



AGENDA

MULMUR-MELANTHON FIRE BOARD Tuesday, November 21, 2023 at 7:00 p.m. ELECTRONIC

This meeting is being conducted by means of Electronic Participation by a majority of board members, as permitted by Section 238 (3.3) of the Municipal Act, 2001, as amended.

To connect only by phone, please dial any of the following numbers. When prompted, please enter the meeting ID provided below the phone numbers. You will be placed into the meeting in muted mode.

One tap mobile

+16475580588,,84743861462# Canada

+17789072071,,84743861462# Canada

Dial by your location

+1 647 558 0588 Canada

+1 778 907 2071 Canada

+1 204 272 7920 Canada

+1 438 809 7799 Canada

+1 587 328 1099 Canada

+1 647 374 4685 Canada

Meeting ID: 846 0224 8258

To connect to video with a computer, smart phone or digital device) and with either digital audio or separate phone line, download the zoom application ahead of time and enter the digital address below into your search engine or follow the link below. Enter the meeting ID when prompted.

Join Zoom Meeting

<https://us02web.zoom.us/j/84602248258>

1. **CALL TO ORDER**

2. **LAND ACKNOWLEDGEMENT**

We begin this meeting by acknowledging that we are meeting upon the traditional Indigenous lands of the Tionontati (Petun) and Treaty 18 territory of the Anishinaabe peoples. We recognize and deeply appreciate their historic connection to this place and we also recognize the contributions Indigenous peoples have made, both in shaping and strengthening our community, province and country as a whole.

3. **APPROVAL OF THE AGENDA**

Recommendation: THAT the November 21, 2023, agenda for the Mulmur-Melancthon Fire Board be approved as circulated.

4. MINUTES OF THE PREVIOUS MEETING

Recommendation: THAT the minutes of the Mulmur-Melancthon Fire Board dated September 19, 2023, be approved.

5. DECLARATION OF PECUNIARY INTEREST

If any member of the Board has a pecuniary interest, they may declare the nature thereof now or at any time during the meeting.

6. TREASURY

6.1 Draft Wage Administration Policy

Recommendation: THAT the Board approve the Disposition of Land policy as presented.

6.2 2024 Draft Budget & Capital Forecast

Recommendation: THAT the Board approve the 2024 budget as presented.

7. ADMINISTRATION

7.1 YTD Fire Call Summary Report

7.2 General Fire Chief Update

8. INFORMATION ITEMS

8.1 Accounts

Recommendation: THAT the Board receive the accounts payable from this month to this date as approved in the 2023 budget.

8.1 Enbridge Gas Project Assist Grant for 2023

8.2 Township of Mulmur Benefits Motion

9 CLOSED SESSION

9.1 Hiring of Firefighters

9.2 Pay Grid Review

Recommendation: THAT the Mulmur-Melancthon Fire Board move into closed session at _____ pm pursuant to Section 239 of the Municipal Act 2001, as amended for two (2) matter relating to personal matters about an identifiable individual.

Recommendation: THAT the Mulmur-Melancthon Fire Board do rise out of closed session at _____ p.m. with the following motions/directions:

Recommendation: THAT the Board hire _____ as Volunteer Firefighters to start December 1, 2023.

10 ADJOURNMENT

Recommendation: THAT we do now adjourn at _____ pm to meet again on January 23, 2024, at 7:00 pm or at the call of the Chair.



MINUTES

MULMUR-MELANCTHON FIRE BOARD Tuesday, September 19, 2023 at 7:00 p.m.

Present: Earl Hawkins, Chair – Mulmur Township
Ralph Moore, Vice Chair – Melancthon Township
Darren White – Melancthon Township
Kim Lyon – Mulmur Township
Mathew Waterfield – Fire Chief
Everhard Olivier-Munroe – Deputy Fire Chief
Heather Boston – Secretary

1. CALL TO ORDER

The Chair called the meeting to order at 7:00 p.m.

2. LAND ACKNOWLEDGEMENT

We begin this meeting by acknowledging that we are meeting upon the traditional Indigenous lands of the Tionontati (Petun) and Treaty 18 territory of the Anishinaabe peoples. We recognize and deeply appreciate their historic connection to this place and we also recognize the contributions Indigenous peoples have made, both in shaping and strengthening our community, province and country as a whole.

3. APPROVAL OF THE AGENDA

Moved by: Lyon/Moore

THAT the September 19, 2023, agenda for the Mulmur-Melancthon Fire Board be approved as circulated.

CARRIED.

4. APPROVAL OF PREVIOUS MEETING'S MINUTES

Moved by: Moore/Lyon

THAT the minutes of the Mulmur-Melancthon Fire Board dated May 23, 2023, be approved.

CARRIED.

5. DECLARATION OF PECUNIARY INTEREST

Chair Hawkins stated that if any member of the Board had a pecuniary interest, they could declare the nature thereof now or at any time during the meeting.

6. TREASURY

6.1 Accounts

Moved by: Lyon/Moore

THAT the Board approve the operating accounts in the amount of \$60,794.58 and the capital accounts in the amount of \$21,211.75.

CARRIED.

6.2 2023 YTD Budget to Actual Income Statement

- Reviewed as information

7. ADMINISTRATION

7.1 Draft Disposition of Land Policy

Moved by: Moore/Lyon

THAT the Board approve the Disposition of Land policy as presented.

