

Town of Sussex

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Minutes of Meeting of Council held this

16th day of May 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 16th day of May, 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, Holder, Brennan, and Milner. 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 Nelson, that the agenda for this regular Town Council meeting be approved. Motion carried.

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

It was moved by Councillor Nelson, seconded by Councillor Milner, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on April 19, 2022, be approved. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brennan that Council accept the appointment of Stephen Campbell and Mary Lea Stafford to the Sussex Library Board for an additional 3 year term expiring in 2025. Motion carried.

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Correspondence was received from the Sussex Disk Golf Association thanking the Town for it's support of a loan to the Association to purchase Disk Golf Baskets while they awaited grant funding.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the Fire Report for the month of April 2022 be received as circulated. Motion carried.

During the month the Fire Department responded to 19 calls, with 5 calls originating within the Town of Sussex and 14 out of town calls.

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

The report indicated that during the month there were a total of seventeen building permits issued for renovations, repairs, alterations, and additions for a value of \$266,299 and two permits for new construction for a value of \$349,000.

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

The report indicated that during the month there was one Surveyor's Real Property Report, one Tentative Subdivision Plan and two Subdivision Plans submitted for approval.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the minutes of the Planning Advisory Committee meeting, dated May 11, 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 May 10, 2022, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council authorize the closure of Main Street from Summer Street to Church Avenue from 4:30pm to 9:30pm on June 16, 2022, August 11, 2022, and September 15, 2022 to accommodate an Asphalt Angels car show. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council authorize a street closure of Main Street from Summer Street to Peter Street from 12:00pm to 4:00pm on June 11, 2022, for Ellen's Tour de Sussex event. Motion carried.

It was moved by Holder, seconded by Deputy Mayor Wilson, that that Council authorize the Town Administration to sign an application for liquor licensing of Leonard's Gate for Saturday June 11th, 2022, for Ellen's Tour de Sussex event. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council authorize the closure of Main Street from Summer Street to Church Avenue from 4:30pm to 8:30pm on July 8th, 2022, to support the NBAAC Collector Car Appreciation Day. Motion carried.

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It was moved by Councillor Holder, seconded by Councillor Milner, that Council authorize the street closure from Sussex Elementary School to Perry Street via Main Street, Broad Street and Leonard Drive from approximately 3:00pm to 3:30pm for the Town of Sussex Canada Day parade on July 1st, 2022. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council authorize the launching of fireworks from Princess Louise Park at approximately 10:13pm, weather permitting, lasting approximately 15 minutes on July 1st, 2022. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve payment of the quoted price of \$7,216.25, HST included, from Morris Music Ltd to provide a tent, sound, lights and entertainment for July 1st celebrations. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council approve payment of the quoted price of \$8,446.75, HST included, from Bounce Kingdom to provide a rock-climbing wall, bouncers, and staffing for July 1st celebrations. 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 May 10, 2022, be received as circulated. Motion carried.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson that Council approve the NB Power Add Energie Smart Charging Solutions quotation for the purchase of the necessary equipment to install 2 Smart Two

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208-240V charging stations with RFID readiness, connector module, straight cable, locking mechanism and J1772 connector-NB for the purchase price of \$11,295.00 exclusive of HST. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Brennan, that Council approve the Summit Electric LTD. installation quotation in the amount of \$3,587.54 inclusive of HST. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council authorize a contingency amount of \$3,000.00 for the vehicle charging stations project to install two level 2 EV charging stations. Motion Carried.

It was moved by Councillor Nelson, seconded by Councillor Milner, that Council authorize the Mayor and Town Clerk to sign the NB Power Participation Agreement for the deployment of charging stations for electric vehicles on behalf of the Town. Motion Carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 9, 2022, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson that Council engage R.A. Lawrence Engineering Ltd. in the amount of \$23,000 inclusive of HST as outlined in the fee proposal dated April 25, 2022 for the pedestrian walking bridge. Motion Carried.

Deputy Mayor Wilson declares a conflict on this item and leaves the Council Chambers for the duration of the discussion.

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It was moved by Councillor Brennan, seconded by Councillor Milner that Council engage CBCL Limited in accordance with the Engineering Services Proposal dated April 29th, 2022 for the pedestrian walking bridge in the amount of \$87,630.00 inclusive of HST. Motion Carried.

Deputy Mayor Wilson returns to the meeting from his conflict of interest.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner that Council authorize the Town Clerk to execute the Notice of Change of Legal Entity and Request for Assignment and Novation with Wood Environmental on behalf of the Town of Sussex. Motion Carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Brennan that Council authorize an estimate of water usage for the Sussex Lion's Den for the 1st quarter of 2022 based on an average of the same period over a 3 year period and to adjust the outstanding bill to reflect this estimate. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the report of the Protective Services Committee meeting dated May 9, 2022, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson that Council approve the purchase of the 1/8 page full color business card ad in the amount of \$280.00 inclusive of HST to be published in the NB Brunswick Association of Fire Chiefs 27th Annual Children's Fire Safety booklet.

