

Town of Sussex

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Minutes of Meeting of Council held this

20th day of June 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 20th day of June, 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, Brenan, 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 Milner, 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 Boyle, seconded by Councillor Brenan, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on May 16, 2022, be approved. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Brenan, that the minutes of the special meeting of the Town Council, of the Town of Sussex, held on May 26, 2022, be approved. Motion carried.

Correspondence was received from Bridget Powning thanking the Council for awarding her the 2022 Youth Citizenship Award. It was moved by

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Councillor Milner, seconded by Deputy Mayor Wilson that the correspondence from Bridget Powning be filed. Motion carried.

An email was received from CN regarding Rail Safety Week to be held in Canada, the United States and Mexico from September 19-25, 2022. His Worship Mayor Thorne read the correspondence aloud. It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the correspondence from CN be filed. Motion carried.

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

During the month the Fire Department responded to 23 calls, with 12 calls originating within the Town of Sussex and 11 out of town calls.

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

The report indicated that during the month there were a total of twenty-three building permits issued for renovations, repairs, alterations, and additions for a value of \$316,782 and five permits for new construction for a value of \$926,800.

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

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The report indicated that during the month there were two Surveyor's Real Property Reports, and two Tentative Subdivision Plans submitted for approval.

It was moved by Councillor Nelson, seconded by Deputy Mayor Wilson, that the minutes of the Planning Advisory Committee meeting, dated June 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 June 14, 2022, be received as circulated. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council authorize the closure of Perry Street from August 18th to 21st during the Annual Flea Market. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve sponsorship for the Summerfest 2022 RCMP Musical Ride event taking place July 15th, 2022, in the amount of \$2,000. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve payment of the quoted price of \$4,703.27, HST included, from Go-Go Gymnastics to provide bouncers and staffing for August 1st New Brunswick Day celebrations. Motion carried.

It was moved Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve sponsorship in the amount of \$300 for the Sussex Health Centre Foundation Annual Golf Tournament. Motion carried.

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It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve sponsorship in the amount of \$250 for the Sussex Minor Hockey Golf Tournament. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Milner, that that Council approve the request from the Sussex Skating Club to park cars in O'Connell Park during the Flea Market and Balloon Fiesta weekends. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Milner, that Council approve the payment of the quoted price of \$8,671.00, HST included, from Flynn Canada Ltd. to complete the repairs identified in the roof inspection report at the 8th Hussars Sports Centre. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Brennan, that Council approve the payment of the quoted price of \$1,646.79, HST included, from Global industrial to supply an Elkay EZH20 Model LZWSSM water bottle fill station for 8th Hussars Sports Centre. Motion carried.

It was moved by Councillor Holder, seconded by Deputy Mayor Wilson, that Council approve payment of the quoted price of \$4,111.25, HST included, from Sign-it Signs to supply and install a 4' x 8' sandblasted cedar sign in Sunnyside Park. Motion carried.

It was moved by Councillor Holder, seconded by Councillor Nelson, that Council approve the payment of the quoted price of \$1,846.53, HST included, from Rainbow Printing to print 50 pads of 100 two-sided Explore Sussex maps. Motion carried.

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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 June 14, 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 June 13, 2022, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Deputy Mayor Wilson that Council approve the Works Department to attend Cam's Car Show & Touch a Truck Fundraiser located at 1575 Riverview Drive East with a plow truck in June 2022. Motion carried.

It was moved by Councillor Milner, seconded by Deputy Mayor Wilson that the report of the Protective Services Committee meeting dated June 13, 2022, be received as circulated. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Nelson, that Council accept with regret the resignation of Mr. Kris Byers as firefighter. Motion carried.

It was moved by Councillor Milner, seconded by Councillor Brennan, that Council approve the 2022 safe graduation messaging and place 28 ads for 15 seconds each at CJCW in the amount of \$196 exclusive of HST. Motion carried.

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It was moved by Councillor Brenan, seconded by Councillor Milner that the report of the Administration Committee meeting dated June 16, 2022, be received as circulated. Motion carried.

It was moved by Councillor Brenan, seconded by Councillor Nelson, that Council sponsor the 2022 Country Music Hall of Fame Gala Festival as a Corporate Platinum Plus sponsor in the amount of \$1,500. Motion Carried.

It was moved by Councillor Brenan, seconded by Councillor Nelson, that Council approve raising the interest rate to 1.55% for the inter fund loans and balances effective July 1, 2022. Motion carried.

It was moved by Councillor Brenan, seconded by Deputy Mayor Wilson, that Council approve for payment accounts for the month of May, 2022, totaling \$503,826.33. Motion carried.

Mayor Thorne noted that the next scheduled regular meeting of Council is Monday, July 18, 2022.

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

The meeting was adjourned at 7:29pm.