CARRIED.

7.2 General Fire Chief Update

- Received \$5000 grant in the form of the credit at the Fire Marshal's Public Fire Safety Council Distribution Centre that may be used to purchase firefighting and carbon monoxide training materials in supplies.

8. INFORMATION ITEMS

8.1 Safe Community Project Assist Campaign

8.2 Melancthon Township's Motion Re: Fire Prevention and Protection Services

8.3 Communique – Interpretation of s.6(3) of the Fire Protection and Prevention Act

9. CLOSED SESSION

Closed session pursuant to the Municipal Act, 2001 S.O. 2001, Chapter 25, Section 239: Personal matters about an identifiable individual, including municipal or local board employees and approving the previous closed meeting minutes.

Moved by: White/Lyon

THAT the Mulmur-Melancthon Fire Board move into Closed Session pursuant to Section 239 (2) (b) of the Municipal Act 2001, as amended at 7:16 p.m. for the following reasons: - personal matters about an identifiable individual, including municipal or local board employees; and approval of past closed meeting minutes and approval of May 17, 2022, and May 23, 2023, Closed Session Minutes.

Moved by: Lyon/White

THAT the Mulmur-Melancthon Fire Board rise out of Closed Session at 7:24 p.m. and return to open session without report.

CARRIED.

Moved by: White/Moore

THAT the Board appoint Brant Squirrell and Mike Mehlhorn as Acting Captains commencing September 1, 2023.

CARRIED.

10. ADJOURNMENT

Moved by: Moore/Lyon

THAT we do now adjourn at 7:25 pm to meet again on November 21, 2023, at 7:00 pm or at the call of the Chair.

CARRIED.

Chair

Secretary



Approved on _____

Mulmur Melancthon Fire Board Wage Administration Policy

1. Purpose

The purpose of this policy is to outline the wage administration process.

2. Policy Statement

The Mulmur-Melancthon Fire Board is committed to providing a work environment where all individuals are treated in a fair and consistent manner as it relates to, among other items, the administration of pay. The Mulmur-Melancthon Fire Board will maintain a wage administration policy that is internally equitable, externally competitive. The following policy provides a framework for an ongoing and renewable salary administration. It is intended to support and acknowledge the dignity and worth of each individual working with and for the Mulmur-Melancthon Fire Board and to support retention of firefighters through a competitive compensation program.

3. Scope

All volunteer firefighters working for the Mulmur-Melancthon Fire Board.

4. Procedures

Pay Grid

The pay grid is set by the Board and is based on years of service and position. Movement through the grid will occur based on the Chief's and/or Board's direction to the Treasurer.

Salary grids will be reviewed by the Board every 5 years to ensure it remains competitive.

Market Competitiveness

The pay grid will be adjusted annually without amendment to this policy, on the first day of January of each year, beginning with January 1, 2024, in accordance with the annual Consumer Price Index as posted by Statistic Canada for July of the prior year.