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It was moved by Councillor Milner, seconded by Councillor Nelson that the Town provide a grant of \$2,651 for the annual premium of the Volunteer Firefighters Accident and Sickness Insurance Policy to the Sussex Firefighters Association to be used towards the payment of the premium for accident and sickness insurance with Andrew MacDonald Insurance. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner that the report of the Administration Committee meeting dated May 12, 2022, be received as circulated. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner, that Council make the following resolution:

WHEREAS Council has considered revising By-law #1350-21, "Town of Sussex Zoning By-law" for the property bearing P.I.D. #00267666, 377 Main Street, to permit a Multiple Family Residential Development on these lands with terms and conditions.

BE IT RESOLVED that the Council for the Town of Sussex, directs that an appropriate by-law be prepared to adopt a revised Zoning By-law, that the by-law be referred to the Planning Advisory Committee for their views; that the public notice requirements of the Community Planning Act be fulfilled with respect to the proposed By-law by setting a Special Council meeting of Monday June 20, 2022 at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Presentation of Council's intent to adopt a revised Zoning By-law and sets the Special Council meeting

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Monday July 18th, 2022, at 6:30 pm in the Municipal Office, 524 Main Street, Sussex, N.B. as the date, time and place for the Public Hearing of Objections to the proposed by-law. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson, that Council adopt the amended P-2 Policy as presented. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Nelson that Council authorize the Mayor and the Town Clerk to execute the sewer easement for 77 Maxwell Drive as presented. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner that Council authorize the Mayor and the Town Clerk to execute the sewer easement for 70 Maxwell Drive as presented. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council participate in the 2022 MBS Radio Your Summer Destination Program under Option 2, Provincial sponsor in the amount of \$206 weekly for a 12-week period from June-August 28, 2022. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner that the Town of Sussex provide a voucher for a Balloon Ride for 2 at the 2022 Atlantic International Balloon Fiesta. Motion carried.

It was moved by Councillor Brennan, Councillor Milner, that Council to engage Ultra Alarm to complete the upgrade of the security system at Town Hall and to supply and install monitored security, heat and smoke detectors at the Kiwanis Comfort Station and Works Garage for the following amounts

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exclusive of HST: Town Hall - \$1,696.47, Kiwanis Comfort Station - \$2,195.00, and Town Works Garage - \$3,455.14. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council authorize the 2022 Prom Parade to take place Tuesday, June 21, beginning at 6:30 pm with a participant queuing on Perry Street and travelling to Eveleigh Street to Rosemount Avenue directed to Marble Street where the participants enter Cobbler's Lane property. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Nelson to rent 2, ½ ton vehicles in the amount of \$1,200 per month or a \$19.95 per day rental plus a \$0.95 kilometer driven from U-Haul for the summer months in 2022. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council approve the Wetland Compensation Services by Ducks Unlimited Canada for the NBDELG WAWA #61650'22 in the amount of \$1,422.00. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council approve that the Town Clerk and Town Treasurer attend the 2022 AMANB Annual Conference in Moncton from June 14-16th for a cost of \$2,320 inclusive of HST. Motion carried.

It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council approve that the Town Clerk attend the Municipal Management Training workshop to be held in Moncton on June 13th and 14th for a cost of \$488.75 inclusive of HST. Motion carried.

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It was moved by Councillor Brennan, seconded by Deputy Mayor Wilson that Council authorize the Chief Administrative Officer to forward the approval letter with conditions to Tracy Hookey and grant the Transient Traders License for a cost of \$300 per month to Be Refreshed Smoothie Truck to expire on September 30, 2022. Motion carried.

It was moved by Councillor Brennan, seconded by Councillor Milner, that Council approve for payment accounts for the month of April, 2022, totaling \$353,689.67. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is Monday, June 20, 2022.

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

The meeting was adjourned at 7:48pm.

