



SHELBURNE & DISTRICT FIRE BOARD

AGENDA

June 6, 2023

7:00 pm at the Fire Hall or Electronic Meeting - Zoom ID 846 5718 8121

1. Opening of Meeting

1.1 Call to Order

1.2 Land Acknowledgement

2. Additions or Deletions to Agenda

3. Approval of Agenda

4. Approval of Minutes

a) May 2, 2023

b) May 31, 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 Township of Mulmur Resolution RE: Fire Training Reserves

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

10. Chief's Report:

10.1 Monthly Reports – (May 2023)

10.2 Update from Fire Chief

11. Future Business:

11.1 Nothing at this time.

12. Accounts & Payroll – (May 2023)

13. Confirming Motion; Adjournment & Next Meeting Date



SHELburne & DISTRICT FIRE BOARD

May 2, 2023

The Shelburne & District Fire Department **Board of Management** meeting was held in person at 114 O'Flynn Street and electronically (Zoom ID 895 5176 8250) on the above mentioned date at 7:00 P.M.

Present

As per attendance record.

1. Opening of Meeting

1.1 Vice-Chair, Gail Little, called meeting to order at 7:01 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 B. Neilson

BE IT RESOLVED THAT:

The Board of Management approves the agenda as presented.

Carried

4. **Approval of Minutes**

4.1 **Resolution # 2**

Moved by J. Horner – Seconded by D. White

BE IT RESOLVED THAT:

The Board of Management adopt the minutes under the date of April 11, 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 Michelle Adams, CPA, CA, Senior Accountant, RLB

Resolution # 3

Moved by W. Mills – Seconded by F. Nix

BE IT RESOLVED THAT:

Leave be given to Michelle Adams, Senior Accountant, from RLB to address the Board.

Carried

8. **Unfinished Business**

8.1 **Draft Financial Statements**

Michelle Adams, RLB, reviewed the Financial Statements with the Board.

Resolution # 4

Moved by F. Nix – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Shelburne & District Fire Board accept and approve the Draft Consolidated Financial Statements for the year end of December 31, 2022 prepared, presented and amended by RLB.

AND THAT the Secretary-Treasurer be authorized to sign the representation letter.

Carried

Resolution # 5

Moved by D. White – Seconded by M. Davie

BE IT RESOLVED THAT:

The Operating Reserve Account be used to cover the 2022 deficit of \$8,925.14.

Carried

8.2 **Closed Session**

Resolution # 6

Moved by D. White – Seconded by J. Horner

BE IT RESOLVED THAT:

The Board of Management adopt the In-Camera Minutes under the date of April 11, 2023 as presented.

Carried

9. **New Business**

9.1 **Rescue 26 Replacement**

Resolution # 7

Moved by D. White – Seconded by J. Horner

BE IT RESOLVED THAT:

The Shelburne & District Fire Department Joint Board of Management receives the Rescue 26 Replacement Report;

AND THAT the Fire Chief be authorized to negotiate the purchase of a used 2015 Valley Fire Spartan Wet Heavy Rescue from Brindle Mountain Fire Apparatus for a price not to exceed \$550,000 CAD.

Carried

9.2 **RFP 2023-01-SDFD Compressed Breathing Air System**

The RFP closed on Thursday May 4, 2023 at 14:00. RFP's will be opened on Monday May 8th with W. Mills and B. Neilson in attendance.

10. **Chief's Report**

10.1 **Monthly Reports (April 2023)**

There was a total of 37 incidents for the month of April.

10.2 **Update from the Fire Chief (January-March 2023)**

The Chief reviewed his presentation to potential new recruits with the Board for information purposes.

11. **Future Business:**

11.1 Nothing at this time.

12. **Accounts & Payroll – April 2023**

12.1 **Resolution # 8**

Moved by F. Nix – Seconded by B. Metzger

BE IT RESOLVED THAT:

The bills and accounts in the amount of \$43,943.39 for the period of April 7, 2023 to April 27, 2023 as presented and attached be approved for payment.

