LTD.	11/17/2021	AP-IN	116545	346.27
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2021	AP-IN	116728	84.81
STIL01-STILES PLUMBING & HEATING LTD.	11/30/2021	AP-IN	116729	1,141.17
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269982	41.08
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269982	15.92
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270827	15.93
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271693	15.93
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272565	15.93
WEBB01-RONALD S. WEBB	11/24/2021	AP-IN	2021-1912	189.76
WEBB01-RONALD S. WEBB	11/27/2021	AP-IN	2021-1915	105.67
WEBB01-RONALD S. WEBB	11/15/2021	AP-IN	2021-1949	769.34
WOLS01-WOLSELEY CANADA INC.	11/30/2021	AP-IN	1355770	372.60
			Total for 162 8th Hussars Sports Center	21,776.83
163 Parks & Playgrounds				
DIVI01-DIVISION TEN SPECIALTIES LTD.	11/17/2021	AP-IN	38841-1905C	322.00
EJCU01-E.J. CUNNINGHAM LTD.	11/22/2021	AP-IN	46046	975.78
LONG07-MICHAEL LONG	11/30/2021	AP-IN	2271483	600.00
LONG07-MICHAEL LONG	11/30/2021	AP-IN	2271484	400.00
STIL01-STILES PLUMBING & HEATING LTD.	11/17/2021	AP-IN	116547	242.10
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269982	25.98
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270827	25.97
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271693	25.97
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272565	25.97
			Total for 163 Parks & Playgrounds	2,643.77
164 Community Building				
ORKI01-ORKIN CANADA CORPORATION	11/1/2021	AP-IN	IN-18369667	97.75
ORKI01-ORKIN CANADA CORPORATION	11/8/2021	AP-IN	IN-18369668	97.75
			Total for 164 Community Building	195.50
165 Tennis Building				
STIL01-STILES PLUMBING & HEATING LTD.	11/17/2021	AP-IN	116547	242.09
			Total for 165 Tennis Building	242.09
166 Sussex Museum & Art Gallery				
BRUC01-BRUCE CHOWN	11/30/2021	AP-IN	4078A	149.90
DEVI01-DEVINE SANITATION	11/30/2021	AP-IN	0000002198	111.39
			Total for 166 Sussex Museum & Art Gallery	261.29

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A.D.,

Printed on: 12/13/2021

Community Services Committee Accounts

From 11/1/2021 To 11/30/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
167 Regional Library				
ALLS01-ALL SEASONS INN	11/30/2021	AP-IN	2112080001	1,883.70
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2021	AP-IN	57545	1,414.50
ORKI01-ORKIN CANADA CORPORATION	11/3/2021	AP-IN	IN-17979666	120.75
			Total for 167 Regional Library	3,418.95
168 Community Services				
CANA01-CANADIAN TIRE #106	11/18/2021	AP-IN	69022	360.89
CANA01-CANADIAN TIRE #106	11/30/2021	AP-IN	69047	0.17
DJHI01-DJH INVESTMENTS INC.	11/30/2021	AP-IN	2067 28 760	59.78
GREAO1-GREAT CANADIAN DOLLAR STORE	11/30/2021	AP-IN	SX00253733	38.53
L&RE01-L&R EVERGREENS LTD.	11/1/2021	AP-IN	859	310.50
LEAD01-LEADING EDGE GRAPHIX	11/29/2021	AP-IN	6034	112.70
			Total for 168 Community Services	882.57
Total for Invoice Review				<u>29,455.49</u>