.....
MAYOR THORNE

.....
TOWN CLERK

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20th day of June 2022

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Printed on: 6/10/2022

Community Services Committee Accounts

From 5/1/2022 To 5/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	82.75
TERR01-TERRA CONSULTANTS LTD.	5/10/2022	AP-IN	00012203	460.00
Total for 160 Administration				542.75
161 Swimming Pool				
FUND08-FUNDY CIVIC CENTRE INC.	5/31/2022	AP-IN	632	23,188.84
Total for 161 Swimming Pool				23,188.84
162 8th Hussars Sports Center				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011957	448.50
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89550	302.91
CANA01-CANADIAN TIRE #106	5/16/2022	AP-IN	71853	288.58
CIMC01-CIMCO REFRIGERATION	5/31/2022	AP-IN	90816388	2,727.64
DULU01-DULUX PAINTS	5/30/2022	AP-IN	856902091199	1,904.40
INDU02-INDUSTRIAL COMMERCIAL	5/31/2022	AP-IN	63914	834.61
JETI01-JET ICE LIMITED	5/16/2022	AP-IN	117730A	374.44
JETI01-JET ICE LIMITED	5/16/2022	AP-IN	117731	1,020.69
KENT01-KENT BUILDING SUPPLIES	5/25/2022	AP-IN	1007590365	360.17
KENT01-KENT BUILDING SUPPLIES	5/31/2022	AP-IN	1007878086	32.91
MACH01-SUSSEX MACHINE SHOP	5/1/2022	AP-IN	177593	63.38
MOFF01-MOFFETT'S HARDWARE LTD.	5/5/2022	AP-IN	539596	56.78
MOFF01-MOFFETT'S HARDWARE LTD.	5/18/2022	AP-IN	541299	52.90
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2022	AP-IN	542855	19.40
ORKI01-ORKIN CANADA CORPORATION	5/11/2022	AP-IN	C-3373447	116.15
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3414335	116.15
PLEA01-PLEASANT VALLEY MARKET LTD.	5/31/2022	AP-IN	16 - MAY 31	32.20
POLY01-POLYLINE DESIGNS	5/31/2022	AP-IN	1101	2,702.50
SOBE01-SOBEY'S	5/9/2022	AP-IN	9786752133	34.47
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2022	AP-IN	117998	106.74
STJO03-ST. JOHN AMBULANCE	5/13/2022	AP-IN	I-NB-069623	281.67
UNIF02-UNIFIRST CANADA LTD.	5/9/2022	AP-IN	710 0291025	19.86
UNIF02-UNIFIRST CANADA LTD.	5/16/2022	AP-IN	710 0291826	19.86
UNIF02-UNIFIRST CANADA LTD.	5/23/2022	AP-IN	710 0292633	19.86
UNIF02-UNIFIRST CANADA LTD.	5/30/2022	AP-IN	710 0293437	41.08
UNIF02-UNIFIRST CANADA LTD.	5/30/2022	AP-IN	710 0293437	19.86
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294240	19.86
WAYN01-WAYNES CONVENIENCE	5/1/2022	AP-IN	17 - APR 30	23.75
WAYN01-WAYNES CONVENIENCE	5/1/2022	AP-IN	19 - APR 8	40.61
WEBB01-RONALD S. WEBB	5/16/2022	AP-IN	2022-0308	155.25
WEBB01-RONALD S. WEBB	5/30/2022	AP-IN	2022-0384	17.25
Total for 162 8th Hussars Sports Center				12,254.43
163 Parks & Playgrounds				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011966	186.88
CAVE01-CAVENDISH AGRI SERVICES	5/27/2022	AP-IN	726878 RI	1,688.61
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2022	AP-IN	9600237797	632.50
ERNI01-ERNIE'S LANDSCAPING	5/16/2022	AP-IN	34353	4,910.50
HALI03-HALIFAX SEED COMPANY	5/1/2022	AP-IN	S048892	4,538.26
HOME02-SUSSEX HOME BUILDING CENTER	5/25/2022	AP-IN	430642	20.72
HOME02-SUSSEX HOME BUILDING CENTER	5/31/2022	AP-IN	431401	136.26
LONG01-LONG'S SMALL ENGINE	5/2/2022	AP-IN	29498	109.22
ORKI01-ORKIN CANADA CORPORATION	5/19/2022	AP-IN	C-3384734	345.00
SHOP01-SHOPPERS DRUG MART	5/13/2022	AP-IN	1225	78.15
SOJO01-SOJOURN ENTERPRISES LTD.	5/19/2022	AP-IN	82571	1,001.06

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Printed on: 6/10/2022

Community Services Committee Accounts

From 5/1/2022 To 5/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2022	AP-IN	117999	379.50
STJO03-ST. JOHN AMBULANCE	5/13/2022	AP-IN	I-NB-069623	281.67
TIRE01-SUSSEX TIRE SERVICE LTD.	5/13/2022	AP-IN	901373	325.45
TIRE01-SUSSEX TIRE SERVICE LTD.	5/26/2022	AP-IN	902048	325.45
UNIF02-UNIFIRST CANADA LTD.	5/9/2022	AP-IN	710 0291025	32.42
UNIF02-UNIFIRST CANADA LTD.	5/16/2022	AP-IN	710 0291826	32.41
UNIF02-UNIFIRST CANADA LTD.	5/23/2022	AP-IN	710 0292633	32.41
UNIF02-UNIFIRST CANADA LTD.	5/30/2022	AP-IN	710 0293437	32.41
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294240	32.41
WEBB01-RONALD S. WEBB	5/13/2022	AP-IN	2022-0302	833.63
WEEK01-WEEKS CONSTRUCTION	5/14/2022	AP-IN	00133033	228.96
Total for 163 Parks & Playgrounds				16,183.88
164 Community Building				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011963	402.50
ORKI01-ORKIN CANADA CORPORATION	5/18/2022	AP-IN	C-3382895	97.75
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3414746	97.75
SHAR01-SHARPS CORNER DRUG STORE LTD	5/16/2022	AP-IN	160003	102.00
STIL01-STILES PLUMBING & HEATING LTD.	5/27/2022	AP-IN	117945	459.32
Total for 164 Community Building				1,159.32
166 Sussex Museum & Art Gallery				
FERO01-FERO WASTE & RECYCLING INC.	5/31/2022	AP-IN	0000003653	121.42
Total for 166 Sussex Museum & Art Gallery				121.42
167 Regional Library				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011958	330.63
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89437	241.50
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89549	302.91
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	5/31/2022	AP-IN	MO220602	1,297.89
CANA01-CANADIAN TIRE #106	5/17/2022	AP-IN	71855	94.25
INDU02-INDUSTRIAL COMMERCIAL	5/31/2022	AP-IN	63880	47.15
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3405685	132.60
SHAR01-SHARPS CORNER DRUG STORE LTD	5/9/2022	AP-IN	159920	306.00
SHAR01-SHARPS CORNER DRUG STORE LTD	5/18/2022	AP-IN	160018	102.00
Total for 167 Regional Library				2,854.93
168 Community Services				
BOUN01-BOUNCE KINGDOM PARTY RENTALS	5/31/2022	AP-IN	9740557	8,446.75
FIRE02-FIREWORKS FX INC.	5/25/2022	AP-IN	1830	10,000.00
FOAM01-FOAM MACHINE CANADA	5/31/2022	AP-IN	190-160-658	1,638.75
FUER01-KURT FUERNISS	5/31/2022	AP-IN	ZM-122681	690.00
MILL11-NICHOLAS MILLER	5/1/2022	AP-IN	8A	500.00
MORR01-MORRIS MUSIC LIMITED	5/31/2022	AP-IN	MM-122679	7,216.25
SHER01-JENNIFER SHERWOOD	5/31/2022	AP-IN	OFFP-122678	400.00
Total for 168 Community Services				28,891.75
Total for Invoice Review				85,197.32

