



Rosemont District Fire Department
of Adjala-Tosorontio, Mulmur and Mono
c/o Township of Mulmur
758070 2nd Line East, Mulmur, ON L9V 0G8
Phone: (705) 466-3341 Ext 233, Fax: (705) 466-2922

AGENDA

**For a meeting of the Board of Management to be held on
Monday, March 20, 2023 at 10:00 am**

1) Call to order

2) Appointment of the Chair, Vice-Chair and Secretary

Draft Motion: THAT _____ be appointed as Chair, _____ be appointed as Vice Chair and that Heather Boston be appointed as the Secretary/ Treasurer.

3) Approval of the Agenda

Draft Motion: THAT the March 20, 2023 Rosemont Fire Board agenda be approved as circulated.

4) Approval of previous meeting minutes

Draft Motion: THAT the minutes of November 30, 2022, are approved as copied and circulated.

5) Declarations 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) Public Question Period

7) Treasury

a) Approval of Accounts

Draft Motion: THAT the accounts as presented in the amount of \$198,016.67 are ordered paid.

8) Administration

a) Tanker Quote

i) Quote from Midwest Fire for \$452,452.00 USD = \$593,735 CDN

b) COVID Policy

c) Incident Summary 2023

d) Fire Chief General Update

9) Closed Session

Closed session pursuant to the *Municipal Act*, 2001 S.O. 2001, Chapter 25, Section 239 (2) (e) litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Draft Motion:

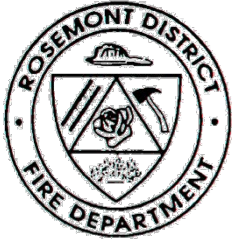
THAT the Rosemont District Fire Board move into Closed Session pursuant to Section 239 (2) (e) of the *Municipal Act*, 2001, as amended at _____ a.m. for the following reasons: litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Draft Motion:

THAT the Rosemont District Fire Board rise out of the closed session at _____ a.m. and return to open session.

10)Adjournment

Draft Motion: THAT the meeting adjourn at _____ to meet again at the call of the Chair.



MINUTES

Wednesday, November 30, 2022
Rosemont District Fire Board
Electronic - 3:30 pm

Present: Ralph Manktelow - Town of Mono
Melinda Davies - Town of Mono
Ronald O'Leary - Adjala-Tosorontio
Patricia Clark - Township of Mulmur
Early Hawkins - Township of Mulmur
Mike Blacklaws - Fire Chief
Heather Boston - Secretary-Treasurer
Absent: Chris Armstrong - Deputy Fire Chief

1) **Call to order:** The Chair called the meeting to order at 3:32 pm

2) **Approval of the Agenda**

Moved by: Davies/Manktelow

THAT the November 30, 2022 Rosemont Fire Board agenda be approved as circulated.

CARRIED.

3) **Approval of previous meeting minutes**

Moved by: Davies/Manktelow

THAT the minutes of May 10, 2022, are approved as amended to add in add Melinda Davies into the Attendance.

CARRIED.

4) **Declarations 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.

5) **Public Question Period**

6) **Deputations and Presentations – None**

7) **Treasury**

a) **Approval of Accounts**

Moved by: Davies/Manktelow

THAT the accounts as presented in the amount of \$158,391.76 are ordered paid.
CARRIED.

b) 2023 Draft Budget & Capital Forecast

Moved by: O’Leary/Davies

THAT the Board approve the 2023 budget as presented.

CARRIED.

c) 2023 Proposed Salary Grid

Moved by: O’Leary/Hawkins

THAT the Board approve the 2023 salary grid as presented.

CARRIED.

d) 2022 Surplus

Moved by: Manktelow/Davies

THAT the Board approve the transfer of any 2022 operating surplus into Capital Reserves.

CARRIED.

8) Administration

a) New Tanker Purchase

Moved by: Manktelow/O’Leary

THAT the Board direct the Fire Chief and Treasurer to obtain three quotes and bring them back to the Board for approval.

CARRIED.

b) New Compressor Update

- Compressor has been ordered and just waiting for it to come in and be set up

c) Bunker Gear Concerns

- Carcinogens caused by fires and bunker gear must be cleaned after the fire
- Material in bunker gear water repellent quality may cause cancer, but there is debate about this as to how risky it is and the suppliers are developing alternatives in case there is a risk

d) Fire Chief General Update

9) Information Items – None

10) Items for Future Meeting

- a) **Legal matter re: pumper purchase**

11) Adjournment

Moved by: Hawkins/Manktelow

THAT the meeting adjourn at 4:37pm to meet again at the call of the Chair.

CARRIED.

