



# ROSEMONT DISTRICT FIRE BOARD AGENDA

Friday, June 5, 2026 - 9:00 AM

## Meeting Details

**In-Person Meeting Location:** Rosemont District Fire Hall, 955716 7th Line, Rosemont

**Phone Connection:** 1 647 374 4685 Canada / 1 647 558 0588 Canada

**Video Connection:** <https://us02web.zoom.us/j/82393072272>

**Meeting ID:** 823 9307 2272

1. **Call To Order**

2. **Land Acknowledgement**

We begin this meeting by acknowledging that we are meeting upon the traditional Indigenous lands of the Anishinaabe, and Petun 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. **Appointment of the Chair and Vice-Chair**

Recommendation: THAT \_\_\_\_\_ be appointed as Chair, \_\_\_\_\_ be appointed as Vice Chair and that Heather Boston be appointed as the Secretary/Treasurer.

4. **Approval of the Agenda**

Recommendation: THAT the June 5, 2026, agenda be approved.

5. **Approval of Previous Meeting Minutes**

Recommendation: THAT the minutes of October 31, 2025, be approved.

6. **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.

7. **Public Question Period**

**8. Deputations and Presentations**

**8.1 Draft 2025 Financial Statements – Presented by Matthew Betik**

Recommendation: THAT the Board approve the 2025 Financial Statements as presented.

**9. Administration**

**9.1 Request for Response Times – Twp of Melancthon**

**9.2 Medical Oversight (OFM Newsletter)**

**9.3 Fire Chief General Update (Verbal)**

**10. Information**

**10.1 Fire Chief's Year-End Report 2025 (On Desk)**

Recommendation: THAT the Board receive the Fire Chief's Year-End 2025 Report as information.

**10.2 YTD 2026 Incident Call Summary**

**10.3 Purchases**

Recommendation: THAT the Board receive the accounts payable listings in the amount of \$87,168.42 for 2025 and \$144,567.22 for 2026 that were paid in accordance with the budgets.

**10.4 YTD Comparative Income Statement**

**10.5 County-Wide Fire Chief's Minutes**

**10.5.1 Dated February 13, 2026**

**10.5.2 Dated March 13, 2026**

**10.5.3 Dated April 29, 2026**

**11. Items For Future Meetings**

**12. Adjournment**

Recommendation: THAT the meeting adjourn at \_\_\_\_\_ to meet again at the call of the Chair.



# Minutes

**Rosemont District Fire Board  
Friday, October 31, 2025 at 9:00 am**

Present: Julius Lachs – Chair-Adjala-Tosorontio      Melinda Davie – Vice Chair-Town of Mono  
Patricia Clark – Township of Mulmur                      Elaine Capes – Town of Mono  
Earl Hawkins - Township of Mulmur                      Miklos Borsos – Adjala-Tosorontio  
Mike Blacklaws - Fire Chief                                  Chris Armstrong - Deputy Fire Chief  
Heather Boston - Secretary-Treasurer

Absent:

1. **Call to Order**

The Chair called the meeting to order at 9:10 am.

2. **Land Acknowledgement**

We begin this meeting by acknowledging that we are meeting upon the traditional Indigenous lands of the Anishinaabe, and Petun 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: Capes/Hawkins**

That the October 31, 2025 agenda be approved.

**Carried.**

4. **Approval of Previous Meeting Minutes**

**Moved by: Davie/Miklos**

That the minutes of September 26, 2025, be approved as amended to remove Chris Armstrong as attending and remove the “s” from Davies.

**Carried.**

**5. Declarations of Pecuniary Interest**

Chair Lachs stated that 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. Deputations and Presentations**

**8. Notice of Motion**

**Moved by: Capes/Davie**

That the Board approve the conversion of the radios to a digital system;

and that the cost of \$30,000 be included in the 2025 budget to be funded from capital reserves.

**Carried.**

**9. Treasury**

**9.1 Draft 2026 Budget, Pay Grid & Capital Forecast**

**Moved by: Capes/Clark**

That the Board approve the 2026 Budget as amended with the following amendments:

1. Transfer in \$15,000 from training reserves.
2. Increase Breathing Apparatus Maintenance by \$2,500.
3. Increase Training by \$5,000.
4. Decrease Miscellaneous by \$100.
5. Decrease Hydro by \$500.
6. Decrease Propane by \$1,900.
7. Remove \$30,000 in Capital Radios & Pagers account as expense was added to the 2025 budget.

**Carried.**

**10. Administration**

**10.1 Fire Chief General Update (Verbal)**

- Had some firefighters retire and recruited seven new firefighters
- Association has committed to donating \$12,000 towards the equipment decontamination unit.

- The department is going to open up the decontamination unit to other fire departments to help them out and charge back any costs incurred to operate it.
- Firefighter Hawkins is in Chili competing in a technical rescue competition.

## **11. Information**

### **11.1 Purchases**

**Moved by: Capes/Davie**

That the Board receive the accounts payable listing in the amount of \$19,571.50 that were paid in accordance with the budgets.

**Carried.**

### **11.2 YTD Comparative Income Statement**

## **11. Items For Future Meetings**

- **Report on Technical Rescue Training – Dan Hawkins**

## **12. Adjournment**

**Moved by: Hawkins/Clark**

THAT the meeting adjourn at 10:27 am to meet again at the call of the Chair.

**Carried.**

Approved by:

---

Chair

---

Secretary/Treasurer

**DRAFT** Financial Statements of

**ROSEMONT DISTRICT FIRE  
DEPARTMENT**

Year ended December 31, 2025

# ROSEMONT DISTRICT FIRE DEPARTMENT

Table of Contents

***DRAFT***

---

	<b>Page</b>
Independent Practitioner's Review Engagement Report	
Financial Statements of Rosemont District Fire Department	
Statement of Financial Position	1
Statement of Operations and Changes in Accumulated Surplus	2
Statement of Changes in Net Financial Assets	3
Statement of Cash Flows	4
Notes to Financial Statements	5 - 8
Schedule 1 - Accumulated Surplus	9

## **INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT**

To the Township of Rosemont District Fire Department

We have reviewed the accompanying financial statements of Rosemont District Fire Department, which comprise the statement of financial position as at December 31, 2025, the statement of operations and changes in accumulated surplus and statement of changes in net financial assets and statement of cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### *Practitioner's Responsibility*

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

Page 2

*Conclusion*

Based on our review, nothing has come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, the financial position of Rosemont District Fire Department as at December 31, 2025, and its results of operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

***DRAFT***

Chartered Professional Accountants, Licensed Public Accountants

Kitchener, Canada

# ROSEMONT DISTRICT FIRE DEPARTMENT

Statement of Financial Position

**DRAFT**

December 31, 2025, with comparative information for 2024

	2025	2024
Financial assets:		
Cash	\$ 558,329	\$ 276,582
Accounts receivable	9,054	83,066
	<u>567,383</u>	<u>359,648</u>
Financial liabilities:		
Accounts payable and accrued liabilities	31,379	70,554
Net financial assets	536,004	289,094
Non financial assets:		
Tangible capital assets (note 5)	1,602,175	1,701,272
Prepaid expenses	4,788	4,580
	<u>1,606,963</u>	<u>1,705,852</u>
Accumulated surplus	<u>\$ 2,142,967</u>	<u>\$ 1,994,946</u>

See accompanying notes to financial statements.

On behalf of the Board:

\_\_\_\_\_ Director

\_\_\_\_\_ Director

# ROSEMONT DISTRICT FIRE DEPARTMENT

Statement of Operations and Changes in Accumulated Surplus

**DRAFT**

Year ended December 31, 2025, with comparative information for 2024

	2025 Budget	2025 Actual	2024 Actual
<b>Revenue:</b>			
Municipal levy - Operating	\$ 357,544	\$ 357,544	\$ 322,584
Municipal levy - Capital	150,500	150,500	140,000
Fire calls	10,000	20,090	12,988
Other income	5,000	25,353	53,547
	<u>523,044</u>	<u>553,487</u>	<u>529,119</u>
<b>Expenses:</b>			
Amortization of tangible capital assets	-	110,028	114,945
Bad debts	-	-	1,995
Building repairs and maintenance	5,500	6,288	5,051
Clothing	11,500	4,617	5,855
Dispatch fees	12,000	12,392	11,561
Employee benefits	11,000	(4,013)	10,773
Equipment repairs and maintenance	14,000	19,815	18,344
Firefighter recognition	500	521	-
First aid supplies	5,000	3,188	5,430
Insurance	36,000	40,896	35,871
Miscellaneous	2,525	1,816	3,093
Office	2,925	2,275	5,964
Professional fees	12,645	15,144	15,166
Salaries	192,449	170,337	180,308
Telephone	5,200	4,978	4,670
Training	26,500	3,381	14,728
Utilities	10,700	9,773	8,282
Vehicle	24,100	26,001	16,775
Gain on sale of tangible capital assets	-	(21,971)	-
	<u>372,544</u>	<u>405,466</u>	<u>458,811</u>
Annual surplus	150,500	148,021	70,308
Accumulated surplus, beginning of year	1,994,946	1,994,946	1,924,638
<b>Accumulated surplus, end of year</b>	<b>\$ 2,145,446</b>	<b>\$ 2,142,967</b>	<b>\$ 1,994,946</b>

See accompanying notes to financial statements.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Statement of Changes in Net Financial Assets

**DRAFT**

Year ended December 31, 2025, with comparative information for 2024

	2025	2024
Annual surplus	\$ 148,021	\$ 70,308
Acquisition of tangible capital assets	(23,960)	(637,163)
Amortization of tangible capital assets	110,028	114,945
Gain on sale of tangible capital assets	(21,971)	-
Proceeds on sale of tangible capital assets	35,000	-
Change in prepaid expenses	(208)	(749)
Change in net financial assets	246,910	(452,659)
Net financial assets, beginning of year	289,094	741,753
Net financial assets, end of year	\$ 536,004	\$ 289,094

See accompanying notes to financial statements.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Statement of Cash Flows

**DRAFT**

Year ended December 31, 2025, with comparative information for 2024

	2025	2024
Cash provided by (used in):		
Operating activities:		
Annual surplus	\$ 148,021	\$ 70,308
Items not involving cash:		
Amortization	110,028	114,945
Gain on sale of tangible capital assets	(21,971)	-
Changes in non-cash operating working capital:		
Accounts receivable	74,012	(65,727)
Investments and marketable securities	-	686,455
Prepaid expenses	(208)	(749)
Accounts payable and accrued liabilities	(39,175)	42,204
	270,707	847,436
Capital activities:		
Acquisition of tangible capital assets	(23,960)	(637,163)
Proceeds on sale of tangible capital assets	35,000	-
	11,040	(637,163)
Increase in cash	281,747	210,273
Cash, beginning of year	276,582	66,309
Cash, end of year	\$ 558,329	\$ 276,582

See accompanying notes to financial statements.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Notes to Financial Statements

**DRAFT**

Year ended December 31, 2025

---

The financial statements of the Rosemont District Fire Department (the "Department") are the representation of management prepared in accordance with accounting principles established by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada. The Department is a Fire Department in the Province of Ontario and operates under the provisions of the Community Charter. The department provides fire services to the Township of Mulmur, Town of Mono and Township of Adjala-Tosorontio. Summarized below are the significant accounting policies:

## 1. Significant accounting policies:

### (a) Basis of consolidation:

The operations of this joint board are to be consolidated in the financial statements of the participating municipalities on a proportionate consolidation basis.