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Printed on: 6/10/2022

Community Services Committee Accounts

From 5/1/2022 To 5/31/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	1,191.41
MAIN-MaintainX	5/3/2022	AP-IN	4B529739-0004A	000000052212	1,360.90
MAIN-MaintainX	6/3/2022	AP-CT	4B529739-0004A-C	000000052434	-824.95
MAIN-MaintainX	5/16/2022	AP-IN	4B529739-0004B	000000052314	200.95
MAIN-MaintainX	6/3/2022	AP-IN	AB529739-0004A	000000052309	2,474.85
THOR04-JASON THORNE	5/30/2022	AP-IN	JT-123092	000000052424	175.87
				Total for 160 Administration	4,579.03
162 8th Hussars Sports Center					
ADOB01-ADOBE	5/25/2022	AP-IN	A-123257	000000052417	133.69
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	5,044.10
SERV05-SERVICE NEW BRUNSWICK	5/25/2022	AP-IN	SNB-123234	000000052416	19.00
				Total for 162 8th Hussars Sports Center	5,196.79
163 Parks & Playgrounds					
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	645.41
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	666.73
SERV05-SERVICE NEW BRUNSWICK	5/25/2022	AP-IN	SNB-123234	000000052416	19.00
				Total for 163 Parks & Playgrounds	1,331.14
164 Community Building					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	497.92
				Total for 164 Community Building	497.92
165 Tennis Building					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	135.55
				Total for 165 Tennis Building	135.55
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	954.91
				Total for 166 Sussex Museum & Art Gallery	954.91
167 Regional Library					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	162.97
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	1,398.62
				Total for 167 Regional Library	1,581.59
				Total for Manual Cheque Review	14,276.93

Town of Sussex

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Printed on: 6/10/2022

Works Committee Accounts

From 5/1/2022 To 5/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
130 Roads & Streets				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011961	258.75
ALAN01-ALANTRA LEASING INC.	5/16/2022	AP-IN	110077	1,058.58
ALAN01-ALANTRA LEASING INC.	5/31/2022	AP-IN	110611	503.13
ANSW01-SUSSEX ANSWERING SERVICE LTD.	5/1/2022	AP-IN	00020831	168.00
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/31/2022	AP-IN	724-717527	31.15
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/31/2022	AP-IN	724-717615	20.59
BAYP01-BAY PRECAST CONCRETE PRODUCTS L	5/18/2022	AP-IN	3342	690.00
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	5/31/2022	AP-IN	MO220602	129.79
BROW01-BROWNS PAVING LTD.	5/1/2022	AP-IN	18545	7,089.53
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/5/2022	AP-IN	5801832178	21.07
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/12/2022	AP-IN	5801834864	28.23
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/19/2022	AP-IN	5801837477	21.07
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/26/2022	AP-IN	5801840197	28.23
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/31/2022	AP-IN	5801842916	21.07
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478187	1,676.13
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	15.87
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	28.38
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	16.56
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	16.56
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	99.21
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	29.76
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	30.26
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478202	65.28
CINT01-CINTAS CANADA LIMITED	5/25/2022	AP-IN	5109688229	177.63
EJCU01-E.J. CUNNINGHAM LTD.	5/24/2022	AP-IN	47117	1,820.90
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/18/2022	AP-IN	6774	495.98
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/30/2022	AP-IN	6782	7,859.09
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/30/2022	AP-IN	6782	49,119.28
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/30/2022	AP-IN	6782	14,735.79
GEMT01-GEMTEC LTD.	5/31/2022	AP-IN	85712-9	4,240.63
INDU02-INDUSTRIAL COMMERCIAL	5/31/2022	AP-IN	63872	235.37
INDU02-INDUSTRIAL COMMERCIAL	5/31/2022	AP-IN	63923	112.87
KENT01-KENT BUILDING SUPPLIES	5/19/2022	AP-IN	1007447724	235.77
KENT01-KENT BUILDING SUPPLIES	5/31/2022	AP-IN	1007745425	136.42
KING01-KINGS COUNTY AUTO PARTS LTD	5/13/2022	AP-IN	6262-674227	606.54
KING06-KINGS COUNTY MECHANICAL LTD.	5/25/2022	AP-IN	22683	2,645.00
MACH01-SUSSEX MACHINE SHOP	5/27/2022	AP-IN	177849	49.40
MCSS01-MCS SANITATION	5/13/2022	AP-IN	488215	76.68
MCSS01-MCS SANITATION	5/31/2022	AP-IN	488215-1	127.72
MOFF01-MOFFETT'S HARDWARE LTD.	5/31/2022	AP-IN	543596	60.00
NORQ01-NORQUIP SUPPLY LTD.	5/1/2022	AP-IN	0012912	2,133.71
NORT04-NORTHERN BUSINESS INTELLIGENCE	5/31/2022	AP-IN	REC008207	460.00
ORKI01-ORKIN CANADA CORPORATION	5/10/2022	AP-IN	C-3371863	173.02
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3409539	173.02
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	82.75
STJO03-ST. JOHN AMBULANCE	5/13/2022	AP-IN	I-NB-069623	1,126.66
STUD01-SUSSEX & STUDHOLM AGRICULTURAL	5/26/2022	AP-IN	05210357459	224.25
SUMM01-SUMMIT ELECTRIC LTD.	5/26/2022	AP-IN	5893	1,888.27
SUMM01-SUMMIT ELECTRIC LTD.	5/26/2022	AP-IN	5894	147.34
TIRE01-SUSSEX TIRE SERVICE LTD.	5/31/2022	AP-IN	902732	20.99
UNIF02-UNIFIRST CANADA LTD.	5/6/2022	AP-IN	710 0290924	95.48
UNIF02-UNIFIRST CANADA LTD.	5/13/2022	AP-IN	710 0291738	95.48

Town of Sussex

Minutes of Meeting of Council held this

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A.D.