Approved by:

Chair

Secretary/Treasurer

DRAFT

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
12-15-2022	J418	Internet bank,	20221125, Bell Canada - North York	1018	HST Receivable	14.15	-
				5040	Telephone & Internet	128.14	-
				1002	Bank - Chequing	-	142.29
12-15-2022	J423	Internet bank,	732621, Wayne Bird Fuels	1018	HST Receivable	187.37	-
				5074	Vehicle Fuel & Oil Purchases	1,697.23	-
				1002	Bank - Chequing	-	1,884.60
12-15-2022	J425	Internet bank,	726170, Wayne Bird Fuels	1018	HST Receivable	245.46	-
				5074	Vehicle Fuel & Oil Purchases	2,223.33	-
				1002	Bank - Chequing	-	2,468.79
12-15-2022	J427	Internet bank,	20221125 778, Bell Canada - North York	1018	HST Receivable	11.56	-
				5040	Telephone & Internet	104.76	-
				1002	Bank - Chequing	-	116.32
12-16-2022	J428	Dec 16 2022,		5014	Firefighter Payroll Total:Hourly Pa	5,124.79	-
				2002	Trade Accounts Payable	-	5,041.79
				5052	Insurance	-	83.00
12-17-2022	J429	Dec 16 2022,		5012	Firefighter Payroll Total:Officers	3,495.00	-
				5014	Firefighter Payroll Total:Hourly Pa	3,060.80	-
				2002	Trade Accounts Payable	-	6,555.80

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

			<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
12-16-2022	J430	Dec 16 2022,				
			5012	Firefighter Payroll Total:Officers	874.00	-
			5014	Firefighter Payroll Total:Hourly Pa	3,319.86	-
			2002	Trade Accounts Payable	-	4,193.86
12-16-2022	J431	Dec 16 2022,				
			5012	Firefighter Payroll Total:Officers	874.00	-
			5014	Firefighter Payroll Total:Hourly Pa	3,109.44	-
			2002	Trade Accounts Payable	-	3,900.44
			5052	Insurance	-	83.00
12-16-2022	J432	Dec 16 2022,				
			5012	Firefighter Payroll Total:Officers	874.00	-
			5014	Firefighter Payroll Total:Hourly Pa	2,177.33	-
			2002	Trade Accounts Payable	-	3,051.33
12-16-2022	J433	Dec 16 2022,				
			5012	Firefighter Payroll Total:Officers	874.00	-
			5014	Firefighter Payroll Total:Hourly Pa	2,230.80	-
			2002	Trade Accounts Payable	-	3,021.80
			5052	Insurance	-	83.00
12-16-2022	J435	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	121.75	-
			2002	Trade Accounts Payable	-	38.75
			5052	Insurance	-	83.00
12-16-2022	J436	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,203.68	-
			2002	Trade Accounts Payable	-	2,203.68

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

			<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
12-16-2022	J437	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,075.84	-
			2002	Trade Accounts Payable	-	1,992.84
			5052	Insurance	-	83.00
12-16-2022	J438	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	1,722.76	-
			2002	Trade Accounts Payable	-	1,722.76
12-16-2022	J440	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	1,436.65	-
			2002	Trade Accounts Payable	-	1,353.65
			5052	Insurance	-	83.00
12-16-2022	J441	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,977.24	-
			2002	Trade Accounts Payable	-	2,894.24
			5052	Insurance	-	83.00
12-16-2022	J442	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,110.34	-
			2002	Trade Accounts Payable	-	2,110.34
12-16-2022	J443	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,386.35	-
			2002	Trade Accounts Payable	-	2,303.35
			5052	Insurance	-	83.00
12-16-2022	J444	Dec 16 2022,				

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

			<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
			5014	Firefighter Payroll Total:Hourly Pa	2,150.99	-
			2002	Trade Accounts Payable	-	2,067.99
			5052	Insurance	-	83.00
12-16-2022	J445	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	2,355.91	-
			2002	Trade Accounts Payable	-	2,355.91
12-16-2022	J446	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	1,897.98	-
			2002	Trade Accounts Payable	-	1,897.98
12-16-2022	J447	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	710.22	-
			2002	Trade Accounts Payable	-	627.22
			5052	Insurance	-	83.00
12-16-2022	J448	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	4,228.61	-
			2002	Trade Accounts Payable	-	4,228.61
12-16-2022	J450	Dec 16 2022,				
			5014	Firefighter Payroll Total:Hourly Pa	1,495.65	-
			2002	Trade Accounts Payable	-	1,412.65
			5052	Insurance	-	83.00
12-16-2022	J452	Dec 16 2022,				
			5012	Firefighter Payroll Total:Officers	437.00	-
			5014	Firefighter Payroll Total:Hourly Pa	684.45	-
			2002	Trade Accounts Payable	-	1,038.45

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

				Account Number	Account Description	Debits	Credits
				5052	Insurance	-	83.00
08-30-2022	J475	PPE10255,	PPE Solutions	1018	HST Receivable	111.38	-
				5066	Protective Gear Non-Capital	1,008.90	-
				2002	Trade Accounts Payable	-	1,120.28
12-12-2022	J476	INV22-105765,	Dependable Emergency Vehicles	1018	HST Receivable	621.18	-
				5072	Vehicle maintenance	5,626.59	-
				2002	Trade Accounts Payable	-	6,247.77
12-28-2022	J479	Internet bank,	12052022, TD VISA	1018	HST Receivable	200.60	-
				5064	Protective Clothing Maintenance	351.68	-
				5066	Protective Gear Non-Capital	91.51	-
				5098	Building Maintenance	1,373.81	-
				1002	Bank - Chequing	-	2,017.60
12-20-2022	J481	0000264266,	Point to Point	1018	HST Receivable	536.24	-
				5104	Capital Expenses:Radio & Page	4,857.25	-
				2002	Trade Accounts Payable	-	5,393.49
12-21-2022	J482	Internet bank,	Dec 21 2022, WSIB	5006	Workers Compensation	1,662.49	-
				1002	Bank - Chequing	-	1,662.49
11-30-2022	J489	0000171189,	A.J. Stone Company Ltd	1018	HST Receivable	434.40	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

