



SHELBURNE & DISTRICT FIRE BOARD

AGENDA

December 7, 2021

7:00 pm Electronic Meeting - Zoom ID 878 2434 9346

1. Opening of Meeting
2. Additions or Deletions to Agenda
3. Approval of Agenda
4. Approval of Minutes – November 2, 2021
5. Disclosure of Pecuniary Interest
6. Public Question Period (15 min)
7. **Delegations / Deputations:**
 - 7.1 None
8. **Unfinished Business:**
 - 8.1 SDFD Washroom Renovation RFP
 - 8.2 2022 Capital Budget
9. **New Business:**
 - 9.1 None
10. **Chief's Report:**
 - 10.1 Monthly Reports – (November 2021)
 - 10.2 Update from Fire Chief
11. **Future Business:**
 - 11.1 SDFD & MMFD Boundary
12. Accounts & Payroll – (November 2021)
13. Confirming Motion; Adjournment & Next Meeting Date



SHELburne & DISTRICT FIRE BOARD

November 2, 2021

The Shelburne & District Fire Department **Board of Management** meeting was held electronically (Zoom ID 840 2297 3352) on the above mentioned date at 7:00 P.M.

Present

As per attendance record.

1. **Opening of Meeting**

1.1 Chair, Walter Benotto, called meeting to order at 7:00 pm.

2. **Additions or Deletions**

None.

3. **Approval of Agenda**

3.1 **Resolution # 1**

Moved by G. Little – Seconded by S. Martin

BE IT RESOLVED THAT:

The Board of Management approves the agenda as presented.

Carried

4. **Approval of Minutes**

4.1 **Resolution # 2**

Moved by M. Mercer – Seconded by E. Hawkins

BE IT RESOLVED THAT:

The Board of Management adopt the minutes under the date of October 5, 2021 as circulated.

Carried

5. **Pecuniary Interest**

5.1 No pecuniary interest declared.

6. **Public Question Period**

6.1 No questions.

7. **Delegations / Deputations**

7.1 None.

8. **Unfinished Business**

8.1 **COVID-19 Vaccination Policy**

Resolution # 3

Moved by J. Horner – Seconded by F. Nix

BE IT RESOLVED THAT:

The Shelburne & District Fire Board of Management approves the COVID-19 Vaccination Policy as presented by the Fire Chief;

AND THAT the Fire Chief be directed to implement the COVID-19 Vaccination Policy effective December 1, 2021.

Carried

8.2 **SDFD Washroom Renovation RFP**

The Board discussed and reviewed the evaluation matrix.

Resolution # 4

Moved by F. Nix – Seconded by G. Little

BE IT RESOLVED THAT:

The Shelburne and District Fire Board of Management receives the Chief' Fire Hall Renovations Report:

AND THAT Creative Concepts Construction be awarded the contract for Fire Hall Renovations to meet RFP 2021-02 for construction price \$20,750.00 plus HST.

Carried

9. **New Business**

9.1 **Letter to Amend Communications Agreement**

The Board discussed and expressed concern for the possibility of Tillsonburg increasing prices every year.

Resolution # 5

Moved by F. Nix – Seconded by G. Little

BE IT RESOLVED THAT:

The Shelburne and District Fire Board of Management receives the Letter to Amend Fire Communications Service Agreement from the Town of Tillsonburg;

AND THAT the Fire Chief be authorized to enter into negotiations with the Town of Tillsonburg.

Carried

8.3 **2022 Operating and Capital Budgets**

Resolution # 6

Moved by F. Nix – Seconded by J. Horner

BE IT RESOLVED THAT:

The Shelburne and District Fire Board of Management adopt the 2022 Operating Budget in the amount of \$587,475 which represents a 3.65% increase over 2021;

AND THAT \$35,000 from the operating reserve be used to offset the increase;

AND further that this request be circulated to the participating municipalities for approval.

