

# Town of Sussex

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Minutes of Meeting of Council held this

21st day of March 2022

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 21<sup>st</sup> day of March, 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 Nelson, Boyle, Holder, 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 Nelson, 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 February 22, 2022, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brennan, that Council appoint Mr. Max McKnight as the Town's Representative on the Nutrien Civic Centre Board of Directors. Motion carried.

Correspondence was received from the Canadian Cancer Society regarding their 2022 Daffodil Campaign. It was moved by Councillor Milner,

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seconded by Councillor Nelson that the donation request from the Canadian Cancer Society be filed. Motion carried.

Correspondence was received from Sussex Regional High School requesting approval for a parade route for their 2022 Baccalaureate Service. It was moved by Deputy Mayor Wilson, seconded by Councillor Boyle that the Administration bring this item forward at the April meeting of the Community Services Committee. Motion carried.

A rezoning application was received from Cambridge Equity Holdings Ltd. Andrew Hunt was in attendance at the Council meeting as a representative of the corporation. It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that the application to rezone the property at 377 Main Street be accepted and forwarded to the Administration Committee. Motion carried.

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

During the month the Fire Department responded to 18 calls, with 11 calls originating within the Town of Sussex and 7 out of town calls.

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

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The report indicated that during the month there were a total of two building permits issued for renovations, repairs, alterations, and additions for a total value of \$70,000.

It was moved by Councillor Brenan, seconded by Councillor Boyle, that the Development Officer's Report for the month of February 2022, be received as circulated. Motion carried.

The report indicated that during the month there were 2 Surveyors Real Property Reports submitted for approval.

It was moved by Councillor Nelson, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting, dated March 8, 2022, be received as circulated. Motion carried.

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

It was moved by Councillor Holder, seconded by Councillor Brenan, that Council approve to adopt the revised Policy CS-17: Schedule A2 - Facilities showing the proposed fee structure for the ball fields. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk/Assistant Town Clerk to execute the RDC letter of offer for \$16,000 in financial assistance for 8th Hussars Dressing Room Upgrades on behalf of the Town. Motion carried.

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It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve the Sussex Minor Hockey sponsorship request for their U13B Provincials in the amount of \$1,000. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council approve the payment of the quoted price of \$8,791.30, HST included for the purchase of 2 pitcher's mounds from Baseball Hub and that Sussex Minor Baseball reimburse the Town 50% of the total cost upon receipt. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve the payment of the quoted price of \$4,565.50, HST included, from Polyline Designs for the design, tendering, construction reviews and contract administration for Phase II of the 8<sup>th</sup> Hussars dressing room upgrades. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Milner, that Council approve the payment of the quoted rental price of \$564.66, HST included, per unit/per week for portable toilets/trailer from Plaggenborgs Ltd. from May to November for the 2022 and 2023 seasons. Motion carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the report of the Economic Development and Long-Range Planning Committee Meeting, dated March 15, 2022, be received as circulated. Motion carried.

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

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It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson that Council approve the purchase of three (3) – 35' Commercial Cone Tapered Aluminum Flagpoles with installation and freight from Atcan Display Ltd. for the maximum price of \$9,303.50 inclusive of HST. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner that Council approve the disposal of two snow blower attachments from the Works Department through auction at Jardine Auctioneers. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Nelson that Council approve AJW Mechanical to install the exhaust fan that was purchased in 2021 at the Works Garage for the cost of \$4,358.50 inclusive of HST. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Brennan that Council approve to engage Summit Electric to wire the exhaust fan at the Works Garage for the cost of \$1,888.26 inclusive of HST. Motion carried.

It was moved by Councillor Boyle seconded by Councillor Milner that Council approve the Superintendent of Works and one Subforeman attend the Canadian Public Works Association Atlantic Chapter Spring Conference in Moncton on April 12th to 14th, 2022 for the cost of \$913.60. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson that Council approve the purchase of a Reed Feed Tap Universal Kit FT2000UNI plus extra shell cutters from Wolseley Sales for the price of \$4,135.47 inclusive of HST. Motion carried.

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It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson that Council accept the Brown's Paving Ltd. bid as the lowest bidder meeting the required specifications for tender T-01-22 Asphalt Patching in the amount of \$161,046.00 inclusive of HST. Motion carried.

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

It was moved by Councillor Milner, seconded by Councillor Brennan, that Council approve the recertification in advanced first aid, CPR, and AED, for 16 members of the Fire Department and MFR recertification for 8 members of the Fire Department by the Canadian Red Cross at a cost of \$3,500 inclusive of HST. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that that Council approve Mr. Jeremy McFarlane be appointed as Lieutenant in the Sussex Fire Department. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Brennan, that Council accept with regret the resignation of firefighter Cynthia LaRose from the Sussex Fire Department effective March 7, 2022. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson, that Council accept with regret the resignation of Chief William Wanamaker as Chief of the Sussex Fire Department effective April 1st, 2022. Motion carried.

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It was moved by Councillor Milner, moved by Deputy Mayor Wilson, that Council approve Mr. Tony Reicker be appointed to the position of Fire Chief of the Sussex Fire Department effective April 1st, 2022. Motion Carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council approve Mr. William Wanamaker be appointed to the position of Deputy Fire Chief of the Sussex Fire Department effective April 1st, 2022. Motion Carried

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that the report of the Administration Committee meeting dated March 17, 2022, be received as circulated. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner that Council accept the 2021 Audited Financial Statements and authorize the Mayor and Town Clerk to sign the documents. Motion Carried.

It was moved by Councillor Brennan, seconded by Councillor Nelson that Council authorize the purchase of eScribe Meeting Software for the annual fee of \$4,900 plus HST in accordance with the proposal dated March 10, 2022. Motion Carried.