				Account Number	Account Description	Debits	Credits
				5106	Capital Expenses:Protective C	3,934.76	-
				2002	Trade Accounts Payable	-	4,369.16
12-01-2022	J491	Internet bank,	12012022, Bell -Toronto				
				1018	HST Receivable	4.25	-
				5040	Telephone & Internet	38.52	-
				1002	Bank - Chequing	-	42.77
12-12-2022	J494	Internet bank,	11/16/2022, Hydro One Networks Inc.				
				1018	HST Receivable	38.62	-
				5092	Hydro	255.01	-
				1002	Bank - Chequing	-	293.63
11-13-2022	J496	Internet bank,	10/24/2022, Hydro One Networks Inc.				
				1018	HST Receivable	38.05	-
				5092	Hydro	286.91	-
				1002	Bank - Chequing	-	324.96
10-27-2022	J501	Internet bank,	01760, Township of Mulmur				
				5026	Municipal Administration Fees	2,250.00	-
				1002	Bank - Chequing	-	2,250.00
11-24-2022	J502	Internet bank,	0039613, Township of Mulmur				
				5026	Municipal Administration Fees	2,250.00	-
				1002	Bank - Chequing	-	2,250.00
12-25-2022	J503	12252022,	Bell Canada - North York				
				1018	HST Receivable	11.56	-
				5040	Telephone & Internet	104.76	-
				2002	Trade Accounts Payable	-	116.32

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
12-31-2022	J504	88725062904357,	Sparling's Propane	1018	HST Receivable	144.75	-
				5096	Propane	1,311.15	-
				2002	Trade Accounts Payable	-	1,455.90
12-30-2022	J505	01262023,	TD VISA	1018	HST Receivable	16.33	-
				5044	Office Supplies	111.93	-
				5098	Building Maintenance	35.95	-
				2002	Trade Accounts Payable	-	164.21
12-20-2022	J506	0109203,	Hydro One Networks Inc.	1018	HST Receivable	40.83	-
				5092	Hydro	277.36	-
				2002	Trade Accounts Payable	-	318.19
12-29-2022	J507	2797,	Rural Rescue First Aid Training	1018	HST Receivable	362.99	-
				5060	Medical Supplies	3,287.94	-
				2002	Trade Accounts Payable	-	3,650.93
12-31-2022	J508	91010029,	STEWART MCKELVEY LAWYERS	1018	HST Receivable	37.08	-
				5054	Legal Fees	335.82	-
				2002	Trade Accounts Payable	-	372.90
12-13-2022	J531	12132022,	Bell Mobility Cellular	1018	HST Receivable	4.34	-
				5040	Telephone & Internet	39.35	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J418 to J543

<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
2002	Trade Accounts Payable	-	43.69
		<u>91,715.73</u>	<u>91,715.73</u>

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ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				Account Number	Account Description	Debits	Credits
01-01-2023	J1	Jan 01 2023,		5012	Firefighter Payroll Total:Officers	1,783.84	-
				2002	Trade Accounts Payable	-	1,592.02
				2006	CPP Payable	-	88.78
				2007	EI Payable	-	28.87
				2009	Federal Income Tax Payable	-	74.17
01-13-2023	J8	Internet bank,	Jan 13 2023, Receiver General	2006	CPP Payable	246.27	-
				2007	EI Payable	82.08	-
				2009	Federal Income Tax Payable	159.60	-
				5005	EI Expense	114.91	-
				5007	CPP Expense	246.27	-
				1002	Bank - Chequing	-	849.13
02-02-2023	J39	Internet bank,	844, Peavey Mart	1018	HST Receivable	8.68	-
				5098	Building Maintenance	78.63	-
				1002	Bank - Chequing	-	87.31
02-02-2023	J41	Internet bank,	9113, Peavey Mart	1018	HST Receivable	2.78	-
				5098	Building Maintenance	25.14	-
				1002	Bank - Chequing	-	27.92
02-02-2023	J43	Internet bank,	01112023, Peavey Mart	1002	Bank - Chequing	11.01	-
				1018	HST Receivable	-	1.27
				5098	Building Maintenance	-	9.74