Carried

The Chief reviewed the Fire Services Report # 21-03 with the Board. The Chief was notified by Dependable that it would be 2024 before we could get a chassis for the replacement of Rescue 26. The Chief recommended the following:

- Replace Pumper 27 now
- Replace Rescue 26 in 2024
- Refurbish Tanker 25 in 2025
- Re-certify Ladder 28 for 10 years for \$10,000 per year starting in 2027

The Board deferred the Capital budget until the December Board meeting.

Resolution # 7

Moved by F. Nix – Seconded by G. Little

BE IT RESOLVED THAT:

The Shelburne and District Fire Board of Management receives the Chief's Supply and Delivery of One Walk Around Rescue Report;

AND THAT the Chief be authorized to sole source the purchase of a replacement for Pumper 27 from Dependable Emergency Vehicles instead of the replacement for Rescue 26;

AND THAT the Chief be authorized to negotiate a contract for the purchase of a new pumper up to a cost of \$575,000.00

Carried

10. **Chief's Report**

10.1 **Monthly Reports (October 2021)**

There was a total of 25 incidents for the month of October.

10.2 **Update from the Fire Chief**

The Chief advised that there were 4 inspections completed. A Fire Escape Plan exercise was completed with students in JK – 3 from 3 (741 students) elementary schools. The Chief attended the Little family "Mini-Boo" event at Fiddle Park.

We are entering into a Red Cross Training Partner agreement to do all First Aid training in-house.

The Chief participated in the Dufferin County Emergency Exercise "Autumn Chill."

11. **Future Business:**

11.1 SDFD & MMFD Boundary.

12. **Accounts & Payroll – September 2021**

12.1 **Resolution # 8**

Moved by J. Horner – Seconded by S. Martin

BE IT RESOLVED THAT:

The bills and accounts in the amount of \$18,754.45 for the period of October 1, 2021 to October 28, 2021, as presented and attached be approved for payment.

Carried

13. **Confirming and Adjournment**

13.1 **Resolution # 9**

Moved by H. Foster – Seconded by E. Hawkins

BE IT RESOLVED THAT:

All actions of the Board Members and Officers of the Shelburne and District Fire Board of Management, with respect to every matter addressed and/or adopted by the Board on the above date are hereby adopted, ratified and confirmed; And each motion, resolution and other actions taken by the Board Members and Officers at the meeting held on the above date are hereby adopted, ratified and confirmed.

Carried

13.2 **Resolution # 10**

Moved by W. Hannon – Seconded by M. Mercer

BE IT RESOLVED THAT:

The Board of Management do now adjourn at 8:22 pm to meet again on December 7, 2021, at 7:00 pm or at the call of the Chair.

Carried

Respectfully submitted by:

Approved:

Nicole Hill
Secretary-Treasurer

Walter Benotto
Chairperson

SHELBURNE & DISTRICT FIRE BOARD MEMBERS

Meeting Attendance Record Under Date of November 2, 2021

Municipality / Member	Present	Absent
Township of Amaranth		
Heather Foster	X	
Gail Little	X	
Town of Mono		
Sharon Martin	X	
Fred Nix	X	
Township of Melancthon		
Wayne Hannon	X	
Margaret Mercer	X	
Town of Shelburne		
Walter Benotto	X	
Shane Hall	X	
Township of Mulmur		
Earl Hawkins	X	
Janet Horner	X	
Staff		
Ralph Snyder – Fire Chief	X	
Jeff Clayton – Deputy Chief	X	
Nicole Hill – Sec/Treas.	X	

