Town of Sussex

Minutes of Meeting of Council held this

22nd day of February 2022 A.D.

The Town Council of the Town of Sussex met in regular session by appointment of the Mayor of the said Town, virtually, on Monday the 22nd day of February, 2022, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Wilson, Councillors Holder, Brenan, and Milner. Councillor Nelson attended by electronic means. Councillor Boyle was absent. 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 Deputy Mayor 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 Milner, seconded by Councillor Holder, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on January 17, 2022, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the Clerk and/or Treasurer and/or Mayor be authorized to issue and sell to the New Brunswick Municipal Finance Corporation a Municipality of Sussex debenture in the principal amount of $250,000 on such terms and conditions as are recommended by the New Brunswick Municipal Finance Corporation, and be it resolved that the Municipality of Sussex agree to issue post-dated cheques payable to the New Brunswick Municipal Finance Corporation as and when they are requested in payment of principal and interest charges on the above debenture. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that the Municipality of Sussex submit to the Municipal Capital Borrowing Board an application for authorization to borrow for a capital expense for the following term and amount; Transportation Services – one man plow truck in the amount of $350,000 for a term not to exceed 10 years. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan to engage The Art Gal for an initial examination and detailed condition report of the murals under the Town of Sussex Mural Program as per her quotation in the amount of $6,614.00 plus HST. Motion Carried.

Terri Peck, of Strays of Sussex was in attendance to ask for continued support from the Town to help provide veterinary spay and neuter and facilitate adoptions for abandoned cats and kittens. Although they provide this service to areas in our immediate region, 75% of the animals are rescued from Sussex and Sussex Corner. Veterinary expenses in 2021 amounted to over $50,000 with 479 cats having been rescued and rehomed by volunteers. COVID-19 has made fundraising particularly difficult. Mayor Thorne and members of Council thanked Mrs. Peck for her presentation and noted that the Town has seen a significant decrease in the calls relating to stray cats since the beginning of the feral cat program. The Council acknowledged and thanked the group for their tireless efforts towards educating the community and helping to rehome stray and abandoned cats.

It was moved by Councillor Milner, seconded by Councillor Brenan that the Fire Report for the month of January 2022 be received as circulated. Motion carried.

During the month the Fire Department responded to 21 calls, with 7 calls originating within the Town of Sussex and 14 out of town calls.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the Building Inspector's Report for the month of January 2022, be received as circulated. Motion carried.

The report indicated that during the month there were a total of four building permits issued which included two permits for new construction and two permits for renovations, repairs, alterations, and additions for a total value of $6,830,561.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the Development Officer's Report for the month of January 2022, be received as circulated. Motion carried.

The report indicated that during the month there were numerous enquiries relating to zoning and subdivision regulations, but no plans submitted for approval.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Community Services Committee meeting, dated February 15, 2022, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan, that Council approve the amended Policy CS-17 Schedule A1 – Programs as presented. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council approve the Sussex Skating Club sponsorship request for their end of season ice show in the amount of $1,000. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council approve the request for alterations to the disc golf course and provide a $1,000 grant plus a repayable loan of $4,600 to clear an amount owing for disc golf baskets. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council authorize the Mayor and Town Clerk to execute the 2022 NBAAC Sussex Flea Market Agreement on behalf of the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council approve for payment the quoted price of $4,986.98, HST included from CIMCO Refrigeration for the supply of a replacement ammonia sensor for the 8th Hussars Sports Centre. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council authorize Administration to submit an application under the Destination Market Readiness Program on behalf of the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council approve the preparation and issuance of a Request for Proposals from qualified program consultants in support of the Destination Market Readiness Program. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council approve the payment of the quoted price of $7,783.44, HST included, from Driftscape Corp. for an annual premium plan for a self-guided tourism app and authorize the Mayor and Town Clerk to execute this service agreement on behalf of the Town. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brenan that Council approve to submit a grant request for $16,000 from the Provincial Community Investment Fund. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner, that the report of the Economic Development and Long-Range Planning Committee Meeting, dated February 15, 2022, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated February 14, 2022, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council authorize the ECO360 to hold the Household Hazardous Waste Day on Perry Street on February 26, 2022. Motion Carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that the report of the Protective Services Committee Meeting, dated February 14, 2022, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Brenan that Council authorize the purchase of 5 sets of firefighter protective clothing from Safety Source Fire for the price of $16,675.00 inclusive of HST. Motion Carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council authorize the purchase of 6 Manta Sar 4 Safety Helmets from Safety Source Fire for the purchase price of $2,622 inclusive of HST. Motion Carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council authorize the purchase of 3 TMR Radios from Department of Transportation and Infrastructure for the purchase price of $9,190.22, inclusive of HST. Motion Carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council authorize the purchase of a Zoll AED from Braemed for the purchase price of $3,467.88 inclusive of HST. Motion Carried.

It was moved by Councillor Brenan, seconded by Councillor Milner that the report of the Administration Committee meeting dated February 17, 2022, be received as circulated. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner, that Council authorize Town Administration to undertake the necessary steps to participate in the Canoe Procurement Group Program by completing the membership form, notifying Service New Brunswick of the Town's participation, and to post a declaration of the Town's intent to participate in the program on the NBON tendering website. Motion Carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson, that Council authorize Town Administration to secure a membership with the National Institute of Government Procurement. Motion Carried.

It was moved by Councillor Brenan, seconded by Councillor Nelson, that Council authorize the Multicultural Association of Sussex and the Saint John Boys & Girls Club use the Community Room upstairs at the 8th Hussars Sports Centre to host an 8-week summer camp program at a reduced rate of $50 per day. Motion Carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson, that Council approve for payment the accounts for the month of January 2022, totaling $888,720.85. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is Monday, March 21, 2022.