Carried

13. **Confirming and Adjournment**

13.1 **Resolution # 9**

Moved by F. Nix – Seconded by B. Metzger

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 M. Davie – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Board of Management do now adjourn at 8:28 pm to meet again on June 6, 2023 at 7:00 pm or at the call of the Chair.

Carried

Respectfully submitted by:

Approved:

Nicole Hill
Secretary-Treasurer

Gail Little
Vice Chairperson

SHELBURNE & DISTRICT FIRE BOARD MEMBERS

Meeting Attendance Record Under Date of May 2, 2023

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



SHELburne & DISTRICT FIRE BOARD

May 31, 2023

The Shelburne & District Fire Department **Board of Management** meeting was held in person at 114 O'Flynn Street and electronically (Zoom ID 884 3032 5266) on the above mentioned date at 10:00 A.M.

Present

As per attendance record.

1. **Opening of Meeting**

1.1 Chair, Shane Hall, called meeting to order at 10:00 am.

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. **Approval of Agenda**

2.1 **Resolution # 1**

Moved by W. Mills – Seconded by E. Hawkins

BE IT RESOLVED THAT:

The Board of Management approves the agenda as presented.

Carried

3. **Pecuniary Interest**

3.1 No pecuniary interest declared.

4. **Public Question Period**

No public present.

5. **New Business**

5.1 **SCBA Compressor Report**

Resolution # 2

Moved by J. Horner – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Shelburne & District Fire Board receives the Chief's SCBA Compressor Report dated May 26, 2023;

AND THAT the Chief be authorized to negotiate the purchase of a SCBA Compressor and Fill Station as specified in RFP 2023-01 from Firechek Protection Services Inc.

Carried

6. **Confirming and Adjournment**

6.1 **Resolution # 3**

Moved by W. Mills – Seconded by G. Little

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

6.2 Resolution # 4

Moved by E. Hawkins – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Board of Management do now adjourn at 10:05 am to meet again on June 6, 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 May 31, 2023
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Municipality / Member	Present	Absent
Township of Amaranth		
Brad Metzger	X(v)	
Gail Little	X(v)	
Town of Mono		
Melinda Davie	X	
Fred Nix		X
Township of Melancthon		
Darren White		X
Bill Neilson	X(v)	
Town of Shelburne		
Wade Mills	X(v)	
Shane Hall	X(v)	
Township of Mulmur		
Earl Hawkins	X(v)	
Janet Horner	X(v)	
Staff		
Ralph Snyder – Fire Chief	X(v)	
Jeff Clayton – Deputy Chief		X
Nicole Hill – Sec/Treas.	X	



758070 2nd Line E
Mulmur, Ontario
L9V 0G8

Local **(705) 466-3341**
Toll Free from 519 only **(866) 472-0417**
Fax **(705) 466-2922**

May 8, 2023

Township of Mulmur Resolution: Fire Training Reserves

At the Council meeting held on May 3, 2023, Council of the Township of Mulmur passed the following motion for consideration:

Moved by Hawkins and Seconded by Clark

WHEREAS the Ontario Fire College closed in March 2021 with fire training now being run independently out of 28 Registered Training Centres in Ontario;

AND WHEREAS mandatory minimum certification standards for firefighters came into force on July 1, 2022;

AND WHEREAS all existing and new firefighters (volunteer and fulltime) must reach these new certification standards by July 1, 2026;

AND WHEREAS fire departments will need to invest approximately \$3,500 to certify each new firefighter before they are ready to work as a full service firefighter;

AND WHEREAS each fire department has varying recruitment schedules due to volunteer turn over;

NOW THEREFORE the Council of the Corporation of the Township of Mulmur recommend that the fire boards servicing the Township of Mulmur create a training reserve account, with allocation being budgeted each year to address the additional costs of training and ensure that annual budgets remain more consistent and without undue hardship of the ratepayers;

AND THAT Council recommend any surplus funds left in the 2023 training budgets be transferred to such reserve account;

AND FURTHER THAT this motion be forwarded to all Dufferin County Fire Chiefs, and the Shelburne District Fire Board, Rosemont District Fire Board and Mulmur-Melancthon Fire Board for consideration.

