



# SHELBURNE & DISTRICT FIRE BOARD

## AGENDA

July 4, 2023

### **7:00 pm at the Shelburne Public Library**

- 1.1 Opening of Meeting
- 1.2 Land Acknowledgement
2. Additions or Deletions to Agenda
3. Approval of Agenda
4. Approval of Minutes – June 6, 2023
5. Disclosure of Pecuniary Interest
6. Public Question Period (15 min)
7. **Delegations / Deputations:**
  - 7.1 No delegations
8. **Unfinished Business:**
  - 8.1 Closed Session
9. **New Business:**
  - 9.1 Review COVID 19 Vaccine Policy 2021-1
10. **Chief's Report:**
  - 10.1 Monthly Reports – (June 2023)
  - 10.2 Update from Fire Chief
11. **Future Business:**
  - 11.1 Nothing at this time.
12. Accounts & Payroll – (June 2023)
13. Confirming Motion; Adjournment & Next Meeting Date



## **SHELBURNE & DISTRICT FIRE BOARD**

June 6, 2023

The Shelburne & District Fire Department **Board of Management** meeting was held in person at 114 O'Flynn Street and electronically (Zoom ID 846 5718 8121) on the above mentioned date at 7:00 P.M.

### **Present**

As per attendance record.

### 1. **Opening of Meeting**

1.1 Chair, Shane Hall, called the meeting to order at 7:00 pm.

### 1.2 **Land Acknowledgement**

We would like to begin by respectfully acknowledging that the Town of Shelburne resides within the traditional territory and ancestral lands of the Anishinaabe, including the Ojibway, Potawatomi, Chippewa and the People of the Three Fires Confederacy.

These traditional territories upon which we live, work, play and learn are steeped in rich Indigenous history and traditions. It is with this statement that we declare to honour and respect the past and present connection of Indigenous peoples with this land, its waterways and resources.

We encourage residents to review the call-to-action information by visiting the following website to further educate oneself: <https://www.dccrc.ca/educational-links/>

### 2. **Additions or Deletions**

None.

3. **Approval of Agenda**

3.1 **Resolution # 1**

Moved by W. Mills – Seconded by J. Horner

**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. Davie – Seconded by B. Neilson

**BE IT RESOLVED THAT:**

The Board of Management adopt the minutes under the dates of May 2, 2023 and May 31, 2023 as circulated.

**Carried**

5. **Pecuniary Interest**

5.1 No pecuniary interest declared.

6. **Public Question Period**

No public present.

7. **Delegations / Deputations**

7.1 No delegations present.

9. **New Business**

9.1 **Township of Mulmur Resolution RE: Fire Training Reserves**

**Resolution # 3**

Moved by W. Mills – Seconded by D. White

**BE IT RESOLVED THAT:**

The Resolution from the Township of Mulmur RE: Training Reserves be received.

**Carried**

9.2 **Township of Melancthon Resolution RE: Fire Prevention & Protection Services**

**Resolution # 4**

Moved by W. Mills – Seconded by J. Horner

BE IT RESOLVED THAT:

The Resolution from the Township of Melancthon RE: Fire Prevention and Protection Services be received and supported in principle;

AND THIS be forwarded to Municipalities, County and Fire Boards.

**Carried**

10. **Chief's Report**

10.1 **Monthly Reports (May 2023)**

There was a total of 34 incidents for the month of May.

10.2 **Update from the Fire Chief (May 2023)**

The Chief advised that the firefighters participated in live fire training in Orangeville with the OFM.

The Chief attended the OAFC Conference and Trade Show, Dufferin County Emergency Management Forum, OFM Mutual Aid Coordinators meeting and Basant Mela Festival planning meeting.

11. **Future Business:**

11.1 Nothing at this time.

12. **Accounts & Payroll – May 2023**

12.1 **Resolution # 5**

Moved by M. Davie – Seconded by B. Neilson

BE IT RESOLVED THAT:

The bills and accounts in the amount of \$171,317.46 for the period of April 28, 2023 to June 1, 2023 as presented and attached be approved for payment.

**Carried**

8. **Unfinished Business**

8.1 **Closed Session**

**Resolution # 6**

Moved by E. Hawkins – Seconded by W. Mills

BE IT RESOLVED THAT:

The Shelburne & District Fire Board do now go “in camera” to discuss the following: litigation or potential litigation, including matters before administrative tribunals, affecting a municipality or local board.