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

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MAYOR THORNE

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TOWN CLERK

Printed on: 2/11/2022

Community Services Committee Accounts

From 1/1/2022 To 1/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TERR01-TERRA CONSULTANTS LTD.	1/13/2022	AP-IN	00012139	345.00
			Total for 160 Administration	**345.00**
162 8th Hussars Sports Center				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020686	90.00
AUTO03-MAIN STREET AUTO SERVICE	1/29/2022	AP-IN	75326	258.75
AUTO03-MAIN STREET AUTO SERVICE	1/31/2022	AP-IN	75358	172.50
CANA01-CANADIAN TIRE #106	1/21/2022	AP-IN	67612	181.63
CINT01-CINTAS CANADA LIMITED	1/5/2022	AP-IN	5090295394	42.27
CINT01-CINTAS CANADA LIMITED	1/31/2022	AP-IN	5094022450	109.22
ENTA01-ENTANDEM	1/1/2022	AP-IN	189848	228.37
HANS02-HANSEN SIGNS	1/26/2022	AP-IN	36724A	14,646.78
INDU02-INDUSTRIAL COMMERCIAL	1/14/2022	AP-IN	62885	32.62
KENT01-KENT BUILDING SUPPLIES	1/12/2022	AP-IN	1005656166	10.68
LONG01-LONG'S SMALL ENGINE	1/31/2022	AP-IN	28406	37.38
MOFF01-MOFFETT'S HARDWARE LTD.	1/25/2022	AP-IN	530998	665.70
NJME01-NJ MECHANICAL REPAIRS	1/31/2022	AP-IN	22-051	1,443.54
ORKI01-ORKIN CANADA CORPORATION	1/10/2022	AP-IN	IN-18229108	105.80
SAUN01-SAUNDERS EQUIPMENT LTD.	1/20/2022	AP-IN	86745	1,327.49
TOWN01-TOWN OF SUSSEX	1/1/2022	AP-IN	SG-456	85.00
UNIF02-UNIFIRST CANADA LTD.	1/10/2022	AP-IN	710 0276889	41.08
UNIF02-UNIFIRST CANADA LTD.	1/10/2022	AP-IN	710 0276889	19.86
UNIF02-UNIFIRST CANADA LTD.	1/17/2022	AP-IN	710 0277729	19.86
UNIF02-UNIFIRST CANADA LTD.	1/24/2022	AP-IN	710 0278580	19.86
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0279422	19.86
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280279	41.07
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280279	19.85
VERS01-VERSATILE TRAINING SOLUTIONS	1/26/2022	AP-IN	2563	500.25
WAYN01-WAYNES CONVENIENCE	1/31/2022	AP-IN	15A	112.53
WAYN01-WAYNES CONVENIENCE	1/1/2022	AP-IN	18A	105.88
WAYN01-WAYNES CONVENIENCE	1/31/2022	AP-IN	23A	23.75
WAYN01-WAYNES CONVENIENCE	1/1/2022	AP-IN	41A	18.18
WAYN01-WAYNES CONVENIENCE	1/1/2022	AP-IN	44A	75.93
WEBB01-RONALD S. WEBB	1/24/2022	AP-IN	2022-0033	201.25
WEBB01-RONALD S. WEBB	1/24/2022	AP-IN	2022-0033A	2,373.60
			Total for 162 8th Hussars Sports Center	**23,030.54**
163 Parks & Playgrounds				
TOWN01-TOWN OF SUSSEX	1/1/2022	AP-IN	SG-457	181.00
UNIF02-UNIFIRST CANADA LTD.	1/10/2022	AP-IN	710 0276889	32.42
UNIF02-UNIFIRST CANADA LTD.	1/17/2022	AP-IN	710 0277729	32.42
UNIF02-UNIFIRST CANADA LTD.	1/24/2022	AP-IN	710 0278580	32.42
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0279422	32.42
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280279	32.41
WEBB01-RONALD S. WEBB	1/25/2022	AP-IN	2022-0023	133.39
			Total for 163 Parks & Playgrounds	**476.48**
164 Community Building				
MINI29-MINISTER OF FINANCE	1/1/2022	AP-IN	1162316-39	165.00
ORKI01-ORKIN CANADA CORPORATION	1/7/2022	AP-IN	IN-18369670	97.75
ULTR01-ULTRA ALARM SERVICES (2002) LTD.	1/21/2022	AP-IN	VFP183201	1,026.03
WEBB01-RONALD S. WEBB	1/25/2022	AP-IN	2022-0029	1,584.70
			Total for 164 Community Building	**2,873.48**

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Community Services Committee Accounts

From 1/1/2022 To 1/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	1/31/2022	AP-IN	0000002688	121.42
STIL01-STILES PLUMBING & HEATING LTD.	1/31/2022	AP-IN	116986	104.65
			Total for 166 Sussex Museum & Art Gallery	**226.07**
167 Regional Library				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020688	90.00
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	1/31/2022	AP-IN	MO220202	1,297.89
HOME02-SUSSEX HOME BUILDING CENTER	1/10/2022	AP-IN	425122	171.01
HOME02-SUSSEX HOME BUILDING CENTER	1/17/2022	AP-IN	425331	40.24
INDU02-INDUSTRIAL COMMERCIAL	1/14/2022	AP-IN	62885	43.03
INDU02-INDUSTRIAL COMMERCIAL	1/31/2022	AP-IN	63006	49.74
ORKI01-ORKIN CANADA CORPORATION	1/5/2022	AP-IN	IN-18226762	120.75
			Total for 167 Regional Library	**1,812.66**
			Total for Invoice Review	**28,764.23**

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Community Services Committee Accounts