MULMUR MELANCTHON FIRE DEPARTMENT									
updated Nov 11, 2023		YTD	FINAL	YTD	FINAL	DRAFT		%	
		2022 ACTUAL	2022 BUDGET	2023 ACTUAL	2023 Budget	2024 Budget	VARIANCE	Share	
Revenue									
02-1094-4000	MM FIRE-CALL REVENUE	\$ 36,096	\$ 20,000	\$ 9,975	\$ 12,000	\$ 20,000	8,000		
02-1094-4010	MM FIRE-DONATIONS		\$ -	\$ 4,418	\$ -	\$ -	-		
02-1094-4020	MM FIRE-OTHER REVENUE		\$ -	\$ -	\$ -	\$ -	-		
02-1094-4030	MM FIRE-INTEREST EARNED		\$ -	\$ -	\$ -	\$ -	-		
02-1094-4040	MM FIRE-OPERATING GRANT	\$ -	\$ -	\$ 5,000	\$ -	\$ -	-		
02-1094-4130	MM FIRE-OP REV MELANCTHON	44,255.37	50,500.44	51,246.11	54,940.04	60,376.01	5,436	23.64%	2023
	OPERATING SURPLUS MELANCTHON	-	(6,245.07)		(3,693.93)		3,694	23.68%	2022
02-1094-4230	MM FIRE-OP REV MULMUR	143,391.07	162,761.56	167,340.53	179,245.96	195,021.67	15,776	76.36%	2023
	OPERATING SURPLUS MULMUR	-	(19,370.49)		(11,905.45)		11,905	76.32%	2022
02-1094-3001	MM FIRE-PR YR'S OPERATING SURPLUS	25,615.56	25,615.56	-	15,599.38	-	(15,599)		
02-1094-4310	MM FIRE-TSFR FM OPERATING RESERVES						-		
	Total Operating Revenue	\$ 249,358	\$ 233,262	\$ 237,980	\$ 246,186	\$ 275,398	29,212		
Expenses									
02-1094-2126	MM FIRE-LEGAL			\$ 1,221	\$ -	\$ -	-		
02-1094-5100	MM FIRE MANAGEMENT SALARIES	\$ 33,463	\$ 36,210	\$ 31,901	\$ 37,300	\$ 41,822	4,522	COLA pay grid review	
02-1094-5101	MM FIRE FIREHALL WKLY TRAINING & DUTY WAGES	\$ 27,546	\$ 36,000	\$ 24,781	\$ 36,000	\$ 36,020	20	COLA	
02-1094-5102	MM FIRE FIRE CALL WAGES	\$ 26,640	\$ 27,000	\$ 27,767	\$ 27,810	\$ 36,000	8,190	Increase in calls	
02-1094-5103	MM FIRE EXTERNAL TRAINING WAGES	\$ 9,733	\$ 7,500	\$ 2,956	\$ 9,000	\$ 9,000	-		
02-1094-5104	MM FIRE EMPLOYER HEALTH TAX	\$ 979	\$ 1,000	\$ 857	\$ 1,000	\$ 1,400	400		
02-1094-5105	MM FIRE WORKERS COMPENSATION	\$ 5,193	\$ 6,100	\$ 6,820	\$ 7,700	\$ 8,500	800	We had a claim, rates will increase	
02-1094-5109	MM FIRE SECRETARIAL DUTIES	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	-		
02-1094-5110	MM FIRE SELF CONT BREATH APP (SCBA'S)	\$ 3,806	\$ 3,000	\$ 7,637	\$ 4,000	\$ 5,000	1,000		
02-1094-5112	MM FIRE VEHICLE FUEL	\$ 3,526	\$ 3,700	\$ 2,390	\$ 3,700	\$ 3,700	-		
02-1094-5114	MM FIRE BLDGS & GROUNDS MAINTENANCE	\$ 7,855	\$ 5,000	\$ 8,041	\$ 6,000	\$ 8,000	2,000		
02-1094-5115	MM FIRE MATERIALS/SUPPLIES	\$ -	\$ 6,000	\$ -	\$ -	\$ -	-		
02-1094-5116	MM FIRE RADIO PURCHASES & REPAIRS	\$ 2,293	\$ 4,000	\$ 2,101	\$ 4,000	\$ 5,000	1,000		
02-1094-5117	MM FIRE HYDRO	\$ 4,557	\$ 5,250	\$ 3,582	\$ 5,000	\$ 5,000	-		
02-1094-5118	MM FIRE TRAINING COURSES	\$ 16,943	\$ 8,500	\$ 13,397	\$ 12,000	\$ 17,500	5,500		
02-1094-5119	MM FIRE DUES, FEES & SUBCRIPTIONS	\$ 584	\$ 410	\$ 950	\$ 1,384	\$ 1,384	-		
02-1094-5120	MM FIRE COMMUNICATIONS	\$ 16,528	\$ 17,500	\$ 12,833	\$ 17,500	\$ 17,500	-		
02-1094-5121	MM FIRE MISC (AWARDS-STATION WEAR)	\$ 2,152	\$ 3,000	\$ 3,366	\$ 3,000	\$ 3,000	-		
02-1094-5122	MM FIRE TREASURERS EXPENSE	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	-		
02-1094-5123	MM FIRE PREVENTION/INSPECTIONS	\$ 229	\$ 300	\$ 1,331	\$ 1,000	\$ 1,000	-		
02-1094-5124	MM FIRE PROPANE	\$ 6,504	\$ 5,700	\$ 5,371	\$ 7,000	\$ 7,000	-		
02-1094-5125	MM FIRE AUDIT	\$ 2,442	\$ 2,442	\$ -	\$ 2,442	\$ 2,442	-		
02-1094-5130	MM FIRE ASSET MANAGEMENT	\$ 810	\$ 810	\$ 810	\$ 810	\$ 810	-		
02-1094-5134	MM FIRE INSURANCE	\$ 15,130	\$ 20,000	\$ 23,136	\$ 17,000	\$ 18,630	1,630	\$10476+10% increase = VFIS & EAP \$7107	