**Carried**

**Resolution # 7**

Moved by W. Mills – Seconded by D. White

BE IT RESOLVED THAT:

We do now rise and report progress at 8:32 p.m.

**Carried**

**Resolution # 8**

Moved by W. Mills – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Shelburne and District Fire Board receives the verbal report from the HR Committee.

**Carried**

13. **Confirming and Adjournment**

13.1 **Resolution # 9**

Moved by E. Hawkins – Seconded by F. Nix

**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 F. Nix – Seconded by G. Little

**BE IT RESOLVED THAT:**

The Board of Management do now adjourn at 8:33 pm to meet again on July 4, 2023 at 7:00 pm or at the call of the Chair.

**Carried**

Respectfully submitted by:

Approved:

---

---

Nicole Hill  
Secretary-Treasurer

Shane Hall  
Chairperson

## SHELBURNE & DISTRICT FIRE BOARD MEMBERS

Meeting Attendance Record Under Date of June 6, 2023

<b>Municipality / Member</b>	<b>Present</b>	<b>Absent</b>
<b>Township of Amaranth</b>		
Brad Metzger		X
Gail Little	X	
<b>Town of Mono</b>		
Melinda Davie	X	
Fred Nix	X(v)	
<b>Township of Melancthon</b>		
Darren White	X	
Bill Neilson	X	
<b>Town of Shelburne</b>		
Wade Mills	X	
Shane Hall	X	
<b>Township of Mulmur</b>		
Earl Hawkins	X	
Janet Horner	X	
<b>Staff</b>		
Ralph Snyder – Fire Chief	X	
Jeff Clayton – Deputy Chief		X
Nicole Hill – Sec/Treas.	X	



# SHELburne & DISTRICT FIRE BOARD

## POLICY

Number: 2021-1

### SUBJECT:

### COVID 19 Vaccine Policy

PG. 1 OF 6

As always, the Shelburne and District Fire Department (SDFD) is committed providing a safe working environment and taking every precaution reasonable in the circumstances for the protection of our employees, volunteers, contractors, elected officials and members of the public, from the hazard of COVID-19. A key element to help ensure this protection is putting in place a program requiring that staff and volunteers are Fully Vaccinated (defined below) against COVID-19. The Shelburne and District Fire Department has a legal duty under the Occupational Health and Safety Act (OHSA), to take every reasonable precaution to protect workplace health and safety, including hazards posed by infectious disease such as COVID-19 and associated variants.

The Shelburne and District Fire Board of Management (SDFB) considers vaccinations to be fundamental to the protection of individuals and the community, and to be consistent with the best available public health advice for prevention of the spread of COVID-19 and variants. This policy recognizes that those who are unvaccinated or partially vaccinated pose a significantly increased risk of becoming seriously ill from COVID-19 and of spreading the SARS-CoV-2 virus to others, with significant impact on human health and service continuity. This policy aims to achieve full vaccination amongst Department employees and volunteers in alignment with Public Health recommendations and subject to limited exceptions in accordance with the Human Rights Code (Ontario).

#### **PURPOSE:**

The purpose of the COVID-19 Vaccination Policy is to provide guidelines pertaining to the expectations and requirements the County has of employees with respect to COVID-19 and vaccinations

#### **SCOPE:**

This policy applies to all Shelburne and District Fire Department employees and volunteers. All new SDFD employees are required to be Fully Vaccinated against COVID-19 as a condition of being hired by the SDFD, subject to limited exceptions in accordance with the Human Rights Code (Ontario). The SDFD also reserves the right to amend this policy as the SDFB determines to be appropriate or required

#### **DEFINITIONS:**

##### **Fully Vaccinated**

An individual is defined as "Fully Vaccinated" once 14 days have passed after receiving their second dose of a two-dose COVID-19 vaccine series or their first dose of a one-dose COVID19 vaccine series that is approved by Health Canada. This definition may be further broadened to include any additional doses of COVID-19 vaccination recommended by Health Canada.