It was moved by Councillor Brennan, seconded by Councillor Nelson to rescind the motion of Council on February 22, 2022 which stated:

*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*

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*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.*

Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Milner that:

*"Be it RESOLVED 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 \$295,000 on such terms and conditions as are recommended by the New Brunswick Municipal Finance Corporation, and be it resolved that the Municipality of Sussex agrees 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 Councillor Brenan, seconded by Councillor Nelson, that Council authorize the Mayor and Town Clerk Olesen to execute the Canadian Parks and Recreation Association Youth Employment Experience contract/agreement on behalf of the Town of Sussex. Motion carried.



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It was moved by Councillor Brennan, seconded by Councillor Milner, that Council asset to Her Majesty the Queen (Department of Transportation and Infrastructure) plan dated December 15th, 2021, prepared by Don-More Surveys' & Engineering Ltd. setting aside lands for public purposes and authorize the Town Clerk to sign the plan. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner, that Council approve the Town sponsor the Multicultural Association Application to the Sussex and Area Community Foundation for a \$10,000 grant in support of the Ukrainian Community. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that Council have a 1st Reading by Title of Traffic Accessible Roads to Off-Road Vehicles By-law, By-law 1052-22. Motion carried with Councillor Brennan voting 'nay'.

The Clerk then read the by-law for the 1st Time by Title.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that Council have a 2nd Reading by Title of Traffic Accessible Roads to Off-Road Vehicles By-law, By-law 1052-22. Motion carried with Councillor Brennan voting 'nay'.

The Clerk then read the by-law for the 2nd Time by Title.

It was moved by Councillor Brennan, seconded by Councillor Milner that Council approve for payment accounts the month of February 2022 totaling \$1,029,214.02. Motion carried.

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

The meeting was adjourned at 7:49pm.

.....  
MAYOR THORNE

.....  
TOWN CLERK

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Minutes of Meeting of Council held this  
day of

A.D.,

Printed on: 3/14/2022

## Community Services Committee Accounts

From 2/1/2022 To 2/28/2022

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>160 Administration</b>				
ACTI04-ACTIVE NETWORK, LLC	2/1/2022	AP-IN	2000005410	10,088.38
OFFI02-OFFICE INTERIORS	2/28/2022	AP-IN	961649	172.27
<b>Total for 160 Administration</b>				<b>10,260.65</b>
<b>162 8th Hussars Sports Center</b>				
BRUC01-BRUCE CHOWN	2/7/2022	AP-IN	4123	69.00
CIMC01-CIMCO REFRIGERATION	2/18/2022	AP-IN	90805850	1,007.41
CINT01-CINTAS CANADA LIMITED	2/28/2022	AP-IN	5097980707	83.01
DULU01-DULUX PAINTS	2/1/2022	AP-IN	856903085801	1,050.71
LOCK01-LOCKHART SAW LTD.	2/11/2022	AP-IN	95204	261.63
MARI01-THE MARICOR GROUP CANADA LTD.	2/15/2022	AP-IN	40654	1,983.75
ORKI01-ORKIN CANADA CORPORATION	2/11/2022	AP-IN	C-3194909	105.80
REXE01-REXEL CANADA ELECTRICAL INC.-ATL. I	2/23/2022	AP-IN	3543888	127.31
STIL01-STILES PLUMBING & HEATING LTD.	2/28/2022	AP-IN	117299	200.00
STJO03-ST. JOHN AMBULANCE	2/17/2022	AP-IN	I-NB-066299	120.00
TENN01-TENNANT SALES & SERVICE CO.	2/14/2022	AP-IN	918515092	36.57
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	1,035.00
UNIF02-UNIFIRST CANADA LTD.	2/14/2022	AP-IN	710 0281108	19.86
UNIF02-UNIFIRST CANADA LTD.	2/21/2022	AP-IN	710 0281948	19.86
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0282781	19.86
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283627	41.08
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283627	19.86
VIPO02-VIPOND INC.	2/28/2022	AP-IN	VFP188672	460.00
WAYN01-WAYNES CONVENIENCE	2/1/2022	AP-IN	21	23.75
WAYN01-WAYNES CONVENIENCE	2/1/2022	AP-IN	47A	141.17
WEBB01-RONALD S. WEBB	2/17/2022	AP-IN	2022-0088	74.75
WEBB01-RONALD S. WEBB	2/28/2022	AP-IN	2022-0111	74.75
<b>Total for 162 8th Hussars Sports Center</b>				<b>6,975.13</b>
<b>163 Parks &amp; Playgrounds</b>				
GREE03-GREEN DIAMOND EQUIPMENT	2/28/2022	AP-IN	2168690	195.48
UNIF02-UNIFIRST CANADA LTD.	2/14/2022	AP-IN	710 0281108	32.41
UNIF02-UNIFIRST CANADA LTD.	2/21/2022	AP-IN	710 0281948	32.41
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0282781	32.41
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283627	32.41
<b>Total for 163 Parks &amp; Playgrounds</b>				<b>325.12</b>
<b>164 Community Building</b>				
BRUC01-BRUCE CHOWN	2/1/2022	AP-IN	4104A	100.63
ORKI01-ORKIN CANADA CORPORATION	2/11/2022	AP-IN	C-3195361	97.75
<b>Total for 164 Community Building</b>				<b>198.38</b>
<b>166 Sussex Museum &amp; Art Gallery</b>				
FERO01-FERO WASTE & RECYCLING INC.	2/28/2022	AP-IN	0000002922	121.42
STIL01-STILES PLUMBING & HEATING LTD.	2/28/2022	AP-IN	117299	143.62
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>				<b>265.04</b>
<b>167 Regional Library</b>				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	2/28/2022	AP-IN	MO220305	1,297.89
INDU02-INDUSTRIAL COMMERCIAL	2/24/2022	AP-IN	63148	79.76
ORKI01-ORKIN CANADA CORPORATION	2/3/2022	AP-IN	C-3181721	120.75
<b>Total for 167 Regional Library</b>				<b>1,498.40</b>