MULMUR MELANCTHON FIRE DEPARTMENT									
updated Nov 11, 2023		YTD	FINAL	YTD	FINAL	DRAFT		%	
		2022 ACTUAL	2022 BUDGET	2023 ACTUAL	2023 Budget	2024 Budget	VARIANCE	Share	
02-1094-5140	MM FIRE TRAVEL	\$ 2,371	\$ -	\$ 487	\$ 3,000	\$ 3,000	-		
02-1094-5141	MM FIRE MEALS	\$ 766	\$ 650	\$ 178	\$ 650	\$ 750	100	Incls meals at training	
02-1094-5142	MM FIRE OFFICE/COMPUTER SUPPLIES	\$ 3,787	\$ 2,000	\$ 3,683	\$ 3,000	\$ 3,800	800		
02-1094-5143	MM FIRE MEDICAL SUPPLIES	\$ 265	\$ 1,500	\$ 3,512	\$ 1,000	\$ 1,500	500	3 new medical bags in 2023	
02-1094-5144	MM FIRE EQUIP REPAIRS & MAINTENANCE	\$ 1,147	\$ 1,500	\$ 4,100	\$ 3,000	\$ 3,000	-		
02-1094-5145	MM FIRE-MTO REPORTS	\$ (14)	\$ 400	\$ 140	\$ 300	\$ 300	-		
02-1094-5146	MM FIRE BANK CHARGES	\$ 271	\$ 340	\$ 279	\$ 340	\$ 340	-		
02-1094-5150	MM FIRE IT SUPPORT	\$ -	\$ -	\$ 962	\$ 500	\$ 1,000	500		
02-1094-5160	MM FIRE - EQUIPMENT SUPPLIES	\$ 3,643	\$ 1,700	\$ 8,430	\$ 2,500	\$ 6,000	3,500		
02-1094-5161	MM FIRE - PUMPER #41 1999 FREIGHTLINER	\$ 4,445	\$ 3,500	\$ 1,312	\$ 5,000	\$ 5,000	-		
02-1094-5162	MM FIRE - 2020 FORD RESCUE #42	\$ 873	\$ 1,500	\$ 575	\$ 1,500	\$ 1,500	-		
02-1094-5163	MM FIRE - TANKER #43 2020 FREIGHTLINER	\$ 4,966	\$ 2,000	\$ 3,066	\$ 2,000	\$ 2,000	-		
02-1094-5164	MM FIRE - PUMPER #44 2009 SPAR	\$ 6,027	\$ 5,000	\$ 868	\$ 6,000	\$ 5,000	(1,000)		
02-1094-5165	MM FIRE - 2006 TRAILER (RME)	\$ 630	\$ 1,000	\$ 301	\$ 1,000	\$ 1,000	-		
02-1094-5166	MM FIRE - ARGO	\$ -	\$ 750	\$ -	\$ 750	\$ 500	(250)		
	Total Operating Expenses	\$ 228,091	\$ 233,262	\$ 221,143	\$ 246,186	\$ 275,398	29,212	11.87%	
							-		
	Operating Surplus (deficit)	\$ 21,267	\$ -	\$ 16,837	\$ -	\$ -	-		
CAPITAL BUDGET									
CAPITAL REVENUE									
02-1095-4010	MM FIRE-CAPITAL DONATIONS	\$ -	\$ -	\$ 3,500	\$ -	\$ -	-		
02-1095-4030	MM FIRE-INTEREST EARNED	\$ 6,371	\$ 1,000	\$ 12,852	\$ 1,000	\$ 1,000	-		
02-1095-4040	MM FIRE-CAPITAL GRANT REVENUE	\$ 4,272	\$ -	\$ -	\$ -	\$ -	-		
02-1095-4050	MM FIRE-SALE OF VEHICLE	\$ -	\$ -	\$ -	\$ -	\$ -	-		
02-1095-4060	MM FIRE-SALE OF EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	-		
02-1095-4140	MM FIRE-CAP REVENUE MELANCTHON	\$ 62,500	\$ 62,500	\$ 72,500	\$ 72,500	\$ 85,000	12,500	17.24%	
02-1095-4240	MM FIRE-CAP REVENUE MULMUR	\$ 62,500	\$ 62,500	\$ 72,500	\$ 72,500	\$ 85,000	12,500	17.24%	
02-1095-4300	MM FIRE-TSFR FROM CAPITAL RESERVES	9,830.33	8,830	23,093	18,333	\$ 563,203	544,870		
	Total Capital Revenue	\$ 145,473	\$ 134,830	\$ 184,445	\$ 164,333	\$ 734,203	569,870		
CAPITAL EXPENSES									
							-		
02-1095-5200	MM FIRE CAPITAL PURCHASES	\$ 20,473	\$ 9,830	\$ 39,445	\$ 19,333	\$ 564,203	544,870	Pumper 41 replacement, general capital and SCBA's	
02-1095-5300	MM FIRE TSF TO CAPITAL RESERVES	\$ 125,000	\$ 125,000	\$ 145,000	\$ 145,000	\$ 170,000	25,000		
		\$ 145,473	\$ 134,830	\$ 184,445	\$ 164,333	\$ 734,203	569,870		
	Capital Surplus (deficit)	\$ -	\$ -	\$ -	\$ -	\$ -			

Mulmur-Melancthon Fire Board

Capital Forecast

2024

	Capital Forecast										
	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Opening Balance	310,770	416,325	37,122	163,587	241,978	333,932	505,637	682,739	133,862	322,260	516,569
<u>Transfers In</u>											
Equipment Reserves	145,000	170,000	175,100	180,353	185,764	191,336	197,077	202,989	209,079	215,351	221,811
Sale of Vehicles		15,000									
Sale of Equipment											
Interest Earned											
<u>Transfers Out</u>											
Capital Expenditures	(25,333)	(18,315)	(18,636)	(18,962)	(19,293)	(19,631)	(19,975)	(20,324)	(20,680)	(21,042)	(21,410)
Bunker Gear											
SCBA's			(30,000)	(43,000)	(43,000)						
Trailer					(31,517)						
ARGO				(40,000)							
Rescue 42 (2020 F250)											
Tanker 43 (2020 Freightliner)											
Pumper 41 (1999 Freightliner)	(14,112)	(545,888)									
Squad Pumper 44 (2009 Spartan)								(731,542)			
Building											
	416,325	37,122	163,587	241,978	333,932	505,637	682,739	133,862	322,260	516,569	716,971