# **SHELBURNE & DISTRICT FIRE BOARD**

## **POLICY**

Number: **2021-1**

**SUBJECT:** **COVID 19 Vaccine Policy**

PG. 2 OF 6

### **PROCEDURES:**

#### **Responsibilities**

All levels of management are responsible for the administration of this Policy.

#### **Officers are expected to:**

- lead by example
- provide proof of their COVID-19 Vaccination status and meet all other requirements outlined in this policy; and,
- ensure employees provide proof of their COVID-19 Vaccination Status, as outlined in this policy; and,
- ensure employees complete any required education or training related to Infection Prevention and Control, COVID-19 vaccinations and safety protocols
- create and foster a work environment free from harassment and disrespectful behaviour, as outlined in the SDFD's Workplace Violence and Harassment Prevention Policy

#### **Firefighters are expected to:**

- follow all health and safety policies and protocols;
- provide proof of their COVID-19 Vaccination status and meet the requirements outlined in this policy; and
- complete any required education or training related to Infection Prevention and Control, COVID-19 vaccinations and safety protocols.
- Foster a work environment free from harassment and disrespectful behaviour, as outlined in the SDFD's Workplace Violence and Harassment Prevention Policy

#### **Continued Compliance with all Health and Safety Precautions**

Unless a legislated or regulatory exemption applies, all SDFD employees, elected officials, volunteers, and contractors, are expected and required to continue to comply with applicable health and safety measures to reduce the hazard of COVID-19, including but not limited to compliance with established workplace access controls (e.g. screening), wearing a mask or face covering, using provided Personal Protective Equipment (PPE), maintaining appropriate physical distancing and self-monitoring of potential COVID-19 symptoms when at work or otherwise engaged in SDFD business.

#### **Confidentiality**

The information collected under this policy will only be used to the extent necessary for implementation of this policy, for administering health and safety protocols and infection and prevention control measures in the workplace, in accordance with applicable privacy legislation.



# SHELBURNE & DISTRICT FIRE BOARD

## POLICY

Number: **2021-1**

**SUBJECT:** **COVID 19 Vaccine Policy**

PG. 3 OF 6

### **Proof of Vaccination Status**

The SDFD requires all employees to disclose their COVID-19 vaccination status. This requirement includes any applicable future COVID-19 vaccination(s) as determined by the Health Canada or the Ontario Ministry of Health. By December 1, 2021, employees who have received one or more doses of an approved COVID-19 vaccine are required to provide proof of vaccination to the SDFB's secretary treasurer. The only acceptable proof of vaccination is the COVID-19 Vaccine Dose Administration Receipt or other documentation provided by the Ministry of Health/Public Health, or equivalent out-of-province health body to the person who was vaccinated. Individuals can download copies of their vaccination documentation at this link: [covid19.ontariohealth.ca](https://covid19.ontariohealth.ca).

Individuals who have an outdated (red and white) health card or who do not have a health card issued by the province of Ontario can call 1-833-943-3900.

Employees and volunteers may also be required to disclose their vaccination status by law or to otherwise give effect to this policy, including, but not limited to, situations where employees are directed to stay home because of the daily screening tool in order to comply with the clearance criteria to return to work (e.g., after experiencing symptoms, a COVID-19 exposure, or a travel quarantine exemption).

All new employees must provide the required proof of vaccination prior to commencing their employment. This policy shall form one of the conditions of employment which new employees accept as part of an offer of employment into such positions.

### **Request for Medical Exemptions for COVID-19 Vaccination**

If an employee has a medical reason for not being vaccinated now or in the future, it is the individual's responsibility to provide the required medical documentation from a licensed physician or nurse practitioner to the SDFB Secretary Treasurer, that sets out

- (i) a documented medical reason for not being Fully Vaccinated against COVID-19, and
- (ii) the effective time-period for the medical reason.

Medical exemptions will be considered based on the criteria as set out by the Ministry of Health. This information is to be submitted to the SDFB Secretary Treasurer by December 1, 2021. The documentation will be forwarded to a third-party human resources firm for evaluation. The Fire Chief will be notified as to the outcome of their assessment. The SDFD will work with the individual to determine whether and how they may be accommodated, as required, in accordance with the Human Rights Code (Ontario). Without limitation, such measures may include changes to work assignments, as well as regular rapid antigen testing.