Printed on: 6/10/2022

Works Committee Accounts

From 5/1/2022 To 5/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
UNIF02-UNIFIRST CANADA LTD.	5/20/2022	AP-IN	710 0292510	95.48
UNIF02-UNIFIRST CANADA LTD.	5/27/2022	AP-IN	710 0293344	95.48
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294137	95.48
WEBB01-RONALD S. WEBB	5/10/2022	AP-IN	2022 0225	264.50
WEBB01-RONALD S. WEBB	5/13/2022	AP-IN	2022-0301	411.13
Total for 130 Roads & Streets				102,365.31
131 Street Lighting				
WEBB01-RONALD S. WEBB	5/1/2022	AP-IN	2022-0185	1,012.00
WEBB01-RONALD S. WEBB	5/1/2022	AP-IN	2022-0310	1,196.00
WEBB01-RONALD S. WEBB	5/1/2022	AP-IN	2022-0311	598.00
Total for 131 Street Lighting				2,806.00
132 Railway Crossing Signals				
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2022	AP-IN	91633868	444.75
Total for 132 Railway Crossing Signals				444.75
133 Street Maintenance				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/18/2022	AP-IN	724-714991	80.48
AUTO01-SUSSEX AUTO SUPPLIES LTD.	5/18/2022	AP-IN	724-715012	40.24
AUTO03-MAIN STREET AUTO SERVICE	5/22/2022	AP-IN	76004	528.55
CANA01-CANADIAN TIRE #106	5/13/2022	AP-IN	71880	327.72
DULU01-DULUX PAINTS	5/18/2022	AP-IN	856903088612	282.37
GREE01-GREEN DIAMOND EQUIPMENT	5/19/2022	AP-IN	2213281	6.62
HALL01-HALL BROS ENTERPRISES LTD.	5/27/2022	AP-IN	R36916	295.04
HALL01-HALL BROS ENTERPRISES LTD.	5/31/2022	AP-IN	R36028	40.47
KENT01-KENT BUILDING SUPPLIES	5/16/2022	AP-IN	1007392429	80.05
LONG01-LONG'S SMALL ENGINE	5/11/2022	AP-IN	29707	401.35
LONG01-LONG'S SMALL ENGINE	5/31/2022	AP-IN	30377	206.94
MACH01-SUSSEX MACHINE SHOP	5/13/2022	AP-IN	177732	77.63
MACH01-SUSSEX MACHINE SHOP	5/13/2022	AP-IN	177733	196.93
MACH01-SUSSEX MACHINE SHOP	5/13/2022	AP-IN	177734	79.34
MACH01-SUSSEX MACHINE SHOP	5/13/2022	AP-IN	177735	96.43
MACH01-SUSSEX MACHINE SHOP	5/27/2022	AP-IN	177848	64.69
MOFF01-MOFFETT'S HARDWARE LTD.	5/11/2022	AP-IN	540320	137.98
MOFF01-MOFFETT'S HARDWARE LTD.	5/16/2022	AP-IN	540922	46.90
MOFF01-MOFFETT'S HARDWARE LTD.	5/18/2022	AP-IN	541194	18.40
SAUN01-SAUNDERS EQUIPMENT LTD.	5/12/2022	AP-IN	88166	2,230.29
SHAR01-SHARPS CORNER DRUG STORE LTD	5/16/2022	AP-IN	160003	102.00
SHER03-SHERWIN-WILLIAMS	5/25/2022	AP-IN	0182-1	164.77
UNIF02-UNIFIRST CANADA LTD.	5/6/2022	AP-IN	710 0290924	16.61
UNIF02-UNIFIRST CANADA LTD.	5/13/2022	AP-IN	710 0291738	16.61
UNIF02-UNIFIRST CANADA LTD.	5/20/2022	AP-IN	710 0292510	16.61
UNIF02-UNIFIRST CANADA LTD.	5/27/2022	AP-IN	710 0293344	16.61
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294137	16.61
Total for 133 Street Maintenance				5,588.24
140 Solid Waste Disposal				
DILLO1-DILLON CONSULTING LIMITED	5/19/2022	AP-IN	257654	903.56
FERO01-FERO WASTE & RECYCLING INC.	5/31/2022	AP-IN	0000003654	18,149.21
FERO01-FERO WASTE & RECYCLING INC.	5/31/2022	AP-IN	0000003654	8,889.41
NIVE01-NIVEK INDUSTRIES INC.	5/15/2022	AP-IN	202226	5,290.00
REGI02-REGIONAL SERVICE COMMISSION 8	5/31/2022	AP-IN	17414A	20,118.15
REGI02-REGIONAL SERVICE COMMISSION 8	5/31/2022	AP-IN	17415	736.92
TIRE01-SUSSEX TIRE SERVICE LTD.	5/27/2022	AP-IN	902183	151.80