Town of Sussex

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A.D.,

Printed on: 12/13/2021

Community Services Committee Accounts

From 11/1/2021 To 11/30/2021

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	1,165.73
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	101.20
			Total for 160 Administration		1,266.93
162 8th Hussars Sports Center					
DRUR01-ALYSEN DRURY	11/23/2021	AP-IN	AD-121940	000000051453	210.00
MADD01-PHILLIP MADDEN	11/23/2021	AP-IN	PM-121940	000000051457	90.00
MAIN03-MEGAN MAIN	11/23/2021	AP-IN	MM-121940	000000051451	336.00
MCLO01-SHELLEY MCLOUG	11/23/2021	AP-IN	SM-121940	000000051456	210.00
MOFF07-HEATHER MOFFETT	11/24/2021	AP-IN	HM-20212411	000000051466	972.82
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	13,244.72
REIC03-MEREDITH REICKER	11/23/2021	AP-IN	MR-121940	000000051455	521.50
SEEL02-CARA SEELEY	11/23/2021	AP-IN	CS-121940	000000051452	210.00
SIMM01-DEBORAH SIMMONS	11/23/2021	AP-IN	DS-121940	000000051458	210.00
ST-C01-NICOLE ST-CYR	11/23/2021	AP-IN	NS-121940	000000051454	210.00
			Total for 162 8th Hussars Sports Center		16,215.04
163 Parks & Playgrounds					
IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	1,049.85
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	692.84
			Total for 163 Parks & Playgrounds		1,742.69
164 Community Building					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	343.11
			Total for 164 Community Building		343.11
165 Tennis Building					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	115.21
			Total for 165 Tennis Building		115.21
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	677.65
			Total for 166 Sussex Museum & Art Gallery		677.65
167 Regional Library					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	182.12
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	1,298.50
			Total for 167 Regional Library		1,480.62
168 Community Services					
BOLT02-SHAWNEE BOLT	11/4/2021	AP-IN	ER-121364S	000000051329	205.59
THOR04-JASON THORNE	11/4/2021	AP-IN	ER-121364J	000000051328	198.37
			Total for 168 Community Services		403.96
			Total for Manual Cheque Review		22,245.21

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A.D.,

Printed on: 12/13/2021

Works Committee Accounts

From 11/1/2021 To 11/30/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ALAN01-ALANTRA LEASING INC.	11/18/2021	AP-IN	103243	503.13
ALLG01-ALL GLASS & ACCESSORIES	11/23/2021	AP-IN	24710	69.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/12/2021	AP-IN	724-692255	19.55
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/12/2021	AP-IN	724-692334	26.75
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/12/2021	AP-IN	724-692365	47.09
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/22/2021	AP-IN	724-693518	781.76
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/23/2021	AP-IN	724-693594	4.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/24/2021	AP-IN	724-693775	137.99
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/30/2021	AP-IN	724-695010	124.15
CANA01-CANADIAN TIRE #106	11/30/2021	AP-IN	67501	62.08
CANA01-CANADIAN TIRE #106	11/30/2021	AP-IN	67502	94.27
CANA01-CANADIAN TIRE #106	11/25/2021	AP-IN	69050	1,379.98
CANA01-CANADIAN TIRE #106	11/30/2021	AP-IN	69080A	235.72
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801761669	26.09
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801764404	20.16
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801767491	26.09
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474410	607.44
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474410	354.34
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474410	354.35
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474410	647.93
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474410	1,397.11
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	1,099.23
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	1,965.32
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	1,146.43
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	1,146.43
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	6,870.25
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	2,061.08
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	2,095.34
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474412	4,520.23
CINT01-CINTAS CANADA LIMITED	11/24/2021	AP-IN	5084124955	171.24
COVE01-COVEY OFFICE GROUP	11/16/2021	AP-IN	101020340/S	24.50
CRET01-CRETEMASTER.COM	11/29/2021	AP-IN	2110-1821-7790	9,067.75
DIXI01-DIXIE LEE	11/19/2021	AP-IN	029706	193.48
EAST09-EASTERN SPRING WORKS INC.	11/12/2021	AP-IN	8123	161.74
EJCU01-E.J. CUNNINGHAM LTD.	11/30/2021	AP-IN	46095	179.22
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/30/2021	AP-IN	6432	285.15
GREED01-GREEN DIAMOND EQUIPMENT	11/15/2021	AP-IN	2122225	543.08
GROU01-GROUND FORCE TRAINING	11/22/2021	AP-IN	6530	5,747.07
HALL01-HALL BROS ENTERPRISES LTD.	11/30/2021	AP-IN	022192	586.50
HALL01-HALL BROS ENTERPRISES LTD.	11/22/2021	AP-IN	33019	229.26
INDU02-INDUSTRIAL COMMERCIAL	11/26/2021	AP-IN	62576	118.89
INDU02-INDUSTRIAL COMMERCIAL	11/29/2021	AP-IN	62580	397.13
IRVI01-IRVING ENERGY	11/29/2021	AP-IN	150851	265.59
IRVI01-IRVING ENERGY	11/15/2021	AP-IN	254555	172.50
JAN01-SUSSEX JANITORIAL SERVICES LTD	11/30/2021	AP-IN	57545	174.66
KING01-KINGS COUNTY AUTO PARTS LTD	11/12/2021	AP-IN	6262-647702	191.43
KING01-KINGS COUNTY AUTO PARTS LTD	11/30/2021	AP-IN	6262-650001	11.04
KING05-KINGSCO TRANSPORT LTD.	11/16/2021	AP-IN	D346471	414.16
LIND03-LINDE CANADA INC.	11/30/2021	AP-IN	67395119	144.36
LOBL01-LOBLAW COMPANIES LTD.	11/30/2021	AP-IN	9804337404	20.85
LSWW01-L.S.W. WEAR PARTS LTD.	11/30/2021	AP-IN	63248	4,980.64
MACH01-SUSSEX MACHINE SHOP	11/30/2021	AP-IN	175855A	119.21