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Total for Invoice Review 19,522.72

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A.D.,

Printed on: 3/14/2022

## Community Services Committee Accounts

From 2/1/2022 To 2/28/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>160 Administration</b>					
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	1,184.68
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	101.20
<b>Total for 160 Administration</b>					<b>1,285.88</b>
<b>162 8th Hussars Sports Center</b>					
ADOB01-ADOBE	2/24/2022	AP-IN	A-122518	000000051888	120.74
BUTC02-KRIS BUTCHER	2/28/2022	AP-IN	KB-122547	000000051901	664.00
CUMM06-BRETT CUMMINGS	2/28/2022	AP-IN	BC-122546	000000051897	300.00
CUMM09-EMILY CUMMINGS	2/28/2022	AP-IN	EC-122546	000000051896	251.70
GRAY03-PATRICK GRAY	2/28/2022	AP-IN	PG-122547	000000051907	90.00
HAWK04-ANGELA HAWKES	2/28/2022	AP-IN	AH-122546	000000051900	300.00
HAWT01-GEORGE HAWTHORNE	2/28/2022	AP-IN	GH-122546	000000051893	90.00
HAYW04-MICHAELA HAYWARD	2/28/2022	AP-IN	MH-122547	000000051904	90.00
HOLD01-DANIEL HOLDER	2/28/2022	AP-IN	DH-122547	000000051902	371.00
HUGH04-CINDY HUGHSON	2/28/2022	AP-IN	CH-122547	000000051905	300.00
JEFF01-JAMES JEFFRIES	2/28/2022	AP-IN	JJ-122546	000000051895	90.00
MACK11-JENNIFER MACKAY	2/28/2022	AP-IN	JM-122546	000000051892	434.00
MCCO01-GREG MCCOLLUM	2/28/2022	AP-IN	GM-122546	000000051898	90.00
MCCU04-MARTINA MCCULLUM	2/28/2022	AP-IN	MM-122546	000000051899	300.00
MCLA08-SEAN MCLAUGHLIN	2/28/2022	AP-IN	SM-122546	000000051894	90.00
MUNF01-NATASHA MUNFORD	2/28/2022	AP-IN	NM-122546	000000051891	510.00
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	8,770.75
OBER01-DANIEL OBERMEIER	2/28/2022	AP-IN	DO-122547	000000051908	90.00
THOM05-MICHAEL THOMAS	2/28/2022	AP-IN	MA-122547	000000051903	371.00
WHIT03-TRENT WHITE	2/28/2022	AP-IN	TW-122547	000000051906	90.00
<b>Total for 162 8th Hussars Sports Center</b>					<b>13,413.19</b>
<b>163 Parks &amp; Playgrounds</b>					
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	207.06
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	653.49
<b>Total for 163 Parks &amp; Playgrounds</b>					<b>860.55</b>
<b>164 Community Building</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	694.19
<b>Total for 164 Community Building</b>					<b>694.19</b>
<b>165 Tennis Building</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	197.55
<b>Total for 165 Tennis Building</b>					<b>197.55</b>
<b>166 Sussex Museum &amp; Art Gallery</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	1,020.38
<b>Total for 166 Sussex Museum &amp; Art Gallery</b>					<b>1,020.38</b>
<b>167 Regional Library</b>					
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	183.09
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	1,956.21
<b>Total for 167 Regional Library</b>					<b>2,139.30</b>
<b>168 Community Services</b>					
MCLA08-SEAN MCLAUGHLIN	2/28/2022	AP-IN	SM-122651	000000051909	105.00
<b>Total for 168 Community Services</b>					<b>105.00</b>
<b>Total for Manual Cheque Review</b>					<b>19,716.04</b>