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Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
Total for 140 Solid Waste Disposal				54,239.05
400 Utility - Operating				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	5/31/2022	AP-IN	MO220602	129.79
SAGE01-SAGE ACCPAC	5/31/2022	AP-IN	A-S00063808-2022	1,047.85
Total for 400 Utility - Operating				1,177.64
401 Transmission & Distributio				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011964	186.88
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011965	186.88
ATLA13-ATLANTIC PURIFICATION SYSTEMS	5/26/2022	AP-IN	227991	402.27
ATLA13-ATLANTIC PURIFICATION SYSTEMS	5/30/2022	AP-IN	228072	379.96
ENGL01-ENGLOBE CORP.	5/17/2022	AP-IN	0078551	28.75
HOME02-SUSSEX HOME BUILDING CENTER	5/31/2022	AP-IN	431181	41.29
MCGI01-MCGIBBON DIESEL LTD.	5/17/2022	AP-IN	120535	51.75
MCLE01-EMCO SUPPLY/MCLENNAN SALES LTD	5/20/2022	AP-IN	125223000525	629.05
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	5/31/2022	AP-IN	571-22	1,617.29
SANS01-SANSOM EQUIPMENT LTD	5/16/2022	AP-IN	INV-FR-11387	2,644.59
SANS01-SANSOM EQUIPMENT LTD	5/26/2022	AP-IN	INV-FR-11455	1,532.72
SANS01-SANSOM EQUIPMENT LTD	5/26/2022	AP-IN	INV-FR-11455	1,532.71
WOLS01-WOLSELEY CANADA INC.	5/22/2022	AP-IN	2033111	3,151.23
WOLS01-WOLSELEY CANADA INC.	5/22/2022	AP-IN	2033111	1,961.98
Total for 401 Transmission & Distribution				14,347.35
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/5/2022	AP-IN	5801832178	18.25
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/12/2022	AP-IN	5801834864	24.46
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/19/2022	AP-IN	5801837477	18.25
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/26/2022	AP-IN	5801840197	24.46
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/31/2022	AP-IN	5801842916	18.25
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	41.38
UNIF02-UNIFIRST CANADA LTD.	5/6/2022	AP-IN	710 0290924	43.59
UNIF02-UNIFIRST CANADA LTD.	5/13/2022	AP-IN	710 0291738	43.59
UNIF02-UNIFIRST CANADA LTD.	5/20/2022	AP-IN	710 0292510	43.59
UNIF02-UNIFIRST CANADA LTD.	5/27/2022	AP-IN	710 0293344	43.59
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294137	43.59
WOLS01-WOLSELEY CANADA INC.	5/22/2022	AP-IN	2057708	228.85
WOLS01-WOLSELEY CANADA INC.	5/19/2022	AP-IN	2078257	4,135.47
Total for 404 Other - Water Supply				4,727.32
411 Administration & General				
DELT04-DELTA BEAUSEJOUR HOTEL	5/1/2022	AP-IN	241373	486.72
SAGE01-SAGE ACCPAC	5/31/2022	AP-IN	A-S00063808-2022	1,047.85
Total for 411 Administration & General				1,534.57
412 Sewerage Collection System				
ALAN01-ALANTRA LEASING INC.	5/16/2022	AP-IN	110077	1,058.57
ALAN01-ALANTRA LEASING INC.	5/31/2022	AP-IN	110611	503.12
BART01-BART PLAGGENBORG LTD.	5/4/2022	AP-IN	11046	1,495.00
ENGL01-ENGLOBE CORP.	5/17/2022	AP-IN	0078551	28.75
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/10/2022	AP-IN	6765A	856.75
JANI01-SUSSEX JANITORIAL SERVICES LTD	5/6/2022	AP-IN	57762	97.75
PLEA01-PLEASANT VALLEY MARKET LTD.	5/31/2022	AP-IN	16 - MAY 31	13.80
WAYN01-WAYNES CONVENIENCE	5/1/2022	AP-IN	17 - APR 30	9.50
Total for 412 Sewerage Collection System				4,063.24

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414 Sewerage Treatment & Disposal				
BRUC01-BRUCE CHOWN	5/1/2022	AP-IN	4154	805.68
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/5/2022	AP-IN	5801832178	5.61
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/12/2022	AP-IN	5801834864	7.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/19/2022	AP-IN	5801837477	5.61
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/26/2022	AP-IN	5801840197	7.54
CANA13-CANADIAN LINEN & UNIFORM SERVICE	5/31/2022	AP-IN	5801842916	5.61
CNRA01-CANADIAN NATIONAL RAILWAYS	5/31/2022	AP-IN	9500238173	69.00
RAIN01-RAINBOW PRINTING	5/10/2022	AP-IN	72382	281.98
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	41.39
SAIN06-SAINT JOHN LABORATORY SERVICES LTD	5/31/2022	AP-IN	571-22	460.67
TREM03-TREMTECH ELECTRICAL SYSTEMS	5/31/2022	AP-IN	221587	448.50
UNIF02-UNIFIRST CANADA LTD.	5/6/2022	AP-IN	710 0290924	31.13
UNIF02-UNIFIRST CANADA LTD.	5/13/2022	AP-IN	710 0291738	31.13
UNIF02-UNIFIRST CANADA LTD.	5/20/2022	AP-IN	710 0292510	31.13
UNIF02-UNIFIRST CANADA LTD.	5/27/2022	AP-IN	710 0293344	31.13
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294137	31.13
Total for 414 Sewerage Treatment & Disposal				2,294.78
421 Stewart Avenue Lift Station				
ENGL01-ENGLOBE CORP.	5/31/2022	AP-IN	00080922	21,752.96
ENGL01-ENGLOBE CORP.	5/17/2022	AP-IN	0078499	12,968.47
Total for 421 Stewart Avenue Lift Station				34,721.43
423 Wallace Court Lift Station				
ROGE03-ROGERS COMMUNICATIONS CANADA INC	5/19/2022	AP-IN	053019635	290.25
ROGE03-ROGERS COMMUNICATIONS CANADA INC	5/31/2022	AP-IN	053218545	86.24
Total for 423 Wallace Court Lift Station				376.49
424 Main Street Lift Station				
MCLE01-EMCO SUPPLY/MCLENNAN SALES LTD	5/12/2022	AP-IN	125223000604	167.15
Total for 424 Main Street Lift Station				167.15
Total for Invoice Review				<u>228,853.32</u>