# SHELBURNE & DISTRICT FIRE BOARD

## POLICY

Number: 2021-1

**SUBJECT:**                                    **COVID 19 Vaccine Policy**

PG. 4 OF 6

### **Request for Exemption under the Ontario Human Rights Code for COVID-19 Vaccination**

An employee may submit a written request for exemption under the Ontario Human Rights Code. The request must include an explanation of the ground and/or any supporting documentation to assist in the determination of exemption. Exemption requests and any related accommodation provisions under the Ontario Human Rights Code will be reviewed with the employee in consultation with a third-party human resources firm. This information must be provided to SDFB Secretary Treasurer in accordance with the established process by no later than December 1, 2021. The SDFD will work with the individual to determine whether and how they may be accommodated, as required, in accordance with the Human Rights Code (Ontario). Without limitation, such measures may include changes to work assignments, as well as regular rapid antigen testing.

### **Rapid Antigen Testing**

Effective Monday, December 6, 2021, employees must participate in regular rapid antigen testing, as determined by the SDFD, and confirm completion of testing and results to Chief Officers or designate until such time as they are considered Fully Vaccinated, if any of the following apply:

1. The individual has not received a complete COVID-19 vaccine series, or it has not been 14 days since their final dose of a complete COVID-19 vaccine series; or
2. The individual has not met requirements related to additional dose(s) as may be determined by Health Canada or the Ontario Ministry of Health; or
3. The individual has not disclosed their vaccination status as required; or
4. The individual has not provided proof of vaccination as required; or
5. The individual requires an exemption from the vaccination requirement in accordance with the Human Rights Code (Ontario), provided that all necessary documentation is submitted and kept updated to substantiate the exemption. Testing frequency and timing will be at 3day intervals. Cost of this testing will be paid by the SDFD.

Should an individual test positive on an antigen test, they are required to remain out of the workplace, notify the Chief Officers and the SDFB Secretary Treasurer, complete a PCR test and follow the direction of Public Health until they are able to return to the workplace based on Public Health guidance.

The SDFD otherwise reserves the right to require rapid antigen testing of any employee at any time.



# SHELburne & DISTRICT FIRE BOARD

## POLICY

Number: 2021-1

**SUBJECT:**

**COVID 19 Vaccine Policy**

PG. 5 OF 6

### **Vaccine Education Requirements**

Every employee who has chosen not to be vaccinated, without an exemption (as noted above), will be required to actively participate in a mandatory vaccine training session(s) outlining:

- How COVID-19 vaccines work;
- Vaccine safety related to the development of the COVID-19 vaccines;
- Benefits of vaccination against COVID-19;
- Risks of not being vaccinated against COVID-19 and
- Possible side effects of COVID-19 vaccination.

The SDFD will pay the employee their regular rate to attend this training.

### **Ongoing Monitoring and Assessment of COVID-19 Workplace Safety Measures**

The SDFD will continue to closely monitor its COVID-19 risk mitigation strategy and the evolving public health information and context, to ensure that it continues to optimally protect the health and safety of those in the workplace, volunteers, contractors, elected officials and the public that they serve. To that end, and in consultation with Wellington-Dufferin-Guelph Public Health (WDGPH) and occupational health and safety resources, the SDFD will continue to assess other available workplace risk mitigation measures. If it is determined that changes to precautions are necessary and/or appropriate, the Shelburne and District Fire Board of Management may decide to remove existing measures and/or deploy new measures (including at an individual level) to protect employees, volunteers, contractors, and elected officials and the public from COVID-19, and may amend this policy accordingly and/or communicate the required precautions to impacted employees.

### **Non-Compliance with Policy**

Employees who fail to comply with this policy (i.e. who refuse to disclose their vaccination status, complete required education or who refuse to undergo rapid antigen testing) will be subject to disciplinary action up to, and including, termination of employment. In addition, knowingly providing falsified documentation will result in disciplinary action up to, and including, termination of employment.



# SHELburne & DISTRICT FIRE BOARD

## POLICY

Number: **2021-1**

**SUBJECT:**

**COVID 19 Vaccine Policy**

PG. 6 OF 6

### **Training**

All employees to whom this policy applies will have this policy shared with them on, or as soon as possible following, the effective Date of this policy. All new hires will have the policy shared with them on their first day of employment, or prior to commencement of first day of employment, where possible. Employees will be required to acknowledge that they have read and understood the policy. Any questions about this policy can be directed to Health and Safety.