**SHELBURNE & DISTRICT FIRE DEPT
CAPITAL PLAN
2021 - 2031**

Opt 1

CAPITAL PLAN

YEAR	ADOPTED											
	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Opening Balance	\$ 528,683.55	\$ 638,686.73	\$ 266,686.73	\$ 474,686.73	\$ 302,686.73	\$ 350,686.73	\$ 848,686.73	\$ 1,436,686.73	\$ 2,134,686.73	\$ 2,952,686.73	\$ 3,835,686.73	\$ 4,743,686.73
Transfers In												
Plus: Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plus: Special Capital Levy (prev \$93,000)	\$ 185,000.00	\$ 235,000.00	\$ 295,000.00	\$ 365,000.00	\$ 445,000.00	\$ 535,000.00	\$ 635,000.00	\$ 745,000.00	\$ 865,000.00	\$ 995,000.00	\$ 1,135,000.00	\$ 1,285,000.00
Plus: Surplus from Previous Year	\$ 20,003.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plus: Sale of Pumper	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plus: Bell Tower Lease	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Transfers Out												
Less: Re-certify E-One Aerial Truck - Ladder 28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Less: Replace Fire Pick Up - Car 21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,000.00	\$ -	\$ -
Less: Purchase Pumper Truck - Pump 24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Replace Pumper Truck - Pump 27	\$ -	\$ -575,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Rescue Truck - Rescue 26	\$ -	\$ -	\$ -	\$ -500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Refurbish Tanker Truck - Tanker 25	\$ -	\$ -	\$ -	\$ -	\$ -300,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Purchase Fire SUV - Car 22	\$ -15,000.00	\$ -	\$ -	\$ -	\$ -60,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Replace SCBA's	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180,000.00	\$ -
Less: Generator	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Truck Exhaust Control System	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Contamination Room Reno	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Repave Parking Lot	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Purchase Extrication Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Washroom Renovation	\$ -50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Building Replacement/Addition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -5,000,000.00
Less: Communication Equipment	\$ -7,500.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00	\$ -10,000.00
Less: Protective Clothing	\$ -13,000.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00	\$ -17,500.00
Less: New Equipment	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00	\$ -17,000.00
Less: SCBA Filling Station	\$ -	\$ -	\$ -50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ending Balance	\$ 638,686.73	\$ 266,686.73	\$ 474,686.73	\$ 302,686.73	\$ 350,686.73	\$ 848,686.73	\$ 1,436,686.73	\$ 2,134,686.73	\$ 2,952,686.73	\$ 3,835,686.73	\$ 4,743,686.73	\$ 981,686.73

Rolling Stock List of Vehicles	Year to Replace
2004 International Rescue Truck	2024
1999 Freightliner Pumper Truck	2022
2009 Tanker Truck	2025
2017 Ford Explorer	2025
2012 E-One Aerial Truck	2037
2012 Ford F150 Crew Cab	2030
2018 Spartan Metrostar-X Pumper	2033

As per NFPA 901
Pumpers 15 yr as 1st run, 10 yr more as 2nd run
Rescue 15 yr
Aerial 15 yr
Tankers 15 yr
Pickups/SUVs 15 yr

Equipment Replacement Dates	Year to Replace
2016 SCBA	2031
2018 Extrication Equipment	2033
2009 Extrication Equipment	2034
Generator	2035