.....
MAYOR THORNE

.....
TOWN CLERK

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Printed on: 5/9/2022

Administration Committee Accounts

From 4/1/2022 To 4/30/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038124/S	180.86
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038553/S	9.19
Total for 100 Legislative				190.05
101 Administration				
CANA03-CANADA POST	4/30/2022	AP-IN	9823075139	25.08
CINT01-CINTAS CANADA LIMITED	4/29/2022	AP-IN	5105756374	30.27
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038124/S	9.57
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	4/5/2022	AP-IN	RIC22025817	177.50
FPTE01-FRANCOTYP-POSTALIA CANADA INC.	4/26/2022	AP-IN	RIC22029371	29.33
RICO01-RICOH CANADA INC.	4/29/2022	AP-IN	SCO93639894	671.30
SAGE03-SAGE SOFTWARE INC.	4/30/2022	AP-IN	1007179229	608.34
TERR01-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	1,633.00
UNIV01-UNIVERSITY OF MONCTON	4/30/2022	AP-IN	E0534277	431.25
UNIV01-UNIVERSITY OF MONCTON	4/30/2022	AP-IN	E0545722	431.25
Total for 101 Administration				4,046.89
102 Building-Fire				
ORKI01-ORKIN CANADA CORPORATION	4/7/2022	AP-IN	C-3315592	170.49
ORKI01-ORKIN CANADA CORPORATION	4/30/2022	AP-IN	C-3366871	170.49
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	FS-122952	627.00
Total for 102 Building-Fire				967.98
103 Building Admin. & Works				
ATCA01-ATCAN DISPLAY LTD.	4/30/2022	AP-IN	18803	9,539.25
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	4/30/2022	AP-IN	MO220501	1,297.89
RENT01-RENTOKIL PEST CONTROL CANADA LTD	4/25/2022	AP-IN	51376676	48.30
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	TH-122952	627.00
Total for 103 Building Admin. & Works				11,512.44
106 Solicitor				
LAWS01-LAWSON GREASER BARRISTERS & SOL	4/30/2022	AP-IN	45003	757.86
Total for 106 Solicitor				757.86
148 Beautification & Land Rehabil				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/30/2022	AP-IN	6755	976.47
Total for 148 Beautification & Land Rehabil				976.47
151 Tree Removal & Planting				
UNIV03-UNB	4/30/2022	AP-IN	004358673	3,500.00
Total for 151 Tree Removal & Planting				3,500.00
153 Sussex Tourism & Interpretive				
KENT01-KENT BUILDING SUPPLIES	4/25/2022	AP-IN	1006968483	98.35
MOFF01-MOFFETT'S HARDWARE LTD.	4/12/2022	AP-IN	536988	79.05
ORKI01-ORKIN CANADA CORPORATION	4/30/2022	AP-IN	C-3325759	135.13
ORKI01-ORKIN CANADA CORPORATION	4/30/2022	AP-IN	C-3366823	135.13
STUD01-SUSSEX & STUDHOLM AGRICULTURAL	4/12/2022	AP-IN	05210347005	177.05
STUD01-SUSSEX & STUDHOLM AGRICULTURAL	4/12/2022	AP-IN	05210347008	57.49
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	TS-122952	418.00
WEBB01-RONALD S. WEBB	4/30/2022	AP-IN	2022-0221	155.25
Total for 153 Sussex Tourism & Interpretive				1,255.45
158 Business Centre				
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	A1-122952	627.00
Total for 158 Business Centre				627.00

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Total for Invoice Review	<u>23,834.14</u>
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Printed on: 5/9/2022

Administration Committee Accounts

From 4/1/2022 To 4/30/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	28.07
DQGR01-DQ GRILL & CHILL	4/12/2022	AP-IN	DQ-122825	000000052173	136.05
KNOC01-KNOCKS CAFE	4/19/2022	AP-IN	KC-123055	000000052188	51.86
MCWH01-McWHITE HOLDINGS	4/11/2022	AP-IN	MWH-122822	000000052170	113.80
PETT01-PETTY CASH	4/12/2022	AP-IN	PC-122823	000000052172	20.35
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
SMIT06-SMITTY'S - ABL THOMPSON GROUP INC.	4/13/2022	AP-IN	SM-123052	000000052175	80.50
				Total for 100 Legislative	531.83
101 Administration					
ADOB01-ADOBE	4/28/2022	AP-IN	A-123058	000000052201	50.58
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	173.29
CANA03-CANADA POST	4/21/2022	AP-IN	9819830974	000000052192	178.56
PETT01-PETTY CASH	4/12/2022	AP-IN	PC-122823	000000052172	5.20
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
				Total for 101 Administration	508.83
102 Building-Fire					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	11,914.00
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	2,720.80
				Total for 102 Building-Fire	14,634.80
103 Building Admin. & Works					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	11,010.66
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	2,512.45
				Total for 103 Building Admin. & Works	13,523.11
105 Town Manager					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	43.92
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
				Total for 105 Town Manager	145.12
147 General Land Assembly					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	2,830.21
				Total for 147 General Land Assembly	2,830.21
150 Housing					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3,658.85
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	79.01
				Total for 150 Housing	3,737.86
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	149.11
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	597.13
				Total for 153 Sussex Tourism & Interpretive	746.24
156 Web Site Program					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	762.62
THOR04-JASON THORNE	4/27/2022	AP-IN	JT-123033	000000052194	104.98
				Total for 156 Web Site Program	867.60
158 Business Centre					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	4,320.98

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Administration Committee Accounts

From 4/1/2022 To 4/30/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
			Total for 168 Business Centre		4,320.98
			Total for Manual Cheque Review		<u>41,846.58</u>