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				Account Number	Account Description	Debits	Credits
02-02-2023	J45	Internet bank,	8681, Peavey Mart				
				1018	HST Receivable	3.44	-
				5072	Vehicle maintenance	8.12	-
				5098	Building Maintenance	23.02	-
				1002	Bank - Chequing	-	34.58
01-01-2023	J61	cp99603,	Insurance Store Inc				
				1018	HST Receivable	1,385.20	-
				5052	Insurance	17,471.00	-
				2002	Trade Accounts Payable	-	18,856.20
02-01-2023	J63	6427,					
				5012	Firefighter Payroll Total:Officers	1,783.84	-
				1002	Bank - Chequing	-	1,592.02
				2006	CPP Payable	-	88.78
				2007	EI Payable	-	28.87
				2009	Federal Income Tax Payable	-	74.17
01-20-2023	J77	ppe10595,	PPE Solutions				
				1018	HST Receivable	67.16	-
				5066	Protective Gear Non-Capital	608.30	-
				2002	Trade Accounts Payable	-	675.46
01-01-2023	J79	Internet bank,	01012023, Bell -Toronto				
				1018	HST Receivable	4.25	-
				5040	Telephone & Internet	38.52	-
				1002	Bank - Chequing	-	42.77
01-13-2023	J81	Internet bank,	01132023, Bell Mobility Cellular				
				1018	HST Receivable	3.99	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
				5040	Telephone & Internet	36.12	-
				1002	Bank - Chequing	-	40.11
01-01-2023	J85	Internet bank,	01012023, Vianet				
				1018	HST Receivable	16.84	-
				5040	Telephone & Internet	152.49	-
				1002	Bank - Chequing	-	169.33
01-01-2023	J87	9022943,	AIG Insurance Company Of Canada				
				1018	HST Receivable	554.96	-
				5052	Insurance	6,937.00	-
				2002	Trade Accounts Payable	-	7,491.96
01-20-2023	J93	bk0012656,	Firehall Bookstore				
				1018	HST Receivable	29.39	-
				5044	Office Supplies	541.75	-
				2002	Trade Accounts Payable	-	571.14
01-26-2023	J97	230116,	Lacey Instrumentation				
				1018	HST Receivable	78.64	-
				5078	Equipment repairs	712.36	-
				2002	Trade Accounts Payable	-	791.00
01-21-2023	J101	99235,	Orangeville Fire Equipment				
				1018	HST Receivable	23.65	-
				5034	Fire Prevention	214.22	-
				2002	Trade Accounts Payable	-	237.87
02-13-2023	J127	2023MEM,	Simcoe County Fire Chief's Administration Group				
				5082	Membership fees	125.00	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
				2002	Trade Accounts Payable	-	125.00
02-08-2023	J128	005827,	Advanced Gas Technologies				
				1018	HST Receivable	5,905.83	-
				5110	Capital Expenses: Misc	53,494.88	-
				2002	Trade Accounts Payable	-	59,400.71
02-06-2023	J129	WO-0004667368,	Commercial Truck Equipment Corp				
				1018	HST Receivable	24.38	-
				5072	Vehicle maintenance	220.81	-
				2002	Trade Accounts Payable	-	245.19
01-01-2023	J130	LATE FEE,	Wayne Bird Fuels				
				1018	HST Receivable	5.01	-
				5074	Vehicle Fuel & Oil Purchases	45.36	-
				2002	Trade Accounts Payable	-	50.37
02-08-2023	J131	20230031343,	Receiver General For Canada				
				5080	Licenses	1,777.26	-
				2002	Trade Accounts Payable	-	1,777.26
02-08-2023	J132	0000172644,	A.J. Stone Company Ltd				
				1018	HST Receivable	216.28	-
				5066	Protective Gear Non-Capital	1,959.09	-
				2002	Trade Accounts Payable	-	2,175.37
01-31-2023	J133	6240-00002-0000,	BAYSHORE BROADCASTING				
				1018	HST Receivable	25.28	-
				5036	Public Education	228.97	-
				2002	Trade Accounts Payable	-	254.25

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
01-25-2023	J134	01252023,	Bell Canada - North York	1018	HST Receivable	28.29	-
				5040	Telephone & Internet	256.26	-
				2002	Trade Accounts Payable	-	284.55
01-25-2023	J135	01252023B,	Bell Canada - North York	1018	HST Receivable	11.56	-
				5040	Telephone & Internet	104.73	-
				2002	Trade Accounts Payable	-	116.29
02-01-2023	J136	3009296,	Peavey Mart	1018	HST Receivable	1.48	-
				5072	Vehicle maintenance	13.39	-
				2002	Trade Accounts Payable	-	14.87
02-04-2023	J137	234589,	Peavey Mart	1018	HST Receivable	4.94	-
				5072	Vehicle maintenance	44.74	-
				2002	Trade Accounts Payable	-	49.68
02-15-2023	J138	02152023,	Michael Blacklaws	1018	HST Receivable	44.51	-
				5028	Mileage	68.44	-
				5068	Training	37.24	-
				5072	Vehicle maintenance	63.09	-
				5078	Equipment repairs	38.65	-
				5079	Equipment Supplies	57.96	-
				5084	Miscellaneous	16.19	-
				5098	Building Maintenance	121.39	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
				2002	Trade Accounts Payable	-	447.47
02-13-2023	J139	0286044P,	Currie Truck Centre				
				1018	HST Receivable	20.18	-
				5072	Vehicle maintenance	182.81	-
				2002	Trade Accounts Payable	-	202.99
02-13-2023	J140	1442,	Barrie Scuba House				
				1018	HST Receivable	9.55	-
				5062	Breathing apparatus maintenance	86.50	-
				2002	Trade Accounts Payable	-	96.05
02-14-2023	J141	0000265037,	Point to Point				
				1018	HST Receivable	19.84	-
				5070	Radio repairs and supplies	179.76	-
				2002	Trade Accounts Payable	-	199.60
02-01-2023	J142	02012023,	Bell -Toronto				
				1018	HST Receivable	4.25	-
				5040	Telephone & Internet	38.52	-
				2002	Trade Accounts Payable	-	42.77
02-21-2023	J178	01232023,	Hydro One Networks Inc.				
				1018	HST Receivable	45.06	-
				5092	Hydro	306.07	-
				2002	Trade Accounts Payable	-	351.13
02-21-2023	J179	02132023,	Bell Mobility Cellular				
				1018	HST Receivable	3.76	-
				5040	Telephone & Internet	34.01	-