### **REFERENCES**

WDGPH – eBooking

Ontario Human Rights Code

Occupational Health and Safety Act

**Date:** November 2, 2021 **Revised:** \_\_\_\_\_ **Approved by:** \_\_\_\_\_



# Shelburne and District Fire Department

Fire Chief :Ralph Snyder

114 O'Flynn Street Shelburne ON

Shelburne ON L9V 2W9

PH : 519-925-5111

Date

Jun 29 23

## Totals by Geographic Location From Jun 1 23 to Jun 29 23

Response Type	# of Incidents	Staff Hours
<b>Town</b>		
<b>2214 - Town of Orangeville</b>		
910 Assisting Other FD: Mutual Aid	1	21 h 49 m
<b>Total For 2214 - Town of Orangeville:</b>		1 21 h 49 m
<b>2221 - Shelburne and District Fire Department</b>		
23 Open air burning/unauthorized controlled burning (no uncontrolled fire)	1	4 h 40 m
31 Alarm System Equipment - Malfunction	5	20 h 37 m
39 Other False Fire Call	1	2 h 8 m
41 Gas Leak - Natural Gas	1	10 h 56 m
84 Medical Aid Not Required on Arrival	1	2 h 16 m
898 Medical/resuscitator call no action required	1	1 h 40 m
89 Other Medical/Resuscitator Call	3	8 h 11 m
93 Assistance to Other Agencies (exc 921 and 922)	3	10 h 29 m
<b>Total For 2221 - Shelburne and District Fire Department:</b>		16 60 h 57 m
<b>Total For Town:</b>		17 82 h 46 m
<b>Rural</b>		
<b>2212 - Town of Mono</b>		
31 Alarm System Equipment - Malfunction	2	7 h 36 m
62 Vehicle Collision	2	15 h 52 m
910 Assisting Other FD: Mutual Aid	1	3 h 44 m
97 Incident not found	1	3 h 51 m
<b>Total For 2212 - Town of Mono:</b>		6 31 h 3 m
<b>2216 - TWP of Mulmur</b>		
31 Alarm System Equipment - Malfunction	1	8 h 3 m
32 Alarm System Equipment - Accidental activation (exc. code 35)	1	3 h 52 m
<b>Total For 2216 - TWP of Mulmur:</b>		2 11 h 55 m
<b>2219 - TWP of Melancthon</b>		
03 NO LOSS OUTDOOR fire (see exclusions)	1	15 h 33 m
37 CO false alarm - perceived emergency (no CO)	1	6 h 45 m

**Totals by Geographic Location Continued**  
**From Jun 1 23 to Jun 29 23**

Response Type	# of Incidents	Staff Hours
present)		
62 Vehicle Collision	1	19 h 30 m
701 Oxygen administered	1	5 h 12 m
89 Other Medical/Resuscitator Call	1	2 h 40 m
910 Assisting Other FD: Mutual Aid	1	11 h 21 m
97 Incident not found	1	3 h 37 m
<b>Total For 2219 - TWP of Melancthon:</b>		7 64 h 38 m
<b>2350 - Wellington North</b>		
910 Assisting Other FD: Mutual Aid	1	38 h 6 m
<b>Total For 2350 - Wellington North:</b>		1 38 h 6 m
<b>4205 - Southgate Twp.</b>		
910 Assisting Other FD: Mutual Aid	1	16 h 36 m
913 Assisting Other FD: Other	1	16 h 8 m
<b>Total For 4205 - Southgate Twp.:</b>		2 32 h 44 m
<b>Total For Rural:</b>		18 178 h 26 m
<b>Total Number of Responses</b>		35 261 h 12 m

# **SHELBURNE & DISTRICT FIRE DEPARTMENT**

## **OFFICE OF THE FIRE CHIEF:**

Fire Chief Ralph Snyder  
114 O'Flynn Street  
Shelburne, Ontario. L9V 2W9  
Telephone: 519-925-5111  
Cell: 519-938-1609



[rsnyder@sdfd.ca](mailto:rsnyder@sdfd.ca)