Town of Sussex

Minutes of Meeting of Council held this
day of

A.D.,

From: 12/13/2021

Works Committee Accounts

From 11/1/2021 To 11/30/2021

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
MACH01-SUSSEX MACHINE SHOP	11/30/2021	AP-IN	175982	26.07
MCGI01-MCGIBBON DIESEL LTD.	11/12/2021	AP-IN	118547	161.00
MCGI01-MCGIBBON DIESEL LTD.	11/18/2021	AP-IN	118580	482.37
MCGI01-MCGIBBON DIESEL LTD.	11/26/2021	AP-IN	118655	44.92
MCSS01-MCS SANITATION	11/30/2021	AP-IN	467247	1,343.22
MCSS01-MCS SANITATION	11/25/2021	AP-IN	468044	445.63
MICH02-MICHELIN NORTH AMERICA (CANADA) IN	11/25/2021	AP-IN	DA0008510453	540.27
MOFF01-MOFFETT'S HARDWARE LTD.	11/30/2021	AP-IN	526611	91.08
NORT04-NORTHERN BUSINESS INTELLIGENCE	11/30/2021	AP-IN	REC006302	402.50
ORKI01-ORKIN CANADA CORPORATION	11/5/2021	AP-IN	IN-17981647	157.55
QUAL03-QUALITY CONCRETE	11/21/2021	AP-IN	38169	326.83
RAIN01-RAINBOW PRINTING	11/15/2021	AP-IN	71338A	394.55
SHUR03-SHUR-FIT AUTO PARTS	11/23/2021	AP-IN	2-2168496	24.94
SHUR03-SHUR-FIT AUTO PARTS	11/23/2021	AP-IN	2-2168497	74.83
SOJO01-SOJOURN ENTERPRISES LTD.	11/30/2021	AP-IN	50090	24,753.98
SUNN01-SUN NURSERIES INC.	11/30/2021	AP-IN	13157	2,012.50
TIRE01-SUSSEX TIRE SERVICE LTD.	11/30/2021	AP-IN	894488	26.45
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269877	99.67
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270714	99.67
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271587	99.67
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272441	99.67
UNIV02-UNIVERSAL TRUCK & TRAILER	11/24/2021	AP-IN	157821W	986.09
WEBB01-RONALD S. WEBB	11/30/2021	AP-IN	2021-1955	485.88
Total for 130 Roads & Streets				85,203.08
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	11/30/2021	AP-IN	91608437	444.75
Total for 132 Railway Crossing Signals				444.75
133 Street Maintenance				
LSWW01-L.S.W. WEAR PARTS LTD.	11/30/2021	AP-IN	63248	4,980.66
MCSS01-MCS SANITATION	11/19/2021	AP-IN	485093	17.02
SOJO01-SOJOURN ENTERPRISES LTD.	11/30/2021	AP-IN	81941	886.18
SOUR02-SOURCE ATLANTIC	11/23/2021	AP-IN	4094388	7.56
SOUR02-SOURCE ATLANTIC	11/23/2021	AP-IN	4094389	248.20
TRAF03-TRAFFIC DEPOT SIGNS & SAFETY LTD.	11/30/2021	AP-IN	1635526	274.60
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269877	17.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270714	17.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271587	17.34
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272441	17.34
Total for 133 Street Maintenance				6,483.58
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	11/30/2021	AP-IN	0000002199	11,155.00
REGI02-REGIONAL SERVICE COMMISSION 8	11/30/2021	AP-IN	17077	11,818.40
REGI02-REGIONAL SERVICE COMMISSION 8	11/30/2021	AP-IN	17178	716.16
TIRE01-SUSSEX TIRE SERVICE LTD.	11/16/2021	AP-IN	89175	103.50
Total for 140 Solid Waste Disposal				23,793.06
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2021	AP-IN	57545	174.65
Total for 400 Utility - Operating				174.65
401 Transmission & Distribution				
BRID01-BRIDGESTONE CANADA INC.	11/20/2021	AP-IN	6621513272	623.99
CITY01-CITY AUTO SERVICE CENTER	11/30/2021	AP-IN	11344	124.78