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

				<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
				2002	Trade Accounts Payable	-	37.77
03-01-2023	J180	03012023,					
				5012	Firefighter Payroll Total:Officers	1,783.84	-
				2002	Trade Accounts Payable	-	1,592.02
				2006	CPP Payable	-	88.78
				2007	EI Payable	-	28.87
				2009	Federal Income Tax Payable	-	74.17
02-09-2023	J187	88705062904359,	Sparling's Propane				
				1018	HST Receivable	167.13	-
				5096	Propane	1,513.89	-
				2002	Trade Accounts Payable	-	1,681.02
02-22-2023	J188	747578,	Wayne Bird Fuels				
				1018	HST Receivable	164.10	-
				5074	Vehicle Fuel & Oil Purchases	1,486.45	-
				2002	Trade Accounts Payable	-	1,650.55
02-14-2023	J189	WO-0004668364,	Commercial Truck Equipment Corp				
				1018	HST Receivable	8.37	-
				5072	Vehicle maintenance	75.84	-
				2002	Trade Accounts Payable	-	84.21
02-23-2023	J190	0000265121,	Point to Point				
				1018	HST Receivable	93.01	-
				5070	Radio repairs and supplies	842.49	-
				2002	Trade Accounts Payable	-	935.50
01-30-2023	J191	INV-2023-1,	OMFPOA CHAPTER 5 WELLINGTON-DUFFERIN				

ROSEMONT DISTRICT FIRE DEPARTMENT
Purchases Journal J1 to J202

02-28-2023 J201 02272023, TD VISA

<u>Account Number</u>	<u>Account Description</u>	<u>Debits</u>	<u>Credits</u>
5082	Membership fees	100.00	-
2002	Trade Accounts Payable	-	100.00
1018	HST Receivable	59.75	-
5029	MTO Reports	140.00	-
5038	Postage	129.85	-
5044	Office Supplies	110.92	-
5078	Equipment repairs	54.46	-
5084	Miscellaneous	202.33	-
5098	Building Maintenance	43.72	-
2002	Trade Accounts Payable	-	741.03
		<u>106,300.94</u>	<u>106,300.94</u>

Generated On: 03/10/2023



Quote Number	00005904	Company Address	901 Commerce Road
Created Date	3/17/2023		P.O. Box 524
Expiration Date	3/31/2023		Luverne, MN 56156-0524
			US
Description	All-Poly Series 3500 Gallon Tanker with a Darley LSP 1000 GPM PTO Pump on a Freightliner M2-112 Chassis with a DD 13, 525 HP Diesel Engine.		
Account Name	Rosemont District Fire Department	Prepared By	Jeff Bowen
Contact Name	Mike Blacklaws	Email	jeff@midwestfire.com
Phone	(705) 435-8397	Phone	(507) 690-2983
Email	mblackl@hotmail.com	Fax	(507) 283-9142
Mailing Address	Town of Mono, ON Canada		

Apparatus		
Product	Quote Description	Quantity
A) 1.01.06	All-Poly Series 3500 Gallon, "T" Style	1.00
A) 1.02.00	Rear Fill Tower, Center	1.00
B) 2.00.01	Direct Fill, Rear, Street Side 2 1/2" NST	1.00
B) 2.01.04	Hydrant Fill, Rear, Curb Side 4" Storz	1.00
B) 2.02.00.01	Tank Level Gauges, Automatic Off, at 10mph	1.00
B) 2.02.08.01	IC, Soft Glo Series Tank Level Gauge, Street Side Pump Panel - Master	1.00
B) 2.02.08.03	IC, Soft Glo Series Tank Level Gauge, Rear Street Side	1.00
B) 2.02.08.08	IC, Soft Glo Series Tank Level Gauge, Curb Side Pump Panel	1.00
B) 2.02.08.11	IC, Soft Glo Mini Dash Tank Level Gauge, Installed on the center console	1.00
B) 2.03.01	Hydrant (1) One & (2) Two Spanner Wrenches, Street Side Rear Panel	1.00
B) 2.04.02	Storz Spanner Wrenches, (4) Four, Curb Side Rear Panel	1.00
C) 3.01.01.03	Rear Dump, SST Swivel, w/36" Tele Chute, Top Handle	1.00
D) 4.02.03	ZICO Tank Carrier, 2100 Gallons, Street Side	1.00
D) 4.02.04	ZICO Tank Carrier, 2100 Gallons, Curb Side	1.00
D) 4.05.02	ZICO Tank Carrier Enclosed in Smooth Aluminum Painted to Match	2.00
D) 4.06.04	Portable Tank, 2100 Gallon, Alum Frame, (See Spec for Color), 135" x 29"	2.00
F) 6.00.01	Street Side, Front Low Compartment	1.00
F) 6.00.02	Street Side, Rear Low Compartment	1.00
F) 6.01.01	Curb Side, Front Low Compartment	1.00
F) 6.01.02	Curb Side, Rear Low Compartment	1.00
F) 6.02.03.04	Adjustable Shelf, Street Side, Rear, Lower	1.00
F) 6.02.03.08	Adjustable Shelf, Curb Side, Rear, Lower	1.00
F) 6.02.03.15	Adjustable Shelf, Curb Side, Front, Lower	1.00