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Printed on: 5/9/2022

Works Committee Accounts

From 4/1/2022 To 4/30/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
AJWM01-A. J. W. MECHANICAL LTD.	4/12/2022	AP-IN	43364	4,358.50
ALAN01-ALANTRA LEASING INC.	4/30/2022	AP-IN	109472	503.13
ANSW01-SUSSEX ANSWERING SERVICE LTD.	4/1/2022	AP-IN	00020821	188.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/26/2022	AP-IN	724-708052	201.25
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/11/2022	AP-IN	724-709655	4.08
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/20/2022	AP-IN	724-710802	27.53
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2022	AP-IN	724-712501	73.58
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	4/30/2022	AP-IN	MO220501	129.79
BROW01-BROWNS PAVING LTD.	4/30/2022	AP-IN	19121	525.19
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/7/2022	AP-IN	5801820356	21.07
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/21/2022	AP-IN	5801826394	21.07
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	30.85
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	55.14
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	32.17
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	32.16
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	192.74
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	57.82
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	58.81
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477700	126.81
CINT01-CINTAS CANADA LIMITED	4/29/2022	AP-IN	5105756374	361.15
COLO01-COLOURS 'N' MORE	4/28/2022	AP-IN	0000231482	13,800.00
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038124/S	101.20
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038553/S	10.79
DELTO4-DELTA BEAUSEJOUR HOTEL	4/14/2022	AP-IN	240408	207.65
DELTO4-DELTA BEAUSEJOUR HOTEL	4/14/2022	AP-IN	240409	189.25
EJCU01-E.J. CUNNINGHAM LTD.	4/19/2022	AP-IN	47014	848.41
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/25/2022	AP-IN	6753	465.05
GEMT01-GEMTEC LTD.	4/30/2022	AP-IN	85712-8	3,386.75
GREE01-GREEN DIAMOND EQUIPMENT	4/26/2022	AP-IN	2195981	70.92
HALL01-HALL BROS ENTERPRISES LTD.	4/11/2022	AP-IN	35023	254.76
HALL01-HALL BROS ENTERPRISES LTD.	4/13/2022	AP-IN	35048	77.10
INDU02-INDUSTRIAL COMMERCIAL	4/27/2022	AP-IN	63596	286.07
INDU02-INDUSTRIAL COMMERCIAL	4/30/2022	AP-IN	63611	162.24
IRVI01-IRVING ENERGY	4/27/2022	AP-IN	629654	191.39
KING01-KINGS COUNTY AUTO PARTS LTD	4/13/2022	AP-IN	6262-668973	11.82
LIQU01-AIR LIQUID CANADA INC	4/1/2022	AP-IN	74215063	326.69
MACH01-SUSSEX MACHINE SHOP	4/1/2022	AP-IN	177240	898.56
MACH01-SUSSEX MACHINE SHOP	4/1/2022	AP-IN	177241	622.50
MACH01-SUSSEX MACHINE SHOP	4/1/2022	AP-IN	177242	524.45
MACH01-SUSSEX MACHINE SHOP	4/1/2022	AP-IN	177243	571.38
MACH01-SUSSEX MACHINE SHOP	4/30/2022	AP-IN	177379	89.44
MACV01-MAC VAC ENVIRONMENTAL INC.	4/26/2022	AP-IN	2612A	5,096.69
MCLE01-EMCO SUPPLY/MCLENAN SALES LTD	4/20/2022	AP-IN	125223000400	1,458.55
MCSS01-MCS SANITATION	4/8/2022	AP-IN	480904-1	108.88
MINI03-MINISTER OF FINANCE	4/1/2022	AP-IN	40044552	8,051.96
MOFF01-MOFFETT'S HARDWARE LTD.	4/27/2022	AP-IN	538683	28.97
NORT04-NORTHERN BUSINESS INTELLIGENCE	4/30/2022	AP-IN	REC007915	460.00
ORKI01-ORKIN CANADA CORPORATION	4/12/2022	AP-IN	C-3330514	173.02
ORMA01-ORMAC INDUSTRIAL SUPPLY LTD	4/8/2022	AP-IN	191750	81.42
SAUN01-SAUNDERS EQUIPMENT LTD.	4/12/2022	AP-IN	87835	950.08
SAUN01-SAUNDERS EQUIPMENT LTD.	4/30/2022	AP-IN	87945	2,951.22
STRE01-STRESCON LIMITED	4/25/2022	AP-IN	50437316	3,565.00

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
STUD01-SUSSEX & STUDHOLM AGRICULTURAL	4/20/2022	AP-IN	05210348293	390.98
SUSS06-SUSSEX RENT ALL	4/7/2022	AP-IN	56565	30.05
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	WG-122952	139.34
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	95.48
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	95.48
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	95.48
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	95.48
WEBB01-RONALD S. WEBB	4/27/2022	AP-IN	2022-0215	224.25
Total for 130 Roads & Streets				54,169.59
131 Street Lighting				
S&DL01-S&D LIGHTING GROUP LIMITED	4/30/2022	AP-IN	1980	588.80
Total for 131 Street Lighting				588.80
132 Railway Crossing Signals				
GNRA01-CANADIAN NATIONAL RAILWAYS	4/30/2022	AP-IN	91629050	444.75
Total for 132 Railway Crossing Signals				444.75
133 Street Maintenance				
DULU01-DULUX PAINTS	4/25/2022	AP-IN	832892061	3,745.76
GREE01-GREEN DIAMOND EQUIPMENT	4/30/2022	AP-IN	2200979	51.72
KENT01-KENT BUILDING SUPPLIES	4/30/2022	AP-IN	1007035275	93.25
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	16.61
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	16.61
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	16.61
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	16.61
Total for 133 Street Maintenance				3,957.17
140 Solid Waste Disposal				
FERO01-FERO WASTE & RECYCLING INC.	4/30/2022	AP-IN	0000003218	18,124.41
REGI02-REGIONAL SERVICE COMMISSION 8	4/30/2022	AP-IN	17292	11,592.90
REGI02-REGIONAL SERVICE COMMISSION 8	4/30/2022	AP-IN	17293	1,373.92
REGI02-REGIONAL SERVICE COMMISSION 8	4/30/2022	AP-IN	17351	9,628.30
REGI02-REGIONAL SERVICE COMMISSION 8	4/30/2022	AP-IN	17352	731.77
Total for 140 Solid Waste Disposal				41,451.30
400 Utility - Operating				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	4/30/2022	AP-IN	MO220501	129.79
SAGE03-SAGE SOFTWARE INC.	4/30/2022	AP-IN	1007179229	608.33
Total for 400 Utility - Operating				738.12
401 Transmission & Distributio				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	4/19/2022	AP-IN	6749	771.08
KENT01-KENT BUILDING SUPPLIES	4/12/2022	AP-IN	1006760405	572.56
MCLE01-EMCO SUPPLY/MCLENAN SALES LTD	4/20/2022	AP-IN	125223000400	1,033.85
MCLE01-EMCO SUPPLY/MCLENAN SALES LTD	4/20/2022	AP-IN	125223000400	805.00
MCLE01-EMCO SUPPLY/MCLENAN SALES LTD	4/28/2022	AP-IN	125223000443	92.00
PLAG01-PLAGGENBORGS LTD.	4/26/2022	AP-IN	46948	563.50
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	4/30/2022	AP-IN	521-22	2,459.85
SCPD01-SCP DISTRIBUTORS INC. CANADA	4/21/2022	AP-CT	FF027640-C	-1,104.00
SCPD01-SCP DISTRIBUTORS INC. CANADA	4/30/2022	AP-IN	FF027808	964.90
STIL01-STILES PLUMBING & HEATING LTD.	4/21/2022	AP-IN	117677	172.50
STIL01-STILES PLUMBING & HEATING LTD.	4/21/2022	AP-IN	117679A	86.25
STIL01-STILES PLUMBING & HEATING LTD.	4/21/2022	AP-IN	117680	86.25
TECH02-TECH X PERTS	4/14/2022	AP-IN	15174	14.94
TECH02-TECH X PERTS	4/26/2022	AP-IN	15277	244.38