### (b) Basis of accounting:

The accrual basis of accounting recognizes revenues as they become available and measurable; expenditures are recognized as they are incurred and measurable as a result of receipt of goods or services and the creation of a legal obligation to pay.

### (c) Credit risk management:

The Department is exposed to credit risk on the accounts receivable from insurance companies. They do not have significant exposure to any individual customer or counterpart.

### (d) Non-financial assets:

Non-financial assets are not available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations. The change in non-financial assets during the year, together with the excess of revenues over expenses, provides the change in net financial assets for the year.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Notes to Financial Statements (continued)

**DRAFT**

Year ended December 31, 2025

---

## 1. Significant accounting policies (continued):

### (d) Non-financial assets (continued):

Tangible capital assets:

Tangible capital assets are recorded at cost which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. Amortization is provided over the estimated useful life of the assets, using the straight-line method. The useful life of the assets is based on estimates made by Council. The following rates are being used:

Asset	Rate
Firehall and improvements	5 to 20 years
Truck mounted equipment	10 to 25 years
Vehicles	15 to 25 years
Equipment	5 to 15 years

A full year of amortization is charged in the year of acquisition and no amortization is charged in the year of disposal. Tangible capital assets received as contributions are recorded at fair value at the date of receipt and also are recorded as revenue.

The organization has established a \$2,500 capitalization threshold for all items with the exception of pooled assets. Assets purchased below this threshold are expensed in the statement of operations in the year of purchase. Assets under construction are not amortized until the asset is available for active service to the department.

### (e) Revenue recognition:

Fire calls and services are recorded as revenue when the emergency services are provided.

Municipal contributions are recognized as the budgeted amounts are approved by the council of the participating municipalities.

### (f) Use of estimates:

The preparation of financial statements in conformity with Canadian public sector accounting standards requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the year. Significant estimates made by management include the useful lives of tangible capital assets. Actual results could differ from those estimates.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Notes to Financial Statements (continued)

**DRAFT**

Year ended December 31, 2025

---

## 2. Reserves:

The balance of the accumulated surplus included in the statement of financial position includes assets that have been specifically restricted (internally) by the Joint Board of Management as outlined in schedule 1.

## 3. Operations:

The Department is managed by a six member board known as the Rosemont District Fire Department Joint Board of Management. Two members have been appointed from each participating municipality to the Fire Department Joint Board of Management.

Annual minor capital, operating and administration costs of the department are shared on a combined average percentage of the number of acres, the number of households, and the equalized assessment of the previous year of each participating municipality as follows:

	2025	2024
Township of Adjala-Tosorontio	21.77 %	21.81 %
Town of Mono	25.95 %	26.02 %
Township of Mulmur	52.28 %	52.17 %

---

## 4. Budget figures:

The budgeted figures are presented for comparison purposes as prepared and approved by the Joint Board of Management and have been prepared on a cash basis of accounting.

# ROSEMONT DISTRICT FIRE DEPARTMENT

Notes to Financial Statements (continued)

**DRAFT**

Year ended December 31, 2025

## 5. Tangible capital assets:

Cost	December 31, 2024	Additions	Disposals	December 31, 2025
Land, firehall and improvements	\$ 495,900	\$ -	\$ -	\$ 495,900
Truck mounted equipment	153,771	-	-	153,771
Vehicles	1,879,522	-	(162,853)	1,716,669
Equipment	366,591	23,960	-	390,551
	<b>\$ 2,895,784</b>	<b>\$ 23,960</b>	<b>\$ (162,853)</b>	<b>\$ 2,756,891</b>

Accumulated amortization	December 31, 2024	Amortization expense	Disposals	December 31, 2025
Land, firehall and improvements	\$ 261,304	\$ 7,386	\$ -	\$ 268,690
Truck mounted equipment	133,481	7,247	-	140,728
Vehicles	663,318	69,358	(149,824)	582,852
Equipment	136,409	26,037	-	162,446
	<b>\$ 1,194,512</b>	<b>\$ 110,028</b>	<b>\$ (149,824)</b>	<b>\$ 1,154,716</b>

Net book value	December 31, 2024		December 31, 2025
Land, firehall and improvements	\$ 234,596		\$ 13,043
Truck mounted equipment	20,290		227,210
Vehicles	1,216,204		1,133,817
Equipment	230,182		228,105
	<b>\$ 1,701,272</b>		<b>\$ 1,602,175</b>

# ROSEMONT DISTRICT FIRE DEPARTMENT

Schedule 1 - Accumulated Surplus

**DRAFT**

Year ended December 31, 2025, with comparative information for 2024

	2025	2024
Surpluses:		
Surplus from general fund operations	\$ 6,459	\$ 7,690
Invested in capital assets	1,602,175	1,701,272
	<u>1,608,634</u>	<u>1,708,962</u>
Reserves:		
Capital reserve	534,333	285,984
	<u>\$ 2,142,967</u>	<u>\$ 1,994,946</u>



*The Corporation of*

**THE TOWNSHIP OF MELANCTHON**

157101 Highway 10, Melancthon, Ontario, L9V 2E6

Telephone - (519) 925-5525

Fax No. - (519) 925-1110

Website: [www.melancthontownship.ca](http://www.melancthontownship.ca)

Email: [info@melancthontownship.ca](mailto:info@melancthontownship.ca)

December 18, 2025

Dundalk (Southgate) Fire Department  
Shelburne and District Fire Board  
Mulmur-Melancthon Fire Board  
Rosemont District Fire Board

Dear Sir/Madam:

**Re: Request for Fire Department Response Time Data**

I have been directed by the Council of the Township of Melancthon to request information regarding fire department response times.

Council will be reviewing fire service boundaries in 2026 and is gathering this information, along with other relevant considerations, to support an informed discussion and decision-making process. The requested data will help Council better understand current service levels and response coverage within the Township.

If you have any questions or require clarification regarding this request, please feel free to contact me.

Thank you.

Yours truly,

Denise B. Holmes, AMCT  
CAO/Clerk

- c. Town of Shelburne
- Town of Mono
- Township of Amaranth
- Township of Mulmur
- Township of Southgate

## Heather Boston

---

**From:** Elaine Capes <elaine.capes@townofmono.com>  
**Sent:** October 17, 2025 4:13 PM  
**To:** Heather Boston  
**Subject:** FW: OFM Newsletter October 2025

Hi Heather can I ask for this to be added to the next RDFB meeting for discussion please and thanks 😊

Elaine

**Elaine Capes**  
**Councillor**



Town Hall  
347209 Mono Centre Rd  
Mono ON L9W6S3

---

**From:** Office of the Fire Marshal <OFM.PubEd@ontario.ca>  
**Sent:** October 17, 2025 1:56 PM  
**To:** Elaine Capes <elaine.capes@townofmono.com>  
**Subject:** OFM Newsletter October 2025

**CAUTION: This email originated from outside of the organization.  
Do not click links or open attachments unless you recognize the  
sender and know the content is safe.**



# SPARK X

## OFM PUBLIC EDUCATION NEWSLETTER

OCTOBER 2025

### This issue includes:

- [Campaign Updates](#)
  - [New Carbon Monoxide Rules](#)
  - [Charged for LiFE Lithium-ion Battery Safety Recap](#)
  - [Test Your Smoke Alarm Day Recap](#)
  - [Halloween Fire Safety](#)
  - [Central York Fire Services Donates Hazard House](#)
- [Resources](#)
- [Observances & Days of Significance](#)
- [Top News Stories](#)
  - [Fatalities](#)
  - [Injuries](#)
  - [Product Recalls](#)

## CAMPAIGN UPDATES

### New Carbon Monoxide Rules Upcoming



## Protecting Ontarians from the Silent Killer: What You Need to Know About New Carbon Monoxide Rules

The Ontario Fire Code is evolving. As of January 1, 2026, a series of amendments introduced under O. Reg. 87/25 will come into effect, bringing both harmonization with national codes and Ontario-specific updates.

### What's New?

The new Fire Code requirements coming into effect on January 1, 2026, will expand CO alarm installation in:

- **Existing Homes:** Alarms will now be required on every storey, not just near sleeping areas:
  - Info sheet [English](#) and [French](#)
  - Social Media [English](#) and [French](#)
- **Multi-Unit Residential Buildings:** CO alarms must be installed in all suites meeting certain conditions, service rooms, and, in some cases, public corridors.
  - Info sheet [English](#) and [French](#)
  - Social Media [English](#) and [French](#)
- **Care Occupancies:** This includes residential care facilities and certain group homes, where CO alarms will be required in suites and common areas.
  - Info sheet [English](#) and [French](#)
  - Social Media [English](#) and [French](#)

### Additional resources

OFM staff hosted several Zoom webinars throughout September outlining Fire Code Update Changes to Chiefs and Deputies. These **webinars** provided a guided

overview of select changes and how they may impact enforcement and education locally.

[Download overview of select changes to the Ontario Fire Code](#) introduced by O. Reg. 87/25.

## [FIND ALL RESOURCES FOR NEW CO RULES HERE](#)

NEW TO SHAREPOINT? [Click here to register.](#)

### Why Public Education Matters Now

With a few months before the new rules take effect, now is the time to raise awareness. You can help residents:

- Understand what CO is and how it affects health.
- Know where alarms should be installed.
- Learn how to test, maintain, and replace CO alarms properly.
- Recognize the importance of buying alarms with approved certification marks (CSA, ULC, and ETL).