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Printed on: 3/14/2022

## Works Committee Accounts

From 2/1/2022 To 2/28/2022

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>130 Roads &amp; Streets</b>				
ALAN01-ALANTRA LEASING INC.	2/28/2022	AP-IN	107338	503.13
ANSW01-SUSSEX ANSWERING SERVICE LTD.	2/1/2022	AP-IN	00020735	168.00
APPL01-APPLIED PRESSURE INC.	2/28/2022	AP-IN	11630	342,694.25
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/8/2022	AP-IN	724-702336	1,297.10
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/9/2022	AP-IN	724-702516	224.25
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/18/2022	AP-IN	724-703664	22.89
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/23/2022	AP-IN	724-703954	47.21
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/23/2022	AP-IN	724-703956	5.69
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/24/2022	AP-IN	724-704211	7.36
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/28/2022	AP-IN	724-704500	204.41
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	2/28/2022	AP-IN	MO220305	129.79
BROW01-BROWNS PAVING LTD.	2/15/2022	AP-IN	18876	569.25
BROW01-BROWNS PAVING LTD.	2/15/2022	AP-IN	18877	340.98
BROW01-BROWNS PAVING LTD.	2/18/2022	AP-IN	18897	224.25
BROW01-BROWNS PAVING LTD.	2/18/2022	AP-IN	18898	327.41
BROW01-BROWNS PAVING LTD.	2/23/2022	AP-IN	18901	674.99
BROW01-BROWNS PAVING LTD.	2/28/2022	AP-IN	18927	378.98
BROW01-BROWNS PAVING LTD.	2/28/2022	AP-IN	19016	349.83
BROW01-BROWNS PAVING LTD.	2/28/2022	AP-IN	19018	365.53
BROW01-BROWNS PAVING LTD.	2/28/2022	AP-IN	19019	504.56
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/10/2022	AP-IN	5801795859	41.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/17/2022	AP-IN	5801799167	55.67
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/11/2022	AP-IN	5801802176	14.98
CBCL01-CBCL LIMITED	2/8/2022	AP-IN	0475947	29.08
CBCL01-CBCL LIMITED	2/8/2022	AP-IN	0475947	16.96
CBCL01-CBCL LIMITED	2/8/2022	AP-IN	0475947	16.96
CBCL01-CBCL LIMITED	2/8/2022	AP-IN	0475947	31.03
CBCL01-CBCL LIMITED	2/8/2022	AP-IN	0475947	66.90
CINT01-CINTAS CANADA LIMITED	2/28/2022	AP-IN	5097980707	168.29
CLAS02-CLASSIC AUTO GLASS & UPHOLSTRY	2/28/2022	AP-IN	57040	161.00
COLO01-COLOURS 'N' MORE	2/17/2022	AP-IN	0000230975	13,800.00
CUST01-CUSTOM COMMUNICATION INC	2/23/2022	AP-IN	INV/2022/02/0024	1,403.00
EAST07-EAST COAST INTERNATIONAL TRUCK	2/22/2022	AP-IN	156534M	169.89
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/16/2022	AP-IN	6634	7,176.01
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/16/2022	AP-IN	6634	7,175.99
GEMT01-GEMTEC LTD.	2/1/2022	AP-IN	85712-3	15,042.00
GEMT01-GEMTEC LTD.	2/1/2022	AP-IN	85712-4	22,450.88
GUTH01-GUTHRIE ENTERPRISES LTD,	2/1/2022	AP-IN	6254A	8,440.00
HALL01-HALL BROS ENTERPRISES LTD.	2/28/2022	AP-IN	022224	437.00
INDU02-INDUSTRIAL COMMERCIAL	2/22/2022	AP-IN	63065	131.37
INDU02-INDUSTRIAL COMMERCIAL	2/25/2022	AP-IN	63163	22.79
KING01-KINGS COUNTY AUTO PARTS LTD	2/9/2022	AP-IN	6262-659960	119.23
KING01-KINGS COUNTY AUTO PARTS LTD	2/15/2022	AP-IN	6262-660666	56.34
KING01-KINGS COUNTY AUTO PARTS LTD	2/22/2022	AP-IN	6262-661454	43.24
KING01-KINGS COUNTY AUTO PARTS LTD	2/24/2022	AP-IN	6262-661827	72.54
KING01-KINGS COUNTY AUTO PARTS LTD	2/24/2022	AP-IN	6262-661906	335.06
KING05-KINGSCO TRANSPORT LTD.	2/14/2022	AP-IN	T35013	594.71
KING05-KINGSCO TRANSPORT LTD.	2/9/2022	AP-IN	T352611	550.76
KING05-KINGSCO TRANSPORT LTD.	2/18/2022	AP-IN	T353488	455.68
KING05-KINGSCO TRANSPORT LTD.	2/18/2022	AP-IN	T353488A	662.88
KING05-KINGSCO TRANSPORT LTD.	2/25/2022	AP-IN	T353938	828.83
KING05-KINGSCO TRANSPORT LTD.	2/28/2022	AP-IN	T354638	633.28

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
MACH01-SUSSEX MACHINE SHOP	2/4/2022	AP-IN	176686	118.15
MACH01-SUSSEX MACHINE SHOP	2/11/2022	AP-IN	176760	834.07
MACH01-SUSSEX MACHINE SHOP	2/18/2022	AP-IN	176808	364.55
MARIO3-MARITIME CASE LTD.	2/7/2022	AP-IN	IN01509	1,089.64
MARIO3-MARITIME CASE LTD.	2/16/2022	AP-IN	IN01571	231.71
MCGI01-MCGIBBON DIESEL LTD.	2/10/2022	AP-IN	119447	354.38
MCGI01-MCGIBBON DIESEL LTD.	2/11/2022	AP-IN	119456	68.98
MCGI01-MCGIBBON DIESEL LTD.	2/28/2022	AP-IN	119556	8,806.45
MCGI01-MCGIBBON DIESEL LTD.	2/28/2022	AP-IN	119697	439.24
MCSS01-MCS SANITATION	2/11/2022	AP-IN	477276	107.76
MCSS01-MCS SANITATION	2/18/2022	AP-IN	477760	110.17
MCSS01-MCS SANITATION	2/18/2022	AP-IN	77276-1	100.64
MINI03-MINISTER OF FINANCE	2/28/2022	AP-IN	40044270	20,192.95
MINI03-MINISTER OF FINANCE	2/1/2022	AP-IN	40044271	526.17
MINI03-MINISTER OF FINANCE	2/1/2022	AP-IN	40044271	5,683.98
MOFF01-MOFFETT'S HARDWARE LTD.	2/5/2022	AP-IN	531856	98.05
NORT04-NORTHERN BUSINESS INTELLIGENCE	2/28/2022	AP-IN	REC007409	402.50
ORKI01-ORKIN CANADA CORPORATION	2/15/2022	AP-IN	C-3198372	157.55
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD	2/28/2022	AP-IN	191213	226.73
PRIM01-PRIME LIFT LTD.	2/22/2022	AP-IN	9748	480.70
SPRI01-SPRING SPECIALTY LTD	2/15/2022	AP-IN	81594	4,158.64
TERR01-TERRA CONSULTANTS LTD.	2/11/2022	AP-IN	00012158	310.50
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	1,460.50
TIRE01-SUSSEX TIRE SERVICE LTD.	2/16/2022	AP-IN	897229	50.60
UNIF02-UNIFIRST CANADA LTD.	2/11/2022	AP-IN	710 0280998	106.17
UNIF02-UNIFIRST CANADA LTD.	2/18/2022	AP-IN	710 0281851	106.17
UNIF02-UNIFIRST CANADA LTD.	2/25/2022	AP-IN	710 0282672	106.17
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283527	106.17
UNIV02-UNIVERSAL TRUCK & TRAILER	2/25/2022	AP-IN	160648W	482.59
UNIV02-UNIVERSAL TRUCK & TRAILER	2/22/2022	AP-IN	878621D	510.01
WEBB01-RONALD S. WEBB	2/28/2022	AP-IN	2022-0098	74.75
Total for 130 Roads & Streets				476,108.39
131 Street Lighting				
SUMM01-SUMMIT ELECTRIC LTD.	2/28/2022	AP-IN	5733	116.20
Total for 131 Street Lighting				116.20
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	2/28/2022	AP-IN	91620491	444.75
Total for 132 Railway Crossing Signals				444.75
133 Street Maintenance				
CANA01-CANADIAN TIRE #106	2/28/2022	AP-IN	67560	632.49
CANA01-CANADIAN TIRE #106	2/10/2022	AP-IN	69111	114.99
SUSS06-SUSSEX RENT ALL	2/11/2022	AP-IN	56141	110.75
SUSS06-SUSSEX RENT ALL	2/17/2022	AP-IN	56170	88.60
SUSS06-SUSSEX RENT ALL	2/24/2022	AP-IN	56226	55.37
SUSS06-SUSSEX RENT ALL	2/28/2022	AP-IN	56288	33.22
UNIF02-UNIFIRST CANADA LTD.	2/11/2022	AP-IN	710 0280998	18.47
UNIF02-UNIFIRST CANADA LTD.	2/18/2022	AP-IN	710 0281851	18.47
UNIF02-UNIFIRST CANADA LTD.	2/25/2022	AP-IN	710 0282672	18.47
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283527	18.47
Total for 133 Street Maintenance				1,109.30
140 Solid Waste Disposal				