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TERR01-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
Total for 401 Transmission & Distribution				6,878.06
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/7/2022	AP-IN	5801820356	18.25
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/14/2022	AP-IN	5801823389	52.69
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/21/2022	AP-IN	5801826394	18.25
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/28/2022	AP-IN	5801829386	52.69
IRVI01-IRVING ENERGY	4/27/2022	AP-IN	629654	106.33
MCSS01-MCS SANITATION	4/22/2022	AP-IN	480200-1	306.71
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	WG-122952	139.33
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	43.59
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	43.59
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	43.59
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	43.59
Total for 404 Other - Water Supply				868.61
411 Administration & General				
DELT04-DELTA BEAUSÉJOUR HOTEL	4/28/2022	AP-IN	241364	449.92
SAGE03-SAGE SOFTWARE INC.	4/30/2022	AP-IN	1007179229	608.33
Total for 411 Administration & General				1,058.25
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	4/30/2022	AP-IN	109472	503.12
BART01-BART PLAGGENBORG LTD.	4/8/2022	AP-IN	106429	345.00
BART01-BART PLAGGENBORG LTD.	4/14/2022	AP-IN	106452	345.00
MCLE01-EMCO SUPPLY/MCLENNAN SALES LTD	4/20/2022	AP-IN	125223000400	405.81
TECH02-TECH X PERTS	4/26/2022	AP-IN	15277	244.37
Total for 412 Sewerage Collection System				1,843.30
414 Sewerage Treatment & Disposal				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/7/2022	AP-IN	5801820356	5.61
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/14/2022	AP-IN	5801823389	7.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/21/2022	AP-IN	5801826394	5.61
CANA13-CANADIAN LINEN & UNIFORM SERVICE	4/28/2022	AP-IN	5801829386	7.54
EJCU01-E.J. CUNNINGHAM LTD.	4/14/2022	AP-IN	47006	618.01
IRVI01-IRVING ENERGY	4/27/2022	AP-IN	629654	106.33
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	4/30/2022	AP-IN	521-22	380.08
TERR01-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	WG-122952	139.33
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0287657	31.13
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0288509	31.13
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0289319	31.13
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290144	31.13
Total for 414 Sewerage Treatment & Disposal				1,509.57
423 Wallace Court Lift Station				
TERR01-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	402.50
Total for 423 Wallace Court Lift Station				402.50
424 Main Street Lift Station				
WEBB01-RONALD S. WEBB	4/12/2022	AP-IN	2022-0199	121.91
Total for 424 Main Street Lift Station				121.91

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Total for Invoice Review 114,031.93