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Manual Cheque Review

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130 Roads & Streets					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	635.48
DUCK01-DUCKS UNLIMITED CANADA	5/19/2022	AP-IN	GRANT-0002858	000000052407	1,422.00
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	3,791.00
KING01-KINGS COUNTY AUTO PARTS LTD	5/13/2022	AP-CT	6262-674227-C		-81.00
MAIN-MaintainX	5/3/2022	AP-IN	4B529739-0004A	000000052212	1,360.90
MAIN-MaintainX	6/3/2022	AP-CT	4B529739-0004A-C	000000052434	-824.95
MAIN-MaintainX	5/16/2022	AP-IN	4B529739-0004B	000000052314	200.95
MAIN-MaintainX	6/3/2022	AP-IN	4B529739-0004A	000000052309	3,077.79
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	680.04
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	502.93
SERV05-SERVICE NEW BRUNSWICK	5/25/2022	AP-IN	SNB-123234	000000052416	57.00
			Total for 130 Roads & Streets		10,802.14
131 Street Lighting					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	15,160.69
			Total for 131 Street Lighting		15,160.69
133 Street Maintenance					
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	386.33
			Total for 133 Street Maintenance		386.33
140 Solid Waste Disposal					
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	846.07
			Total for 140 Solid Waste Disposal		846.07
400 Utility - Operating					
ADOB01-ADOBE	5/25/2022	AP-IN	A-123257	000000052417	25.29
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	420.38
MAIN-MaintainX	5/3/2022	AP-IN	4B529739-0004A	000000052212	1,360.90
MAIN-MaintainX	6/3/2022	AP-CT	4B529739-0004A-C	000000052434	-824.95
MAIN-MaintainX	5/16/2022	AP-IN	4B529739-0004B	000000052314	200.95
MAIN-MaintainX	6/3/2022	AP-IN	4B529739-0004A	000000052309	2,474.85
			Total for 400 Utility - Operating		3,657.42
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYSTEMS	5/5/2022	AP-IN	10140658	000000052215	276.54
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	733.74
SERV05-SERVICE NEW BRUNSWICK	5/25/2022	AP-IN	SNB-123234	000000052416	19.00
			Total for 401 Transmission & Distribution		1,029.28
402 Power & Pumping					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	14.73
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	2,210.04
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	2,451.82
			Total for 402 Power & Pumping		4,676.59
411 Administration & General					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	217.32
MAIN-MaintainX	5/3/2022	AP-IN	4B529739-0004A	000000052212	1,360.90
MAIN-MaintainX	6/3/2022	AP-CT	4B529739-0004A-C	000000052434	-824.95
MAIN-MaintainX	5/16/2022	AP-IN	4B529739-0004B	000000052314	200.95
MAIN-MaintainX	6/3/2022	AP-IN	4B529739-0004A	000000052309	2,474.85
			Total for 411 Administration & General		3,429.07
412 Sewerage Collection System					
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	291.30

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Manual Cheque Review

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MACE02-JOHN MACEACHERN	5/13/2022	AP-IN	JM-123071	000000052306	2,000.00
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	13.32
Total for 412 Sewerage Collection System					2,304.62
414 Sewerage Treatment & Disposal					
MARI14-MARITIME FUELS	5/17/2022	AP-IN	1262657		7,710.52
NBEP01-N B POWER	5/3/2022	AP-IN	NBEP-123064	000000052213	7,118.89
NBEP01-N B POWER	5/3/2022	AP-IN	NBEP-123064	000000052213	1,123.41
Total for 414 Sewerage Treatment & Disposal					15,952.82
420 Fiscal Services					
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/15/2022	AP-IN	BK18-2014	000000051133	263.50
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/15/2022	AP-IN	BK18-2014	000000051133	5,000.00
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/29/2022	AP-IN	BT22-2018	000000051135	1,237.00
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/29/2022	AP-IN	BT22-2018	000000051135	10,000.00
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/25/2022	AP-IN	BX27-2020	000000051139	277.75
NEWB01-NEW BRUNSWICK MUNICIPAL FINANCE	5/25/2022	AP-IN	BX27-2020	000000051139	3,000.00
Total for 420 Fiscal Services					19,778.25
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	2,923.14
Total for 421 Stewart Avenue Lift Station					2,923.14
422 Turner Court Lift Station					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	84.57
Total for 422 Turner Court Lift Station					84.57
423 Wallace Court Lift Station					
MARI14-MARITIME FUELS	5/17/2022	AP-IN	1262657		1,776.36
MARI14-MARITIME FUELS	5/17/2022	AP-CT	1262657-C		-444.08
MARI14-MARITIME FUELS	5/17/2022	AP-IN	1262659	000000052317	1,332.24
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	1,288.76
Total for 423 Wallace Court Lift Station					3,953.28
424 Main Street Lift Station					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	122.69
Total for 424 Main Street Lift Station					122.69
425 Willow Court Lift Station					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	148.25
Total for 425 Willow Court Lift Station					148.25
Total for Manual Cheque Review					<u>85,255.21</u>

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Protective Services Committee Accounts

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121 Fire Department				
ALLS01-ALL SEASONS INN	5/17/2022	AP-IN	2205170001	1,000.00
ALLS01-ALL SEASONS INN	5/31/2022	AP-IN	2206040001	2,203.64
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89552	302.91
BEYO01-BEYOND WIRELESS INC.	5/16/2022	AP-IN	1C2430246	45.96
BEYO01-BEYOND WIRELESS INC.	5/19/2022	AP-IN	1C2434069	126.39
BRDA01-B. R. DAVIS MECHANICS	5/30/2022	AP-IN	3986	670.45
BRDA01-B. R. DAVIS MECHANICS	5/30/2022	AP-IN	3987A	284.04
BRZE01-PETER BRZEZICKI	5/4/2022	AP-IN	04 05/22	350.00
CUMI01-CUMINGS FIRE & SAFETY EQUIPMEN	5/12/2022	AP-IN	C78926	478.98
EHDE01-EHDESIGN	5/19/2022	AP-IN	890A	181.13
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/20/2022	AP-IN	13918	1,244.17
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/2/2022	AP-IN	13919	1,053.98
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/2/2022	AP-IN	13920	1,178.47
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/20/2022	AP-IN	13921	1,053.98
GLEB01-G. LEBLANC FIRE TRUCK REPAIR	5/24/2022	AP-IN	13958	954.40
LOBL01-LOBLAW COMPANIES LTD.	5/31/2022	AP-IN	9801336881	435.99
MCSS01-MCS SANITATION	5/13/2022	AP-IN	488312	401.67
MCSS01-MCS SANITATION	5/19/2022	AP-IN	489577	47.70
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	82.76
ROGE02-ROGERS	5/24/2022	AP-IN	MAY 24, 2022	37.35
SAFE04-SAFETY SOURCE INDUSTRIAL	5/2/2022	AP-IN	NS-00885496	614.10
SAFT05-SAFETY SOURCE LTD.	5/9/2022	AP-IN	00885656	759.00
SHAR01-SHARPS CORNER DRUG STORE LTD	5/30/2022	AP-IN	160131	122.68
STJO03-ST. JOHN AMBULANCE	5/20/2022	AP-IN	I-NB-070237	182.85
TERR01-TERRA CONSULTANTS LTD.	5/10/2022	AP-IN	00012203	971.75
UNIS01-UNISYNC GROUP LIMITED	5/31/2022	AP-IN	111305	543.95
UNIV02-UNIVERSAL TRUCK & TRAILER	5/5/2022	AP-IN	889371D	57.39
UNIV02-UNIVERSAL TRUCK & TRAILER	5/6/2022	AP-IN	889509D	107.40
WATE02-THE WATER SPOUT	5/13/2022	AP-IN	7108	25.00
Total for 121 Fire Department				15,518.09
123 Emergency Measures				
BRAZ01-BRAZCLEAN TECHNICAL CLEANING I	5/31/2022	AP-IN	MO220603	463.54
CBCL01-CBCL LIMITED	5/16/2022	AP-IN	0478198	822.56
ROGE02-ROGERS	5/24/2022	AP-IN	MAY 24, 2022	83.66
TERR01-TERRA CONSULTANTS LTD.	5/10/2022	AP-IN	00012203	460.00
WEBB01-RONALD S. WEBB	5/25/2022	AP-IN	2022-0367	115.00
Total for 123 Emergency Measures				1,944.76
125 Animal Control				
SOSS01-SOS STRAYS OF SUSSEX	5/31/2022	AP-IN	SOS-123283	1,987.20
Total for 125 Animal Control				1,987.20
126 Pest Control				
LONG07-MICHAEL LONG	5/31/2022	AP-IN	2271499	2,280.00
RENT01-RENTOKIL PEST CONTROL CANADA	5/31/2022	AP-IN	51413030	368.06
Total for 126 Pest Control				2,648.06
Total for Invoice Review				22,098.11