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
FERO01-FERO WASTE & RECYCLING INC.	2/28/2022	AP-IN	0000002923	15,535.21
GFLE01-GFL ENVIRONMENTAL SERVICES, INC.	2/8/2022	AP-IN	93342265	523.71
REGI02-REGIONAL SERVICE COMMISSION 8	2/28/2022	AP-IN	17231	9,358.95
REGI02-REGIONAL SERVICE COMMISSION 8	2/28/2022	AP-IN	17232	2,294.07
<b>400 Utility - Operating</b>			<b>Total for 140 Solid Waste Disposal</b>	<b>27,711.94</b>
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	2/28/2022	AP-IN	MO220305	129.79
<b>401 Transmission &amp; Distribution</b>			<b>Total for 400 Utility - Operating</b>	<b>129.79</b>
ALPA02-A.L.P.A. EQUIPMENT LTD.	2/1/2022	AP-IN	P03848	153.51
ALPA02-A.L.P.A. EQUIPMENT LTD.	2/24/2022	AP-IN	P05130	978.24
AUTO01-SUSSEX AUTO SUPPLIES LTD.	2/24/2022	AP-IN	724-704181	77.43
MCLE01-EMCO SUPPLY/MCLENAN SALES LTD	2/28/2022	AP-IN	125223000170	212.75
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	2/28/2022	AP-IN	411-22	1,001.65
SCPD01-SCP DISTRIBUTORS INC. CANADA	2/28/2022	AP-IN	FF027204	964.90
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	1,035.00
<b>403 Billing &amp; Collection</b>			<b>Total for 401 Transmission &amp; Distribution</b>	<b>4,423.48</b>
EAST02-EASTERN CREDIT MANAGEMENT SERVI	2/28/2022	AP-IN	22330	169.63
<b>404 Other - Water Supply</b>			<b>Total for 403 Billing &amp; Collection</b>	<b>169.63</b>
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/11/2022	AP-IN	5801802176	26.56
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/28/2022	AP-IN	5801805219	58.60
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/28/2022	AP-IN	5801808230	11.63
MCSS01-MCS SANITATION	2/11/2022	AP-IN	477276	107.75
MCSS01-MCS SANITATION	2/18/2022	AP-IN	477760	110.18
MCSS01-MCS SANITATION	2/18/2022	AP-IN	77276-1	100.61
UNIF02-UNIFIRST CANADA LTD.	2/11/2022	AP-IN	710 0280998	48.47
UNIF02-UNIFIRST CANADA LTD.	2/18/2022	AP-IN	710 0281851	48.47
UNIF02-UNIFIRST CANADA LTD.	2/25/2022	AP-IN	710 0282672	48.47
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283527	48.47
<b>412 Sewerage Collection System</b>			<b>Total for 404 Other - Water Supply</b>	<b>609.21</b>
ALAN01-ALANTRA LEASING INC.	2/28/2022	AP-IN	107338	503.12
ALPA02-A.L.P.A. EQUIPMENT LTD.	2/24/2022	AP-IN	P05130	978.24
BART01-BART PLAGGENBORG LTD.	2/14/2022	AP-IN	106333	862.50
WAYN01-WAYNES CONVENIENCE	2/1/2022	AP-IN	21	9.50
<b>414 Sewerage Treatment &amp; Disposal</b>			<b>Total for 412 Sewerage Collection System</b>	<b>2,353.36</b>
ATLA13-ATLANTIC PURIFICATION SYSTEMS	2/11/2022	AP-IN	225418	3,112.23
CANA13-CANADIAN LINEN & UNIFORM SERVICE	2/28/2022	AP-IN	5801808230	29.91
EJCU01-E.J. CUNNINGHAM LTD.	2/25/2022	AP-IN	46700	1,002.57
INDU02-INDUSTRIAL COMMERCIAL	2/22/2022	AP-IN	63127	29.24
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	2/28/2022	AP-IN	411-22	380.08
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	1,035.00
UNIF02-UNIFIRST CANADA LTD.	2/11/2022	AP-IN	710 0280998	34.63
UNIF02-UNIFIRST CANADA LTD.	2/18/2022	AP-IN	710 0281851	34.63
UNIF02-UNIFIRST CANADA LTD.	2/25/2022	AP-IN	710 0282672	34.63
UNIF02-UNIFIRST CANADA LTD.	2/28/2022	AP-IN	710 0283527	34.63
<b>Total for 414 Sewerage Treatment &amp; Disposal</b>				<b>5,727.55</b>