**SHELBURNE & DISTRICT FIRE DEPT
CAPITAL PLAN
2021 - 2031**

Opt 2

CAPITAL PLAN

YEAR	ADOPTED											
	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Opening Balance	\$ 528,683.55	\$ 638,686.73	\$ 291,686.73	\$ 549,686.73	\$ 452,686.73	\$ 600,686.73	\$ 1,223,686.73	\$ 1,961,686.73	\$ 2,834,686.73	\$ 3,852,686.73	\$ 4,960,686.73	\$ 6,118,686.73
Transfers In												
Plus: Interest	\$ -	\$ -	\$ -	\$ -								
Plus: Special Capital Levy (prev \$93,000)	\$ 185,000.00	\$ 260,000.00	\$ 345,000.00	\$ 440,000.00	\$ 545,000.00	\$ 660,000.00	\$ 785,000.00	\$ 920,000.00	\$ 1,065,000.00	\$ 1,220,000.00	\$ 1,385,000.00	\$ 1,560,000.00
Plus: Surplus from Previous Year	\$ 20,003.18	\$ -	\$ -	\$ -								
Plus: Sale of Pumper	\$ 5,000.00											
Plus: Bell Tower Lease	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Transfers Out												
Less: Re-certify E-One Aerial Truck - Ladder 28	\$ -	\$ -	\$ -	\$ -			\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00
Less: Replace Fire Pick Up - Car 21	\$ -	\$ -	\$ -	\$ -						\$ 65,000.00		
Less: Purchase Pumper Truck - Pump 24	\$ -	\$ -	\$ -	\$ -								
Less: Replace Pumper Truck - Pump 27		\$ - 575,000.00										
Less: Rescue Truck - Rescue 26				\$ - 500,000.00								
Less: Refurbish Tanker Truck - Tanker 25					\$ - 300,000.00							
Less: Purchase Fire SUV - Car 22	\$ - 15,000.00				\$ - 60,000.00							
Less: Replace SCBA's	\$ -	\$ -	\$ -	\$ -							\$ - 180,000.00	
Less: Generator												
Less: Truck Exhaust Control System												
Less: Contamination Room Reno												
Less: Bunker Gear Room												
Less: Repave Parking Lot	\$ -	\$ -	\$ -	\$ -								
Less: Purchase Extrication Equipment												
Less: Washroom Renovation	\$ - 50,000.00											
Less: Building Replacement/Addition												\$ - 5,000,000.00
Less: Communication Equipment	\$ - 7,500.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00	\$ - 10,000.00
Less: Protective Clothing	\$ - 13,000.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00	\$ - 17,500.00
Less: New Equipment	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00	\$ - 17,000.00
Less: SCBA Filling Station	\$ -	\$ -	\$ - 50,000.00									
Ending Balance	\$ 638,686.73	\$ 291,686.73	\$ 549,686.73	\$ 452,686.73	\$ 600,686.73	\$ 1,223,686.73	\$ 1,961,686.73	\$ 2,834,686.73	\$ 3,852,686.73	\$ 4,960,686.73	\$ 6,118,686.73	\$ 2,631,686.73

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As per NFPA 1901
Pumpers 15 yr as 1st run, 10 yr more as 2nd run
Rescue 15 yr
Aerial 15 yr
Tankers 15 yr
Pickups/SUVs 15 yr

Equipment Replacement Dates	Year to Replace
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2018 Extrication Equipment	2033
2009 Extrication Equipment	2034
Generator	2035



Shelburne and District Fire Department

Fire Chief :Ralph Snyder

114 O'Flynn Street Shelburne ON

Shelburne ON L9V 2W9

PH : 519-925-5111

Page 1 of 1

Date
Dec 3 21

Totals by Geographic Location From Nov 1 21 to Nov 30 21

Response Type	# of Incidents
Unclassified	
2208 - TWP of Amaranth	
910 Assisting Other FD: Mutual Aid	1
92 Assistance to Police (exc 921 and 922)	1
Total For 2208 - TWP of Amaranth:	2
2212 - Town of Mono	
50 Power Lines Down, Arcing	1
62 Vehicle Collision	2
Total For 2212 - Town of Mono:	3
2216 - TWP of Mulmur	
62 Vehicle Collision	1
Total For 2216 - TWP of Mulmur:	1
2219 - TWP of Melancthon	
01 Fire	1
Total For 2219 - TWP of Melancthon:	1
2221 - Shelburne and District Fire Department	
01 Fire	1
24 Other Cooking/toasting/smoke/steam (no fire)	2
31 Alarm System Equipment - Malfunction	1
32 Alarm System Equipment - Accidental activation (exc. code 35)	1
62 Vehicle Collision	1
701 Oxygen administered	1
85 Vital signs absent, DOA	1
Total For 2221 - Shelburne and District Fire Department:	8
Total For Unclassified:	15
Total Number of Responses	15