Mulmur Melancthon

Fire Chief :Mathew Waterfield

706116 County Rd 21

PH : 519 925 6481

Page 1 of 4

Date
Nov 16 23

Incident Summary From Jan 1 23 to Dec 31 23

Date/No.	Address/Type	Minutes	Responders	Injuries	Fatalities
Jan 3 23 23-001	14:43:00 Dufferin Rd 21, Mulmur MVC	150	7		
Jan 11 23 23-002	21:12:00 3rd line, Melancthon Power Lines Down/On Fire	120	8		
Jan 21 23 23-003	19:34:00 706165 County Road 21, Mulmur Medical	60	10		
Feb 3 23 23-004	21:58:00 938504 County Road 18, Mulmur MVC	75	8		
Feb 6 23 23-005	13:28:00 706090 County Road 21, Mulmur Other Public Service	60	4		
Feb 10 23 23-006	14:47:00 598294 2nd Line West, Mulmur Medical	60	5		
Feb 12 23 23-007	15:02:00 717378 1st Line East, Mulmur Mutual Aid	180	11		
Mar 4 23 23-008	00:38:00 518086 Dufferin County Rd 124 Medical	60	5		
Mar 4 23 23-009	14:53:00 826182 Mulmur-Nottawasaga Townline, Mulmur CO alarm	120	5		
Mar 5 23 23-010	00:41:00 938504 County Road 18, Mulmur Vehicle Fire	150	5		
Mar 5 23 23-011	10:53:00 16 McCutcheon Rd Mutual Aid	300	7		
Mar 12 23 23-012	19:56:00 598093 2nd Line West, Mulmur Medical	60	4		
Mar 14 23 23-013	07:46:00 Dufferin Rd 21 & Mulmur Tosorontio TL, Mulmur MVC	60	5		
Mar 18 23 23-014	17:08:00 Dufferin County Rd 124 South of 20th Sideroad MVC	90	6		
Mar 20 23 23-015	11:51:00 Dufferin County Rd 124 and 20th sideroad MVC	60	4		
Mar 24 23 23-016	08:32:00 708497 County Road 21, Mulmur Medical	60	5		
Mar 24 23 23-017	14:09:00 708497 County Road 21, Mulmur Medical	75	4		
Mar 24 23 23-018	17:16:00 758336 2nd Line East, Mulmur Fire alarm	90	6		
Mar 28 23 23-019	07:26:00 Dufferin County Rd 18, Mulmur MVC	105	6		
Apr 1 23 23-020	16:25:00 25 Addeson St Medical	60	5		
Apr 4 23 23-021	13:56:00 938504 County Road 18, Mulmur Medical	60	4		
Apr 9 23 23-022	16:24:00 676517 Centre Road, Mutual Aid	180	11		
Apr 10 23 23-023	20:50:00 County Road 21, MVC	90	14		

Incident Summary Continued
From Jan 1 23 to Dec 31 23

Date/No.		Address/Type	Minutes	Responders	Injuries	Fatalities
Apr 12 23 23-024	18:48:00	707412 County Road 21, Mulmur Fire alarm	60	15		
Apr 13 23 23-025	16:16:00	596519 2nd line W, Mulmur Mutual Aid	360	16		
Apr 13 23 23-026	16:50:00	636536 Prince Of Whales, Mulmur Mutual Aid	300	14		
Apr 15 23 23-027	14:25:00	30th sideroad & 2nd Line West, Mulmur Grass Fire	240	15		
Apr 15 23 23-028	15:20:00	706117 County Road 21, Mulmur Medical	30	1		
Apr 15 23 23-029	19:17:00	706119 County Road 21, Mulmur Assistance to Police	60	13		
Apr 16 23 23-030	10:50:00	706157 County Road 21, Mulmur Medical	60	8		
Apr 16 23 23-031	11:36:00	957254 7th line, Mulmur Mutual Aid	420	11		
Apr 17 23 23-032	11:12:00	636536 Prince Of Whales, Mulmur Mutual Aid	120	3		
Apr 25 23 23-033	21:15:00	668499 20th Sideroad, Mulmur Medical	60	5		
May 2 23 23-034	01:34:00	438280 4th Line, Melancthon Fire alarm	60	3		
May 14 23 23-035	12:06:00	Intersection of Mulmur/Nottawasaga Townline, Mulmur Vehicle Fire	90	4		
May 15 23 23-036	16:50:00	938343 County Road 18, Mulmur Vehicle Fire	90	6		
May 22 23 23-037	18:03:00	637593 Prince Of Whales, Mulmur Medical	60	4		
May 25 23 23-038	21:56:00	249 Main Street, Medical	60	4		
Jun 4 23 23-039	22:01:00	637593 Prince Of Whales, Mulmur Medical	90	4		
Jun 9 23 23-040	00:35:00	625421 15th Sideroad, Melancthon Medical	60	2		
Jun 10 23 23-041	21:25:00	County Road 18, Near #938501 MVC	120	5		
Jun 13 23 23-042	22:34:00	238014 4th Line East, Melancthon Medical	0	1		
Jun 22 23 23-043	14:24:00	625391 15th Sideroad, Melancthon Medical	60	3		
Jun 24 23 23-044	10:07:00	278567 6th line NE Mutual Aid	180	5		
Jun 25 23 23-045	16:00:00	637593 Prince Of Whales, Mulmur Medical	60	4		
Jun 30 23 23-046	08:45:00	398293 5th Line, Melancthon Medical	60	6		
Jul 3 23 23-047	09:07:00	747164 30th Sideroad, Mulmur Fire alarm	60	5		
Jul 4 23 23-048	10:28:00	606314 River Rd, Mulmur Power Lines Down/On Fire	180	3		
Jul 7 23 23-049	11:42:00	667280 20th Sideroad, Mulmur Medical	60	4		
Jul 9 23	01:51:00	625421 15th Sideroad, Melancthon	60	4		
Nov 16 23						