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ENGL01-ENGLOBE CORP	11/30/2021	AP-IN	00061212	573.75
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	11/30/2021	AP-IN	958-21	1,126.24
SANS01-SANSOM EQUIPMENT LTD	11/30/2021	AP-IN	INV-FR-10104	1,080.68
SANS01-SANSOM EQUIPMENT LTD	11/30/2021	AP-IN	INV-FR-10104	1,080.64
SCOT01-SCOTIA TECH FLUID SERVICES	11/26/2021	AP-IN	15665	1,777.21
SCOT01-SCOTIA TECH FLUID SERVICES	11/29/2021	AP-IN	15667A	2,681.95
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/30/2021	AP-IN	FF035739	964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	11/30/2021	AP-CT	FF035773-C	-552.00
STAN01-STAN'S FIRE HYDRANT & VALVE SERVIC	11/30/2021	AP-IN	1372	10,374.04
STAN01-STAN'S FIRE HYDRANT & VALVE SERVIC	11/30/2021	AP-IN	1372	3,040.60
TERR01-TERRA CONSULTANTS LTD.	11/22/2021	AP-IN	00012104	228.56
TIRE01-SUSSEX TIRE SERVICE LTD.	11/19/2021	AP-IN	893423	92.00
Total for 401 Transmission & Distribution				23,217.34
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801761669	22.62
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801764404	17.46
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801767491	22.62
T002-TECH X PERTS	11/22/2021	AP-IN	13225	2,214.87
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269877	44.40
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270714	44.40
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271587	44.40
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272441	44.40
Total for 404 Other - Water Supply				2,455.17
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	11/18/2021	AP-IN	103243	503.12
ENGL01-ENGLOBE CORP	11/30/2021	AP-IN	00061212	573.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	11/1/2021	AP-IN	6357	599.73
Total for 412 Sewerage Collection System				1,676.60
414 Sewerage Treatment & Disposal				
ATLA13-ATLANTIC PURIFICATION SYSTEMS	11/30/2021	AP-IN	223819	15,676.43
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801761669	6.96
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801764404	5.38
CANA13-CANADIAN LINEN & UNIFORM SERVICE	11/30/2021	AP-IN	5801767491	6.96
INDU02-INDUSTRIAL COMMERCIAL	11/26/2021	AP-IN	62576	59.44
MINI25-MINISTER OF FINANCE	11/30/2021	AP-IN	M-120546	250.00
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	11/30/2021	AP-IN	958-21	366.66
TERR01-TERRA CONSULTANTS LTD.	11/22/2021	AP-IN	00012104	228.57
TREM03-TREMTECH ELECTRICAL SYSTEMS	11/24/2021	AP-IN	213741	288.88
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0269877	32.49
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0270714	32.49
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0271587	32.49
UNIF02-UNIFIRST CANADA LTD.	11/30/2021	AP-IN	710 0272441	32.49
WEBB01-RONALD S. WEBB	11/19/2021	AP-IN	2021-1888	54.51
Total for 414 Sewerage Treatment & Disposal				17,073.75
Total for Invoice Review				160,521.98