Town of Sussex

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20th day of June 2022

A.D.

Printed on: 6/10/2022

Protective Services Committee Accounts

From 5/1/2022 To 5/31/2022

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ANDR01-ANDREW E. MACDONALD INSURANCE	5/19/2022	AP-IN	VFFAP 1248	000000052406	1,035.00
ASSU01-ASSUMPTION LIFE	5/19/2022	AP-IN	GROUP INSURANCE	000000052409	431.36
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	392.86
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	51.98
BELL06-BELL MOBILITY INC. - RADIO DIVISION	5/3/2022	AP-IN	2-405136	000000052214	331.78
IRVI05-IRVING OIL MARKETING GP	5/6/2022	AP-IN	34473001	000000052216	1,077.26
REIC05-TONY REICKER	5/19/2022	AP-IN	02628Z	000000052405	59.75
SERV05-SERVICE NEW BRUNSWICK	5/25/2022	AP-IN	SNB-123234	000000052416	57.00
Total for 121 Fire Department					3,436.99
124 Building Inspection					
BUTC02-KRIS BUTCHER	5/30/2022	AP-IN	KB-122889	000000052425	200.00
Total for 124 Building Inspection					200.00
Total for Manual Cheque Review					<u>3,636.99</u>

Town of Sussex

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20th day of June 2022

A.D.

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Administration Committee Accounts

From 5/1/2022 To 5/31/2022

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
COVE01-COVEY OFFICE GROUP	5/25/2022	AP-IN	101040428/S	43.68
TECH02-TECH X PERTS	5/13/2022	AP-IN	15573	57.49
Total for 100 Legislative				101.17
101 Administration				
BALL01-ATLANTIC INTERNATIONAL BALLOON	5/31/2022	AP-IN	2022	520.00
CANA03-CANADA POST	5/30/2022	AP-IN	9826219406	32.02
CINT01-CINTAS CANADA LIMITED	5/25/2022	AP-IN	5109688229	29.92
COVE01-COVEY OFFICE GROUP	5/25/2022	AP-IN	101040428/S	10.99
KENT01-KENT BUILDING SUPPLIES	5/11/2022	AP-IN	1007279285	74.85
OFFI02-OFFICE INTERIORS	5/31/2022	AP-IN	980747	287.67
RADI02-RADISSON KINGSWOOD HOTEL & SUITE	5/11/2022	AP-IN	1569	148.78
RADI02-RADISSON KINGSWOOD HOTEL & SUITE	5/11/2022	AP-IN	1570	148.78
RAIN01-RAINBOW PRINTING	5/18/2022	AP-IN	72468	87.34
SAGE01-SAGE ACCPAC	5/31/2022	AP-IN	A-S00063808-2022	1,047.86
TERR01-TERRA CONSULTANTS LTD.	5/10/2022	AP-IN	00012203	310.50
Total for 101 Administration				2,698.71
102 Building-Fire				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011956	345.00
DAIR06-DAIRYTOWN EXTERIORS INC.	5/1/2022	AP-IN	20214748	1,033.39
INDU02-INDUSTRIAL COMMERCIAL	5/17/2022	AP-IN	63765	293.25
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3405528	170.49
SUMM01-SUMMIT ELECTRIC LTD.	5/20/2022	AP-IN	5880	986.44
Total for 102 Building-Fire				2,828.57
103 Building Admin. & Works				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011959	512.90
BRAZ01-BRAZCLEAN TECHNICAL CLEANING SER	5/31/2022	AP-IN	MO220602	1,297.89
KENT01-KENT BUILDING SUPPLIES	5/30/2022	AP-IN	1007689793	1,299.18
KENT01-KENT BUILDING SUPPLIES	5/30/2022	AP-IN	1007700846	27.36
MOFF01-MOFFETT'S HARDWARE LTD.	5/30/2022	AP-IN	542736	56.91
O'NE01-S. KELLY O'NEILL	5/31/2022	AP-IN	TOWN001	680.00
RENT01-RENTOKIL PEST CONTROL CANADA LTD	5/1/2022	AP-IN	51393869	50.03
RENT01-RENTOKIL PEST CONTROL CANADA LTD	5/22/2022	AP-IN	51407465	23.00
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2022	AP-IN	117967	10.25
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2022	AP-IN	117995	86.25
SUMM01-SUMMIT ELECTRIC LTD.	5/1/2022	AP-IN	5841A	80.50
SUMM01-SUMMIT ELECTRIC LTD.	5/20/2022	AP-IN	5878A	873.53
SUMM01-SUMMIT ELECTRIC LTD.	5/20/2022	AP-IN	5879	14.81
SUMM01-SUMMIT ELECTRIC LTD.	5/31/2022	AP-IN	5913	108.22
Total for 103 Building Admin. & Works				5,120.83
110 Other General Government				
CHAM01-SUSSEX & DIST. CHAMBER OF COMM	5/25/2022	AP-IN	2134	125.00
Total for 110 Other General Government				125.00
111 Advertising				
NBAF02-NBAFC GUIDE	5/31/2022	AP-IN	NBFC-123248	280.00
Total for 111 Advertising				280.00
148 Beautification & Land Rehabili				
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/1/2022	AP-CT	6755-C	-209.25
EXCA01-SUSSEX EXCAVATORS (2010) LTD.	5/10/2022	AP-IN	6769A	4,218.33
HALI03-HALIFAX SEED COMPANY	5/3/2022	AP-IN	S048999	539.63

Town of Sussex

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A.D.