From 1/1/2022 To 1/31/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	1,184.60
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	2,192.00
MAIN-MaintainX	2/1/2022	AP-IN	4B529739-0004	000000051760	1,698.95
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	101.20
				Total for 160 Administration	**5,176.75**
161 Swimming Pool					
FUND08-FUNDY CIVIC CENTRE INC.	1/7/2022	AP-IN	584A	000000051638	28,049.00
				Total for 161 Swimming Pool	**28,049.00**
162 8th Hussars Sports Center					
ADAI09-JOE ADAIR	1/12/2022	AP-IN	JA-122138	000000051727	795.30
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	304.68
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	13,578.43
CLAR05-MARY JANE CLARK	1/12/2022	AP-IN	MC-122138	000000051729	210.00
CUMM09-EMILY CUMMINGS	1/21/2022	AP-IN	EC-122145	000000051748	122.50
DIBB02-BRUCE DIBBLEE	1/12/2022	AP-IN	BD-122138	000000051728	175.00
HAIN01-MICHAEL HAINES	1/21/2022	AP-IN	MH-122136	000000051744	189.74
HAYN02-RHONDA HAYNES	1/21/2022	AP-IN	RH-122145	000000051747	300.00
MCKA03-HEATHER MCKAY	1/21/2022	AP-IN	HM-122145	000000051745	300.00
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	11,464.17
NELS03-AMY NELSON	1/21/2022	AP-IN	AN-122145	000000051746	497.00
RAVN02-JODI RAVN	1/12/2022	AP-IN	JR-122138	000000051726	371.00
REAC01-REACH MEDIA NETWORK	1/18/2022	AP-IN	76886	000000051739	65.67
				Total for 162 8th Hussars Sports Center	**28,373.49**
163 Parks & Playgrounds					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,353.46
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	3,010.66
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	692.86
				Total for 163 Parks & Playgrounds	**5,056.98**
164 Community Building					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,251.44
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	659.56
				Total for 164 Community Building	**1,911.00**
165 Tennis Building					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	113.91
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	184.32
				Total for 165 Tennis Building	**298.23**
166 Sussex Museum & Art Gallery					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,293.14
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	1,095.51
				Total for 166 Sussex Museum & Art Gallery	**2,388.65**
167 Regional Library					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	182.11
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	2,943.71
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	1,681.28
				Total for 167 Regional Library	**4,807.10**
				Total for Manual Cheque Review	**76,061.20**

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Works Committee Accounts

From 1/1/2022 To 1/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
720801-720864 NB LTD	1/7/2022	AP-IN	201A	29,535.45
ALAN01-ALANTRA LEASING INC.	1/26/2022	AP-IN	105289	503.13
ALAN01-ALANTRA LEASING INC.	1/31/2022	AP-IN	106308	503.13
ALLG01-ALL GLASS & ACCESSORIES	1/31/2022	AP-IN	24830A	220.59
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020684	168.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/1/2022	AP-IN	724-695742	6.90
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/15/2022	AP-IN	724-699641	36.69
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/19/2022	AP-IN	724-699960	57.49
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-700176	1,017.69
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/21/2022	AP-IN	724-700242	118.96
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-700299	8.51
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/27/2022	AP-IN	724-701054	42.15
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-701325	27.12
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-701334	18.03
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-702066	10.47
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-702199	29.88
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-702328	129.71
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/31/2022	AP-IN	724-702373	160.89
AUTO03-MAIN STREET AUTO SERVICE	1/10/2022	AP-IN	75273A	115.00
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	1/31/2022	AP-IN	MO220202	129.79
BROW01-BROWNS PAVING LTD.	1/6/2022	AP-IN	18719	3,446.55
BROW01-BROWNS PAVING LTD.	1/24/2022	AP-IN	18735	201.83
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/6/2022	AP-IN	5801780249	26.49
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/13/2022	AP-IN	5801783394	19.47
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/20/2022	AP-IN	5801786734	26.09
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/27/2022	AP-IN	5801789683	19.47
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/31/2022	AP-IN	5801792694	26.11
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475267	394.45
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475267	230.42
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475267	230.41
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475267	421.28
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475267	908.50
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	73.26
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	130.98
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	76.40
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	76.41
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	454.91
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	137.35
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	139.70
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475268	299.41
CINT01-CINTAS CANADA LIMITED	1/5/2022	AP-IN	5090295394	51.75
CINT01-CINTAS CANADA LIMITED	1/31/2022	AP-IN	5094022450	90.40
CLAR01-CLARK CHEVROLET	1/24/2022	AP-IN	IS09044	289.27
COVE01-COVEY OFFICE GROUP	1/14/2022	AP-IN	101026725/S	4.53
EJCU01-E.J. CUNNINGHAM LTD.	1/25/2022	AP-IN	46390	358.44
EJCU01-E.J. CUNNINGHAM LTD.	1/31/2022	AP-IN	46603	954.23
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	1/31/2022	AP-IN	6589	517.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	1/31/2022	AP-IN	6617	517.50
EXP01-EXP ARCHITECTS INC.	1/31/2022	AP-IN	662720	11,063.00
GEMT01-GEMTEC LTD.	1/1/2022	AP-IN	85712-6	17,189.63
GEMT01-GEMTEC LTD.	1/31/2022	AP-IN	85712-7	58,530.69
INDU02-INDUSTRIAL COMMERCIAL	1/12/2022	AP-IN	62865A	239.94