F) 6.02.04.09	Slide-Out Shelf, Street Side, Front	1.00
F) 6.02.04.14	Slide-Out Shelves, Accuride EZ Drawer Release, Qty ()	1.00
F) 6.930	30" Roll-Up Door	2.00
F) 6.970	70" Roll-Up Door	2.00
G) 7.02.03	Rear Step, 24" Deep	1.00
H) 8.00.01.01	Rear Grab Rails, Two (2), (1) Each Street Side & Curb Side	1.00
H) 8.00.04	Tank Grab Rail, (1) One, Front, Street Side	1.00
H) 8.00.05	Tank Grab Rail, (1) One, Front, Curb Side	1.00
H) 8.00.08	Grab Rail, (1) One, Rear, Below Hosebed	1.00
H) 8.01.01.05	Upper Level Hose Bed Folding Steps, Two (2) Curb Side, Two (2) Street Side	1.00
H) 8.01.02.01	Front Folding Steps, Chrome Plated, Street Side, (1) One	1.00
H) 8.01.03.01	Front Folding Steps, Chrome Plated, Curb Side, (1) One	1.00
H) 8.01.04.03	Lower Level Rear Folding Steps (2) Two, (1) One Curb Side, (1) One Street Side	1.00
I) 9.02.01.02	Quad-Cluster Tail Light Package, Whelen M6 Series	1.00
I) 9.02.03	Side Mount Turn Signals	1.00
I) 9.03.04	Antenna Mounting Base, MWF Supplied	1.00
I) 9.04.01.02	Camera, Rear View, RearViewSafety, w/out GPS	1.00
I) 9.06.06.09	12V Power Strip, Inside Center Console, Wired to Chassis Battery	1.00
I) 9.06.06.10	12V Power Strip, Inside Center Console, Wired to Master Switch	1.00
J) 10.00.01	Center Console for Freightliner Chassis	1.00
J) 10.01.01.01	Light Bar, LED, Low-Profile, Model Whelen, #JE2NFPA, Red	1.00
J) 10.02.01.02	Whelen 295SLSA1 Siren w/ Speaker Mounted flush mounted, Street Side	1.00
J) 10.04.04.02	Lower Level Lights, Front/Rear Flashers, Red Light, M6 Series LED, Four (4) Total	1.00
J) 10.05.04	Intersection Lights, M6 Series LED, Red Light, (6) Six, (3) Three Each Side	1.00
J) 10.06.08.02	Side/Rear Scene/Flasher, Red Light, M9V2R, (2) Each Side Tank, (2) Rear of Apparatus, (6) Six Total	1.00
J) 10.07.05	Automatic Reverse Scene Lighting	1.00
J) 10.09.01	Ground Lights, LED, (4) Four	1.00
J) 10.10.01.01	Wigwag Headlights - OEM Installed	1.00
J) 10.10.02.03	Whelen Traffic Advisor model TAL65 - Recessed Poly Box Built into the Rear of Tank	1.00
J) 10.10.06.01	Step Lights, LED, (4) Four, Illuminate Chassis Steps	1.00
J) 10.10.08.01	LED Telescoping Lights, Whelen Pioneer PCH2P, One (1), Street Side, Front Corner Pump House	1.00
J) 10.10.08.03	LED Telescoping Lights, Whelen Pioneer PCH2P, One (1), Curb Side, Front Corner of Pump House	1.00
K) 11.00.01.05	Paint, Color Matched, Single Tone, 3100 - 3500 Gallon	1.00
K) 11.00.08	Paint Spray Out Request - (Up to 3 Spray Outs)	1.00
K) 11.03.01	Vinyl Lettering, Chassis Doors, (See Spec for Details)	1.00
K) 11.03.04	Vinyl Lettering, Street & Curb Side, (See Spec for Details)	1.00
K) 11.03.06	Vinyl Lettering, Customer Unit Number on the Street and Curb Side, Underneath Headlights (See Spec for Details)	1.00
K) 11.05.01.02	White Reflective Striping (4" & 1"), (Tandem Axle)	1.00