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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
415 Billing & Collection EAST02-EASTERN CREDIT MANAGEMENT SERVI	2/28/2022	AP-IN	22330	169.62
Total for 415 Billing & Collection				169.62
Total for Invoice Review				<u>519,073.22</u>

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<b>130 Roads &amp; Streets</b>					
ADAI01-JASON ADAIR	2/22/2022	AP-IN	JA-122514	000000051881	200.00
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	627.83
IRVI01-IRVING ENERGY	2/11/2022	AP-IN	562994	000000051771	526.79
IRVI01-IRVING ENERGY	2/25/2022	AP-IN	835544	000000051890	91.56
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	17,019.82
MCCU01-DAVID MCCULLUM	2/22/2022	AP-IN	DM-122517	000000051884	880.00
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	1,243.08
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	627.58
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	151.80
				<b>Total for 130 Roads &amp; Streets</b>	<b>21,368.46</b>
<b>131 Street Lighting</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	14,897.86
				<b>Total for 131 Street Lighting</b>	<b>14,897.86</b>
<b>133 Street Maintenance</b>					
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	305.03
				<b>Total for 133 Street Maintenance</b>	<b>305.03</b>
<b>140 Solid Waste Disposal</b>					
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	352.54
				<b>Total for 140 Solid Waste Disposal</b>	<b>352.54</b>
<b>400 Utility - Operating</b>					
ADOB01-ADOBE	2/24/2022	AP-IN	A-122518	000000051888	75.87
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	413.00
				<b>Total for 400 Utility - Operating</b>	<b>488.87</b>
<b>401 Transmission &amp; Distribution</b>					
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	2/10/2022	AP-IN	575750	000000051770	240.18
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	311.02
MIDL01-MIDLAND TRANSPORT LIMITED	2/25/2022	AP-IN	23641919	000000051889	59.18
				<b>Total for 401 Transmission &amp; Distribution</b>	<b>610.38</b>
<b>402 Power &amp; Pumping</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	14.44
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	2,169.91
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	2,494.99
				<b>Total for 402 Power &amp; Pumping</b>	<b>4,679.34</b>
<b>404 Other - Water Supply</b>					
IRVI01-IRVING ENERGY	2/11/2022	AP-IN	562994	000000051771	292.67
IRVI01-IRVING ENERGY	2/25/2022	AP-IN	835544	000000051890	50.86
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	101.20
				<b>Total for 404 Other - Water Supply</b>	<b>444.73</b>
<b>411 Administration &amp; General</b>					
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	210.06
				<b>Total for 411 Administration &amp; General</b>	<b>210.06</b>
<b>412 Sewerage Collection System</b>					
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	2,970.30
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	13.05
				<b>Total for 412 Sewerage Collection System</b>	<b>2,983.35</b>
<b>414 Sewerage Treatment &amp; Disposal</b>					
IRVI01-IRVING ENERGY	2/11/2022	AP-IN	562994	000000051771	292.66

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
IRVI01-IRVING ENERGY	2/25/2022	AP-IN	835544	000000051890	50.86
NBEP01-N B POWER	2/24/2022	AP-IN	NB-122519	000000051887	5,786.25
NBEP01-N B POWER	2/24/2022	AP-IN	NB-122519	000000051887	1,113.76
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	50.60
Total for 414 Sewerage Treatment & Disposal					7,294.13
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	2,138.33
Total for 421 Stewart Avenue Lift Station					2,138.33
422 Turner Court Lift Station					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	157.56
Total for 422 Turner Court Lift Station					157.56
423 Wallace Court Lift Station					
BELL05-BELLALIAN	2/16/2022	AP-IN	B-122512	000000051878	105.74
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	977.25
Total for 423 Wallace Court Lift Station					1,082.99
424 Main Street Lift Station					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	93.48
Total for 424 Main Street Lift Station					93.48
425 Willow Court Lift Station					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	123.40
Total for 425 Willow Court Lift Station					123.40
Total for Manual Cheque Review					<u>57,230.51</u>

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## Protective Services Committee Accounts