day of A.D.,

Printed on: 2/11/2022

Works Committee Accounts

From 1/1/2022 To 1/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
IRVI03-IRVING BLENDING & PACKAGING	1/31/2022	AP-IN	CI22010099	2,103.19
IRVI03-IRVING BLENDING & PACKAGING	1/31/2022	AP-IN	CI22010585	812.49
KENT01-KENT BUILDING SUPPLIES	1/18/2022	AP-IN	1005720713	117.54
KING01-KINGS COUNTY AUTO PARTS LTD	1/6/2022	AP-IN	6262-654672	58.51
KING01-KINGS COUNTY AUTO PARTS LTD	1/12/2022	AP-IN	6262-655547	77.98
KING01-KINGS COUNTY AUTO PARTS LTD	1/18/2022	AP-IN	6262-656505	528.99
KING01-KINGS COUNTY AUTO PARTS LTD	1/31/2022	AP-IN	6262-657054	415.84
KING01-KINGS COUNTY AUTO PARTS LTD	1/31/2022	AP-IN	6262-658518	259.14
KING05-KINGSCO TRANSPORT LTD.	1/31/2022	AP-IN	D352191	426.93
KING05-KINGSCO TRANSPORT LTD.	1/12/2022	AP-IN	T350442	837.80
KING05-KINGSCO TRANSPORT LTD.	1/14/2022	AP-IN	T350682	673.65
KING05-KINGSCO TRANSPORT LTD.	1/31/2022	AP-IN	T350917	1,524.00
KING05-KINGSCO TRANSPORT LTD.	1/20/2022	AP-IN	T351154	423.38
KING05-KINGSCO TRANSPORT LTD.	1/23/2022	AP-IN	T351296	403.65
KING05-KINGSCO TRANSPORT LTD.	1/25/2022	AP-IN	T351465	825.14
KING05-KINGSCO TRANSPORT LTD.	1/31/2022	AP-IN	T352460	409.93
LAST01-LASTING IMAGE LANDSCAPING	1/11/2022	AP-IN	5762	230.00
LSWW01-L.S.W. WEAR PARTS LTD.	1/31/2022	AP-IN	63876	2,336.14
MACH01-SUSSEX MACHINE SHOP	1/14/2022	AP-IN	176418	37.69
MACH01-SUSSEX MACHINE SHOP	1/14/2022	AP-IN	176419	95.16
MACH01-SUSSEX MACHINE SHOP	1/14/2022	AP-IN	176420	32.72
MACH01-SUSSEX MACHINE SHOP	1/14/2022	AP-IN	176421	51.92
MACH01-SUSSEX MACHINE SHOP	1/21/2022	AP-IN	176472	71.04
MACH01-SUSSEX MACHINE SHOP	1/21/2022	AP-IN	176473	1,319.74
MACH01-SUSSEX MACHINE SHOP	1/28/2022	AP-IN	176577	127.54
MARI03-MARITIME CASE LTD.	1/1/2022	AP-IN	IN01047	1,373.91
MARI03-MARITIME CASE LTD.	1/31/2022	AP-IN	IN01394	942.62
MCGI01-MCGIBBON DIESEL LTD.	1/17/2022	AP-IN	119133	31.74
MCGI01-MCGIBBON DIESEL LTD.	1/21/2022	AP-IN	119218	35.88
MCGI01-MCGIBBON DIESEL LTD.	1/27/2022	AP-IN	119261	54.74
MCGI01-MCGIBBON DIESEL LTD.	1/28/2022	AP-IN	119290	36.46
MCGI01-MCGIBBON DIESEL LTD.	1/20/2022	AP-IN	119314	1,583.84
MCGI01-MCGIBBON DIESEL LTD.	1/31/2022	AP-IN	119390	277.84
MCGI01-MCGIBBON DIESEL LTD.	1/31/2022	AP-IN	119391	40.02
MCSS01-MCS SANITATION	1/31/2022	AP-IN	467295	87.92
MCSS01-MCS SANITATION	1/18/2022	AP-IN	474509	448.63
MCSS01-MCS SANITATION	1/21/2022	AP-IN	475086	277.85
MCSS01-MCS SANITATION	1/24/2022	AP-IN	475284	70.50
MCSS01-MCS SANITATION	1/31/2022	AP-IN	477261	448.63
MINI03-MINISTER OF FINANCE	1/24/2022	AP-IN	40043692	14,752.29
MOFF01-MOFFETT'S HARDWARE LTD.	1/12/2022	AP-IN	529951	113.57
NORT04-NORTHERN BUSINESS INTELLIGENCE	1/31/2022	AP-IN	INV001691	96.60
NORT04-NORTHERN BUSINESS INTELLIGENCE	1/26/2022	AP-IN	REC006708	402.50
NORT04-NORTHERN BUSINESS INTELLIGENCE	1/31/2022	AP-IN	REC007111	402.50
ORKI01-ORKIN CANADA CORPORATION	1/6/2022	AP-IN	IN-18228636	157.55
QUAL03-QUALITY CONCRETE	1/31/2022	AP-IN	39528	322.51
SAUN01-SAUNDERS EQUIPMENT LTD.	1/10/2022	AP-IN	86621	479.88
SAUN01-SAUNDERS EQUIPMENT LTD.	1/25/2022	AP-IN	86832	1,153.92
SPRI01-SPRING SPECIALTY LTD	1/21/2022	AP-IN	81302	2,473.08
STUD01-SUSSEX & STUDHOLM AGRICULTURAL	1/10/2022	AP-IN	05210335557	206.88
SUPE01-SUPERIOR HEATING LTD	1/10/2022	AP-IN	21279-1	103.50
SUSS06-SUSSEX RENT ALL	1/19/2022	AP-IN	55922A	156.58
UNIF02-UNIFIRST CANADA LTD.	1/7/2022	AP-IN	710 0276787	106.17