Incident Summary Continued
From Jan 1 23 to Dec 31 23

Date/No.		Address/Type	Minutes	Responders	Injuries	Fatalities
23-050		Medical				
Jul 9 23	11:10:00	757568 2nd Line East, Mulmur	90	7		
23-051		MVC				
Jul 13 23	12:27:00	15th Sideroad, Mulmur	120	3		
23-052		Medical				
Jul 18 23	12:52:00	537224 Main Street Melancthon	60	4		
23-053		Medical				
Jul 21 23	13:49:00	625391 15th Sideroad, Melancthon	60	3		
23-054		Medical				
Jul 22 23	02:22:00	626107 15th Sideroad, Melancthon	90	6		
23-055		Fire alarm				
Jul 23 23	16:36:00	4th Line, Melancthon, Melancthon	120	8		
23-056		MVC				
Jul 24 23	13:11:00	398474 5th Line, Melancthon	60	5		
23-057		Medical				
Jul 25 23	19:19:00	Dufferin County Rd 18, Mulmur	120	8		
23-058		MVC				
Aug 3 23	13:11:00	Dufferin County Rd 18, Mulmur	90	4		
23-059		MVC				
Aug 9 23	08:58:00	598294 2nd Line East, Mulmur	60	4		
23-060		Medical				
Aug 19 23	18:12:00	Dufferin Rd 21 and Dufferin Rd 18 Intersection, Mulmur	120	4		
23-061		MVC				
Aug 22 23	15:09:00	Dufferin County Rd 124 South of 20th sideroad, Melancthon	210	5		
23-062		MVC				
Aug 26 23	17:15:00	706116 County Road 21, Mulmur	150	2		
23-063		Mutual Aid				
Aug 29 23	09:45:00	518024 County Road 124, Melancthon	30	4		
23-064		Medical				
Aug 30 23	17:00:00	706156 County Road 21, Mulmur	30	4		
23-065		Medical				
Aug 30 23	17:19:00	Dufferin County Rd 18 and Dufferin Rd 21, Mulmur	180	10		
23-066		MVC				
Aug 31 23	06:10:00	747147 30th Sideroad, Mulmur	60	8		
23-067		Fire alarm				
Sep 1 23	15:25:00	938343 County Road 18, Mulmur	60	3		
23-068		Medical				
Sep 4 23	00:19:00	517282 Dufferin County Rd 124	60	2		
23-069		Medical				
Sep 4 23	12:02:00	Dufferin County Rd 18 & 20th Sideroad, Mulmur	90	6		
23-070		MVC				
Sep 5 23	16:09:00	757371 2nd Line East, Mulmur	60	4		
23-071		Medical				
Sep 10 23	03:39:00	Dufferin County Rd 18 and Dufferin Rd 21 Intersection, Mulmur	60	7		
23-072		MVC				
Sep 12 23	01:21:00	478418 3rd Line, Melancthon	150	3		
23-073		Mutual Aid				
Sep 19 23	07:57:00	998614 Mulmur-Tosorontio Townline, Mulmur	60	3		

Incident Summary Continued
From Jan 1 23 to Dec 31 23

Date/No.	Address/Type	Minutes	Responders	Injuries	Fatalities
23-074	Medical				
Sep 23 23 06:13:00	938540 County Road 18, Mulmur	60	3		
23-075	Medical				
Sep 25 23 12:18:00	Dufferin County Rd 18 at Dufferin County Rd 21 Intersection	120	3		
23-076	MVC				
Oct 14 23 10:40:00	706114 County Road 21, Mulmur	60	5		
23-077	Fire alarm				
Oct 27 23 10:03:00	337 Pineview Gardens, Shelburne	120	3		
23-078	Mutual Aid				
Oct 27 23 23:52:00	878642 5th Line East, Mulmur	90	5		
23-079	Fire alarm				
Oct 28 23 18:30:00	708497 County Road 21, Mulmur	120	3		
23-080	Medical				
Oct 30 23 19:02:00	Dufferin Rd 21,	120	11		
23-081	MVC				
Nov 9 23 05:16:00	478530 3rd Line, Melancthon	90	3		
23-082	Power Lines Down/On Fire				
Nov 9 23 08:27:00	758397 2nd Line East, Mulmur	210	4		
23-083	Power Lines Down/On Fire				
83 incidents for Mulmur-Melancthon		142 hrs 45 mins	474		
		142 hrs 45 mins	474		

Accounts Payable

AP Operating Payables List

Vendor 000000 Through 999999

Invoice Entry Date 2023-01-01 to 2023-11-17 Paid Invoices Cheque Date 2023-09-15 to 2023-11-17