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<b>120 Policing Services</b>				
MINI15-MINISTER OF FINANCE	2/28/2022	AP-IN	37284	277,235.00
			<b>Total for 120 Policing Services</b>	<b>277,235.00</b>
<b>121 Fire Department</b>				
BRDA01-B. R. DAVIS MECHANICS	2/8/2022	AP-IN	3968	1,007.93
BRET01-BRETON SMAR TEK	2/28/2022	AP-IN	1918	1,035.00
CINT01-CINTAS CANADA LIMITED	2/28/2022	AP-IN	5097980707	29.25
CLAR01-CLARK CHEVROLET	2/28/2022	AP-IN	3386	47,629.43
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	2/3/2022	AP-IN	1472	534.95
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	2/3/2022	AP-IN	1473A	738.86
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	2/11/2022	AP-IN	1480	624.78
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	2/11/2022	AP-IN	1481	661.74
CUMI01-CUMINGS FIRE & SAFETY EQUIPMENT L	2/1/2022	AP-IN	C78128	3,427.00
DTIR01-DTI - RADIO COMMUNICATIONS	2/28/2022	AP-IN	40044300	7,600.01
DTIR01-DTI - RADIO COMMUNICATIONS	2/28/2022	AP-IN	40044300	1,590.27
FLEE01-FLEET READY LTD.	2/28/2022	AP-IN	16940	84.17
KENT01-KENT BUILDING SUPPLIES	2/17/2022	AP-IN	1006082692	16.47
MCSS01-MCS SANITATION	2/18/2022	AP-IN	477762	323.85
RCFI01-RC FIRE TEC INC.	2/18/2022	AP-IN	108B	1,426.00
RECE05-RECEIVER GENERAL FOR CANADA	2/28/2022	AP-IN	20220041047	584.08
ROGE02-ROGERS	2/24/2022	AP-IN	R-122605	37.35
SAFE04-SAFETY SOURCE INDUSTRIAL	2/28/2022	AP-IN	NS-00884577	669.88
SAFE04-SAFETY SOURCE INDUSTRIAL	2/28/2022	AP-IN	NS-00884646	614.10
SAFE04-SAFETY SOURCE INDUSTRIAL	2/28/2022	AP-IN	NS-00884741	2,646.15
SHAR01-SHARPS CORNER DRUG STORE LTD	2/28/2022	AP-IN	159196	523.41
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	805.00
UNIV02-UNIVERSAL TRUCK & TRAILER	2/28/2022	AP-CT	878380D-C	-121.10
			<b>Total for 121 Fire Department</b>	<b>72,488.58</b>
<b>123 Emergency Measures</b>				
ALLS01-ALL SEASONS INN	2/18/2022	AP-IN	027981	238.34
BELL10-BELL CONFERRING INC.	2/16/2022	AP-IN	115817991	55.89
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	2/28/2022	AP-IN	MO220304	618.07
CBCL01-CBCL LIMITED	2/1/2022	AP-IN	0475937	940.13
EJCU01-E.J. CUNNINGHAM LTD.	2/24/2022	AP-IN	46694	3,086.60
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	2/23/2022	AP-IN	6686	2,402.35
FERO01-FERO WASTE & RECYCLING INC.	2/28/2022	AP-IN	0000002924	230.00
FERO01-FERO WASTE & RECYCLING INC.	2/28/2022	AP-IN	0000002925	1,150.00
GRAN02-GRAND & TOY	2/15/2022	AP-IN	569581	517.16
LAWS02-LAWSON PRODUCTS	2/16/2022	AP-IN	9309281555	145.51
ROGE02-ROGERS	2/24/2022	AP-IN	R-122605	106.34
SUMM01-SUMMIT ELECTRIC LTD.	2/28/2022	AP-IN	5749	623.75
TERR01-TERRA CONSULTANTS LTD.	2/11/2022	AP-IN	00012158	862.50
			<b>Total for 123 Emergency Measures</b>	<b>10,976.64</b>
<b>124 Building Inspection</b>				
DILL01-DILLON CONSULTING LIMITED	2/25/2022	AP-IN	253305	271.69
TERR01-TERRA CONSULTANTS LTD.	2/11/2022	AP-IN	00012158	172.50
			<b>Total for 124 Building Inspection</b>	<b>444.19</b>
<b>126 Pest Control</b>				
RENT01-RENTOKIL PEST CONTROL CANADA LTD	2/1/2022	AP-IN	51343212	361.16
RENT01-RENTOKIL PEST CONTROL CANADA LTD	2/28/2022	AP-IN	51359340	361.16
			<b>Total for 126 Pest Control</b>	<b>722.32</b>

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## Protective Services Committee Accounts

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<b>121 Fire Department</b>					
ASSU01-ASSUMPTION LIFE	2/23/2022	AP-IN	158206-01-03-2022	000000051886	434.62
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	390.92
BELL05-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	51.98
IRVI05-IRVING OIL MARKETING GP	2/8/2022	AP-IN	34342719	000000051766	725.51
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	253.00
WORK01-WORKSAFE NB	2/8/2022	AP-IN	WS-122507	000000051765	15,092.50
			<b>Total for 121 Fire Department</b>		<b>16,948.53</b>
<b>123 Emergency Measures</b>					
HORT01-RICK HORTON	2/22/2022	AP-IN	RH-122577	000000051882	64.78
HORT01-RICK HORTON	2/22/2022	AP-IN	RH-122577	000000051882	80.44
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	50.60
			<b>Total for 123 Emergency Measures</b>		<b>195.82</b>
<b>124 Building Inspection</b>					
PETT01-PETTY CASH	2/8/2022	AP-IN	122506	000000051767	17.25
			<b>Total for 124 Building Inspection</b>		<b>17.25</b>
			<b>Total for Manual Cheque Review</b>		<b>17,161.60</b>