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
130 Roads & Streets					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	629.29
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	3,268.38
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	4,192.90
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	1,189.71
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	534.76
PETT01-PETTY CASH	4/12/2022	AP-IN	PC-122823	000000052172	69.00
REID07-SHANE REID	4/28/2022	AP-IN	SR-122881	000000052202	60.98
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	151.80
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	151.80
Total for 130 Roads & Streets					10,248.62
131 Street Lighting					
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	14,863.72
Total for 131 Street Lighting					14,863.72
133 Street Maintenance					
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	322.48
Total for 133 Street Maintenance					322.48
140 Solid Waste Disposal					
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	454.47
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,086.78
Total for 140 Solid Waste Disposal					1,541.25
400 Utility - Operating					
ADOB01-ADOBE	4/28/2022	AP-IN	A-123058	000000052201	25.29
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	413.23
Total for 400 Utility - Operating					438.52
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	4/12/2022	AP-IN	08974809	000000052171	160.99
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	803.87
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	448.41
Total for 401 Transmission & Distribution					1,413.27
402 Power & Pumping					
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	14.44
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	2,135.40
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	2,731.80
Total for 402 Power & Pumping					4,881.64
404 Other - Water Supply					
HENR01-JUSTIN HENRY	4/5/2022	AP-IN	JH-122721	000000052073	200.00
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3,093.85
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	101.20
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	101.20
Total for 404 Other - Water Supply					3,496.25
411 Administration & General					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	210.32
LEWI01-THOMAS LEWIS	4/29/2022	AP-IN	TL-122741	000000052208	223.96
MCLA08-SEAN MCLAUGHLIN	4/29/2022	AP-IN	SM-122742	000000052209	223.96
MINI25-MINISTER OF FINANCE	4/5/2022	AP-IN	SM-122819	000000052077	100.00
MINI25-MINISTER OF FINANCE	4/5/2022	AP-IN	TL-122820	000000052078	100.00
Total for 411 Administration & General					858.24
412 Sewerage Collection System					

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IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	894.19
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3.53
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	13.05
Total for 412 Sewerage Collection System					910.77
414 Sewerage Treatment & Disposal					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	8,788.89
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
Total for 414 Sewerage Treatment & Disposal					8,890.09
416 Other - Sewerage & Collection					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	2,096.45
Total for 416 Other - Sewerage & Collection					2,096.45
421 Stewart Avenue Lift Station					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	393.94
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	2,964.00
Total for 421 Stewart Avenue Lift Station					3,357.94
422 Turner Court Lift Station					
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	161.90
Total for 422 Turner Court Lift Station					161.90
423 Wallace Court Lift Station					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	247.19
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	1,292.84
Total for 423 Wallace Court Lift Station					1,540.03
424 Main Street Lift Station					
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	92.14
Total for 424 Main Street Lift Station					92.14
425 Willow Court Lift Station					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3.53
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	144.67
Total for 425 Willow Court Lift Station					148.20
Total for Manual Cheque Review					<u>55,261.51</u>

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Protective Services Committee Accounts

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121 Fire Department				
BREA01-CONNORS DIVING SERVICES	4/1/2022	AP-IN	29733	1,433.79
CINT01-CINTAS CANADA LIMITED	4/29/2022	AP-IN	5105756374	110.50
CITY03-CITY OF SAINT JOHN	4/6/2022	AP-IN	33790	11,540.25
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038124/S	10.61
COVE01-COVEY OFFICE GROUP	4/30/2022	AP-IN	101038553/S	310.48
DTIR01-DTI - RADIO COMMUNICATIONS	4/1/2022	AP-IN	40044483	332.26
FIRS01-FIRST LINE SAFETY AND TRAINING SERV	4/13/2022	AP-IN	629	2,725.50
KENT01-KENT BUILDING SUPPLIES	4/21/2022	AP-IN	1006886929	21.96
MCSS01-MCS SANITATION	4/30/2022	AP-IN	484172	140.89
MOFF01-MOFFETT'S HARDWARE LTD.	4/20/2022	AP-IN	537941	77.68
QUAL06-QUALITY RESPIRATORY CARE	4/1/2022	AP-IN	1071727	240.00
ROGE02-ROGERS	4/24/2022	AP-IN	R-122950	37.36
SOBE01-SOBEY'S	4/26/2022	AP-IN	78226752200	31.96
TECH02-TECH X PERTS	4/30/2022	AP-IN	W000002272	104.65
Total for 121 Fire Department				17,117.89
123 Emergency Measures				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	4/30/2022	AP-IN	MO220512	773.32
CBCL01-CBCL LIMITED	4/30/2022	AP-IN	0477699	1,289.84
ROGE02-ROGERS	4/24/2022	AP-IN	R-122950	129.97
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	AX-122952	209.00
Total for 123 Emergency Measures				2,402.13
124 Building Inspection				
TERR01-TERRA CONSULTANTS LTD.	4/30/2022	AP-IN	00012182	115.00
Total for 124 Building Inspection				115.00
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANADA LTD	4/30/2022	AP-IN	51393868	368.06
Total for 126 Pest Control				368.06
Total for Invoice Review				<u>20,003.08</u>

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121 Fire Department					
ASSU01-ASSUMPTION LIFE	4/19/2022	AP-IN	09042022-03313-0	000000052190	354.82
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	390.82
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISION	4/21/2022	AP-IN	2-404579	000000052191	331.78
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	803.94
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	253.00
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	264.90
SERV05-SERVICE NEW BRUNSWICK	4/29/2022	AP-IN	15713666	000000052207	19.00
STMA01-St. Martins Fire Department	4/8/2022	AP-IN	STFD-122834	000000052080	500.00
Total for 121 Fire Department					2,970.24
123 Emergency Measures					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,131.12
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	50.60
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	50.60
ZOOM01-ZOOM VIDEO COMMUNICATIONS INC	5/3/2022	AP-IN	138533470	000000052211	230.00
Total for 123 Emergency Measures					1,462.32
Total for Manual Cheque Review					<u>4,432.56</u>