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
MM FIRE - OPERATING REV/EXP					
02-1094-5105	000345 WORKPLACE SAFETY & INSURANCE BOARD	09302023 WSIB - 3RD QTR	2023-09-29	2023-09-29	2,301.75
02-1094-5109	090441 TOWNSHIP OF MULMUR	0041549 SECRETARY FEE JULY-SEPT 2023	2023-08-30	2023-09-29	500.00
02-1094-5109	090441 TOWNSHIP OF MULMUR	0041633 SECRETARY FEE OCT-DEC	2023-09-18	2023-09-29	500.00
		Account Total			1,000.00
02-1094-5110	090698 M & L SUPPLY FIRE & SAFETY	018802 SCBA TESTING /REPAIR	2023-10-02	2023-10-11	2,900.65
02-1094-5110	000062 FIRECHEK PROTECTION SERVICES INC	8287 BREATHING AIR PREVENTATIVE MTN	2023-10-31	2023-11-07	1,242.68
		Account Total			4,143.33
02-1094-5112	090441 TOWNSHIP OF MULMUR	0041555 AUGUST FUEL	2023-09-01	2023-09-29	197.60
02-1094-5112	090441 TOWNSHIP OF MULMUR	0041869 SEPT FIRE FUEL	2023-10-06	2023-10-31	182.93
		Account Total			380.53
02-1094-5114	001987 BLUEWATER FIRE & SECURITY	04-18913 ANNUAL INSPECTION EXT/LIGHTS	2023-09-17	2023-09-26	1,005.30
02-1094-5114	000535 SHELBURNE HOME HARDWARE	394633/1 STRIPS/TIES/SURGE PROTECTOR	2023-10-30	2023-11-07	72.59
		Account Total			1,077.89
02-1094-5117	001363 HYDRO ONE NETWORKS INC.	10012023 SEPT 2023 HYDRO	2023-10-01	2023-10-31	427.49
02-1094-5117	001363 HYDRO ONE NETWORKS INC.	10312023 OCT 2023 HYDRO	2023-10-31	2023-10-31	422.31
		Account Total			849.80
02-1094-5118	000080 STILLWATER CONSULTING LIMITED	0004771 FLMS X 27 MONTHLY MGMT SYSTEM	2023-10-01	2023-10-11	355.44
02-1094-5118	000080 STILLWATER CONSULTING LIMITED	0004804 FLMS 27 USERS	2023-11-01	2023-11-07	355.44
02-1094-5118	000060 THE MUNICIPALITY OF BROCKTON	0289565 KM - NFPA BLENDED TRAINING	2023-10-10	2023-10-25	395.50
02-1094-5118	000081 ADAM BROWN	1 2 X CARS FOR TRAINING	2023-10-12	2023-10-25	200.00
02-1094-5118	091185 R S RESCUE	1465 MM/TM MACHINERY AWARE RESCUE	2023-01-26	2023-10-11	169.50
02-1094-5118	091222 TWP LEEDS AND THE THOUSAND ISLANDS	2023-131 MW NFPA 1033 FIRE INVESTIGATOR	2023-10-20	2023-11-07	550.00

Accounts Payable

AP Operating Payables List

Vendor 000000 Through 999999

Invoice Entry Date 2023-01-01 to 2023-11-17 Paid Invoices Cheque Date 2023-09-15 to 2023-11-17

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
02-1094-5118	000017 PUBLIC SERVICES HEALTH & SAFETY ASSOC	2919 SM - CERT PT 1 ELEARN	2023-09-19	2023-09-26	450.87
02-1094-5118	091079 MINISTER OF FINANCE	302510230852087 APR-JUNE ONT FIRE COLLEGE	2023-10-25	2023-11-07	130.00
Account Total					2,606.75
02-1094-5120	091160 CREEMORE ECHO	0014337 FF RECRUITMENT/AD	2023-09-25	2023-09-26	519.80
02-1094-5120	090994 TELIZON INC.	03500520230913 ACCT#35005 - FIRE SEPT	2023-09-13	2023-09-29	124.02
02-1094-5120	090994 TELIZON INC.	03500520231013 ACCT#35005 - FIRE OCTOBER	2023-10-13	2023-10-31	124.10
02-1094-5120	091194 BELL MOBILITY INC.	10132023 CELL PHONE	2023-09-13	2023-09-29	21.54
02-1094-5120	091194 BELL MOBILITY INC.	101320231 OCT CELL PHONE	2023-10-13	2023-10-31	21.63
02-1094-5120	091164 SWISH MAINTENANCE LIMITED	S059077 GPS FEE: SEPTEMBER	2023-09-29	2023-10-11	120.46
02-1094-5120	091164 SWISH MAINTENANCE LIMITED	S059298 GPS FEE: OCTOBER	2023-10-27	2023-11-07	120.46
Account Total					1,052.01
02-1094-5121	090874 THE DUFFERIN GROUP	0000178236 UNIFORM SHIRTS/SWEATERS	2023-11-03	2023-11-07	227.13
02-1094-5122	090441 TOWNSHIP OF MULMUR	0041549 TREASURY FEE JULY-SEPT 2023	2023-08-30	2023-09-29	2,500.00
02-1094-5122	090441 TOWNSHIP OF MULMUR	0041633 TREASURY FEE OCT-DEC	2023-09-18	2023-09-29	2,500.00
Account Total					5,000.00
02-1094-5123	091200 BAYSHORE BROADCASTING	6241-00003-0000 PUBLIC EDUCATION ADVERTISEMENT	2023-10-29	2023-11-07	254.25
02-1094-5123	091173 FIREHALL BOOKSTORE	BK0014354 RED FIRE HATS/PREV IN A BOX	2023-08-10	2023-10-25	722.63
Account Total					976.88
02-1094-5142	090441 TOWNSHIP OF MULMUR	0041628 OFFICE SUPPLIES	2023-09-15	2023-09-29	92.84
02-1094-5144	000008 GEORGIAN FIREGEAR SERVICE	12506 BUNKER GEAR CLEANING	2023-11-02	2023-11-07	311.93
02-1094-5144	091216 SPARKIE SOLUTIONS	2328 TRAINING HYDRANT REPAIR AT HAL	2023-11-02	2023-11-07	3,188.70
02-1094-5144	000002 HETEK SOLUTIONS INC	INV0049497 MOBILE CALIBRATION	2023-10-20	2023-10-25	305.10
Account Total					3,805.73