[Back to menu](#)

---

## Lithium-Ion Battery Safety

**CHARGED  
FOR LIFE**

**Lithium-ion Battery Safety**

Campaign Update

As Fire Prevention Week wraps up, the Office of the Fire Marshal would like to thank everyone for their efforts in helping spread this year's message — **Charge into Fire Safety™: Lithium-Ion Batteries in Your Home.**

A special thank you to Oakville, Toronto, and Richmond Hill Fire Services for inviting our Public Education team to be part of your Fire Prevention Week events. Your creativity, commitment, and community engagement help keep Ontario fire safe.

Looking ahead to next year, we encourage all Fire Departments to reach out early in their planning to include the OFM Public Education team in your Fire Prevention Week activities. Together, we can continue to share impactful fire safety messages across Ontario.

### **Stay Charged for Safety — Year-Round**

Even though Fire Prevention Week has ended, lithium-ion battery safety remains a year-round priority. Visit [ChargedForLife.ca](https://ChargedForLife.ca) to access ready-to-use educational materials on the [Resources page](#), including:

**Fact Sheets** – with essential safety tips and a checklist, available in multiple languages

**Postcards** – easy handouts for events and e-mobility retailers

**Presentation Slides** – ready to add to community or stakeholder presentations

**Media Kit** – customizable templates, talking points, and sample pitches

**Social Media Toolkit** – shareable graphics and videos for your local campaigns

Visit [ChargedForLife.ca](https://ChargedForLife.ca) today and continue helping your community stay safe — not just this week, but all year long.

[Back to menu](#)

## Test Your Smoke Alarm Day Recap



Our third annual **Test You Smoke Alarm Day** and the return of the **Saved by the Beep** campaign was an incredible success! We saw participation from fire services, municipalities, media, influencers, politicians, and Ontarians from all corners of the province.

Our PubEd team at the OFM made stops in municipalities across the province to spread the **Saved by the Beep!** messaging – including stops in Sudbury, Toronto, and Oakville – all culminating in our media launch at Fieldcrest Elementary School in Bradford:

More than 500 students participated and learned about fire safety with volunteers from the Office of the Fire Marshal, Bradford West Gwillimbury Fire Department, and – of course – visits from both Sparky AND Beepa!

The students cycled through several stations, including a pledge wall, a home fire escape simulator, smoke alarm demonstration station, photo booth, wheel of trivia and more!

Most importantly – every student went home armed with the knowledge that working smoke alarms save lives and testing them every single month should be a part of their regular monthly routines.

A giant thanks to everyone who worked tirelessly across the province to make this year even more successful than last. We saw everything from billboards, community outreach, social media blasts, media interviews, press releases, fun fairs, collaboration with sports teams and community leaders, lawn signs – the list goes on and on. As a collective – we're making our voices heard: we're being loud, and we're spreading life-saving information to all Ontarians.

Thanks for letting Ontario know we can all be saved by the beep!

[Back to menu](#)

---

## Halloween Fire Safety



### ***Key Halloween Fire Safety Messages for Families:***

**Costume Safety:** Encourage families to choose costumes made from flame-resistant materials and avoid long, trailing fabrics that can brush against candles or jack-o'-lanterns. Remind caregivers to keep costumes away from candles, heaters, and stovetops, and to test face paint for skin sensitivity instead of using masks that may obstruct vision.

**Decorations:** Battery-operated candles are the safest choice for jack-o'-lanterns, window displays, and porch decorations. Real candles can tip over or ignite nearby materials like paper, fabric, or dried leaves. Encourage community members to check that exits and escape routes are not blocked by decorations.

**Smoke Alarms & Escape Plans:** Halloween is a great time to remind families to test their smoke alarms and review their home escape plans. There should be a working smoke alarm on every level of the home and outside all sleeping areas. Families should practice their escape plan with children, identifying two ways out of each room and a safe meeting spot outside. These simple steps can save lives in the event of a fire and is a great time to practice at night with evenings getting darker earlier.

**Outdoor Lighting:** Advise families to use CSA-approved lights and extension cords for outdoor displays. These products meet Canadian safety standards and are designed for exterior use. Cords should never be run under rugs, across walkways, or through doorways where they can be damaged or create tripping hazards. Encourage to inspect cords for fraying or wear before plugging them in.

As trusted voices in the community, public educators can play a powerful role in promoting fire safety during this magical season- your leadership makes a difference. By weaving fire safety into community conversations- or through social media - you help protect homes, empower families, and build a culture of prevention that lasts well beyond the season.

[Back to menu](#)

---

## **Central York Fire Services Donates Interactive Hazard House for Fire Safety Education**

Central York Fire Services is generously offering a Hazard House, an interactive, portable model designed to teach fire safety in a hands-on, engaging way. This educational tool demonstrates common household fire hazards such as:

- Overloaded electrical outlets
- Unmaintained appliances
- Flammable items near heat sources

With realistic effects like smoke and lights, the Hazard House helps participants understand fire risks and learn safe practices, including the importance of smoke alarms, escape plans, and fire extinguishers.

This donation is available to any department interested in enhancing fire safety education and outreach.

To learn more or express interest, please contact Deputy Fire Chief Lorianne Zwicker at [lzwicker@cyfs.ca](mailto:lzwicker@cyfs.ca)



[Back to menu](#)

---

## **RESOURCES**

### **ACCESS ESSENTIAL PUBLIC EDUCATION RESOURCES**

Visit the the [OFM's SharePoint website](#).

**NEW TO SHAREPOINT?** [Click here to register](#).

### **HAVING TROUBLE ACCESSING SHAREPOINT?**

[Click here to view a troubleshooting guide](#).

### **Seasonal Fire Safety**

- [Cooking fire Safety](#)
  - [Halloween Safety](#)
  - [Candle Safety](#)
  - [Cottage Fire Safety](#)
  - [Heating safety](#)
  - [Holiday Safety](#)

and [more](#)

## **YOUR INPUT MATTERS**

Help us improve public education resources.

What types of resources and information would be **most valuable for you?**

Tell us [OFM.PubEd@ontario.ca](mailto:OFM.PubEd@ontario.ca).

[Back to menu](#)

## **OBSERVANCES & DAYS OF IMPORTANCE**

October 1: National Seniors Day

October 1: Yom Kippur

October 5-11: Fire Prevention Week #FPW2025

October 5: Ontario Fire Fighters Memorial

October 11: International Day of the Girl

October 10: World Mental Health Day #WorldMentalHeathDay

October 13: Thanksgiving #Halloween

October 16: World Food Day #FoodDay

October 20: Deepavali/Diwali #Deepavali #Diwali

October 30: Checklist Day #ChecklistDay

October 31: Halloween

October is the perfect opportunity to share important fall safety tips that revolve around back-to-school fire safety, dorm room/student accommodation fire safety, cottage fire safety, and open-air burning safety.

Stay tuned to the OFM's social media channels for featured content related to this month's days of importance.

---

# **TOP NEWS STORIES**

## **FIRE-RELATED FATALITIES**

September 17: Investigation into fatal fire on outskirts of Renfrew continues

September 23: Man's body found inside home after destructive fire in Wasaga Beach

October 2: Richmond Hill woman who died after fire 'a true hero' whose contributions and character will live on, family says

October 6: East Mountain apartment building fire in Hamilton injures four people

October 15: Fatal Fire on Mohawk Road

## **FIRE-RELATED INJURIES**

September 12: Fire sends one to hospital

September 28: One person in hospital after suspicious house fire in Hamilton

September 29: Two kids, one adult assessed for smoke inhalation after fire in Kitchener

September 30: 29 people displaced, 2 pets dead after fire at Toronto apartment building

September 30: Guelph fire sends one person to hospital

October 10: Trenton fire displaces nine people, kills two dogs, razes home

October 14: Seven people taken to hospital after apparent explosion at under construction building

October 14: \$800K fire damages Cambridge townhouse, one person injured

## **FIRE-RELATED RECALLS**

September 16: 14 car brands issue recalls in 2 weeks in Canada — is your vehicle affected?

September 16: Over 110,000 Paris Hilton mini-fridges recalled after dozens catch on fire

September 18: Arizer Solo II Portable Vaporizers Recalled Due to Fire and Burn Hazards; Imported by 7111495 Canada

September 30: Ford tells SUV owners 'park outside,' expands fire-risk recall

October 3: Kia Sorento Recall Due to Fire Risk: What You Need to Know

October 6: Fire risk impacts more than 14,000 vehicles in Canada

October 6: Thousands of BMW vehicles are affected by a second recall repair. Here's why

October 7: 'Fire risk': Tens of thousands of vehicles recalled in Canada. Is your car, truck or SUV affected?

October 7: Fire pit sold at Giant Tiger in Canada recalled

October 8: [More Than 135K Hyundais Recalled Over Potential Fire Hazard](#)

October 8: [Nissan recalls 2021 and 2022 Leaf EV for potential battery fires](#)

October 9: [More devices recalled after multiple fires reported in Canada](#)

October 10: [Hyundai recalls Santa Fe SUVs for possible fire risk](#)

October 10: [Recall of portable chargers expanded, more fires reported](#)

October 14: [Transport Canada alerts: Various cars, SUVs, vans and trucks recalled in Canada. Is yours affected?](#)

October 15: [Fire, injury risk leads to 13,000 vehicles recalled in Canada](#)

## FEEDBACK

**Spark X** is your platform to connect and inspire! Do you have a successful public fire safety education initiative to share? We'd love to hear about it!

Send us an e-mail at [OFM.PubEd@ontario.ca](mailto:OFM.PubEd@ontario.ca).

---





*Copyright (C) \*/2024/\* \*/OFFICE OF THE FIRE MARSHAL/\* All rights reserved.*  
You are receiving this email because you signed up to register for the OFM SharePoint site.