K) 11.05.03	Reflective Striping Inside of Chassis Doors	1.00
K) 11.06.04	Rear Chevron, Diamond Grade Pattern, 100% of Rear, Red/Fluorescent Yellow, w/ Shadow Flame	1.00
M) 13.03.05.01	Pump, Darley LSP 1000 PTO, Side Control, 36" Pumphouse	1.00
M) 13.03.25.01	PTO Auto Governor Option, Fire Research "Pump Boss 400 Series Auto Governor"	1.00
M) 13.05.02.02	Primer Pump Option, Trident, Manual, No Gauges	1.00
M) 13.06.01.01	Suction Intake, 2 1/2" Gated, Street Side, (1) One	1.00
M) 13.06.01.02	Suction Intake, 2 1/2" Gated, Curb Side, (1) One	1.00
M) 13.06.02.03	Non-Gated Master Intakes, 6", (2) Two	1.00
M) 13.07.01.02	Side Control Pump Panel Discharges, 2 1/2", Street Side, (2) Two	1.00
M) 13.07.01.03	Side Control Pump Panel Discharges, 2 1/2", Curb Side, (1) One	1.00
M) 13.07.01.05	Side Control Pump Panel Discharges, 3", Curb Side, Manual Slow Close, (1) One	1.00
M) 13.07.03.04	Side Ctrl Pump Rear Discharge, Curb Side, 2 1/2", Through Tank, Term. High, (1) One, Foam Capable	1.00
M) 13.07.50.06	Install Discharge Adapter, 3" NSTF Swivel Rocker Lug X 4" Storz Lock & Cap, 30 Deg Elbow, On < >	1.00
M) 13.08.08.02.01	Deck Gun Plumbing, Port Location, Rear of Cross Lay Area.	1.00
M) 13.09.01.01	Tank Fill Valve 2", Side Control	1.00
M) 13.09.03.01	Tank to Pump 3", Manual Controls, Side Control	1.00
M) 13.11.02	Pump House Heat Control, Pump House Heater, 29,380 BTU/hr	1.00
M) 13.11.04	Pump House Heat Control, Pump Compartment Heat Pan	1.00
M) 13.11.07	Pump House Heat Control, Compartment Seal	1.00
M) 13.12.01	Pump Certification, MWF Calibration	1.00
N) 14.08.01	Hose Cross Lay Above Side Control Pump	1.00
N) 14.09.02	Pre-connected Cross Lays, Two (2) 1 1/2" NST Male, 2" Valve	1.00
N) 14.10.01.02	Cross Lay Divider, (2) Two Adjustable Dividers, 3/16" Aluminum	1.00
N) 14.10.04.03	Cross Lay Vinyl Cover, Mesh Ends, Black, w/Cutout for Deck Gun	1.00
N) 14.11.00.01	Hose Bed, Full Length & Width of Tank, 10" Tall Walls	1.00
N) 14.11.01.02	Hose Bed Divider, Two (2)	1.00
N) 14.11.02.02	Hose Bed Cover, Black, 2600-3000 Gallon	1.00
N) 14.11.07	Hose Bed Lighting, Recessed	1.00
O) 15.00.16.03	(1) Hard Suct Tray, 4 1/2"-6", Curb Side Zico Portable Tank Carrier	1.00
O) 15.00.16.06	(1) Tray, Fits 4 1/2"-6" Suction Hose, Street Side, Zico Portable Tank Carrier	1.00
Q) 17.01.03.02	Hub and Lugnut Covers, Tandem Axle, OEM Installed	1.00
Q) 17.03.04	Pump Plus 1000 System, 15-amp, auto eject plug-in beneath the street side chassis door	1.00
Q) 17.08.00.02	Air Horns installed on Each Side of the Hood, (2) Two, OEM Installed	1.00
Q) 17.08.04.02	One Foot Switch Located on the Passenger Side Floor, OEM Installed	1.00
Q) 17.10.01.02	Tire Pressure Indicators (Tandem Axle Chassis)	1.00
Q) 17.10.04.03	Heat Exchanger, Darley Pump	1.00
Q) 17.10.12.02	Engine Compartment Light, LED, OEM Installed	1.00
Q) 17.11.01.01	Chassis Exhaust, Standard Modifications	1.00



R) 18.08.04	Two (2) Cast Aluminum, Wheel Chocks & Holders, Installed Underneath Street Side Front Locker	1.00
R) 18.10.11	PVC Flex Hard Suction Hose, 6" X 10', (1) One	2.00
R) 18.19	DOT Essential Kit	1.00
R) 18.20	Illuminating Warning Devices, Packs of Three (3), Qty ()	1.00
S) 19.01	2024 Freightliner M2-112, 16k 46k, 525 HP, 172 CA, 2-Tone	1.00
S) 19.01	Freightliner Chassis	1.00
Special	Referral	1.00
Special	Sourcewell Pricing	1.00
V) 30.01.01	Maximum Height - No Restrictions	1.00
V) 30.02.01	Maximum Length- No Restrictions	1.00
Z) NOR (1)	NOR 5418 NPSH Threads on two (2) 1.5" pre-connects. CSA threads on three (3) 2.5" discharges, two (2) 2.5" aux intakes,	1.00
Z) NOR (2)	13.08.5416 NOR 5416 Akron Apollo Hi-Riser Deck Gun with mounting flange, Adjustable Nozzle, Stack Tips, & Ground Base	1.00