CARRIED.

Sincerely,

Roseann Knechtel

Roseann Knechtel, Deputy Clerk/Planning Coordinator



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

Email: info@melancthontownship.ca

May 23, 2023

To: County of Dufferin
Town of Grand Valley
Town of Mono
Town of Orangeville
Town of Shelburne
Township of Amaranth
Township of East Garafraxa
Township of Mulmur

Dear Sirs/Madams:

Re: Fire Prevention and Protection Services

At the meeting of Council held on May 18, 2023, the following motion was introduced and passed:

Moved by White, Seconded by Moore

Be it resolved that: "Whereas municipalities are required to provide appropriate, sustainable fire prevention and protection services to its residents;

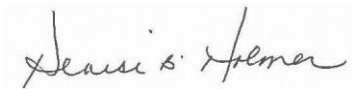
And Whereas municipalities within Dufferin County rely on fire prevention and protection services from multiple fire services with varying service levels;

And Whereas avenues for potential collaboration between fire departments and other emergency first responders have not been studied or identified to the eight local tier municipalities;

Therefore be it resolved that Melancthon Township Council request the County of Dufferin engage subject matter experts and support a study on fire prevention and protection services in Dufferin County, and supply a report that details options and recommendations for the appropriate provision of fire prevention and protection services across Dufferin County. And further that funds for the study be taken from the County of Dufferin's emergency management preparedness reserve.

And further that this motion be forwarded to all Dufferin County municipalities, as well as Dufferin County Council for support, and all local tier Fire Department Boards of Management and Advisory Boards for information." **Carried.**

Yours truly,

A handwritten signature in cursive script, appearing to read "Denise B. Holmes", written in black ink on a light-colored background.

Denise B. Holmes, AMCT
CAO/Clerk

- c. Grand Valley and District Fire Board of Management
Mulmur Melancthon Fire Board of Management
Orangeville Fire Service Advisory Committee
Shelburne and District Fire Board of Management
Rosemont District Fire Board of Management

Accounts Payable

June 6, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 04/28/2023 to 06/01/2023 Paid Invoices Cheque Date 04/28/2023 to 06/01/2023

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090853 2282952 ONTARIO LTD	173636	FIRST AID KIT SUPPLIES	005963	06/01/2023	06/01/2023	215.15
		01-4100-1200 FIRST AID KIT SUPPLIES				215.15
001350 A.J. STONE COMPANY LIMITEI	174901	4 X GLOVES 4 X HOODS	005953	05/18/2023	05/18/2023	1,281.05
		01-4200-0500 4 X GLOVES 4 X HOODS				1,281.05
090783 BELL 5199253431	5199253434-04-2023	Dispatch Line	000634	05/03/2023	05/03/2023	86.56
		01-4200-1400 Dispatch Line				86.56
090783 BELL 5199253431	5199253431-05-2023	Dispatch Line	000650	06/01/2023	06/01/2023	86.56
		01-4200-1400 Dispatch Line				86.56
Vendor Total						173.12
002300 BELL 5199255111	5199255111-04-2023	Telephone	000635	05/03/2023	05/03/2023	122.92
		01-4200-1500 Telephone				122.92
002300 BELL 5199255111	5199255111-05-2023	Telephone	000651	06/01/2023	06/01/2023	139.93
		01-4200-1500 Telephone				139.93
Vendor Total						262.85
090599 BELL CANADA (INTERNET)	504622880-04-2023	INTERNET ACCESS	000642	05/16/2023	05/16/2023	112.94
		01-4100-0700 INTERNET ACCESS				112.94
090599 BELL CANADA (INTERNET)	504622880-05-2023	INTERNET ACCESS	000652	06/01/2023	06/01/2023	112.94
		01-4100-0600 INTERNET ACCESS				112.94
Vendor Total						225.88
090502 BELL MOBILITY	500168303-04-2023	MOBILE PHONE BILL	000636	05/03/2023	05/03/2023	126.56
		01-4200-1550 MOBILE PHONE BILL				126.56
090502 BELL MOBILITY	500168303-05-2023	MOBILE PHONE BILL	000643	05/18/2023	05/18/2023	126.56
		01-4200-1550 MOBILE PHONE BILL				126.56
Vendor Total						253.12
090870 BKC INC	2305252	REPLACE 6 CRACKED GAUGES	005954	05/16/2023	05/16/2023	1,974.68
		01-4200-1050 REPLACE 6 CRACKED GAUGES				1,974.68
090876 BRINDLEE MOUNTAIN FIRE AF	21799	DEPOSIT 2015 HEAVY RESCUE TRUC	000641	05/04/2023	05/04/2023	128,616.20
		01-4200-1950 DEPOSIT 2015 HEAVY RESCUE TRUC				128,616.20
090723 CERIDIAN	2023-SAL-08	SERVICE CHARGE	000637	05/03/2023	05/03/2023	35.76
		01-4200-1750 SERVICE CHARGE				35.76
090723 CERIDIAN	2023-SAL-09	SERVICE CHARGE	000653	06/01/2023	06/01/2023	35.76
		01-4200-1750 SERVICE CHARGE				35.76
090723 CERIDIAN	2023-VFF-05	SERVICE CHARGE	000653	06/01/2023	06/01/2023	98.25
		01-4200-1750 SERVICE CHARGE				98.25
090723 CERIDIAN	2023-VFF-06	SERVICE CHARGE	000653	06/01/2023	06/01/2023	95.80
		01-4200-1750 SERVICE CHARGE				95.80