Our mailing address is:

Office of the Fire Marshal 25 Morton Shulman Ave Toronto, ON M3M 0B1 Canada

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe](#)

Incident #	Date	Mun.	Call Type	Time of Alarm	1 <sup>st</sup> Unit respond	1 <sup>st</sup> FF on scene	1 <sup>st</sup> Vehicle on scene	Call Termin	# of FF respd.	Notes
2026-001	01/09/26	Adj/Tos	CO Alarm	15:23	15:34	15:29	15:46	16:11	5	CO alarm activated, RDFD investigated with 4 gas meter, determined to be faulty detector
2026-002	01/14/26	Mulmur	MVC	15:01	15:11	16:08	15:11	15:11	8	Single vehicle MVC, no injuries
2026-003	01/18/26	Mulmur	MVC	07:23	07:35	07:38	07:38	07:53	7	Single vehicle MVC, no injuries
2026-004	01/21/26	Mulmur	MVC	19:04	19:16	19:12	19:16	19:41	12	Single vehicle MVC, no injuries. Delayed response due to heavy snow conditions.
2026-005	01/21/26	Mulmur	MVC	22:24	22:35	22:39	22:39	22:45	11	Recalled to incident 2026-004
2026-006	01/23/26	Mulmur	MVC	11:08	11:10	11:18	11:18	11:38	6	2 vehicle MVC, RDFD assessed occupants for injuries, OPP and EMS not responding due to road conditions, vehicle towed to reporting centre.
2026-007	01/27/26	Mulmur	Medical	09:40	09:51	09:48	09:59	10:11	5	Reported LOC, RDFD assessed and provided care. Assisted EMS.
2026-008	02/02/26	Mulmur	Fire Alarm	15:28	15:29	15:30	15:30	15:46	5	Monitored alarm accidentally activated from cooking. RDFD investigated, left in care of occupants.
2026-009	02/12/26	Mulmur	Gas Leak	05:58	06:01	06:05	06:07	06:35	7	Smell of propane in basement, RDFD investigated, propane tank empty causing small release of gas into home.
2026-010	02/14/26	Mulmur	MVC	03:04	03:09	03:13	03:13	04:16	9	2 vehicle head on collision, 5 occupants required extrication.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 <sup>st</sup> Unit respond	1 <sup>st</sup> FF on scene	1 <sup>st</sup> Vehicle on scene	Call Termin	# of FF respd.	Notes
2026-011	02/26/26	Mono	MVC	13:55	13:59	14:05	14:05	14:39	7	Farm tractor and attachment jack-knifed on hill, vehicle coming down hill hit snow bank to avoid and rolled over. SDFD on scene, RDFD cleared.
2026-012	02/26/26	Mono	Training	19:10	n/a	n/a	n/a	20:57	18	Training scenario at RDFD station
2026-013	03/04/26	Adj/Tos	Fire Alarm	18:21	n/a	18:25	n/a	18:21	6	Fire alarm activated RDFD 303 responded direct, investigated, cleared RDFD vehicles prior to leaving station.
2026-014	03/06/26	Adj/Tos	Medical	16:54	17:00	17:03	17:05	17:10	7	Patient VSA, EMS cleared RDFD from scene.
2026-015	03/08/26	Mono	Mutual Aid	16:29	16:38	16:46	16:46	19:02	13	Mutual Aid to assist SDFD with structure fire.
2026-016	03/12/26	Mono	Fire	05:45	05:58	06:02	06:02	06:15	7	Small grass fire in ditch, extinguished by RDFD.
2026-017	03/27/26	Adj/Tos	Medical	16:09	16:12	16:18	16:18	16:40	6	Student on school bus struck head on window when driver swerved to miss dog on road. RDFD assessed and provided care until cleared by OPP and EMS.
2026-018	04/06/26	Mulmur	MVC	08:04	08:07	08:13	08:13	13:23	10	2 trucks and 1 SUV collided, no serious injuries, 1 driver transported to hospital. Fuel leak and heavy tows on scene.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 <sup>st</sup> Unit respond	1 <sup>st</sup> FF on scene	1 <sup>st</sup> Vehicle on scene	Call Termin	# of FF respd.	Notes
2026-019	04/24/26	Mulmur	MVC	16:52	16:57	16:57	17:00	17:21	8	Vehicle spun out and off of roadway, possible hit and run. RDFD assessed driver and remained on scene until arrival of OPP.
2026-020	05/02/26	Mono	Fire	12:31	12:42	12:34	12:48	13:18	9	Grass fire approx.. 10'x10', extinguished by RDFD.
2026-021	05/03/26	Adj/Tos	Medical	17:05	17:09	17:12	17:18	17:50	14	Reported as VSA, RDFD assessed and provided CPR, and AED, transported to ASMH.
2026-022	05/05/26	Mulmur	Medical	21:45	21:52	21:53	21:55	22:16	9	Patient collapsed onto floor, RDFD assessed and provided care. Assisted EMS with moving patient to ambulance.
2026-023	05/08/26	Mulmur	Public Assist	18:13	18:15	18:19	18:19	19:18	6	Home owner had water entering basement from municipal water supply. RDFD assessed and assisted with contacting municipal representative.
2026-024	05/13/26	Mulmur	Medical	14:52	15:06	15:01	15:11	15:17	6	Person struck by vehicle, RDFD assessed and provided care. Delayed response due to radio malfunction.
2026-025	05/13/26	Mulmur	Fire Alarm	15:30	15:41	15:41	15:41	15:57	5	Fire alarm activation, RDFD investigated, malfunction. Response delayed due to radio malfunction.

Incident #	Date	Mun.	Call Type	Time of Alarm	1 <sup>st</sup> Unit respond	1 <sup>st</sup> FF on scene	1 <sup>st</sup> Vehicle on scene	Call Termin	# of FF respd.	Notes
2026-026	05/15/26	Mulmur	Fire Alarm	12:19	12:28	12:27	12:35	12:35	4	Monitored fire alarm activated by cooking.
2026-027	05/17/26	Mono	Fire	11:18	11:25	11:27	11:27	12:03	10	Tire on motorhome on fire, driver had it under control with extinguisher, RDFD completed extinguishment.
2026-028	05/18/26	Mulmur	MVC	15:34	15:43	15:41	15:50	16:14	8	Vehicle into ditch, RDFD assessed and provided care to driver. Assisted driver in getting to ambulance.
2026-029	05/21/26	Adj/Tos	Fire Alarm	00:16	00:26	00:32	00:32	01:02	10	Fire alarm activation, RDFD investigated, determined to be faulty alarm, left home owner and spare and instructed to replace asap.
2026-030	05/22/26	Adj/Tos	MVC	00:41	00:55	00:56	00:56	01:33	12	2 vehicle MVC, RDFD assessed occupants, no injuries.
2026-031	05/26/26	Mono	Grass Fire	16:14	16:24	16:27	16:35	20:44	14	Large grass fire, extinguished by RDFD.
2026-032	05/27/26	Mono	Mutual Aid	13:54	14:01	n/a	n/a	14:03	6	Mutual Aid assist in Mono to assist Shelburne District Fire, cancelled while enroute.

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
11-03-2025	J458	0000195593,	A.J. Stone Company Ltd				
				1018	HST Receivable	40.14	-
				5066	Protective Gear Non-Capital	363.37	-
				2002	Trade Accounts Payable	-	403.51
10-31-2025	J459	2966,	Barrie Scuba House				
				1018	HST Receivable	21.81	-
				5062	Breathing apparatus maintenance	197.41	-
				2002	Trade Accounts Payable	-	219.22
10-27-2025	J460	02183,	Carrier Emergency Vehicles				
				1018	HST Receivable	128.23	-
				5072	Vehicle maintenance	1,160.96	-
				2002	Trade Accounts Payable	-	1,289.19
11-06-2025	J461	02117859P,	Currie Truck Centre				
				1018	HST Receivable	27.91	-
				5072	Vehicle maintenance	252.69	-
				2002	Trade Accounts Payable	-	280.60
11-06-2025	J462	02117879P,	Currie Truck Centre				
				2002	Trade Accounts Payable	35.58	-
				1018	HST Receivable	-	3.54
				5072	Vehicle maintenance	-	32.04
10-01-2025	J474	566074-251001-1,	Vianet				
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
10-14-2025	J475	10142025,	WSIB				
				5006	Workers Compensation	2,453.38	-
				2002	Trade Accounts Payable	-	2,453.38
09-21-2025	J476	09222025,	Hydro One Networks Inc.				
				1018	HST Receivable	33.15	-
				5092	Hydro	261.46	-
				2002	Trade Accounts Payable	-	294.61
10-14-2025	J477	10142025,	Receiver General				
				2009	Federal Income Tax Payable	15,571.91	-
				2002	Trade Accounts Payable	-	15,571.91
10-15-2025	J478	0047107,	Township of Mulmur				

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
				5026	Municipal Administration Fees	2,500.00	-
				2002	Trade Accounts Payable	-	2,500.00
09-26-2025	J479	09252025,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
09-25-2025	J480	10252025,	Bell Canada - North York				
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
10-13-2025	J481	X015614802251013,	Bell Mobility Cellular				
				1018	HST Receivable	3.78	-
				5040	Telephone & Internet	34.21	-
				2002	Trade Accounts Payable	-	37.99
10-05-2025	J482	10062025,	TD VISA				
				1018	HST Receivable	32.41	-
				5072	Vehicle maintenance	63.85	-
				5084	Miscellaneous	185.85	-
				5098	Building Maintenance	43.74	-
				2002	Trade Accounts Payable	-	325.85
06-30-2025	J484	06302025,	WSIB				
				5006	Workers Compensation	2,435.08	-
				2002	Trade Accounts Payable	-	2,435.08
11-14-2025	J499	0000195861,	A.J. Stone Company Ltd				
				1018	HST Receivable	11.49	-
				5066	Protective Gear Non-Capital	104.00	-
				2002	Trade Accounts Payable	-	115.49
11-21-2025	J500	1183,	Exterior Dream Works				
				1018	HST Receivable	48.33	-
				5098	Building Maintenance	437.57	-
				2002	Trade Accounts Payable	-	485.90
11-21-2025	J501	11132025,	Everett Firefighters Association				
				5036	Public Education	100.00	-
				2002	Trade Accounts Payable	-	100.00
11-12-2025	J502	02218,	Carrier Emergency Vehicles				