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160 Administration				
REGI04-SUSSEX REGIONAL MUSIC FESTIVAL	4/30/2022	AP-IN	MF-122968	30.00
TECH02-TECH X PERTS	4/30/2022	AP-IN	15417	64.39
Total for 160 Administration				94.39
162 8th Hussars Sports Center				
ATHL01-ATHLETICA SPORT SYSTEMS INC.	4/20/2022	AP-IN	319638	1,260.04
ATLA15-ATLANTIC GYM & SPORT	4/14/2022	AP-IN	F3504014	999.62
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/21/2022	AP-IN	724-710990	211.43
CANA01-CANADIAN TIRE #106	4/12/2022	AP-IN	71902	97.73
CANA01-CANADIAN TIRE #106	4/27/2022	AP-IN	71930	367.99
CIMC01-CIMCO REFRIGERATION	4/30/2022	AP-IN	4422868	1,984.08
CINT01-CINTAS CANADA LIMITED	4/29/2022	AP-IN	5105756374	10.93
EASY01-EASY-KLEEN PRESSURE SYSTEMS LT	4/8/2022	AP-IN	108943	448.50
HOME02-SUSSEX HOME BUILDING CENTER	4/26/2022	AP-IN	428443	30.64
INDU02-INDUSTRIAL COMMERCIAL	4/22/2022	AP-IN	63572	169.09
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/11/2022	AP-IN	57720	930.26
KING01-KINGS COUNTY AUTO PARTS LTD	4/25/2022	AP-IN	6262-670286	124.25
KING06-KINGS COUNTY MECHANICAL LTD.	4/29/2022	AP-IN	22461	1,127.00
MOFF01-MOFFETT'S HARDWARE LTD.	4/19/2022	AP-IN	537831	32.20
ORKI01-ORKIN CANADA CORPORATION	4/22/2022	AP-IN	C-3343933	116.15
PLAG01-PLAGGENBORGS LTD.	4/19/2022	AP-IN	46941	215.63
STAT02-STATE CHEMICAL LTD.	4/19/2022	AP-IN	902415245	1,753.75
STJO03-ST. JOHN AMBU LANCE	4/1/2022	AP-IN	I-NB-066300	120.00
SUSS06-SUSSEX RENTALL	4/13/2022	AP-IN	56638	377.64
SUSS06-SUSSEX RENTALL	4/13/2022	AP-IN	56639A	832.46
SUSS06-SUSSEX RENTALL	4/21/2022	AP-IN	56723	458.14
UNIF02-UNIFIRST CANADA LTD.	4/11/2022	AP-IN	710 0287764	19.86
UNIF02-UNIFIRST CANADA LTD.	4/25/2022	AP-IN	710 0289425	19.86
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290236	41.08
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290236	19.86
WEBB01-RONALD S. WEBB	4/14/2022	AP-IN	2022-0198	253.01
Total for 162 8th Hussars Sports Center				12,021.20
163 Parks & Playgrounds				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	4/30/2022	AP-IN	C011470	186.88
ATLA03-ATLANTIC DATA SUPPLIES (N.B.) LTD	4/29/2022	AP-IN	913264	1,270.75
ATLA15-ATLANTIC GYM & SPORT	4/14/2022	AP-IN	F3504014	2,734.34
BRUC01-BRUCE CHOWN	4/11/2022	AP-IN	4137	1,185.70
DIVI01-DIVISION TEN SPECIALTIES LTD.	4/20/2022	AP-IN	37251-1905C	1,879.10
EJCU01-E.J. CUNNINGHAM LTD.	4/30/2022	AP-IN	47030	1,271.67
GREE01-GREEN DIAMOND EQUIPMENT	4/14/2022	AP-IN	2189636	1,063.74
HALL01-HALL BROS ENTERPRISES LTD.	4/30/2022	AP-IN	11205	11,500.00
KENT01-KENT BUILDING SUPPLIES	4/19/2022	AP-IN	1006771867	121.00
KENT01-KENT BUILDING SUPPLIES	4/22/2022	AP-IN	1006911229	346.61
KENT01-KENT BUILDING SUPPLIES	4/30/2022	AP-IN	1007013529	108.08
KENT01-KENT BUILDING SUPPLIES	4/29/2022	AP-IN	1007028449	304.06
LCSE01-LCS ENTERPRISE	4/30/2022	AP-IN	00000025	1,104.00
U-HA01-U-HAUL	4/30/2022	AP-IN	5401909650	648.14
UNIF02-UNIFIRST CANADA LTD.	4/11/2022	AP-IN	710 0287764	32.41
UNIF02-UNIFIRST CANADA LTD.	4/25/2022	AP-IN	710 0289425	32.41
UNIF02-UNIFIRST CANADA LTD.	4/30/2022	AP-IN	710 0290236	32.41
WEBB01-RONALD S. WEBB	4/30/2022	AP-IN	2022-0230	77.91
Total for 163 Parks & Playgrounds				23,899.21

Town of Sussex

Minutes of Meeting of Council held this

16th day of May 2022

A..D.