Accounts Payable

June 6, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 04/28/2023 to 06/01/2023 Paid Invoices Cheque Date 04/28/2023 to 06/01/2023

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090723 CERIDIAN	2023-SAL-10	SERVICE CHARGE	000653	06/01/2023	06/01/2023	35.76
		01-4200-1750 SERVICE CHARGE				35.76
Vendor Total						301.33
090836 DEPENDABLE EMERGENCY V FS12779		WATER LEVEL GAUGE	005955	05/16/2023	05/16/2023	1,550.90
		01-4200-1005 WATER LEVEL GAUGE				1,550.90
003740 ENBRIDGE CONSUMERS GAS 122174110005-04-2023		GAS BILL	000638	05/03/2023	05/03/2023	723.54
		01-4200-1300 GAS BILL				723.54
003740 ENBRIDGE CONSUMERS GAS 122174110005-05-2023		GAS BILL	000654	06/01/2023	06/01/2023	306.78
		01-4200-1300 GAS BILL				306.78
Vendor Total						1,030.32
090849 ENHANCE ELECTRICAL SERV 1117		ELECTRICAL WORK	005941	05/03/2023	05/03/2023	1,272.79
		01-4200-1980 ELECTRICAL WORK				1,272.79
090585 EXCEL BUSINESS SYSTEMS 479965		METER READING FOR APRIL	005956	05/16/2023	05/16/2023	192.53
		01-4100-0550 METER READING FOR APRIL				192.53
090743 EXCEL LEASING 275880		COPIER LEASE PAYMENT	000644	05/16/2023	05/16/2023	111.87
		01-4100-0700 COPIER LEASE PAYMENT				111.87
090743 EXCEL LEASING 276757		COPIER LEASE PAYMENT	000655	06/01/2023	06/01/2023	111.87
		01-4100-0700 COPIER LEASE PAYMENT				111.87
Vendor Total						223.74
090793 FERNO CANADA 157146		ASAP LOCK	005964	06/01/2023	06/01/2023	83.59
		01-4200-1800 ASAP LOCK				83.59
006500 FIRE MARSHAL'S PUBLIC FIREIN162514		FIRE PREVENTION SUPPLIES	005942	05/03/2023	05/03/2023	928.86
		01-4100-1300 FIRE PREVENTION SUPPLIES				928.86
090827 FIVE9 SOLUTIONS INC INV003195		4 X PAGERS	005943	05/03/2023	05/03/2023	2,371.87
		01-4100-1800 4 X PAGERS				2,371.87
090766 GORD DAVENPORT AUTO INC 14417-295453		BATTERIES	000639	05/03/2023	05/03/2023	55.87
		01-4100-0600 BATTERIES				55.87
090766 GORD DAVENPORT AUTO INC 14417-295696		LIGHT BULB/WRENCH	000645	05/16/2023	05/16/2023	61.45
		01-4200-1030 LIGHT BULB/WRENCH				61.45
090766 GORD DAVENPORT AUTO INC 14417-295919		MOTOR OIL	000645	05/16/2023	05/16/2023	32.75
		01-4100-0600 MOTOR OIL				32.75
090766 GORD DAVENPORT AUTO INC 14417-295488		HEAD LAMP CAP	000645	05/18/2023	05/18/2023	66.18
		01-4200-1030 HEAD LAMP CAP				66.18
Vendor Total						216.25
090864 HICKS MORLEY HAMILTON ST646315		LEGAL FEES	005944	05/03/2023	05/03/2023	2,593.35