Shelburne & District Fire Department

Prepared for Board Meeting: 07-12-21

ACCOUNTS PAYABLE			2021
			November
4100	100-300	Secretarial/Treasurer Services	3,123.48
	400	Legal & Audit	
	500	Mutual Aid Contributions	
	550	Office Supplies	201.56
	600	Materials & Supplies	152.13
	700	Service & Rent	212.62
	800	Subscriptions & Membership	
	900	Conventions & Conferences	
	1000	Licence Renewal	
	1100	MTO/Aris Fees	
	1200	Health & Safety Expenses	30.00
	1300	Fire Prevention	354.03
	1500	Training Courses/Training Expenses	1,452.62
	1800	Communication Equipment	
	1900	Dispatch Service	9,227.57
4200	100	Fire Call Wages	9,258.21
	102	FT Staff Wages/Stautory Ded/Pension	11,853.92
	103	Salaries & Stand By Meetings	2,624.95
	105	Training Wages	3,825.00
	200	Benefits/WSIB/EHT	
	150	Mileage & Meals	140.00
	500	Protective Clothing/Uniforms	-170.00
	800	SCBA Maintenance	
	1000	Truck Operations & Maintenance	2,769.25
	1060	Fuel	851.12
	1100	Insurance	
	1200	Misc/Xmas Dinner/Plaque	
	1300	Utilities (Heat/Hydro/Water)	1,642.77
	1400	Telephone	113.97
	1600	Vaccination & Medicals	
	1650	Computer & IT Support	
	1700	Service Charges	
	1750	Ceridian Payroll	156.13
	1800	New Equipment Acquisition	165.86
	1810	Equipment Maintenance	66.13
	1840	Purchases from Grants	3,052.80
	1950	Purchase of Truck	
	1980	Building Maintenance	898.62
	1990	Firehall Expansion-Engineer	
	2100	Fire Hydrant Maintenance	7,500.00
		GRAND TOTAL	\$ 59,502.74

Accounts Payable

December 7, 2021 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 10/29/2021 to 12/03/2021 Paid Invoices Cheque Date 10/29/2021 to 12/03/2021

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090783	BELL 5199253431	5199253431-11-2021	Dispatch Line	000361	12/01/2021	12/01/2021	84.37
			01-4200-1400 Dispatch Line				84.37
002300	BELL 5199255111	5199255111	Telephone	000362	12/01/2021	12/01/2021	123.52
			01-4200-1500 Telephone				123.52
090599	BELL CANADA (INTERNET)	504622880-10-2021	INTERNET ACCESS	000355	11/17/2021	11/17/2021	101.64
			01-4100-0700 INTERNET ACCESS				101.64
090599	BELL CANADA (INTERNET)	504622880-11-2021	INTERNET ACCESS	000363	12/01/2021	12/01/2021	107.29
			01-4100-0700 INTERNET ACCESS				107.29
						Vendor Total	208.93
090502	BELL MOBILITY	500168303-11-2021	MOBILE PHONE BILL	000356	11/17/2021	11/17/2021	126.56
			01-4200-1550 MOBILE PHONE BILL				126.56
090723	CERIDIAN	2021-VFF-10	SERVICE CHARGE	000347	11/09/2021	11/09/2021	173.38
			01-4200-1750 SERVICE CHARGE				173.38
090723	CERIDIAN	2021-SAL-21	SERVICE CHARGE	000364	12/01/2021	12/01/2021	85.69
			01-4200-1750 SERVICE CHARGE				85.69
090723	CERIDIAN	2021-VFF-11	SERVICE CHARGE	000364	12/01/2021	12/01/2021	123.32
			01-4200-1750 SERVICE CHARGE				123.32
090723	CERIDIAN	2021-SAL-22	SERVICE CHARGE	000364	12/01/2021	12/01/2021	68.59
			01-4200-1750 SERVICE CHARGE				68.59
						Vendor Total	450.98
003740	ENBRIDGE CONSUMERS GAS	122174110005-10-2021	GAS BILL	000348	11/09/2021	11/09/2021	99.28
			01-4200-1300 GAS BILL				99.28
090585	EXCEL BUSINESS SYSTEMS	431032	METER READING FOR OCTOBER	005656	11/09/2021	11/09/2021	135.39
			01-4100-0550 METER READING FOR OCTOBER				135.39
090743	EXCEL LEASING	260142	COPIER LEASE PAYMENT	000349	11/09/2021	11/09/2021	111.87
			01-4100-0700 COPIER LEASE PAYMENT				111.87
090743	EXCEL LEASING	260961	COPIER LEASE PAYMENT	000365	12/01/2021	12/01/2021	111.87
			01-4100-0700 COPIER LEASE PAYMENT				111.87
						Vendor Total	223.74
006500	FIRE MARSHAL'S PUBLIC FIRE IN	159059	FIRE PREVENTION SUPPLIES	005657	11/09/2021	11/09/2021	66.11
			01-4100-1300 FIRE PREVENTION SUPPLIES				66.11
090779	FIREHOUSE CLOTHING CO	21_214	CHORE JACKET/1/4 ZIP SWEATERS	005665	11/17/2021	11/17/2021	444.11
			01-4200-1860 CHORE JACKET/1/4 ZIP SWEATERS				444.11
090827	FIVE9 SOLUTIONS INC	INV000905	SPEAKER MICS/CHARGER	005669	12/01/2021	12/01/2021	510.99
			01-4100-1800 SPEAKER MICS/CHARGER				510.99