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
				1018	HST Receivable	311.82	-
				5072	Vehicle maintenance	2,822.99	-
				2002	Trade Accounts Payable	-	3,134.81
11-14-2025	J507	00000342790,	Avenir Energy				
				1018	HST Receivable	128.74	-
				5096	Propane	1,165.49	-
				2002	Trade Accounts Payable	-	1,294.23
11-13-2025	J508	11132025,	Bell Mobility Cellular				
				1018	HST Receivable	3.76	-
				5040	Telephone & Internet	34.04	-
				2002	Trade Accounts Payable	-	37.80
10-25-2025	J509	10252025 0555,	Bell Canada - North York				
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
10-26-2025	J510	10252025 3417,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
10-21-2025	J511	10222025,	Hydro One Networks Inc.				
				1018	HST Receivable	30.53	-
				5092	Hydro	240.82	-
				2002	Trade Accounts Payable	-	271.35
11-05-2025	J512	11052025,	TD VISA				
				1018	HST Receivable	58.97	-
				5007	CPP Expense	44.73	-
				5060	Medical Supplies	76.32	-
				5072	Vehicle maintenance	215.28	-
				5074	Vehicle Fuel & Oil Purchases	86.69	-
				5078	Equipment repairs	71.19	-
				5098	Building Maintenance	39.62	-
				2002	Trade Accounts Payable	-	592.80
11-13-2025	J513	0047229,	Township of Mulmur				
				5038	Postage	15.98	-
				2002	Trade Accounts Payable	-	15.98
11-01-2025	J514	566074-251101-1,	Vianet				

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
12-11-2025	J524	Cash,	CR6494, RESCUE 51 TOWING & RECOVERY INC				
				1002	Bank - Chequing	293.80	-
				5068	Training	-	293.80
12-11-2025	J525	Cash,					
				1002	Bank - Chequing	1,722.76	-
				5014	Firefighter Payroll Total:Hourly Pa	-	1,722.76
12-11-2025	J526	Cash,					
				1002	Bank - Chequing	2,609.34	-
				5014	Firefighter Payroll Total:Hourly Pa	-	2,609.34
12-11-2025	J527	Cash,					
				1002	Bank - Chequing	432.80	-
				5014	Firefighter Payroll Total:Hourly Pa	-	432.80
12-11-2025	J528	Cash,					
				1002	Bank - Chequing	3,093.86	-
				5014	Firefighter Payroll Total:Hourly Pa	-	3,093.86
12-11-2025	J529	Cash,					
				1002	Bank - Chequing	256.23	-
				5014	Firefighter Payroll Total:Hourly Pa	-	256.23
12-11-2025	J530	Cash,					
				1002	Bank - Chequing	100.32	-
				5014	Firefighter Payroll Total:Hourly Pa	-	100.32
12-11-2025	J531	Cash,					
				1002	Bank - Chequing	41.80	-
				5014	Firefighter Payroll Total:Hourly Pa	-	41.80
12-11-2025	J532	Cash,	CR6693, Canadian Red Cross				
				1002	Bank - Chequing	250.00	-
				5082	Membership fees	-	250.00
12-11-2025	J533	Cash,	CR6700, Fisher's Regalia & Uniform				
				1002	Bank - Chequing	138.12	-
				1018	HST Receivable	-	13.74
				5066	Protective Gear Non-Capital	-	124.38

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
12-11-2025	J534	Cash,					
				1002	Bank - Chequing	2,770.60	-
				5014	Firefighter Payroll Total:Hourly Pa	-	2,770.60
12-11-2025	J535	Cash,					
				1002	Bank - Chequing	132.96	-
				5014	Firefighter Payroll Total:Hourly Pa	-	132.96
12-01-2025	J541	566074-251201-1, Vianet					
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
11-19-2025	J542	896581, Wayne Bird Fuels					
				1018	HST Receivable	165.94	-
				5074	Vehicle Fuel & Oil Purchases	1,502.29	-
				2002	Trade Accounts Payable	-	1,668.23
11-26-2025	J543	20251125 3417, Bell Canada - North York					
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
11-25-2025	J544	2025 11 25 0555, Bell Canada - North York					
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
11-21-2025	J545	11202025, Hydro One Networks Inc.					
				1018	HST Receivable	36.72	-
				5092	Hydro	273.22	-
				2002	Trade Accounts Payable	-	309.94
12-13-2025	J546	12132025, Bell Mobility Cellular					
				1018	HST Receivable	3.77	-
				5040	Telephone & Internet	34.18	-
				2002	Trade Accounts Payable	-	37.95
12-19-2025	J547	00000392472, Avenir Energy					
				1018	HST Receivable	149.77	-
				5096	Propane	1,355.88	-
				2002	Trade Accounts Payable	-	1,505.65

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
12-05-2025	J548	12052025,	TD VISA				
				1018	HST Receivable	161.46	-
				5060	Medical Supplies	1,242.22	-
				5072	Vehicle maintenance	38.26	-
				5074	Vehicle Fuel & Oil Purchases	21.77	-
				5078	Equipment repairs	24.07	-
				5082	Membership fees	117.02	-
				5084	Miscellaneous	38.66	-
				2002	Trade Accounts Payable	-	1,623.12
				5098	Building Maintenance	-	20.34
12-31-2025	J558	12312025,	Michael Blacklaws				
				1018	HST Receivable	40.84	-
				5004	Recognition - Firefighters	7.64	-
				5038	Postage	252.36	-
				5044	Office Supplies	44.15	-
				5068	Training	38.19	-
				5084	Miscellaneous	11.96	-
				5098	Building Maintenance	36.30	-
				2002	Trade Accounts Payable	-	431.44
12-14-2025	J560	12312025,	WSIB				
				2002	Trade Accounts Payable	4,865.74	-
				5006	Workers Compensation	-	4,865.74
05-30-2025	J562	MAO7100346411,	Wajax Industries Limited				
				1018	HST Receivable	519.57	-
				5072	Vehicle maintenance	4,703.84	-
				2002	Trade Accounts Payable	-	5,223.41
10-26-2025	J569	6240-00005-0000,	BAYSHORE BROADCASTING				
				1018	HST Receivable	32.03	-
				5036	Public Education	290.02	-
				2002	Trade Accounts Payable	-	322.05
12-30-2025	J570	261203,	Lacey Instrumentation				
				1018	HST Receivable	177.59	-
				5078	Equipment repairs	1,607.81	-
				2002	Trade Accounts Payable	-	1,785.40
12-21-2025	J572	12182025,	Hydro One Networks Inc.				
				1018	HST Receivable	38.84	-
				5092	Hydro	270.42	-
				2002	Trade Accounts Payable	-	309.26

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J452 to J631**

				Account Number	Account Description	Debits	Credits
12-25-2025	J573	12312025,	Receiver General				
				2009	Federal Income Tax Payable	13,927.31	-
				2002	Trade Accounts Payable	-	13,927.31
12-31-2025	J574	01S50789,	STEER ENTERPRISES LTD				
				1018	HST Receivable	39.51	-
				5072	Vehicle maintenance	357.73	-
				2002	Trade Accounts Payable	-	397.24
12-26-2025	J575	12252025,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
12-25-2025	J576	12252025 0555,	Bell Canada - North York				
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
12-31-2025	J578	01052026,	TD VISA				
				1018	HST Receivable	57.07	-
				5036	Public Education	78.29	-
				5038	Postage	66.23	-
				5068	Training	204.00	-
				5074	Vehicle Fuel & Oil Purchases	33.77	-
				5082	Membership fees	122.10	-
				5098	Building Maintenance	40.66	-
				5060	Medical Supplies	264.05	-
				2002	Trade Accounts Payable	-	866.17
04-21-2025	J590	8006009313,	KPMG LLP, T4348				
				1018	HST Receivable	505.80	-
				2010	Accrued Liabilities	4,579.20	-
				2002	Trade Accounts Payable	-	5,085.00
04-07-2025	J592	04072025,	TD VISA				
				1018	HST Receivable	343.28	-
				5068	Training	82.94	-
				5118	Large Capital-Vehicle	3,052.80	-
				2002	Trade Accounts Payable	-	3,479.02
						<u>87,168.42</u>	<u>87,168.42</u>

Generated On: 06/01/2026

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account			
				Number	Description	Debits	Credits
01-01-2026	J1	2026 - 9022943,	AIG Insurance Company Of Canada				
				5052	Insurance	7,503.84	-
				2002	Trade Accounts Payable	-	7,503.84
01-09-2026	J2	2026MEM,	Simcoe County Fire Chief's Administration Group				
				5082	Membership fees	125.00	-
				2002	Trade Accounts Payable	-	125.00
01-09-2026	J3	0000197055,	A.J. Stone Company Ltd				
				1018	HST Receivable	236.77	-
				5066	Protective Gear Non-Capital	2,143.58	-
				2002	Trade Accounts Payable	-	2,380.35
01-16-2026	J13	0000286290,	Point to Point				
				1018	HST Receivable	211.42	-
				5104	Capital Expenses:Radio & Page	1,914.11	-
				2002	Trade Accounts Payable	-	2,125.53
01-16-2026	J14	0000197244,	A.J. Stone Company Ltd				
				1018	HST Receivable	89.16	-
				5066	Protective Gear Non-Capital	807.16	-
				2002	Trade Accounts Payable	-	896.32
01-15-2026	J39	00000392472 x 2,	Avenir Energy				
				1018	HST Receivable	149.77	-
				5096	Propane	1,355.88	-
				2002	Trade Accounts Payable	-	1,505.65
01-17-2026	J40	00000433253,	Avenir Energy				
				1018	HST Receivable	168.97	-
				5096	Propane	1,529.74	-
				2002	Trade Accounts Payable	-	1,698.71
01-01-2026	J41	566074-260101-1,	Vianet				
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
01-08-2026	J42	0047927,	Township of Mulmur				
				5026	Municipal Administration Fees	2,500.00	-
				2002	Trade Accounts Payable	-	2,500.00
01-13-2026	J43	01132026,	Bell Mobility Cellular				
				1018	HST Receivable	3.77	-

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
				5040	Telephone & Internet	34.14	-
				2002	Trade Accounts Payable	-	37.91
01-22-2026	J44	02120062P,	Currie Truck Centre				
				1018	HST Receivable	47.40	-
				5072	Vehicle maintenance	429.12	-
				2002	Trade Accounts Payable	-	476.52
01-04-2026	J58	3200028150,	City of Barrie				
				5056	Dispatch Fees	6,400.63	-
				2002	Trade Accounts Payable	-	6,400.63
02-11-2026	J59	PPE13873,	PPE Solutions				
				1018	HST Receivable	22.73	-
				5066	Protective Gear Non-Capital	205.81	-
				2002	Trade Accounts Payable	-	228.54
02-19-2026	J60	IN2444707,	MES Canada Inc/Code 4 Fire & Rescue				
				1018	HST Receivable	326.88	-
				5078	Equipment repairs	2,959.36	-
				2002	Trade Accounts Payable	-	3,286.24
02-26-2026	J61	15859,	Firechek Protection Services Inc				
				1018	HST Receivable	183.72	-
				5062	Breathing apparatus maintenance	1,663.27	-
				2002	Trade Accounts Payable	-	1,846.99
02-17-2026	J63	1751,	Altohelix Corporation				
				1018	HST Receivable	224.57	-
				5082	Membership fees	2,033.14	-
				2002	Trade Accounts Payable	-	2,257.71
02-01-2026	J69	566074-260201-1,	Vianet				
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
01-26-2026	J70	01252026 3417,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
01-25-2026	J71	01252026 0555,	Bell Canada - North York				
				1018	HST Receivable	7.44	-