Accounts Payable

June 6, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 04/28/2023 to 06/01/2023 Paid Invoices Cheque Date 04/28/2023 to 06/01/2023

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
		01-4100-0400	LEGAL FEES			2,593.35
008970 HYDRO ONE NETWORKS INC	200064490621-05-2023	HYDRO BILL	000656	06/01/2023	06/01/2023	856.21
		01-4200-1300	HYDRO BILL			856.21
090824 LUST FOR DUST	2023-04	MONTHLY CLEANING INVOICE	005957	05/16/2023	05/16/2023	406.80
		01-4200-1980	MONTHLY CLEANING INVOICE			406.80
090797 NICOLE HILL	2023-01	POSTAGE	005958	05/18/2023	05/18/2023	15.56
		01-4100-0550	POSTAGE			15.56
090602 OLUF JENSEN	2023-01	MILEAGE-ORANGEVILLE-FILL CYLIN	005965	06/01/2023	06/01/2023	35.36
		01-4200-0150	MILEAGE-ORANGEVILLE-FILL CYLIN			35.36
090753 OMERS	2023-SAL-08	OMERS PREMIUMS	000640	05/03/2023	05/03/2023	1,594.24
		01-2900-6250	OMERS PREMIUMS			1,594.24
090753 OMERS	2023-SAL-07	OMERS PREMIUMS	000640	05/03/2023	05/03/2023	1,594.24
		01-2900-6250	OMERS PREMIUMS			1,594.24
090753 OMERS	2023-SAL-09	OMERS PREMIUMS	000657	06/01/2023	06/01/2023	1,559.20
		01-2900-6250	OMERS PREMIUMS			1,559.20
090753 OMERS	2023-SAL-10	OMERS PREMIUMS	000657	06/01/2023	06/01/2023	1,559.20
		01-2900-6250	OMERS PREMIUMS			1,559.20
Vendor Total						6,306.88
090552 ROB SELLAR	2023-02	REHAB 154 MAIN ST W	005966	06/01/2023	06/01/2023	47.16
		01-4100-1200	REHAB 154 MAIN ST W			47.16
090810 ROYAL CHEVROLET CADILLAC(174749		MAINTENANCE	005967	06/01/2023	06/01/2023	312.49
		01-4200-1015	MAINTENANCE			312.49
090731 SHELBURNE AUTO & CYCLE 20576		OIL CHANGE/EXHAUST REPAIR	005959	05/16/2023	05/16/2023	500.50
		01-4200-1010	OIL CHANGE/EXHAUST REPAIR			500.50
006350 SHELBURNE HOME HARDWARE382953/1		HOSE WITH NOZZLE	000658	06/01/2023	06/01/2023	67.77
		01-4100-0600	HOSE WITH NOZZLE			67.77
090716 STEVE MONDS	2023-02	REHAB SUPPLIES	005960	05/18/2023	05/18/2023	85.85
		01-4100-1200	REHAB SUPPLIES			85.85
090840 STILLWATER CONSULTING LII4603		FLMS - MAY 2023	005961	05/16/2023	05/16/2023	415.11
		01-4100-1500	FLMS - MAY 2023			415.11
090840 STILLWATER CONSULTING LII4570		FLMS - APRIL 2023	005961	05/16/2023	05/16/2023	415.11
		01-4100-1500	FLMS - APRIL 2023			415.11
Vendor Total						830.22
090573 SUNCOR ENERGY PRODUCTS23 05 02		FUEL FOR TRUCKS	000646	05/18/2023	05/18/2023	1,330.85