Accounts Payable

December 7, 2021 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 10/29/2021 to 12/03/2021 Paid Invoices Cheque Date 10/29/2021 to 12/03/2021

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090766	GORD DAVENPORT AUTO INC	14417-261150	PAPER TOWELS/TOILET PAPER	000350	11/09/2021	11/09/2021	102.78
			01-4100-0600 PAPER TOWELS/TOILET PAPER				102.78
090766	GORD DAVENPORT AUTO INC	14417-261349	MICROFIBER TOWELS	000350	11/09/2021	11/09/2021	8.14
			01-4100-0600 MICROFIBER TOWELS				8.14
090766	GORD DAVENPORT AUTO INC	14417-263262	10 X FLOOR DRY	000366	12/01/2021	12/01/2021	157.64
			01-4100-0600 10 X FLOOR DRY				157.64
090766	GORD DAVENPORT AUTO INC	14417-262779	WINTER BLADES	000366	12/01/2021	12/01/2021	33.79
			01-4200-1010 WINTER BLADES				33.79
Vendor Total							302.35
008970	HYDRO ONE NETWORKS INC	200064490621-11-2021	HYDRO BILL	000357	11/17/2021	11/17/2021	1,017.54
			01-4200-1300 HYDRO BILL				1,017.54
009300	IDEAL SUPPLY COMPANY LIM	3248041	PRESSURE SWITCH KIT	000351	11/09/2021	11/09/2021	73.44
			01-4200-1810 PRESSURE SWITCH KIT				73.44
009300	IDEAL SUPPLY COMPANY LIM	3328809	RACKY BITS	000367	12/01/2021	12/01/2021	7.12
			01-4200-1980 RACKY BITS				7.12
009300	IDEAL SUPPLY COMPANY LIM	3329168	CABLE PATCH	000367	12/01/2021	12/01/2021	7.42
			01-4200-1980 CABLE PATCH				7.42
Vendor Total							87.98
090801	JEFF CLAYTON	2021-01	FOOD FOR AUTO EX TRAINING	005658	11/09/2021	11/09/2021	108.16
			01-4100-1500 FOOD FOR AUTO EX TRAINING				108.16
090678	LARRY BYE MOBILE REPAIR	25902	ANNUAL INSPECTION	005666	11/17/2021	11/17/2021	1,155.00
			01-4200-1000 ANNUAL INSPECTION				1,155.00
090678	LARRY BYE MOBILE REPAIR	25912	ANNUAL INSPECTION	005670	12/01/2021	12/01/2021	821.14
			01-4200-1040 ANNUAL INSPECTION				821.14
Vendor Total							1,976.14
090824	LUST FOR DUST	2021-10	MONTHLY CLEANING INVOICE	005659	11/09/2021	11/09/2021	406.80
			01-4200-1980 MONTHLY CLEANING INVOICE				406.80
090753	OMERS	2021-SAL-22	OMERS PREMIUMS	000368	12/01/2021	12/01/2021	1,216.50
			01-2900-6250 OMERS PREMIUMS				1,216.50
090753	OMERS	2021-SAL-21	OMERS PREMIUMS	000368	12/01/2021	12/01/2021	1,232.18
			01-2900-6250 OMERS PREMIUMS				1,232.18
Vendor Total							2,448.68
015600	ONTARIO ASSOC. OF FIRE	CH60809	2022 OAFM MEMBERSHIP	005671	12/01/2021	12/01/2021	288.15
			01-4100-0800 2022 OAFM MEMBERSHIP				288.15
015755	ORANGEVILLE FIRE EQUIPME	93028	EMERGENCY LIGHT UNIT	005660	11/09/2021	11/09/2021	370.64