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Administration Committee Accounts

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Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
HOME02-SUSSEX HOME BUILDING CENTER	5/19/2022	AP-IN	430338	98.79
HOME02-SUSSEX HOME BUILDING CENTER	5/26/2022	AP-IN	430720	13.75
SUNN01-SUN NURSERIES INC.	5/31/2022	AP-IN	13307	96.54
WEBB01-RONALD S. WEBB	5/4/2022	AP-IN	2022-0304	1,960.76
Total for 148 Beautification & Land Rehabili				6,718.55
149 Community Development				
607101-607124 NB LTD.	5/31/2022	AP-IN	123245	3,220.00
Total for 149 Community Development				3,220.00
150 Housing				
AMST02-AMSTERDAM INN & SUITES	5/26/2022	AP-IN	ROOM 216	492.10
SUSS06-SUSSEX RENTALL	5/31/2022	AP-IN	57038	1,585.26
Total for 150 Housing				2,077.36
151 Tree Removal & Planting				
FUND01-FUNDY TREE TRIMMING LTD.	5/12/2022	AP-IN	22-35	2,415.00
FUND01-FUNDY TREE TRIMMING LTD.	5/26/2022	AP-IN	22-57	977.50
Total for 151 Tree Removal & Planting				3,392.50
153 Sussex Tourism & Interpretive				
ADVA01-ADVANCED ENERGY MANAGEMENT LTD	5/31/2022	AP-IN	C011960	386.40
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89436	241.50
ATLA14-ATLANTIC ALARM & SOUND LTD.	5/31/2022	AP-IN	89551	302.91
COVE01-COVEY OFFICE GROUP	5/25/2022	AP-IN	1040404/S	58.64
ORKI01-ORKIN CANADA CORPORATION	5/31/2022	AP-IN	C-3405171	135.13
STIL01-STILES PLUMBING & HEATING LTD.	5/31/2022	AP-IN	117999	189.75
TECH02-TECH X PERTS	5/19/2022	AP-IN	W000002335	327.75
UNIF02-UNIFIRST CANADA LTD.	5/16/2022	AP-IN	710 0291826	1.84
UNIF02-UNIFIRST CANADA LTD.	5/23/2022	AP-IN	710 0292633	1.84
UNIF02-UNIFIRST CANADA LTD.	5/30/2022	AP-IN	710 0293437	1.84
UNIF02-UNIFIRST CANADA LTD.	5/31/2022	AP-IN	710 0294240	1.84
WEBB01-RONALD S. WEBB	5/5/2022	AP-IN	2022-0238	163.88
Total for 153 Sussex Tourism & Interpretive				1,813.32
154 Tourism				
BREM01-BREMNER & ASSOCIATES	5/31/2022	AP-IN	SI-223	9,993.50
Total for 154 Tourism				9,993.50
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	5/10/2022	AP-IN	00012203	4,011.78
Total for 156 Web Site Program				4,011.78
Total for Invoice Review				<u>42,381.29</u>

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Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	28.19
DQGR01-DQ GRILL & CHILL	5/12/2022	AP-IN	DQ-123074	000000052305	132.83
FALA01-THE FALAFAL SPOT	5/10/2022	AP-IN	FS-123072	000000052304	144.90
MCWH01-McWHITE HOLDINGS	5/9/2022	AP-IN	MVH-123068	000000052217	113.80
SMIT06-SMITTY'S - ABL THOMPSON GROUP INC.	5/16/2022	AP-IN	SM-123254	000000052315	158.70
Total for 100 Legislative					578.42
101 Administration					
ADOB01-ADOBE...	5/25/2022	AP-IN	A-123257	000000052417	50.58
ASSO02-A.M.A.N.B.	5/17/2022	AP-IN	AMANB-122261	000000052319	900.00
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	301.69
MAIN-MaintainX	5/3/2022	AP-IN	4B529739-0004A	000000052212	1,360.89
MAIN-MaintainX	6/3/2022	AP-CT	4B529739-0004A-C	000000052434	-824.95
MAIN-MaintainX	5/16/2022	AP-IN	4B529739-0004B	000000052314	200.95
MAIN-MaintainX	6/3/2022	AP-IN	AB529739-0004A	000000052309	1,871.91
MOFF07-HEATHER MOFFETT	5/30/2022	AP-IN	HM-123259	000000052423	234.05
UNIV01-UNIVERSITY OF MONCTON	5/13/2022	AP-IN	3554715229	000000052307	1,376.04
UNIV01-UNIVERSITY OF MONCTON	5/17/2022	AP-IN	E0545717	000000052318	488.75
Total for 101 Administration					5,959.91
102 Building-Fire					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	1,806.59
Total for 102 Building-Fire					1,806.59
103 Building Admin. & Works					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	1,762.17
Total for 103 Building Admin. & Works					1,762.17
105 Town Manager					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	43.75
Total for 105 Town Manager					43.75
149 Community Development					
MULT01-MULTICULTURAL ASSOCIATION OF SUSSEX	5/13/2022	AP-IN	MC-123070	000000052311	10,000.00
Total for 149 Community Development					10,000.00
150 Housing					
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	81.06
Total for 150 Housing					81.06
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	149.11
NBEP01-N B POWER	5/18/2022	AP-IN	NBEP-123251	000000052399	963.53
Total for 153 Sussex Tourism & Interpretive					1,112.64
156 Web Site Program					
BELL05-BELL ALIANT	5/16/2022	AP-IN	B-123252	000000052313	762.62
Total for 156 Web Site Program					762.62
Total for Manual Cheque Review					22,127.16