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	619.88
IRVI05-IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	6,822.39
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	486.49
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	504.64
NBSC01-NEW BRUNSWICK SOCIETY OF CERTIFI	11/16/2021	AP-IN	21-11-32	000000051440	648.35
OTIS01-PHILLIP OTIS	11/23/2021	AP-IN	121959	000000051459	300.00
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	302.93
SCOT09-DAVID SCOTT	11/4/2021	AP-IN	14-35321		776.25
SCOT09-DAVID SCOTT	11/4/2021	AP-IN	14-35321A	000000051331	200.00
SCOT09-DAVID SCOTT	11/4/2021	AP-CT	14-35321-C		-258.75
SUTH01-SUTHERLAND HONDA	11/22/2021	AP-IN	29483841	000000051448	4,626.45
			Total for 130 Roads & Streets		15,028.63
131 Street Lighting					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	14,688.50
			Total for 131 Street Lighting		14,688.50
140 Solid Waste Disposal					
IRVI05-IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	577.50
			Total for 140 Solid Waste Disposal		577.50
400 Utility - Operating					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	410.17
			Total for 400 Utility - Operating		410.17
401 Transmission & Distribution					
IRVI05-IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	773.55
			Total for 401 Transmission & Distribution		773.55
402 Power & Pumping					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	14.44
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	1,785.00
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	2,161.14
			Total for 402 Power & Pumping		3,960.58
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	101.20
			Total for 404 Other - Water Supply		101.20
411 Administration & General					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	207.18
			Total for 411 Administration & General		207.18
412 Sewerage Collection System					
IRVI05-IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	1,621.44
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	13.05
			Total for 412 Sewerage Collection System		1,634.49
414 Sewerage Treatment & Disposal					
TL01-THOMAS LEWIS	11/25/2021	AP-IN	TL-122013	000000051467	200.00
MCLA08-SEAN MCLAUGHLIN	11/25/2021	AP-IN	SM-122014	000000051468	200.00
NBEP01-N B POWER	11/1/2021	AP-IN	NBP-121696	000000051325	6,861.72
NBEP01-N B POWER	11/1/2021	AP-IN	NBP-121696	000000051325	683.50
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	50.60
			Total for 414 Sewerage Treatment & Disposal		7,995.82
420 Fiscal Services					

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NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	11/15/2021	AP-IN	SERIES - BK	000000049381	263.50
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	11/29/2021	AP-IN	SERIES-BT	000000049383	1,237.00
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	11/25/2021	AP-IN	SERIES-BX	000000049387	277.75
Total for 420 Fiscal Services					1,778.25
421 Stewart Avenue Lift Station NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	1,168.91
Total for 421 Stewart Avenue Lift Station					1,168.91
422 Turner Court Lift Station NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	63.27
Total for 422 Turner Court Lift Station					63.27
423 Wallace Court Lift Station BELL05-BELL ALIANT NBEP01-N B POWER	11/15/2021	AP-IN	B-121953	000000051439	10.58
	11/19/2021	AP-IN	NBEP-121956	000000051446	703.48
Total for 423 Wallace Court Lift Station					714.06
424 Main Street Lift Station NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	54.12
Total for 424 Main Street Lift Station					54.12
425 Willow Court Lift Station NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	73.17
Total for 425 Willow Court Lift Station					73.17
Total for Manual Cheque Review					<u>49,229.40</u>

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121 Fire Department				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/17/2021	AP-IN	724-692843	59.03
CINT01-CINTAS CANADA LIMITED	11/24/2021	AP-IN	5084124955	62.65
DTIR01-DTI - RADIO COMMUNICATIONS	11/15/2021	AP-IN	40043464	674.27
KENT01-KENT BUILDING SUPPLIES	11/30/2021	AP-IN	1005249469	19.96
MIRA01-MIRAMICHI MARINE	11/30/2021	AP-IN	10584	351.65
ROGE02-ROGERS	11/25/2021	AP-IN	R-122176	37.35
SAFT05-SAFETY SOURCE LTD.	11/19/2021	AP-IN	NS-00883260	595.70
SOBE01-SOBEY'S	11/22/2021	AP-IN	7940752121	101.79
Total for 121 Fire Department				1,902.40
123 Emergency Measures				
CANA01-CANADIAN TIRE #106	11/25/2021	AP-IN	121831	68.93
CBCL01-CBCL LIMITED	11/22/2021	AP-IN	0474408	1,345.50
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2021	AP-IN	57546	733.13
ROGE02-ROGERS	11/25/2021	AP-IN	R-122176	106.34
SOBE01-SOBEY'S	11/30/2021	AP-IN	4969752200	20.94
WF8B01-RONALD S. WEBB	11/19/2021	AP-IN	2021-1891	181.12
Total for 123 Emergency Measures				2,455.96
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA LTD	11/30/2021	AP-IN	51309732	361.16
Total for 126 Pest Control				361.16
Total for Invoice Review				4,719.52