Accounts Payable

December 7, 2021 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 10/29/2021 to 12/03/2021 Paid Invoices Cheque Date 10/29/2021 to 12/03/2021

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
			01-4200-1980		EMERGENCY LIGHT UNIT		370.64
090546	OS FLEMING	2021-03	MILEAGE-1ST AID COURSE	005661	11/09/2021	11/09/2021	140.00
			01-4200-0150		MILEAGE-1ST AID COURSE		140.00
090813	R S RESCUE	1021	AUTO EX TRAINING	005667	11/17/2021	11/17/2021	3,390.00
			01-4200-1840		AUTO EX TRAINING		3,390.00
006350	SHELBURNE HOME HARDWAF342115/1		BATTERIES/BRASS PLUGS	000352	11/09/2021	11/09/2021	58.01
			01-4100-0600		BATTERIES/BRASS PLUGS		58.01
006350	SHELBURNE HOME HARDWAF343527/1		PAINT SUPPLIES	000358	11/17/2021	11/17/2021	220.43
			01-4200-1980		PAINT SUPPLIES		220.43
006350	SHELBURNE HOME HARDWAF344405/1		CABLE-CREDIT RETURN	000369	12/01/2021	12/01/2021	-29.37
			01-4200-1980		CABLE-CREDIT RETURN		-29.37
006350	SHELBURNE HOME HARDWAF344407/1		LIGHT BULBS	000369	12/01/2021	12/01/2021	337.61
			01-4200-1980		LIGHT BULBS-RENOS		337.61
006350	SHELBURNE HOME HARDWAF343885/1		CABLE WITH CNCTRS/PHONE CABLE	000369	12/01/2021	12/01/2021	55.12
			01-4200-1980		CABLE WITH CNCTRS/PHONE CABLE		55.12
006350	SHELBURNE HOME HARDWAF343741/1		CABLE WITH CNCTRS-CREDIT RETUR	000369	12/01/2021	12/01/2021	-13.55
			01-4200-1980		CABLE WITH CNCTRS-CREDIT RETUR		-13.55
006350	SHELBURNE HOME HARDWAF343742/1		CABLE WITH CNCTRS	000369	12/01/2021	12/01/2021	29.37
			01-4200-1980		CABLE WITH CNCTRS		29.37
006350	SHELBURNE HOME HARDWAF343722/1		CABLE/CORD/BOLT/KEYS	000369	12/01/2021	12/01/2021	33.73
			01-4200-1980		CABLE/CORD/BOLT/KEYS		33.73
019550	SHELBURNE TIRE & TOWING I13229		INSTALL SENSOR	005662	11/09/2021	11/09/2021	67.74
			01-4200-1010		INSTALL SENSOR		67.74
019550	SHELBURNE TIRE & TOWING I13227		WINTER TIRES/RIMS INSTALL	005662	11/09/2021	11/09/2021	1,852.41
			01-4200-1010		WINTER TIRES/RIMS INSTALL		1,852.41
Vendor Total							1,920.15
090716	STEVE MONDS	2021-01	10 BOXES FACE MASKS	005663	11/09/2021	11/09/2021	30.00
			01-4100-1200		10 BOXES FACE MASKS		30.00
090840	STILLWATER CONSULTING LII4005		FLMS MONTHLY	005672	12/01/2021	12/01/2021	415.11
			01-4100-1500		FLMS MONTHLY		415.11
090573	SUNCOR ENERGY PRODUCTS 21 11 02		FUEL FOR TRUCKS	000353	11/09/2021	11/09/2021	690.11
			01-4200-1060		FUEL FOR TRUCKS		690.11