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UNIF02-UNIFIRST CANADA LTD.	1/14/2022	AP-IN	710 0277620	106.17
UNIF02-UNIFIRST CANADA LTD.	1/21/2022	AP-IN	710 0278479	109.98
UNIF02-UNIFIRST CANADA LTD.	1/28/2022	AP-IN	710 0279311	106.17
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280175	106.17
WEBB01-RONALD S. WEBB	1/13/2022	AP-IN	2022-0018	112.13
WEBB01-RONALD S. WEBB	1/31/2022	AP-IN	2022-0045	74.75
WEBB01-RONALD S. WEBB	1/31/2022	AP-IN	2022-0056	74.75
			Total for 130 Roads & Streets	**171,514.29**
131 Street Lighting				
WEBB01-RONALD S. WEBB	1/24/2022	AP-IN	2022-0027	1,308.13
			Total for 131 Street Lighting	**1,308.13**
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	1/31/2022	AP-IN	91616825	444.75
			Total for 132 Railway Crossing Signals	**444.75**
133 Street Maintenance				
BLAC03-BLACK'S HOLDINGS LTD.	1/31/2022	AP-IN	1109	80.50
MOFF01-MOFFETT'S HARDWARE LTD.	1/31/2022	AP-IN	531735	72.08
UNIF02-UNIFIRST CANADA LTD.	1/7/2022	AP-IN	710 0276787	18.47
UNIF02-UNIFIRST CANADA LTD.	1/14/2022	AP-IN	710 0277620	18.47
UNIF02-UNIFIRST CANADA LTD.	1/21/2022	AP-IN	710 0278479	18.47
UNIF02-UNIFIRST CANADA LTD.	1/28/2022	AP-IN	710 0279311	18.47
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280175	18.47
			Total for 133 Street Maintenance	**244.93**
140 Solid Wsate Disposal				
DEVI01-DEVINE SANITATION	1/31/2022	AP-IN	0000002689	15,535.21
GFLE01-GFL ENVIRONMENTAL SERVICES, INC.	1/11/2022	AP-IN	93332790	436.43
GFLE01-GFL ENVIRONMENTAL SERVICES, INC.	1/18/2022	AP-IN	93334953	218.21
GFLE01-GFL ENVIRONMENTAL SERVICES, INC.	1/31/2022	AP-IN	93339779	466.34
REGI02-REGIONAL SERVICE COMMISSION 8	1/26/2022	AP-IN	17112A	22,085.90
REGI02-REGIONAL SERVICE COMMISSION 8	1/31/2022	AP-IN	17179	10,641.94
			Total for 140 Solid Wsate Disposal	**49,384.03**
400 Utility - Operating				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	1/31/2022	AP-IN	MO220202	129.79
			Total for 400 Utility - Operating	**129.79**
401 Transmission & Distributio				
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/11/2022	AP-IN	P04138	161.90
ALPA02-A.L.P.A. EQUIPMENT LTD.	1/31/2022	AP-IN	P04698	200.04
ATLA13-ATLANTIC PURIFICATION SYSTEMS	1/31/2022	AP-IN	224769	349.05
ATLA13-ATLANTIC PURIFICATION SYSTEMS	1/31/2022	AP-IN	224770	26.45
EJCU01-E.J. CUNNINGHAM LTD.	1/1/2022	AP-IN	46352	824.48
ENGL01-ENGLOBE CORP.	1/12/2022	AP-IN	00064251	115.00
ENGL01-ENGLOBE CORP.	1/31/2022	AP-IN	00068236	57.50
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	1/31/2022	AP-IN	6594	546.25
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	1/31/2022	AP-IN	6595	655.50
FUND03-FUNDY FENCING LTD.	1/31/2022	AP-IN	21-167	8,426.05
MIDL02-MIDLAND COURIER	1/17/2022	AP-IN	10086982	55.34
MPWW01-MPWWA	1/26/2022	AP-IN	9315A	205.38
SAIN06-SAINT JOHN LABORATORY SERVICES LTI	1/31/2022	AP-IN	356-22	1,260.40
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/6/2022	AP-IN	FF026887	964.90
SCPD01-SCP DISTRIBUTORS INC. CANADA	1/31/2022	AP-CT	FF026906-C	-552.00

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SCPD01-SCP DISTRIBUTORS INC. CANADA	1/31/2022	AP-IN	FF027040	964.90
STIL01-STILES PLUMBING & HEATING LTD.	1/31/2022	AP-IN	116959	80.50
STIL01-STILES PLUMBING & HEATING LTD.	1/31/2022	AP-IN	116960	161.00
STIL01-STILES PLUMBING & HEATING LTD.	1/31/2022	AP-IN	117146	161.00
TERR01-TERRA CONSULTANTS LTD.	1/1/2022	AP-IN	00012115	846.69
TERR01-TERRA CONSULTANTS LTD.	1/31/2022	AP-IN	00012148	690.00
			Total for 401 Transmission & Distribution	**16,200.33**
404 Other - Water Supply				
720801-720864 NB LTD	1/7/2022	AP-IN	201A	26,903.10
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/6/2022	AP-IN	5801780249	22.95
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/13/2022	AP-IN	5801783394	16.87
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/20/2022	AP-IN	5801786734	22.62
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/27/2022	AP-IN	5801789683	16.88
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/31/2022	AP-IN	5801792694	22.58
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	1/31/2022	AP-IN	6593	756.59
KEVI01-KEVIN BLACK	1/31/2022	AP-IN	7B	250.00
SUSS06-SUSSEX RENT ALL	1/19/2022	AP-IN	55923	205.97
UNIF02-UNIFIRST CANADA LTD.	1/7/2022	AP-IN	710 0276787	48.47
UNIF02-UNIFIRST CANADA LTD.	1/14/2022	AP-IN	710 0277620	48.47
UNIF02-UNIFIRST CANADA LTD.	1/21/2022	AP-IN	710 0278479	48.47
UNIF02-UNIFIRST CANADA LTD.	1/28/2022	AP-IN	710 0279311	48.47
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280175	48.47
WOLS01-WOLSELEY CANADA INC.	1/25/2022	AP-IN	1683848	103.39
			Total for 404 Other - Water Supply	**28,563.30**
412 Sewerage Collection Syste				
ALAN01-ALANTRA LEASING INC.	1/26/2022	AP-IN	105289	503.12
ALAN01-ALANTRA LEASING INC.	1/31/2022	AP-IN	106308	503.12
BART01-BART PLAGGENBORG LTD.	1/5/2022	AP-IN	106273	966.00
ENGL01-ENGLOBE CORP.	1/12/2022	AP-IN	00064251	115.00
ENGL01-ENGLOBE CORP.	1/31/2022	AP-IN	00068236	57.50
MPWW01-MPWWA	1/26/2022	AP-IN	9315A	205.38
WAYN01-WAYNES CONVENIENCE	1/31/2022	AP-IN	23A	9.50
			Total for 412 Sewerage Collection System	**2,359.62**
414 Sewerage Treatment & Dis				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/6/2022	AP-IN	5801780249	7.07
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/13/2022	AP-IN	5801783394	5.20
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/20/2022	AP-IN	5801786734	6.96
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/27/2022	AP-IN	5801789683	5.19
CANA13-CANADIAN LINEN & UNIFORM SERVICE	1/31/2022	AP-IN	5801792694	6.98
EJCU01-E.J. CUNNINGHAM LTD.	1/31/2022	AP-IN	46428	588.57
MOFF01-MOFFETT'S HARDWARE LTD.	1/31/2022	AP-IN	531630	32.60
SAIN06-SAINT JOHN LABORATORY SERVICES LTI	1/31/2022	AP-IN	356-22	470.93
SANS01-SANSOM EQUIPMENT LTD	1/26/2022	AP-IN	FR-10566	389.84
TERR01-TERRA CONSULTANTS LTD.	1/1/2022	AP-IN	00012115	846.69
THOM03-THOMAS INDUSTRIAL SALES LTD.	1/11/2022	AP-IN	33597	1,029.25
UNIF02-UNIFIRST CANADA LTD.	1/7/2022	AP-IN	710 0276787	34.63
UNIF02-UNIFIRST CANADA LTD.	1/14/2022	AP-IN	710 0277620	34.63
UNIF02-UNIFIRST CANADA LTD.	1/21/2022	AP-IN	710 0278479	34.63
UNIF02-UNIFIRST CANADA LTD.	1/28/2022	AP-IN	710 0279311	34.63
UNIF02-UNIFIRST CANADA LTD.	1/31/2022	AP-IN	710 0280175	34.63
			Total for 414 Sewerage Treatment & Disposal	**3,562.43**