Printed on: 5/9/2022

Community Services Committee Accounts

From 4/1/2022 To 4/30/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
164 Community Building				
KENT01-KENT BUILDING SUPPLIES	4/14/2022	AP-IN	1006791195	16.93
TOWN01-TOWN OF SUSSEX	4/30/2022	AP-IN	GJH-122952	209.00
			Total for 164 Community Building	225.93
165 Tennis Building				
ATLA15-ATLANTIC GYM & SPORT	4/14/2022	AP-IN	F3504014	318.76
			Total for 165 Tennis Building	318.76
166 Sussex Museum & Art Gallery				
BRUC01-BRUCE CHOWN	4/19/2022	AP-IN	4153	109.25
FERO01-FERO WASTE & RECYCLING INC.	4/30/2022	AP-IN	0000003219	121.42
WEBB01-RONALD S. WEBB	4/12/2022	AP-IN	2022-0192	189.75
			Total for 166 Sussex Museum & Art Gallery	420.42
167 Regional Library				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SEF	4/30/2022	AP-IN	MO220501	1,297.89
ORKI01-ORKIN CANADA CORPORATION	4/15/2022	AP-IN	C-3336180	132.60
ORKI01-ORKIN CANADA CORPORATION	4/30/2022	AP-IN	C-3368530	132.60
			Total for 167 Regional Library	1,563.09
168 Community Services				
ALLS01-ALL SEASONS INN	4/22/2022	AP-IN	2204220001	848.01
CANA01-CANADIAN TIRE #106	4/27/2022	AP-IN	71930	344.99
GREA01-GREAT CANADIAN DOLLAR STORE	4/6/2022	AP-IN	SX00277137	140.88
PICA01-PICADILLY COFFEE INC.	4/25/2022	AP-IN	000929	204.00
			Total for 168 Community Services	1,537.88
			Total for Invoice Review	40,080.88

Town of Sussex

Minutes of Meeting of Council held this

16th day of May 2022

A.D.

Printed on: 5/9/2022

Community Services Committee Accounts

From 4/1/2022 To 4/30/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	1,184.83
CRAF01-ROBERTA CRAFT	4/29/2022	AP-IN	RC-122668	000000052205	124.23
ROGE01-ROGERS WIRELESS INC.	4/5/2022	AP-IN	2446898411	000000052076	101.20
ROGE01-ROGERS WIRELESS INC.	4/29/2022	AP-IN	R-123063	000000052210	101.20
Total for 160 Administration					1,511.46
162 8th Hussars Sports Center					
ADOB01-ADOBE	4/28/2022	AP-IN	A-123058	000000052201	125.34
GRAY01-DALE GRAY	4/5/2022	AP-IN	DG-123004	000000052075	90.00
KING01-KINGS COUNTY AUTO PARTS LTD	4/25/2022	AP-CT	6262-670735-C		-38.84
MCKA04-ANGELA MCKAY	4/5/2022	AP-IN	AM-123004	000000052074	140.00
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	15,615.17
Total for 162 8th Hussars Sports Center					15,931.67
163 Parks & Playgrounds					
IRVI05-IRVING OIL MARKETING GP	4/5/2022	AP-IN	34431057	000000052079	119.76
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	16,873.57
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	652.58
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-IN	28678		655.50
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-IN	28678		109.25
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-IN	28678		218.50
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-CT	28678-C		-655.50
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-CT	28678-C		-109.25
PLAG01-PLAGGENBORGS LTD.	4/1/2022	AP-CT	28678-C		-218.50
Total for 163 Parks & Playgrounds					17,645.91
164 Community Building					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	4,613.84
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	667.85
Total for 164 Community Building					5,281.69
165 Tennis Building					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	1,509.73
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	181.88
Total for 165 Tennis Building					1,691.61
166 Sussex Museum & Art Gallery					
MINI04-MINISTER OF FINANCE AND TREASURY B	4/28/2022	AP-IN	PT2022-122824	000000052200	3,765.79
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	980.70
Total for 166 Sussex Museum & Art Gallery					4,746.49
167 Regional Library					
BELL05-BELL ALIANT	4/14/2022	AP-IN	BA-123053	000000052176	181.57
NBEP01-N B POWER	4/21/2022	AP-IN	NBEP-123057	000000052193	1,704.19
Total for 167 Regional Library					1,885.76
168 Community Services					
BREN01-FRED BRENNAN	4/29/2022	AP-IN	FB-122672	000000052206	250.00
BUTC02-KRIS BUTCHER	4/19/2022	AP-IN	KB-122700	000000052179	250.00
CRAF01-ROBERTA CRAFT	4/29/2022	AP-IN	RC-122668	000000052205	254.40
CRAF01-ROBERTA CRAFT	4/29/2022	AP-IN	RC-122668	000000052205	50.00
MILL11-NICHOLAS MILLER	4/29/2022	AP-IN	NM-8	000000052204	200.00
POWN01-BRIDGET POWNING	4/19/2022	AP-IN	BP-122661	000000052178	500.00
SUSS04-SUSSEX TENNIS ASSOCIATION INC.	4/19/2022	AP-IN	22A	000000052187	4,000.00
Total for 168 Community Services					5,504.40

Town of Sussex

Minutes of Meeting of Council held this

16th day of May 2022

A.D.

Total for Manual Cheque Review	<u>54,198.99</u>
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