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
				5040	Telephone & Internet	67.31	-
				2002	Trade Accounts Payable	-	74.75
01-25-2026	J72	01272026,	NAVACORD INSURANCE SERVICES SW				
				5052	Insurance	21,590.28	-
				2002	Trade Accounts Payable	-	21,590.28
01-21-2026	J73	01202026,	Hydro One Networks Inc.				
				1018	HST Receivable	41.89	-
				5092	Hydro	291.68	-
				2002	Trade Accounts Payable	-	333.57
02-13-2026	J74	02132026,	Bell Mobility Cellular				
				1018	HST Receivable	3.76	-
				5040	Telephone & Internet	34.04	-
				2002	Trade Accounts Payable	-	37.80
02-13-2026	J75	00000472943,	Avenir Energy				
				1018	HST Receivable	70.59	-
				5096	Propane	639.12	-
				2002	Trade Accounts Payable	-	709.71
02-05-2026	J76	02052026,	TD VISA				
				1018	HST Receivable	134.56	-
				5029	MTO Reports	140.00	-
				5038	Postage	10.09	-
				5078	Equipment repairs	15.25	-
				5098	Building Maintenance	1,215.01	-
				2002	Trade Accounts Payable	-	1,514.91
02-11-2026	J90	3100,	Barrie Scuba House				
				1018	HST Receivable	31.05	-
				5062	Breathing apparatus maintenance	281.11	-
				2002	Trade Accounts Payable	-	312.16
04-06-2026	J93	20260024032,	Receiver General For Canada				
				5080	Licenses	1,938.00	-
				2002	Trade Accounts Payable	-	1,938.00
02-19-2026	J95	02192026,	Hydro One Networks Inc.				
				1018	HST Receivable	39.63	-
				5092	Hydro	275.95	-
				2002	Trade Accounts Payable	-	315.58

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
02-13-2026	J96	X015614802260213	Bell Mobility Cellular				
				1018	HST Receivable	3.76	-
				5040	Telephone & Internet	34.04	-
				2002	Trade Accounts Payable	-	37.80
02-26-2026	J97	02252026 3417,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
02-25-2026	J98	02252026 0555,	Bell Canada - North York				
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
03-01-2026	J99	566074-260301-1,	Vianet				
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
02-13-2026	J100	00000472943 02,	Avenir Energy				
				1018	HST Receivable	220.36	-
				5096	Propane	1,995.00	-
				2002	Trade Accounts Payable	-	2,215.36
02-25-2026	J101	911275,	Wayne Bird Fuels				
				1018	HST Receivable	167.81	-
				5074	Vehicle Fuel & Oil Purchases	1,519.26	-
				2002	Trade Accounts Payable	-	1,687.07
03-05-2026	J102	03052026,	TD VISA				
				1018	HST Receivable	30.77	-
				5038	Postage	57.28	-
				5044	Office Supplies	21.35	-
				5072	Vehicle maintenance	231.87	-
				5074	Vehicle Fuel & Oil Purchases	21.77	-
				5082	Membership fees	147.55	-
				2002	Trade Accounts Payable	-	510.59
04-10-2026	J113	Cash,	CR6830, Action First Aid Inc.				
				1002	Bank - Chequing	84.75	-
				1018	HST Receivable	-	8.43
				5060	Medical Supplies	-	76.32

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
04-01-2026	J115	S911260402E,	Symposium Technologies Inc.				
				1018	HST Receivable	26.98	-
				5056	Dispatch Fees	244.22	-
				2002	Trade Accounts Payable	-	271.20
04-15-2026	J116	22246,	Sani Gear Inc				
				1018	HST Receivable	49.16	-
				5064	Protective Clothing Maintenance	445.09	-
				2002	Trade Accounts Payable	-	494.25
05-05-2026	J134	Q-142220,	ZOLL MEDICAL CANADA				
				1018	HST Receivable	79.51	-
				5060	Medical Supplies	719.85	-
				2002	Trade Accounts Payable	-	799.36
05-05-2026	J135	26-V1001-1	ROSE L Southwest Fire Academy				
				5068	Training	7,450.00	-
				2002	Trade Accounts Payable	-	7,450.00
05-05-2026	J136	AJ2A16N,	CDW CANADA CORP				
				1018	HST Receivable	1,687.01	-
				5056	Dispatch Fees	15,273.18	-
				2002	Trade Accounts Payable	-	16,960.19
05-01-2026	J138	h841966,	Homewood Health Inc.				
				1018	HST Receivable	113.30	-
				5052	Insurance	1,025.74	-
				2002	Trade Accounts Payable	-	1,139.04
05-01-2026	J139	3071,	Barrie Scuba House				
				1018	HST Receivable	37.26	-
				5062	Breathing apparatus maintenance	337.34	-
				2002	Trade Accounts Payable	-	374.60
05-05-2026	J141	3467333_03052026	Hamilton Health Sciences Corp				
				5076	Certifications & Medical Oversight	4,500.00	-
				2002	Trade Accounts Payable	-	4,500.00
03-19-2026	J148	03202026,	Hydro One Networks Inc.				
				1018	HST Receivable	43.02	-
				5092	Hydro	299.58	-
				2002	Trade Accounts Payable	-	342.60
04-01-2026	J149	566074-260401-1,	Vianet				

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
				1018	HST Receivable	12.36	-
				5040	Telephone & Internet	111.88	-
				2002	Trade Accounts Payable	-	124.24
03-26-2026	J150	03252026 3417,	Bell Canada - North York				
				1018	HST Receivable	18.29	-
				5040	Telephone & Internet	165.57	-
				2002	Trade Accounts Payable	-	183.86
03-25-2026	J151	03252026 0555,	Bell Canada - North York				
				1018	HST Receivable	11.57	-
				5040	Telephone & Internet	104.71	-
				2002	Trade Accounts Payable	-	116.28
03-28-2026	J152	00000529242,	Avenir Energy				
				1018	HST Receivable	201.41	-
				5096	Propane	1,823.42	-
				2002	Trade Accounts Payable	-	2,024.83
04-06-2026	J153	00000549112,	Avenir Energy				
				1018	HST Receivable	11.23	-
				5096	Propane	101.71	-
				2002	Trade Accounts Payable	-	112.94
04-14-2026	J154	03312026,	Minister of Finance				
				2009	Federal Income Tax Payable	1,378.12	-
				2002	Trade Accounts Payable	-	1,378.12
04-15-2026	J155	0048615,	Township of Mulmur				
				5026	Municipal Administration Fees	2,500.00	-
				2002	Trade Accounts Payable	-	2,500.00
04-13-2026	J156	04132026,	Bell Mobility Cellular				
				1018	HST Receivable	3.75	-
				5040	Telephone & Internet	33.91	-
				2002	Trade Accounts Payable	-	37.66
04-05-2026	J157	04062026,	TD VISA				
				1018	HST Receivable	110.73	-
				5038	Postage	58.79	-
				5044	Office Supplies	56.96	-
				5062	Breathing apparatus maintenance	19.33	-
				5068	Training	29.52	-
				5072	Vehicle maintenance	203.27	-

**ROSEMONT DISTRICT FIRE DEPARTMENT**  
**Purchases Journal J1 to J181**

				Account Number	Account Description	Debits	Credits
				5074	Vehicle Fuel & Oil Purchases	37.82	-
				5078	Equipment repairs	181.67	-
				5079	Equipment & Uniform Supplies	304.26	-
				5098	Building Maintenance	111.00	-
				2002	Trade Accounts Payable	-	1,113.35
04-30-2026	J167	04152026,	Minister of Finance				
				2002	Trade Accounts Payable	829.50	-
				5008	Federal Tax Expense	-	829.50
05-14-2026	J172	PPE14309,	PPE Solutions				
				1018	HST Receivable	3,264.10	-
				5106	Capital:Bunker Gear	29,551.10	-
				2002	Trade Accounts Payable	-	32,815.20
05-14-2026	J179	8006685993,	KPMG LLP, T4348				
				1018	HST Receivable	548.17	-
				2010	Accrued Liabilities	4,962.84	-
				2002	Trade Accounts Payable	-	5,511.01
						<u>144,567.22</u>	<u>144,567.22</u>