Accounts Payable

December 7, 2021 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 10/29/2021 to 12/03/2021 Paid Invoices Cheque Date 10/29/2021 to 12/03/2021

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090538	TD CANADA TRUST	2021-11	MONTHLY VISA STMT	000359	11/17/2021	11/17/2021	1,627.31
			01-4200-1800 O2 EQUIPMENT				48.00
			01-4200-1800 PAGER BATTERIES				67.74
			01-4100-0550 OFFICE SUPPLIES				88.45
			01-4100-0700 ZOOM				22.60
			01-4100-1500 CPR MANIKIN 5 PK				837.42
			01-4100-1500 RED CROSS PARTNERSHIP				600.00
			01-4200-1800 CENTER PUNCH				56.86
			01-3000-0600 ANNUAL CASH BACK CREDIT				-93.76
090826	TILLSONBURG FIRE DEPARTM	21-0116	QUARTERLY DISPATCH SERVICE	005668	11/17/2021	11/17/2021	9,227.57
			01-4100-1900 QUARTERLY DISPATCH SERVICE				9,227.57
020650	TOWN OF SHELBURNE	484615	WATER & SEWER BILLING	000360	11/17/2021	11/17/2021	544.37
			01-4200-1300 WATER & SEWER BILLING				544.37
020650	TOWN OF SHELBURNE	484782	WATER & SEWER BILLING	000360	11/17/2021	11/17/2021	112.85
			01-4200-1300 WATER & SEWER BILLING				112.85
020650	TOWN OF SHELBURNE	481348	FIRE HYDRANT RENTAL 2021	005664	11/09/2021	11/09/2021	7,500.00
			01-4200-2100 FIRE HYDRANT RENTAL 2021				7,500.00
020650	TOWN OF SHELBURNE	484835	HEALTH BENEFITS FOR NOVEMBER	005673	12/01/2021	12/01/2021	830.74
			01-4200-0200 HEALTH BENEFITS FOR NOVEMBER				830.74
Vendor Total							8,987.96
090842	TOWN TEES	IN4363	LONG SLLEVE SHIRTS	005674	12/01/2021	12/01/2021	506.84
			01-4200-1860 LONG SLLEVE SHIRTS				506.84
090544	WAYNE BIRD FUELS	670983	FUEL FOR TRUCKS	000354	11/09/2021	11/09/2021	255.01
			01-4200-1060 FUEL FOR TRUCKS				255.01
090544	WAYNE BIRD FUELS	674140	FUEL FOR TRUCKS	000370	12/01/2021	12/01/2021	49.97
			01-4200-1060 FUEL FOR TRUCKS				49.97
Unpaid Invoices							0.00
Paid Invoices							37,411.80
Invoices Total							37,411.80
Selected G/L Account Total							37,411.80