Total Price	\$452,452.00
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Incident #	Date	Mun.	Call Type	Time of Alarm	1 st Unit respond	1 st FF on scene	1 st Vehicle on scene	Call Termin	# of FF respd.	Notes
2023-001	01/10/23	Mono	Mutual Aid	14:45	14:56	15:11	15:11	19:54	4	Mutual Aid tanker request to assist Orangeville Fire with large structure fire.
2023-002	01/10/23	Mulmur	MVC	17:57	18:04	18:10	18:03	18:10	7	Vehicle struck deer, RDFD checked for injuries.
2023-003	01/13/23	Mulmur	Fire Alarm	23:08	23:11	23:14	23:14	23:33	11	Monitored fire alarm activated, RDFD investigated, no cause found. Left in care of staff on site.
2023-004	01/21/23	Shelburn	Mutual Aid	04:26	04:40	05:25	05:25	07:06	11	Mutual aid pumper and staff to assist SDFD with structure fire.
2023-005	01/21/23	Mulmur	Medical	06:01	06:07	06:09	06:15	06:34	7	Medical assist, possible heart attack. RDFD provided care and assisted Amb#2272.
2023-006	02/01/23	Adj/Tos	Mutual Aid	14:20	14:27	14:45	14:45	15:29	6	Mutual aid tanker request to assist Adj/Tos Stn 2 with structure fire.
2023-007	02/02.23	Adj/Tos	MVC	15:52	15:55	16:02	16:02	16:53	8	Single vehicle off of roadway and struck hydro pole. RDFD assessed driver and controlled traffic at request of OPP due to hazardous conditions.
2023-008	02/02/23	Mulmur	Medical	22:46	22:55	23:04	23:04	23:06	10	Reported as patient in seizure. RDFD cleared upon arrival by Amb#2272.
2023-009	02/07/23	Mulmur	Medical	03:14	03:23	03:24	03:33	04:03	12	Patient with possible heart condition, RDFD assessed.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 st Unit respond	1 st FF on scene	1 st Vehicle on scene	Call Termin	# of FF respd.	Notes
2023-010	02/11/23	Mulmur	Medical	10:57	10:58	11:02	11:02	11:31	7	Patient with difficulty breathing, RDFD assessed, provided care and assisted Amb#2271 with preparation for transport.
2023-011	02/12/23	Mulmur	Mutual Aid	15:04	15:07	15:12	15:12	19:11	10	Mutual aid tanker request to assist SDFD with structure fire.
2023-012	02/13/23	Mulmur	Medical	18:40	18:44	18:49	18:49	19:11	10	Patient with difficulty breathing, RDFD assessed and assisted Amb#2272 with transport.
2023-013	02/13/23	Mulmur	Medical	19:43	19:45	19:51	19:51	20:23	9	Reported as person fell down stairs and VSA, RDFD assessed and provided care. Assisted Amb#2272 with medical care and moving patient out of basement, transport to ASMH.
2030-014	02/16/23	Adj/Tos	Check	18:02	18:07	18:09	18:09	18:24	9	Reported as smoke coming from 2 nd floor window, RDFD investigated, no problem found.
2023-015	02/17/23	Mono	MVC	21:58	22:07	22:06	22:10	22:34	12	Vehicle struck deer, RDFD assessed driver and controlled traffic at request of OPP.
2023-016	02/18/23	Mono	MVC	12:26	12:30	12:37	12:37	13:11	9	Vehicle off of roadway, reported as 5 people injured and extrication required. Call actually in Caledon Fire area, RDFD assisted until cleared from scene.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 st Unit respond	1 st FF on scene	1 st Vehicle on scene	Call Termin	# of FF respd.	Notes
2023-017	02/21/23	Adj/Tos	Mutual Aid	08:15	08:20	08:35	08:35	08:45	8	Mutual Aid assist for chimney fire in Adj/Tos Stn 2 area.
2023-018	02/23/23	Mono	Fire Alarm	23:52	00:02	00:03	00:05	00:26	10	Monitored fire alarm activation, RDFD investigated and found no cause for the alarm.
2023-019	02/25/23	Mulmur	MVC	13:45	13:54	13:46	14:00	14:10	10	2 vehicle MVC. RDFD assessed occupants of both vehicles and controlled traffic.
2023-020	02/28/23	Mulmur	MVC	08:57	08:59	09:05	09:05	09:43	6	2 vehicle MVC, RDFD assessed and provided care to driver, serious injuries, Controlled traffic due to both lanes blocked.
2023-021	03/02/23	Mulmur	MVC	16:10	16:13	16:17	16:17	17:30	8	School bus struck bridge and entered ditch, 4 children treated for minor injuries and transported to ASMH.
2023-022	03/03/23	Mulmur	Check Call	09:10	09:12	09:15	09:15	09:18	9	Reported as strong smell of gas or propane, RDFD investigated and found cause to be large tanker truck delivering gasoline to Shell Gas station.
2023-023	03/05/23	Mulmur	Fire	10:44	n/a	n/a	n/a	10:46	0	Call generated for RDFD by BFES but determined to be in SDFD area prior to dispatching RDFD. Call forwarded to SDFD dispatch centre. See incident # 2030-024.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 st Unit respond	1 st FF on scene	1 st Vehicle on scene	Call Termin .	# of FF respd.	Notes
2023-024	03/05/23	Mulmur	Fire	11:36	11:42	12:00	12:00	13:59	10	Mutual aid assist with tanker and manpower to structure fire in portion of Mulmur covered by SDFD. Tanker 1 and Pump 1 responded.