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425 Willow Court Lift Station				
TREM03-TREMTECH ELECTRICAL SYSTEMS	1/31/2022	AP-IN	220260	74.44
			Total for 425 Willow Court Lift Station	**74.44**
			Total for Invoice Review	**273,786.04**

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130 Roads & Streets					
APWA01-AMERICAN PUBLIC WORKS ASSOCIATIC	1/26/2022	AP-IN	913872	000000051750	824.79
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	627.98
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	9,781.90
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,829.13
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	47622	000000051769	295.39
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	INTEREST-A	000000051769	4.32
MAIN-MaintainX	2/1/2022	AP-IN	4B529739-0004	000000051760	1,698.94
MOSS01-ANDREW MOSS	1/13/2022	AP-IN	AM-122079	000000051733	183.99
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	1,271.66
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	595.33
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	151.80
STEP01-STEPHEN CAMPBELL	1/13/2022	AP-IN	SC-122078	000000051732	200.00
				Total for 130 Roads & Streets	**17,465.23**
131 Street Lighting					
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	14,897.86
				Total for 131 Street Lighting	**14,897.86**
133 Street Maintenance					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,590.77
				Total for 133 Street Maintenance	**1,590.77**
135 Liability Insurance					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	3,942.00
				Total for 135 Liability Insurance	**3,942.00**
140 Solid Wsate Disposal					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	2,087.00
DEVI01-DEVINE SANITATION	1/20/2022	AP-IN	121999	000000051741	9,753.93
DEVI01-DEVINE SANITATION	1/20/2022	AP-IN	121999	000000051741	3,770.85
				Total for 140 Solid Wsate Disposal	**15,611.78**
400 Utility - Operating					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	412.94
MAIN-MaintainX	2/1/2022	AP-IN	4B529739-0004	000000051760	1,698.95
TOWN06-TOWNSUITE MUNICIPAL SOFTWARE IN(	1/7/2022	AP-IN	6653	000000051639	1,617.73
				Total for 400 Utility - Operating	**3,729.62**
401 Transmission & Distributio					
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	1/12/2022	AP-IN	08954937	000000051730	178.54
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	1/12/2022	AP-IN	09496465	000000051730	236.85
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	1/12/2022	AP-IN	09500276	000000051730	71.74
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,127.21
SCOT01-SCOTIA TECH FLUID SERVICES	1/7/2022	AP-IN	15657	000000051640	3,708.75
				Total for 401 Transmission & Distribution	**5,323.09**
402 Power & Pumping					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,372.08
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	14.44
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	1,731.96
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	2,732.58
				Total for 402 Power & Pumping	**5,851.06**
403 Billing & Collection					
FP0001-FP-TELESET	1/17/2022	AP-IN	FP-121996	000000051738	1,533.33
				Total for 403 Billing & Collection	**1,533.33**

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404 Other - Water Supply					
AMER01-AMERICAN WATER WORKS ASSOCIATIC	1/10/2022	AP-IN	7001959848	000000051643	442.76
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	806.22
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,661.00
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	47622	000000051769	164.13
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	INTEREST-A	000000051769	2.41
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	101.20
				Total for 404 Other - Water Supply	**3,177.72**
411 Administration & General					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	210.11
MAIN-MaintainX	2/1/2022	AP-IN	4B529739-0004	000000051760	1,698.95
TOWN06-TOWNSUITE MUNICIPAL SOFTWARE IN(	1/7/2022	AP-IN	6653	000000051639	1,617.73
				Total for 411 Administration & General	**3,526.79**
412 Sewerage Collection Syste					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	2,443.46
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	13.05
				Total for 412 Sewerage Collection System	**2,456.51**
414 Sewerage Treatment & Dis					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	6,241.88
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	35274	000000051769	113.85
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	47622	000000051769	164.13
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	INTEREST-A	000000051769	2.41
NBEP01-N B POWER	1/11/2022	AP-IN	NBEP-121994	000000051646	6,333.46
NBEP01-N B POWER	1/11/2022	AP-IN	NBEP-121994	000000051646	655.59
NBEP01-N B POWER	1/31/2022	AP-IN	NBEP-122502	000000051759	6,484.75
NBEP01-N B POWER	1/31/2022	AP-IN	NBEP-122502	000000051759	1,251.46
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	50.60
				Total for 414 Sewerage Treatment & Disposal	**21,298.13**
415 Billing & Collection					
FP0001-FP-TELESET	1/17/2022	AP-IN	FP-121996	000000051738	1,533.33
				Total for 415 Billing & Collection	**1,533.33**
416 Other - Sewerage & Collect					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,859.00
				Total for 416 Other - Sewerage & Collection	**1,859.00**
421 Stewart Avenue Lift Statior					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,205.64
IRVI01-IRVING ENERGY	2/8/2022	AP-IN	35275	000000051769	113.85
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	2,479.68
				Total for 421 Stewart Avenue Lift Station	**3,799.17**
422 Turner Court Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	401.88
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	166.27
				Total for 422 Turner Court Lift Station	**568.15**
423 Wallace Court Lift Station					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	105.74
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,350.05
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	1,036.98
				Total for 423 Wallace Court Lift Station	**2,492.77**
424 Main Street Lift Station					

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NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	87.18
			Total for 424 Main Street Lift Station		**489.06**
425 Willow Court Lift Station					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	401.88
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	128.74
			Total for 425 Willow Court Lift Station		**530.62**
			Total for Manual Cheque Review		**111,675.99**