Accounts Payable

AP Operating Payables List

Vendor 000000 Through 999999

Invoice Entry Date 2023-01-01 to 2023-11-17 Paid Invoices Cheque Date 2023-09-15 to 2023-11-17

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
02-1094-5146	090454 TD CANADA TRUST AUTO DEBITS	09012023 SEPT EFT S/C	2023-09-01	2023-09-29	25.00
02-1094-5146	090454 TD CANADA TRUST AUTO DEBITS	10012023 OCTOBER EFT S/C	2023-10-01	2023-10-31	25.00
Account Total					50.00
02-1094-5150	000361 INTELICORE	34490 IT SUPPORT	2023-09-30	2023-10-25	118.65
02-1094-5161	000068 CARRIER EMERGENCY VEHICLES	00887 2023 PUMP & LADDER CERT	2023-10-23	2023-10-25	1,272.49
02-1094-5161	000068 CARRIER EMERGENCY VEHICLES	00893 TRANSFER CASE OIL CHANGE	2023-10-25	2023-11-07	184.16
Account Total					1,456.65
02-1094-5162	090433 LARRY BYE MOBILE REPAIR	27435 RESCUE 42 INSPECTION/OIL	2023-09-08	2023-09-26	637.97
02-1094-5164	000068 CARRIER EMERGENCY VEHICLES	00888 2023 PUMP & LADDER CERT	2023-10-23	2023-10-25	779.70
02-1094-5164	000068 CARRIER EMERGENCY VEHICLES	00893 TRANSFER CASE OIL CHANGE	2023-10-25	2023-11-07	184.15
Account Total					963.85
02-1094-5165	090433 LARRY BYE MOBILE REPAIR	27434 ANNUAL INSPECTION	2023-09-08	2023-10-11	309.10
Account Total					309.10
Department Total					27,050.86
Total Paid Invoices					27,050.86
Total Unpaid Invoices					0.00
Total Invoices					27,050.86

Accounts Payable

AP Captial Payables List

Vendor 000000 Through 999999

Invoice Entry Date 2023-01-01 to 2023-11-17 Paid Invoices Cheque Date 2023-09-15 to 2023-11-17

Account	Vendor Number Name	Invoice Number Item Description	Invoice Date	Entry Date	Item Amount
MM FIRE - CAPITAL FUND					
02-1095-5200	091189 FIVE9 SOLUTIONS INC.	INV004272 2 X RADIO TAIT VHF DMR 136-174	2023-09-26	2023-10-11	3,485.26
Account Total					3,485.26
Department Total					3,485.26
Total Paid Invoices					3,485.26
Total Unpaid Invoices					0.00
Total Invoices					3,485.26

Heather Boston

From: Mathew Waterfield
Sent: November 6, 2023 11:13 AM
To: Earl Hawkins; Kim Lyon; Ralph Moore; dwhite@melancthontownship.ca; Heather Boston
Cc: Denise Holmes; Tracey Atkinson
Subject: Enbridge Gas Project Assist Grant

Good morning, as mentioned during the September Mulmur Melancthon Fire Board meeting. The Mulmur Melancthon Fire Department was selected for the Enbridge Gas Project Assist Grant for 2023. This grant allows us to receive up to \$5000 worth of training and reference materials to assist with Firefighter training. As part of the grant terms, we will be holding a media launch event at the fire hall. The event has been scheduled for **Thursday December 14, 2023 @ 1pm at the Mulmur Melancthon Fire Station in Honeywood.**

I would like to invite members of the Fire Board as well as both CAO's to attend this event. This excellent opportunity to receive these materials will benefit the residents and visitors of both townships, as well as benefit the department members moving forward.

Thank you

Mathew Waterfield
Fire Chief
Mulmur-Melancthon Fire Department
mwaterfield@mulmur.ca
519-925-6481



Heather Boston

From: Roseann Knechtel
Sent: November 6, 2023 1:08 PM
To: Nicole Hill; Heather Boston
Subject: Council Motion

Good Afternoon,

Please be advised that at the meeting on November 1, 2023 the Council of the Township of Mulmur passed the following motion.

Moved by Clark Seconded by Hawkins

THAT the Council of the Township of Mulmur request the fire chiefs work together to discuss benefits, fire equipment purchases and other new initiatives to ensure consistency throughout all fire boards.
CARRIED.

Please let me know if you have any questions or concerns. Have a great day,

Roseann Knechtel, BA, MMC | Deputy Clerk / Planning Coordinator

Township of Mulmur | 758070 2nd Line East | Mulmur, Ontario L9V 0G8

Phone 705-466-3341 ext. 223 | Fax 705-466-2922 | rknechtel@mulmur.ca

[Join our email list](#) to receive important information and keep up to date on the latest Township news.