# Town of Sussex

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

Printed on: 3/14/2022

## Administration Committee Accounts

From 2/1/2022 To 2/28/2022

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
<b>100 Legislative</b>				
ALLS01-ALL SEASONS INN	2/1/2022	AP-IN	122594	37.00
CODI01-CODIAC PRINTING INC	2/15/2022	AP-IN	30856	615.38
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032331/S	60.98
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032888/S	31.60
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032891/S	108.49
MCWH01-McWHITE HOLDINGS	2/14/2022	AP-IN	482007	108.08
SOBE01-SOBEY'S	2/25/2022	AP-IN	5709752235	51.50
<b>Total for 100 Legislative</b>				<b>1,013.01</b>
<b>101 Administration</b>				
CANA03-CANADA POST	2/28/2022	AP-IN	9815623019	15.12
COVE01-COVEY OFFICE GROUP	2/17/2022	AP-IN	101030628/S	85.59
COVE01-COVEY OFFICE GROUP	2/24/2022	AP-IN	101031243/S	228.85
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032331/S	60.97
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032888/S	31.62
COVE01-COVEY OFFICE GROUP	2/28/2022	AP-IN	101032891/S	59.77
DONM01-DON MORE SURVEYS LTD	2/14/2022	AP-IN	2809A	86.25
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	2/1/2022	AP-IN	RIC22005790	396.75
GRAN02-GRAND & TOY	2/28/2022	AP-IN	S730665	1,292.72
STAP06-STAPLES PROFESSIONAL	2/28/2022	AP-IN	58719155	477.25
TERR01-TERRA CONSULTANTS LTD.	2/11/2022	AP-IN	00012158	920.00
TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	5,876.50
WISE01-WISELY CONSULTING	2/14/2022	AP-IN	INV000003052	442.75
WISE01-WISELY CONSULTING	2/21/2022	AP-IN	INV000003071	474.38
<b>Total for 101 Administration</b>				<b>10,448.52</b>
<b>102 Building-Fire</b>				
ORKI01-ORKIN CANADA CORPORATION	2/3/2022	AP-IN	C-3181504	155.25
<b>Total for 102 Building-Fire</b>				<b>155.25</b>
<b>103 Building Admin. &amp; Works</b>				
ATLA14-ATLANTIC ALARM & SOUND LTD.	2/16/2022	AP-IN	88523	241.50
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	2/28/2022	AP-IN	MO220305	1,297.89
RENT01-RENTOKIL PEST CONTROL CANADA LTD	2/1/2022	AP-IN	51343213	46.00
SUMM01-SUMMIT ELECTRIC LTD.	2/28/2022	AP-IN	5734	85.16
ULTR01-ULTRAALARM SERVICES (2002) LTD.	2/17/2022	AP-IN	VFP185194	368.00
<b>Total for 103 Building Admin. &amp; Works</b>				<b>2,038.55</b>
<b>106 Solicitor</b>				
LAW01-LAWSON CREAMER BARRISTERS & SOL	2/1/2022	AP-IN	44503	745.21
<b>Total for 106 Solicitor</b>				<b>745.21</b>
<b>111 Advertising</b>				
ROTA01-ROTARY CLUB OF SUSSEX	2/28/2022	AP-IN	635	150.00
<b>Total for 111 Advertising</b>				<b>150.00</b>
<b>148 Beautification &amp; Land Rehabili</b>				
COMM02-COMMUNITIES IN BLOOM	2/28/2022	AP-IN	CIB22-37	510.00
<b>Total for 148 Beautification &amp; Land Rehabili</b>				<b>510.00</b>
<b>151 Tree Removal &amp; Planting</b>				
FUND01-FUNDY TREE TRIMMING LTD.	2/28/2022	AP-IN	22-11A	345.00
<b>Total for 151 Tree Removal &amp; Planting</b>				<b>345.00</b>
<b>153 Sussex Tourism &amp; Interpretive</b>				
ORKI01-ORKIN CANADA CORPORATION	2/22/2022	AP-IN	C-3182363	123.05

# Town of Sussex

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## Administration Committee Accounts

From 2/1/2022 To 2/28/2022

### Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 153 Sussex Tourism & Interpretive				123.05
154 Tourism DRIF01-DRIFTSCAPE CORP.	2/28/2022	AP-IN	213CC4BB-0001	7,921.20
Total for 154 Tourism				7,921.20
156 Web Site Program TERR01-TERRA CONSULTANTS LTD.	2/28/2022	AP-IN	00012160	126.50
Total for 156 Web Site Program				126.50
157 Decorative Lighting FUND01-FUNDY TREE TRIMMING LTD.	2/28/2022	AP-IN	22-10	146.63
Total for 157 Decorative Lighting				146.63
Total for Invoice Review				<u>23,722.92</u>



# Town of Sussex

Minutes of Meeting of Council held this  
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## Administration Committee Accounts

From 2/1/2022 To 2/28/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
<b>100 Legislative</b>					
BELLO5-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	28.07
DQGR01-DQ GRILL & CHILL	2/15/2022	AP-IN	DQ-122510	000000051876	135.36
KNOC01-KNOCKS CAFE	2/22/2022	AP-IN	KC-122516	000000051883	63.82
KWAN01-KWANS RESTAURANT	2/17/2022	AP-IN	KW-122515	000000051879	137.71
PETT01-PETTY CASH	2/8/2022	AP-IN	122506	000000051767	41.20
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	50.60
				<b>Total for 100 Legislative</b>	<b>456.76</b>
<b>101 Administration</b>					
ADOB01-ADOBE	2/24/2022	AP-IN	A-122518	000000051888	114.44
BELLO5-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	173.00
PAUL01-PAUL MAGUIRE	2/28/2022	AP-IN	368641	000000051915	1,035.00
PETT01-PETTY CASH	2/8/2022	AP-IN	122506	000000051767	6.90
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	50.60
				<b>Total for 101 Administration</b>	<b>1,379.94</b>
<b>102 Building-Fire</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	3,662.87
				<b>Total for 102 Building-Fire</b>	<b>3,662.87</b>
<b>103 Building Admin. &amp; Works</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	3,265.00
				<b>Total for 103 Building Admin. &amp; Works</b>	<b>3,265.00</b>
<b>105 Town Manager</b>					
BELLO5-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	43.10
HATC01-SCOTT HATCHER P.ENG.	2/2/2022	AP-IN	SH-122503	000000051763	187.69
ROGE01-ROGERS WIRELESS INC.	2/3/2022	AP-IN	R-122504	000000051764	50.60
				<b>Total for 105 Town Manager</b>	<b>281.39</b>
<b>150 Housing</b>					
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	97.23
				<b>Total for 150 Housing</b>	<b>97.23</b>
<b>153 Sussex Tourism &amp; Interpretive</b>					
BELLO5-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	149.00
NBEP01-N B POWER	2/16/2022	AP-IN	NBEP-122511	000000051877	865.47
				<b>Total for 153 Sussex Tourism &amp; Interpretive</b>	<b>1,014.47</b>
<b>156 Web Site Program</b>					
BELLO5-BELL ALIANT	2/16/2022	AP-IN	B-122512	000000051878	762.62
				<b>Total for 156 Web Site Program</b>	<b>762.62</b>
				<b>Total for Manual Cheque Review</b>	<b>10,920.28</b>