Generated On: 06/01/2026

## ROSEMONT DISTRICT FIRE DEPARTMENT

### Comparative Income Statement

	Actual 01/01/2026 to 05/31/2026	Budget 01/01/2026 to 12/31/2026	Difference	Actual 01/01/2025 to 12/31/2025	Budget 01/01/2025 to 12/31/2025	Difference
<b>REVENUE</b>						
<b>Income</b>						
Municipal OpsLevies:Twp AdjTos	39,829.48	77,834.79	-38,005.31	77,834.76	77,834.79	-0.03
Municipal Ops Levies:Town of Mono	47,576.54	92,788.11	-45,211.57	92,788.12	92,788.11	0.01
Municipal Ops Levies:Twp Mulmur	96,237.60	186,921.10	-90,683.50	186,921.12	186,921.10	0.02
Municipal Operating Levies:Net	183,643.62	357,544.00	-173,900.38	357,544.00	357,544.00	0.00
Large Capital Levy:AdjalaTosorontio	17,545.96	32,762.78	-15,216.82	32,762.80	32,762.78	0.02
Large Capital Levy:Mono Special Lev	20,958.76	39,057.04	-18,098.28	39,057.04	39,057.04	0.00
Large Capital Levy:Mulmur Special L	42,395.28	78,680.18	-36,284.90	78,680.16	78,680.18	-0.02
Large Capital Levy:Net	80,900.00	150,500.00	-69,600.00	150,500.00	150,500.00	0.00
Fire Calls	0.00	10,000.00	-10,000.00	22,085.00	10,000.00	12,085.00
Interest	5,828.25	5,000.00	828.25	11,939.38	5,000.00	6,939.38
Donations - Capital	0.00	0.00	0.00	4,746.50	0.00	4,746.50
Miscellaneous Income	0.00	0.00	0.00	75.00	0.00	75.00
Transfer From Capital Reserve	0.00	32,500.00	-32,500.00	10,621.63	32,500.00	-21,878.37
Government Funding	16,000.00	0.00	16,000.00	8,592.18	0.00	8,592.18
Sale of Capital Assets	0.00	0.00	0.00	21,971.00	0.00	21,971.00
<b>Total Income</b>	<b>286,371.87</b>	<b>555,544.00</b>	<b>-269,172.13</b>	<b>588,074.69</b>	<b>555,544.00</b>	<b>32,530.69</b>
<b>TOTAL REVENUE</b>	<b>286,371.87</b>	<b>555,544.00</b>	<b>-269,172.13</b>	<b>588,074.69</b>	<b>555,544.00</b>	<b>32,530.69</b>
<b>EXPENSE</b>						
<b>Direct Cost</b>						
Amortization	0.00	0.00	0.00	110,027.87	0.00	110,027.87
EHT Expense	467.95	0.00	467.95	1,608.90	0.00	1,608.90
Recognition - Firefighters	0.00	500.00	-500.00	521.30	500.00	21.30
EI Expense	0.00	650.00	-650.00	259.98	650.00	-390.02
Workers Compensation	0.00	11,000.00	-11,000.00	-4,012.62	11,000.00	-15,012.62
CPP Expense	0.00	1,400.00	-1,400.00	614.25	1,400.00	-785.75
Federal Tax Expense	-829.50	0.00	-829.50	0.00	0.00	0.00
Firefighter Payroll Total:Officers	16,716.70	42,103.00	-25,386.30	34,671.18	42,103.00	-7,431.82
Firefighter Payroll Total:Hourly Pa	26,286.24	143,296.00	-117,009.76	130,882.68	143,296.00	-12,413.32
Firefighter Payroll Total:Net	42,641.39	198,949.00	-156,307.61	164,545.67	198,949.00	-34,403.33
Municipal Administration Fees	5,000.00	10,000.00	-5,000.00	10,000.00	10,000.00	0.00
Travel	362.08	5,000.00	-4,637.92	2,299.57	5,000.00	-2,700.43
MTO Reports	140.00	300.00	-160.00	158.25	300.00	-141.75
Fire Prevention	0.00	1,000.00	-1,000.00	0.00	1,000.00	-1,000.00
Public Education	0.00	1,000.00	-1,000.00	468.31	1,000.00	-531.69
Postage	126.16	225.00	-98.84	555.45	225.00	330.45
Telephone & Internet	1,357.09	5,200.00	-3,842.91	4,978.38	5,200.00	-221.62
Office Supplies	78.31	2,700.00	-2,621.69	1,719.79	2,700.00	-980.21
Bank charges	64.10	100.00	-35.90	74.60	100.00	-25.40

Audit	0.00	2,645.00	-2,645.00	4,782.72	2,645.00	2,137.72
Insurance	30,119.86	36,000.00	-5,880.14	40,896.01	36,000.00	4,896.01
Legal Fees	0.00	0.00	0.00	361.43	0.00	361.43
Dispatch Fees	21,918.03	12,000.00	9,918.03	12,391.95	12,000.00	391.95
Medical Supplies	643.53	5,000.00	-4,356.47	3,187.54	5,000.00	-1,812.46
Breathing apparatus maintenance	2,301.05	5,000.00	-2,698.95	10,322.38	5,000.00	5,322.38
Protective Clothing Maintenance	445.09	4,000.00	-3,554.91	4,273.87	4,000.00	273.87
Protective Gear Non-Capital	3,156.55	7,500.00	-4,343.45	342.99	7,500.00	-7,157.01
Training	7,479.52	20,000.00	-12,520.48	3,380.74	20,000.00	-16,619.26
Radio repairs and supplies	0.00	1,500.00	-1,500.00	8.64	1,500.00	-1,491.36
Vehicle maintenance	864.26	13,000.00	-12,135.74	19,289.69	13,000.00	6,289.69
Vehicle Fuel & Oil Purchases	1,578.85	9,000.00	-7,421.15	4,805.24	9,000.00	-4,194.76
Certifications & Medical Oversite	4,500.00	5,500.00	-1,000.00	0.00	5,500.00	-5,500.00
Equipment repairs	3,156.28	4,500.00	-1,343.72	3,192.88	4,500.00	-1,307.12
Equipment & Uniform Supplies	494.08	3,000.00	-2,505.92	6,291.12	3,000.00	3,291.12
Licenses	1,938.00	2,100.00	-162.00	1,905.58	2,100.00	-194.42
Membership fees	2,305.69	525.00	1,780.69	783.23	525.00	258.23
Miscellaneous	0.00	600.00	-600.00	331.70	600.00	-268.30
Hydro	867.21	4,000.00	-3,132.79	3,440.46	4,000.00	-559.54
Propane	7,444.87	6,700.00	744.87	6,333.00	6,700.00	-367.00
Tsf Operating Surplus to Reserves	0.00	0.00	0.00	73,470.56	0.00	73,470.56
Building Maintenance	1,326.01	5,500.00	-4,173.99	6,288.07	5,500.00	788.07
<b>Total Operating Costs</b>	<b>97,666.62</b>	<b>173,595.00</b>	<b>-75,928.38</b>	<b>226,334.15</b>	<b>173,595.00</b>	<b>52,739.15</b>
Capital Expenses:Radio & Page	1,914.11	5,000.00	-3,085.89	0.00	5,000.00	-5,000.00
Capital:Bunker Gear	29,551.10	17,500.00	12,051.10	0.00	17,500.00	-17,500.00
Capital: Hose, Nozzles & Equipment	0.00	10,000.00	-10,000.00	0.00	10,000.00	-10,000.00
Tsfr to % Capital Reserve	0.00	150,500.00	-150,500.00	185,500.00	150,500.00	35,000.00
Capital Expenditures	31,465.21	183,000.00	-151,534.79	185,500.00	183,000.00	2,500.00
<b>Total Direct Cost</b>	<b>171,773.22</b>	<b>555,544.00</b>	<b>-383,770.78</b>	<b>686,407.69</b>	<b>555,544.00</b>	<b>130,863.69</b>
<b>TOTAL EXPENSE</b>	<b>171,773.22</b>	<b>555,544.00</b>	<b>-383,770.78</b>	<b>686,407.69</b>	<b>555,544.00</b>	<b>130,863.69</b>
<b>NET INCOME</b>	<b>114,598.65</b>	<b>0.00</b>	<b>114,598.65</b>	<b>-98,333.00</b>	<b>0.00</b>	<b>-98,333.00</b>

Generated On: 06/01/2026

# Dufferin County Fire Chiefs Meeting Minutes

**February 13, 2026, 12:00**  
**Shelburne & District Fire Department**

## Introductions

## Guest Speaker

## Minutes from December 10, 2025

- Review minutes of December 10, 2025, nothing arising from minutes

## Old Business

- Automatic Aid Agreements
  - Grand Valley working on Fire Service Agreements with Center Wellington
- Orangeville RFP for Dispatching Services
  - Orangeville to single source, invite Fire Comm to present to group (list of questions)
- Warrior Health Grant
  - OFD received grant funding, looking to collaborate with EMS on program offerings
    - provided a 6-month extension
- Who Responding / Sinirji / Vector / First Due
  - Orangeville signed contract with Fire Due
  - Grand Valley implementing First Due, with anticipation for Q2
- Mutual Aid Response
  -
- Fire Protection Grant 2025-26
  - agreements in TPON and \$ flowing
- 2026 Budget Submissions
  - Budget update
  - conversation around collection of fees for MVC
- Recruitment
  - SFA - 12 recruits started Feb. 7&8 (Shelburne, Rosemont, Mulmur Melancthon)
- Review of Fire Department related by-laws
  - Working with Dufferin County Clerks, DRAFT OAB By-law
- 2026 Training Courses
  - MLFTU (July 2<sup>nd</sup> to 5<sup>th</sup>), send schedule to Fire Chiefs
  - NFPA 1033 Fire Investigations (Orangeville)
  - SDFD secured 3 Rope Tech spots in Milton
  - SDFD - SP103 April 11, 2026 (Wildfire Specialists Inc.)

## Standing Items

- Dufferin County Fire Services Modernization Plan
  - Grand Valley – updated agreement with municipal Councils; January 2027
  - Shelburne – Shelburne, Melancthon, Mulmur provided notice to leave the Fire Board
  - Orangeville working on new 5-year agreement with municipalities
- Dufferin County Mutual Aid Plan
  - Symposium (March 24<sup>th</sup> to 26<sup>th</sup>)

# Dufferin County Fire Chiefs Meeting Minutes

February 13, 2026, 12:00

## Shelburne & District Fire Department

- Radio Project
  - updated from Five 9 (Scott McIntyre)
    - paging in now county wide simulcast paging, same as the radio channels
    - reminder to use 'talk a round' channels prior to an emergency
    - reminder of 24/7 support
- Dufferin County GIS
- Tiered Response Agreement
  - Gary Staples – Chief DEMS; provided update to MPDS statistics
    - analytics comparing MPDS codes and FD responses, times, capturing data
    - reporting to include calls to MVC, anything reported from CACC
    - 25% of incidents not within tiered response agreement
    - EMS 'lights & sirens' responses down to 45% from 70%
    - discussion about term 'extrication' and cancellations
    - EMS call volume is down YTD
    - Tillsonburg made request to capture determinant code
- Fire Danger Rating
- NFPA 1006 Technical Rescue Certification
  - OFD E&R By-law Council February 22nd
    - embedded CRA in agreement
    - sent letters to municipalities re CRA responsibilities
  - DFD E&R By-law recently approved

### Update from OFM Advisor John Doucett

- Report from OFM Advisor John Doucett (update sent via email to group)
  - RCU Fire Code information presentation

### New Business

- Firefighter compensation (request for information sent)
- AS&E Testing (make Standing Item; share AS&E Testing dates with the group)
- SDFD EFR Training (share dates with the group)
- NFPA 1850 (send information package to group)
- Northeastern Fire Education Conference and Trade Show (March 26-29, 2026)
  - Municipal Track - presentation from FUS,