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	11/16/2021	AP-IN	INSURANCE NOV:	000000051441	438.10
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	384.58
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISION	11/1/2021	AP-IN	2-401881	000000051327	331.78
IRVI05-IRVING OIL MARKETING GP	12/6/2021	AP-IN	34217809	000000051332	2,746.29
LARO01-CINDY LAROSE	11/26/2021	AP-IN	121609	000000051469	45.00
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	253.00
			Total for 121 Fire Department		4,250.73
123 Emergency Measures					
CANA01-CANADIAN TIRE #106	11/30/2021	AP-CT	69052-C		-57.44
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	50.60
			Total for 123 Emergency Measures		-6.84
124 Building Inspection					
NBBO01-N. B. BUILDING OFFICIALS ASSOC	11/15/2021	AP-IN	59566	000000051438	258.75
NBBO01-N. B. BUILDING OFFICIALS ASSOC	11/22/2021	AP-IN	59575	000000051449	143.75
NBBO01-NEW BRUNSWICK SOCIETY OF CERTIFI	11/15/2021	AP-IN	ET2509	000000051436	300.00
			Total for 124 Building Inspection		702.50
			Total for Manual Cheque Review		4,946.39

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100 Legislative				
COVE01-COVEY OFFICE GROUP	11/16/2021	AP-IN	101020340/S	38.82
COVE01-COVEY OFFICE GROUP	11/30/2021	AP-IN	101023205/S	20.69
COVE01-COVEY OFFICE GROUP	11/30/2021	AP-IN	101023220/S	21.84
FLEW01-FLEWWELLING PRESS LIMITED	11/30/2021	AP-IN	298384	20.69
LOBL01-LOBLAW COMPANIES LTD.	11/25/2021	AP-IN	406337760	41.80
SOBE01-SOBEY'S	11/30/2021	AP-IN	4969752200	50.97
SOBE01-SOBEY'S	11/30/2021	AP-IN	5615752158	58.81
Total for 100 Legislative				253.62
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEMENT (11/30/2021	AP-IN	NBS0833744	88.50
CANA01-CANADIAN TIRE #106	11/25/2021	AP-IN	121831	26.43
CANA03-CANADA POST	11/30/2021	AP-IN	9803671609	20.07
CINT01-CINTAS CANADA LIMITED	11/24/2021	AP-IN	5084124955	76.82
COVE01-COVEY OFFICE GROUP	11/16/2021	AP-IN	101020340/S	6.73
COVE01-COVEY OFFICE GROUP	11/30/2021	AP-IN	101023220/S	178.05
COVE01-COVEY OFFICE GROUP	11/30/2021	AP-IN	700180455/S	116.04
T02-TECH X PERTS	11/24/2021	AP-IN	13251	103.49
Total for 101 Administration				616.13
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	11/8/2021	AP-IN	IN-17981516	155.25
Total for 102 Building-Fire				155.25
103 Building Admin. & Works				
INDU02-INDUSTRIAL COMMERCIAL	11/15/2021	AP-IN	62462	112.13
JANI01-SUSSEX JANITORIAL SERVICES LTD	11/30/2021	AP-IN	57545	1,529.50
MCMA01-MCMACKIN'S MASONARY	11/23/2021	AP-IN	M-121713	29,256.00
RENT01-RENTOKIL PEST CONTROL CANADA LTD	11/23/2021	AP-IN	51292613	46.00
STIL01-STILES PLUMBING & HEATING LTD.	11/17/2021	AP-IN	116535	80.50
SUMM01-SUMMIT ELECTRIC LTD.	11/30/2021	AP-IN	5520	83.49
Total for 103 Building Admin. & Works				31,107.62
111 Advertising				
MBSR01-MBS RADIO	11/30/2021	AP-IN	779-32370	276.00
Total for 111 Advertising				276.00
148 Beautification & Land Rehabili				
FUND01-FUNDY TREE TRIMMING LTD.	11/23/2021	AP-IN	21-127A	1,725.00
WEBB01-RONALD S. WEBB	11/29/2021	AP-IN	2021-1917	3,795.01
Total for 148 Beautification & Land Rehabili				5,520.01
150 Housing				
NBEP01-N B POWER	11/8/2021	AP-IN	90035011	982.10
Total for 150 Housing				982.10
151 Tree Removal & Planting				
F01-FUNDY TREE TRIMMING LTD.	11/15/2021	AP-IN	21-127	9,200.00
Total for 151 Tree Removal & Planting				9,200.00
153 Sussex Tourism & Interpretive				
ORKI01-ORKIN CANADA CORPORATION	11/10/2021	AP-IN	IN-17979713	123.05
STIL01-STILES PLUMBING & HEATING LTD.	11/17/2021	AP-IN	116547	242.09
WEBB01-RONALD S. WEBB	11/30/2021	AP-IN	2021-1954	521.51
WELL02-WELL'S TOWING	11/30/2021	AP-IN	49B	345.00
Total for 153 Sussex Tourism & Interpretive				1,231.65