***"SERVING THE MUNICIPALITIES OF AMARANTH, MELANCTHON, MONO, MULMUR AND SHELBURNE"***

## ***Fire Chief's Report for June 2023***

### **Department Activities**

- Inspections - 3
- Training – 8 sessions
- Public Education Events - 3
- 3 Inspection Orders issued and brought into compliance.
- L28 Annual inspection (PMCVI)
- Recruit physical abilities testing.
- Attended Melancthon Day – Winners of 1<sup>st</sup> Responder Challenge

### **Chief's Activities**

- Update to Fire Board HR Committee
- Meetings with Town of Mono and Emergency Services regarding Basant Mela Festival
- Regular consultation with Dufferin Fire Chiefs and updates on the Fire Danger Rating
- Dufferin County Chiefs' meeting
- Workplace Investigation meeting
- Review RFPs and award SCBA compressor contract to Firechek
- International Plowing Match – Emergency Services Meeting
- Applied for 2 Enbridge/ Fire Marshals Council grants



**Dufferin County Fire Chiefs Meeting**  
**June 7, 2023, 18:00**  
**Shelburne & District Fire Department**  
**Minutes**

**Attended:**

Ralph Snyder, Mike Richardson, Mike Blacklaws, Derek Malynyk, Jeff Clayton, David Stevenson,  
Mike Agar

**Regrets:**

Chris Armstrong, Justin Foreman, Mat Waterfield, Everhard Olivieri-Munroe

**1. Minutes from April 5/23 meeting.**

Approved.

**2. OFM Advisor**

No correspondence

**3. Communications working group.**

Black Castle project cancelled.

Proposal received from 5-Nine with costing.

Working group to meet with 5-Nine to discuss.

**4. International Plowing Match**

Next meeting June 19/23

**5. Mutual Aid Plan**

Updates ongoing

MA Coordinator to circulate blank Form O

**6. Fire Danger Ratings**

Agreed to implement fire ban effective immediately.

MA Coordinator will collect weekly updates from all departments and circulate status to media and neighbouring departments who respond into Dufferin.

**7. Department Updates**

Dundalk – 31 Firefighters 96 responses YTD Getting quotes on pickup lighting package \$14K to \$35K.

Grand Valley – 31 Firefighters 57 responses YTD, 2500-gallon custom 2dr tanker out for pricing with Canoe 1<sup>st</sup> quote \$875k, bunker gear order placed with Starfield.

Mulmur- Melancthon –

Orangeville – 26 Firefighters @800 responses YTD, hiring 10 VFF to start Jan 3 with SFA, bunker gear ordered in January received, council approved purchase of updated radios, aerial apparatus ordered Pierce Assent \$2.7 million, Ordered Angus Bulldog hose 6-week delivery, new firehall ongoing at \$16m to \$30m depending on design.

**Dufferin County Fire Chiefs Meeting**  
**June 7, 2023, 18:00**  
**Shelburne & District Fire Department**  
**Minutes**

Rosemont – 27 Firefighters including 4 recruits on trucks mid July, 54 responses YTD  
Shelburne – 28 Firefighters 146 responses YTD

**8. Open Floor Discussion**

Pump and ladder testing GV August 4/23 C-Max, Dundalk October 18/23 both by C-Max

**9. Next meeting**

September 6, 2023, 18:00 Mulmur- Melancthon FD? (Alt. RDFD)

**10. Adjournment**

19:30



## Shelburne & District Fire Department

**Prepared for Board Meeting:**

**04-07-23**

<b>ACCOUNTS PAYABLE</b>			<b>2023</b>
			<b>June</b>
<b>4100</b>	100-300	Secretarial/Treasurer Services	3,342.84
	550	Office Supplies	163.03
	600	Materials & Supplies	482.24
	700	Service & Rent	8,280.10
	900	Conventions & Conferences	427.96
	1200	Health & Safety Expenses	350.86
	1500	Training Courses/Training Expenses	380.00
	1900	Dispatch Service	11,250.00
	102	FT Staff Wages/Stautory Ded/Pension	13,134.80
<b>4200</b>	150	Mileage & Meals	115.36
	500	Protective Clothing/Uniforms	1,025.44
	1000	Truck Operations & Maintenance	1,050.21
	1060	Fuel	1,149.82
	1200	Misc/Xmas Dinner/Plaque	112.88
	1300	Utilities (Heat/Hydro/Water)	1,729.30
	1400	Telephone	203.95
	1750	Ceridian Payroll	273.99
	1800	New Equipment Acquisition	75.27
<b>GRAND TOTAL</b>			<b>\$ 43,548.05</b>