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120 Policing Services				
RAIN01-RAINBOW PRINTING	1/31/2022	AP-IN	71678	292.32
RCMP Policing Services	1/31/2022	AP-IN	36824	273 835.75
			Total for 120 Policing Services	~~292.32~~ 274,128.07
121 Fire Department				
ACTI01-ACTION TRUCK CAPS & ACCESSORY	1/26/2022	AP-IN	5138725	5,919.05
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020689	90.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	1/21/2022	AP-IN	724-700338	39.05
CANA01-CANADIAN TIRE #106	1/19/2022	AP-IN	67606	152.88
CANA01-CANADIAN TIRE #106	1/26/2022	AP-IN	67621	206.93
CINT01-CINTAS CANADA LIMITED	1/5/2022	AP-IN	5090295394	67.90
CINT01-CINTAS CANADA LIMITED	1/31/2022	AP-IN	5094022450	57.26
CITY03-CITY OF SAINT JOHN	1/6/2022	AP-IN	33360	11,540.25
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/10/2022	AP-IN	1442A	560.52
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/6/2022	AP-IN	1444	513.98
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/19/2022	AP-IN	1457	579.45
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/17/2022	AP-IN	1458	371.47
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/27/2022	AP-IN	1467	604.92
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	1/27/2022	AP-IN	1468	398.67
FIRE01-N.B.ASSOC. OF FIRE CHIEFS INC.	1/3/2022	AP-IN	2022-98	175.00
FITW01-FITWORKS	1/10/2022	AP-IN	220000001484	97.75
FITW01-FITWORKS	1/26/2022	AP-IN	220000001670	596.85
MARI11-MARITIME FIRE CHIEFS ASSOCIATION	1/10/2022	AP-IN	2022-292	70.00
ROGE02-ROGERS	1/31/2022	AP-IN	R-122357	37.35
SAFE04-SAFETY SOURCE INDUSTRIAL	1/31/2022	AP-IN	NS-00884282	1,242.00
SHAR01-SHARPS CORNER DRUG STORE LTD	1/28/2022	AP-IN	158721	510.00
SOBE01-SOBEY'S	1/17/2022	AP-IN	2056752235	41.94
SOUR01-SUSSEX SOURCE FOR SPORTS	1/31/2022	AP-IN	21628A	598.00
TERR01-TERRA CONSULTANTS LTD.	1/1/2022	AP-IN	00012115	163.30
TERR01-TERRA CONSULTANTS LTD.	1/13/2022	AP-IN	00012139	402.50
UNIV02-UNIVERSAL TRUCK & TRAILER	1/31/2022	AP-IN	875/850D	383.69
VERS01-VERSATILE TRAINING SOLUTIONS	1/7/2022	AP-IN	2529	172.50
			Total for 121 Fire Department	**25,593.21**
123 Emergency Measures				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	1/31/2022	AP-IN	MO220204	618.07
CBCL01-CBCL LIMITED	1/10/2022	AP-IN	0475266	359.38
MCSS01-MCS SANITATION	1/7/2022	AP-IN	472549	676.75
ROGE02-ROGERS	1/31/2022	AP-IN	R-122357	106.34
TERR01-TERRA CONSULTANTS LTD.	1/13/2022	AP-IN	00012139	4,600.00
WISE01-WISELY CONSULTING	1/10/2022	AP-IN	INV000002963	189.75
			Total for 123 Emergency Measures	**6,550.29**
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA LTD	1/1/2022	AP-IN	51326711	361.16
			Total for 126 Pest Control	**361.16**
			Total for Invoice Review	**32,796.98**
				+273,835.75
				306 632.73

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120 Policing Services					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,644.00
				Total for 120 Policing Services	**1,644.00**
121 Fire Department					
ASSU01-ASSUMPTION LIFE	1/27/2022	AP-IN	15-01-2022-157741	000000051753	428.96
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	391.06
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISION	1/17/2022	AP-IN	2-402956	000000051737	331.78
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	10,257.52
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	3,183.00
DOHE01-CHRIS DOHERTY	1/11/2022	AP-IN	121616	000000051647	410.00
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	253.00
ROGE02-ROGERS	1/7/2022	AP-IN	R-122214	000000051641	37.35
WATT02-JAMES WATT	1/27/2022	AP-IN	122310	000000051751	70.00
				Total for 121 Fire Department	**15,414.65**
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	50.60
ROGE02-ROGERS	1/7/2022	AP-IN	R-122214	000000051641	106.34
				Total for 123 Emergency Measures	**156.94**
124 Building Inspection					
NBBO.01-NBBOA	1/10/2022	AP-IN	NBBOA-59708	000000051645	299.00
				Total for 124 Building Inspection	**299.00**
				Total for Manual Cheque Review	**17,514.59**