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156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	11/22/2021	AP-IN	00012104	3,450.00
			Total for 156 Web Site Program	3,450.00
157 Decorative Lighting				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	11/19/2021	AP-IN	724-693228	50.55
CANA01-CANADIAN TIRE #106	11/18/2021	AP-IN	69025	147.02
CANA01-CANADIAN TIRE #106	11/23/2021	AP-IN	69042	210.08
CANA01-CANADIAN TIRE #106	11/24/2021	AP-IN	69044	251.71
CANA01-CANADIAN TIRE #106	11/20/2021	AP-IN	69249	74.96
FUND01-FUNDY TREE TRIMMING LTD.	11/30/2021	AP-IN	21-131	293.25
GREAO1-GREAT CANADIAN DOLLAR STORE	11/30/2021	AP-IN	SX00252528	18.63
KENT01-KENT BUILDING SUPPLIES	11/25/2021	AP-IN	1005037206	51.58
KING01-KINGS COUNTY AUTO PARTS LTD	11/16/2021	AP-IN	6262-648031	85.24
MGMF01-MGM FASTENERS PLUS LTD.	11/17/2021	AP-IN	14-35273	60.40
MOFF01-MOFFETT'S HARDWARE LTD.	11/23/2021	AP-IN	524931	8.48
SUSS06-SUSSEX RENT ALL	11/26/2021	AP-IN	55455	526.76
WFRB01-RONALD S. WEBB	11/30/2021	AP-IN	2021-1958	5,967.07
			Total for 157 Decorative Lighting	7,745.73
158 Business Centre				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	11/17/2021	AP-IN	W61899	408.25
			Total for 158 Business Centre	408.25
			Total for Invoice Review	60,946.36

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100 Legislative					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	28.07
CHAM01-SUSSEX & DIST CHAMBER OF COMM	11/17/2021	AP-IN	2015A	000000051444	500.00
DQGR01-DQ GRILL & CHILL	11/22/2021	AP-IN	DQ-121958	000000051450	151.20
KFCC01-KFC CANADA	11/16/2021	AP-IN	KFC121955	000000051443	153.03
KWAN01-KWANS RESTAURANT	11/18/2021	AP-IN	KW-121957	000000051445	137.71
MCWH01-McWHITE HOLDINGS	11/15/2021	AP-IN	MCWH-121951	000000051437	113.20
OFFT01-OFF THE RAIL CAFE	11/10/2021	AP-IN	OTR-121700	000000051333	91.43
PETT01-PETTY CASH	11/30/2021	AP-IN	121962	000000051472	66.15
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	50.60
				Total for 100 Legislative	1,291.39
101 Administration					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	172.71
MOFF07-HEATHER MOFFETT	11/24/2021	AP-IN	HM-20212411	000000051466	526.26
MUNI02-MUNICIPAL WORLD INC.	11/22/2021	AP-IN	WC317055	000000051447	76.99
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	50.60
				Total for 101 Administration	826.56
102 Building-Fire					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	1,377.27
				Total for 102 Building-Fire	1,377.27
103 Building Admin. & Works					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	1,139.48
WALL05-Natalie Wallace	11/29/2021	AP-IN	NW-121961	000000051470	50.00
				Total for 103 Building Admin. & Works	1,189.48
105 Town Manager					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	43.39
ROGE01-ROGERS WIRELESS INC.	11/1/2021	AP-IN	2387580829	000000051326	50.60
				Total for 105 Town Manager	93.99
111 Advertising					
COMM08-COMMUNITY SUPPORT PUBLICATIONS	11/29/2021	AP-IN	NBMH03018656	000000051471	225.00
MADD03-MADD CANADA	12/10/2021	AP-IN	91501	000000051490	343.85
				Total for 111 Advertising	568.85
150 Housing					
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	92.18
				Total for 150 Housing	92.18
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	143.25
NBEP01-N B POWER	11/19/2021	AP-IN	NBEP-121956	000000051446	211.77
				Total for 153 Sussex Tourism & Interpretive	355.02
156 Web Site Program					
BELL05-BELL ALIANT	11/15/2021	AP-IN	B-121953	000000051439	762.62
				Total for 156 Web Site Program	762.62
				Total for Manual Cheque Review	6,557.36