### Departmental Updates

- a) Dundalk – FF **23, 253** Responses for 2025, **25** YTD:
  - calls up from 201 in 2024 (25%)
  - currently have 7 recruits
  - new compressor; waiting to put in service

## Dufferin County Fire Chiefs Meeting Minutes

**February 13, 2026, 12:00**

### **Shelburne & District Fire Department**

- b) Grand Valley – FF 43 & 3 FT 168 Responses for 2025, 10 YTD:
- new extractor is in service
  - Training Building engineered
  - advised C-Max is retiring, closing shop end of Q1
- c) Mulmur-Melancthon – FF 23, 130 Responses for 2025, 6 YTD:
- replacing UTV, estimated cost \$40-45K
- d) Orangeville – FF 32 & 20FT 1998 Responses for 2025, 180 YTD:
- recently hired 2<sup>nd</sup> Training Officer
  - reviewed various procurement
  - updating agreement with Mono, new radio system implementation
- e) Rosemont – FF 20, 136 Responses for 2025, 10 YTD:
- 5 recruits, 3 with SFA
  - moving to digital radios
  - ordered SCBA Decon Unit
- f) Shelburne – FF 34, 449 Responses for 2025, 54 YTD:
- call volume up from 358 in 2024 (25%)
  - Firehouse Subs grant closes today, put in for SCBA cylinders (\$1,580 per cylinder)
  - large hose purchase
- g) Erin – FF 53, 326 Responses for 2025, 39 YTD:
- up approximately 20% YTD
  - station renovations, upgrade to high-speed internet
  - currently have 7 recruits, 2 attending Regional Training Ctr

### **Round Table Discussion**

- heard from department in Saskatchewan looking for used apparatus (Blacklaws)
- discussion about large residential construction requirements, County Bldg. Dept. (Blacklaws)
- discussion about legacy foam (Richardson)
- discussion about various Fire Department Grants
- discussion about FF fatigue, response numbers

**Next Meeting:** March 13<sup>th</sup> @ noon (Honeywood)

**Rotation:** Rosemont, Grand Valley, Orangeville, Dundalk, Shelburne, Honeywood

# Dufferin County Fire Chiefs Meeting Minutes

## March 13, 2026, 12:00 Mulmur Melancthon Fire Department

### Introductions

### Guest Speaker

- Fire Comm (presentation by Vanessa Devolin and Lynette Facey)
  - Chiefs raised various operational concerns which hopefully will be addressed
    - Try to have staff respond “copy all details” to cut down on radio transmissions
    - No blind transmissions
    - Concern raised about ‘shoot times’ and capturing accurate time stamps
  - Discussed some OFD specific concerns
  - Fire Comm can provide MPDS determinant codes if requested by Chief
  - Deputy Agar asked about simultaneous multi station paging for automatic aid, response was no, have to set off multiple tones and messages

### Minutes from February 13, 2026

- Review minutes of February 13, 2026, nothing arising from minutes

### Old Business

- Automatic Aid Agreements (additional resources, within County versus closest station)
  -
- Orangeville RFP for Dispatching Services
  -
- Warrior Health Grant
  - OFD received grant funding, looking to collaborate with EMS on program offerings
- Who Responding / Siniirji / Vector / First Due
  - GV hopes to have First Due implemented by Q2, OFD to follow
- Fire Protection Grant
  - Discussion around joint submission for multi-purpose trailer (decon/rehab)
  - Reach out to Steve Murphy (Dufferin County)
- Recruitment
  - SFA - 12 recruits, going well
- Review of Fire Department related by-laws
  - Working with Dufferin County Clerks, DRAFT OAB By-law
    - re-send revised by-law for comment

### Standing Items

- Dufferin County Fire Services Modernization Plan
  - Grand Valley –
  - Shelburne –
- Dufferin County Mutual Aid Plan
  - Symposium (March 24<sup>th</sup> to 26<sup>th</sup>)
- Dufferin County GIS
  -
- Tiered Response Agreement
  -

# Dufferin County Fire Chiefs Meeting Minutes

## March 13, 2026, 12:00 Mulmur Melancthon Fire Department

- Fire Danger Rating
  - Start in April, once snow melts, report to Chiefs weekly
- NFPA 1006 Technical Rescue Certification
  -
- 2026 Training Courses
  - AS&E dates (list to be shared at meeting)
  - MLFTU (July 2<sup>nd</sup> to 5<sup>th</sup>)
  - NFPA 1033 Fire Investigations (Sept. 10<sup>th</sup> to 13<sup>th</sup>)
    - 16 spots, Orangeville (4), Shelburne (2)
    - Need to construct 5 burn cells
    - Discussion around using Grand Valley
  - SDFD - SP103 April 11, 2026 (Wildfire Specialists Inc.)
    - Re-send training opportunity to departments

### Update from OFM Advisor John Doucett

- Report from OFM Advisor John Doucett

### New Business

- Non fire suppression positions
  - Discussion about creating non-fire suppression positions (EVT, Public Education team, Quartermaster, Webmaster etc.) to ease demand on our suppression staff
- Fire Marque
  - Advised Chiefs about Mono's request for information related to structure fire billing

### Departmental Updates

- Did not complete

### Round Table Discussion

- 

**Next Meeting:** April XX<sup>th</sup> (TBD)

**Rotation:** Rosemont, Grand Valley, Orangeville, Dundalk, Shelburne, Honeywood

# Dufferin County Fire Chiefs Meeting Minutes

**April 29, 2026, 12:00**  
**Rosemont Fire Department**

## Attendance

- |  |   |
|--|---|
| <input type="checkbox"/> Dundalk                 | <input checked="" type="checkbox"/> Erin/Hillsburgh   |
| <input checked="" type="checkbox"/> Grand Valley | <input checked="" type="checkbox"/> Mulmur/Melancthon |
| <input checked="" type="checkbox"/> Orangeville  | <input checked="" type="checkbox"/> Shelburne         |

## Guest Speaker

### Minutes from March 13, 2026

- Review minutes of March 13, 2026 (nothing arising from the minutes)

### Old Business

- Automatic Aid Agreements (additional resources, within County versus closest station)
  - Use the new MAP, develop maps showing first and second assistance
  - Automatic Mutual Aid, Orangeville working on Fire Protection Agreements
- Orangeville RFP for Dispatching Services
  - With Town Procurement
- Warrior Health Grant
  - OFD received grant funding, looking to collaborate with EMS on program offerings
- Who Responding / Siniirji / Vector / First Due
  - First Due implementation in Grand Valley waiting on Fire Comm, just starting in Orangeville cleaning up data, ordered in Rosemont FD
- Mutual Aid Response
  - Radio Channels (Malynyk), Departments will use host department's radio channel, further discussion around radio channels and multiple radios, Rosemont waiting to get digital radios, Orangeville cut-over date for new system May 24<sup>th</sup>
  - Rural Drafting Sites (Snider), Pratt to contact County GIS to find out what is existing
  - FUS Superior Tanker Accreditation, discussion around interest in obtaining, discussion about multiple fill sites
- Fire Protection Grant 2026
  - Rosemont SCBA Cleaner backordered
- Recruitment
  - SFA - 12 recruits (May 2<sup>nd</sup> & 3<sup>rd</sup> Shelburne, May 30<sup>th</sup> & 31<sup>st</sup> Live Fire SFA)
- Review of Fire Department related by-laws
  - Working with Dufferin County Clerks, DRAFT OAB By-law
- 2026 Training Courses
  - AS&E dates, confirm written test times, 60 days notice
  - MLFTU (July 2<sup>nd</sup> to 5<sup>th</sup>), set-up training times, Camp Molly not using MLFTU
  - NFPA 1033 Fire Investigations (Sept. 10<sup>th</sup> to 13<sup>th</sup>), get names from departments, Orangeville building 2 cells, move to Grand Valley

### Standing Items

- Dufferin County Mutual Aid Plan
  - Symposium (March 24<sup>th</sup> to 26<sup>th</sup>), new MAP available on OFM Sharepoint site
- Dufferin County GIS

# Dufferin County Fire Chiefs Meeting Minutes

**April 29, 2026, 12:00**

## **Rosemont Fire Department**

- Mapping of bridge weight limits (Snider), discussion about bridge weight limits and apparatus not able to travel over, Pratt to contact County GIS to find out what is existing, discussion of getting apparatus weighed
- Tiered Response Agreement
  - No issues with current system, Orangeville updated run cards, EMS calls down 25-30%
- Fire Danger Rating
  - will start reporting May 4<sup>th</sup>
- NFPA 1006 Technical Rescue Certification
  - Discussion around specialty rescue and calls for assistance

### **Update from OFM Advisor John Doucett**

- Report from OFM Advisor John Doucett (see attached)

### **New Business**

- Note Taking Course (Steve Murphy), OFD investigating course by staff, check fire specific course

### **Departmental Updates**

- a) Dundalk – FF \_\_\_\_, Responses YTD: \_\_\_\_
- b) Grand Valley – FF 41 & 3 FT, Responses YTD: 34
  - Truck in section next week, discussion about local PEER Support, service Saturday for GV FF
- c) Mulmur-Melancthon – FF 23, Responses for YTD: 20
  - New ARGO arrived putting in service, 2 new recruits
- d) Orangeville – FF 29 & 20FT, Responses YTD: 484
  - First Due implementation, legacy foam disposal (\$10K), P25 radio project, new Tower inspection June, Wildland Gear in-service, new Fire Prevention vehicle
- e) Rosemont – FF 25, Responses YTD: 19
  - 2 observers
- f) Shelburne – FF 35, Responses YTD: 128
  - Promotional process (Morrell retirement), E&R Bylaw to Fire Board, Volunteer Public Educators to Fire Board
- g) Erin – FF 27, 28 Responses YTD: 82
  - Apparatus committee, CRA review, MFP review, Station feasibility study, organizational restructure, discussion re development fees

### **Round Table Discussion**

- DC Clayton doing 2 presentations for FDIC Atlantic, practice presentation in Shelburne

# **Dufferin County Fire Chiefs Meeting Minutes**

**April 29, 2026, 12:00**

**Rosemont Fire Department**

**Next Meeting:** May XX<sup>th</sup> (TBD)

**Rotation:** Grand Valley, Orangeville, Dundalk, Shelburne, Honeywood, Rosemont