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100 Legislative				
COVE01-COVEY OFFICE GROUP	1/14/2022	AP-IN	101026724/S	43.68
COVE01-COVEY OFFICE GROUP	1/21/2022	AP-IN	101027641/S	43.68
COVE01-COVEY OFFICE GROUP	1/27/2022	AP-IN	101028198/S	41.38
			Total for 100 Legislative	**128.74**
101 Administration				
ACCE01-ACCESS INFORMATION MANAGEMENT (	1/31/2022	AP-IN	NBS0908088	128.33
CANA01-CANADIAN TIRE #106	1/17/2022	AP-IN	67599	80.49
CANA03-CANADA POST	1/31/2022	AP-IN	9812242016	20.60
CINT01-CINTAS CANADA LIMITED	1/31/2022	AP-IN	5094022450	53.17
COVE01-COVEY OFFICE GROUP	1/14/2022	AP-IN	101026724/S	57.19
COVE01-COVEY OFFICE GROUP	1/27/2022	AP-IN	101028198/S	63.24
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	1/5/2022	AP-IN	RIC22000340	177.50
MOFF01-MOFFETT'S HARDWARE LTD.	1/11/2022	AP-IN	529862	6.10
RICO01-RICOH CANADA INC.	1/31/2022	AP-IN	SCO93535344	925.13
TERR01-TERRA CONSULTANTS LTD.	1/1/2022	AP-IN	00012115	695.75
TERR01-TERRA CONSULTANTS LTD.	1/13/2022	AP-IN	00012139	1,696.25
TERR01-TERRA CONSULTANTS LTD.	1/31/2022	AP-IN	00012148	4,218.20
			Total for 101 Administration	**8,121.95**
102 Building-Fire				
BRUC01-BRUCE CHOWN	1/17/2022	AP-IN	4097	215.05
ORKI01-ORKIN CANADA CORPORATION	1/5/2022	AP-IN	IN-18228514	155.25
			Total for 102 Building-Fire	**370.30**
103 Building Admin. & Works				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020687	90.00
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	1/31/2022	AP-IN	MO220202	1,297.89
BRUC01-BRUCE CHOWN	1/11/2022	AP-IN	4095	57.50
RENT01-RENTOKIL PEST CONTROL CANADA LTD	1/1/2022	AP-IN	51326712	46.00
SHAR01-SHARPS CORNER DRUG STORE LTD	1/24/2022	AP-IN	158653	204.00
STIL01-STILES PLUMBING & HEATING LTD.	1/28/2022	AP-IN	117073	201.25
SUMM01-SUMMIT ELECTRIC LTD.	1/18/2022	AP-IN	5643	639.43
			Total for 103 Building Admin. & Works	**2,536.07**
105 Town Manager				
THOM07-THOMSON REUTERS CANADA	1/2/2022	AP-IN	845590270	1,030.40
			Total for 105 Town Manager	**1,030.40**
106 Solicitor				
LAWS01-LAWSON CREAMER BARRISTERS & SOL	1/1/2022	AP-IN	43833	2,705.79
MALO01-MALONE LAW OFFICE	1/10/2022	AP-IN	ML-122250	261.63
			Total for 106 Solicitor	**2,967.42**
110 Other General Government				
FEDE01-FEDERATION OF CAN. MUNICIPAL	1/31/2022	AP-IN	29503-M8P4L2	1,246.55
MUNI01-MUNICIPAL HUMAN RESOURCES INC.	1/4/2022	AP-IN	5631	1,699.40
REGI02-REGIONAL SERVICE COMMISSION 8	1/26/2022	AP-IN	17112A	4,109.50
			Total for 110 Other General Government	**7,055.45**
148 Beautification & Land Rehabili				
LAND01-LANDSCAPE NB HORTICULTURAL TRADI	1/25/2022	AP-IN	6540	488.75
			Total for 148 Beautification & Land Rehabili	**488.75**
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	1/31/2022	AP-IN	22-05	690.00

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			Total for 151 Tree Removal & Planting	**690.00**
153 Sussex Tourism & Interpretive				
ANSW01-SUSSEX ANSWERING SERVICE LTD.	1/1/2022	AP-IN	00020685	90.00
ORKI01-ORKIN CANADA CORPORATION	1/5/2022	AP-IN	IN-18226807	123.05
			Total for 153 Sussex Tourism & Interpretive	**213.05**
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	1/13/2022	AP-IN	00012139	552.00
			Total for 156 Web Site Program	**552.00**
157 Decorative Lighting				
GLOB01-GLOBAL INDUSTRIES CANADA	1/31/2022	AP-IN	679938	2,035.71
GLOB01-GLOBAL INDUSTRIES CANADA	1/31/2022	AP-IN	681163	226.19
NBEP01-N B POWER	1/20/2022	AP-IN	90035407	1,828.30
			Total for 157 Decorative Lighting	**4,090.20**
158 Business Centre				
SUMM01-SUMMIT ELECTRIC LTD.	1/17/2022	AP-IN	5634	105.72
			Total for 158 Business Centre	**105.72**
			Total for Invoice Review	**28,350.05**

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100 Legislative					
ALLS01-ALL SEASONS INN	1/10/2022	AP-IN	ASI-121991	000000051644	53.42
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	28.09
KWAN01-KWANS RESTAURANT	1/13/2022	AP-IN	KW-121997	000000051734	56.29
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	50.60
SUSS12-SUSSEX AREA COMMUNITY	1/18/2022	AP-IN	R8375986	000000051740	50.00
				Total for 100 Legislative	**238.40**
101 Administration					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	173.16
CANA03-CANADA POST	1/12/2022	AP-IN	9808761811	000000051731	44.55
FP0001-FP-TELESET	1/17/2022	AP-IN	FP-121996	000000051738	1,533.34
MAIN-MaintainX	2/1/2022	AP-IN	4B529739-0004	000000051760	1,698.94
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	50.60
TOWN06-TOWNSUITE MUNICIPAL SOFTWARE IN(	1/7/2022	AP-IN	6653	000000051639	1,617.74
UNIV01-UNIVERSITY OF MONCTON	1/26/2022	AP-IN	2614092959	000000051749	336.67
UNIV01-UNIVERSITY OF MONCTON	1/26/2022	AP-IN	2614129359	000000051749	336.67
				Total for 101 Administration	**5,791.67**
102 Building-Fire					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	6,535.24
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	3,094.39
				Total for 102 Building-Fire	**9,629.63**
103 Building Admin. & Works					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	6,086.79
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	2,857.22
				Total for 103 Building Admin. & Works	**8,944.01**
105 Town Manager					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	43.83
ROGE01-ROGERS WIRELESS INC.	1/7/2022	AP-IN	2411398983	000000051637	50.60
				Total for 105 Town Manager	**94.43**
109 Public Liability Insurance					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	14,249.00
				Total for 109 Public Liability Insurance	**14,249.00**
150 Housing					
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	113.29
				Total for 150 Housing	**113.29**
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	149.00
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	2,458.90
NBEP01-N B POWER	1/21/2022	AP-IN	NBEP-122000	000000051743	741.14
				Total for 153 Sussex Tourism & Interpretive	**3,349.04**
156 Web Site Program					
BELL05-BELL ALIANT	1/14/2022	AP-IN	BA-122249	000000051736	787.41
				Total for 156 Web Site Program	**787.41**
158 Business Centre					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	884.14
				Total for 158 Business Centre	**884.14**
159 Insurance-liability					
CAIN01-CAIN INSURANCE SERVICES LTD.	2/1/2022	AP-IN	16616	000000051761	1,855.00

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				Total for 159 Insurance-liability	1,855.00
				Total for Manual Cheque Review	45,936.02