# Accounts Payable

July 4, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 06/02/2023 to 06/29/2023 Paid Invoices Cheque Date 06/02/2023 to 06/29/2023

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090723	CERIDIAN	2023-SAL-11	SERVICE CHARGE	000659	06/15/2023	06/15/2023	38.67
			01-4200-1750 SERVICE CHARGE				38.67
090729	DEMMANS EXCAVATING	8634	O'REILLY FIRE	005970	06/07/2023	06/07/2023	9,058.54
			01-4100-0700 O'REILLY FIRE				9,058.54
090585	EXCEL BUSINESS SYSTEMS	482690	METER READING FOR MAY 2023	005971	06/15/2023	06/15/2023	168.45
			01-4100-0550 METER READING FOR MAY 2023				168.45
090766	GORD DAVENPORT AUTO INC	14417-298375	PAPER TOWEL/BATTERIES	000660	06/15/2023	06/15/2023	145.82
			01-4100-0600 PAPER TOWEL/BATTERIES				145.82
090766	GORD DAVENPORT AUTO INC	14417-298658	ABSORBALL/CAR WAX	000660	06/15/2023	06/15/2023	110.56
			01-4100-0600 ABSORBALL/CAR WAX				110.56
Vendor Total							256.38
008970	HYDRO ONE NETWORKS INC	200064490621-06-2023	HYDRO BILL	000661	06/15/2023	06/15/2023	776.57
			01-4200-1300 HYDRO BILL				776.57
090801	JEFF CLAYTON	2023-05	MEALS FOR DUNDALK CREW	005972	06/15/2023	06/15/2023	80.00
			01-4200-0150 MEALS FOR DUNDALK CREW				80.00
090678	LARRY BYE MOBILE REPAIR	27302	REPLACE AIR DRYER	005973	06/15/2023	06/15/2023	849.73
			01-4200-1050 REPLACE AIR DRYER				849.73
013125	M & L SUPPLY	017078	10 X LEATHER FRONTS	005974	06/15/2023	06/15/2023	1,138.70
			01-4200-0500 10 X LEATHER FRONTS				1,138.70
006350	SHELBURNE HOME HARDWARE	384120/1	PAINT BRUSHES	000662	06/15/2023	06/15/2023	17.50
			01-4200-1860 PAINT BRUSHES				17.50
090716	STEVE MONDS	2023-03	REHAB - MUTUAL AID CALL	005975	06/15/2023	06/15/2023	43.75
			01-4100-1200 REHAB - MUTUAL AID CALL				43.75
090573	SUNCOR ENERGY PRODUCTS	23 06 05	FUEL FOR TRUCKS	000663	06/15/2023	06/15/2023	1,134.26
			01-4200-1060 FUEL FOR TRUCKS				1,134.26
090538	TD CANADA TRUST	2023-06	MONTHLY VISA STMT	000664	06/15/2023	06/15/2023	811.26
			01-4100-0900 CONFERENCE DINNER				28.25
			01-4100-1200 REHAB-TIM HORTONS				79.16
			01-4200-1200 FLOWERS				125.35
			01-4100-0550 OFFICE SUPPLIES				12.59
			01-4100-0700 ZOOM				24.28
			01-4100-0900 HOTEL ROOM-CHIEF'S CONFERENCE				460.72
			01-4100-0600 TRUCK CHECK BOOKS				80.91
090544	WAYNE BIRD FUELS	762785	FUEL FOR TRUCKS	000665	06/15/2023	06/15/2023	142.55

# Accounts Payable

July 4, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 06/02/2023 to 06/29/2023 Paid Invoices Cheque Date 06/02/2023 to 06/29/2023

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
		01-4200-1060				142.55
						FUEL FOR TRUCKS
						Unpaid Invoices 0.00
						Paid Invoices 14,516.36
						Invoices Total 14,516.36
						Selected G/L Account Total 14,516.36