Accounts Payable

June 6, 2023 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 04/28/2023 to 06/01/2023 Paid Invoices Cheque Date 04/28/2023 to 06/01/2023

Vendor Number Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
		01-4200-1060 FUEL FOR TRUCKS				1,330.85
090538 TD CANADA TRUST	2023-05	MONTHLY VISA STMT	000647	05/18/2023	05/18/2023	1,711.92
		01-4100-1800 SD CARDS				55.56
		01-4100-1500 HUMBER COLLEGE				300.00
		01-4100-0900 OAFCE CONFERENCE				960.50
		01-4100-0700 ZOOM				24.28
		01-4100-0700 BLINK SUBSCRIPTION				169.50
		01-4100-0700 MICROSOFT				138.31
		01-4100-0550 COURIER FEES				26.50
		01-4100-0600 AMAZON				37.27
020650 TOWN OF SHELBURNE	0530630	WATER & SEWER BILLING	000648	05/16/2023	05/16/2023	725.52
		01-4200-1300 WATER & SEWER BILLING				725.52
020650 TOWN OF SHELBURNE	0530676	WATER & SEWER BILLING	000648	05/16/2023	05/16/2023	58.79
		01-4200-1300 WATER & SEWER BILLING				58.79
020650 TOWN OF SHELBURNE	0526639	HEALTH BENEFITS FOR APRIL	005945	05/03/2023	05/03/2023	958.15
		01-4200-0200 HEALTH BENEFITS FOR APRIL				958.15
020650 TOWN OF SHELBURNE	0530812	HEALTH BENEFITS FOR MAY	005962	05/16/2023	05/16/2023	902.75
		01-4200-0200 HEALTH BENEFITS FOR MAY				902.75
Vendor Total						2,645.21
090868 TOWN OF TILLSONBURG	2023-0214	Quarterly Dispatch Service	005968	06/01/2023	06/01/2023	11,250.00
		01-4100-1900 Quarterly Dispatch Service				11,250.00
090875 TOWNSHIP OF MULMUR	0041033	PROCUREMENT TRAINING	005946	05/03/2023	05/03/2023	393.04
		01-4100-1500 PROCUREMENT TRAINING				393.04
090791 TOWNSHIP OF SOUTHGATE	0204546	BOOK 7 TRAINING X 4	005969	06/01/2023	06/01/2023	380.00
		01-4100-1500 BOOK 7 TRAINING X 4				380.00
090619 VANDERKOLK & COMPANY IN 21583		OFFICE SUPPLIES	005947	05/03/2023	05/03/2023	107.33
		01-4100-0550 OFFICE SUPPLIES				107.33
090544 WAYNE BIRD FUELS	758597	FUEL FOR TRUCKS	000649	05/18/2023	05/18/2023	266.73
		01-4200-1060 FUEL FOR TRUCKS				266.73
Unpaid Invoices						0.00
Paid Invoices						171,317.46
Invoices Total						171,317.46
Selected G/L Account Total						171,317.46



Shelburne & District Fire Department

Prepared for Board Meeting:

06-06-23

ACCOUNTS PAYABLE

2023

May

4100	400	Legal & Audit	2,335.39
	550	Office Supplies	307.91
	600	Materials & Supplies	113.36
	700	Service & Rent	501.50
	900	Conventions & Conferences	864.96
	1200	Health & Safety Expenses	77.31
	1300	Fire Prevention/Public Education	836.47
	1500	Training Courses/Training Expenses	1,440.68
	1800	Communication Equipment	2,185.97
4200	200	Benefits/WSIB/EHT	1,753.39
	500	Protective Clothing/Uniforms	1,153.63
	1000	Truck Operations & Maintenance	3,740.54
	1060	Fuel	1,438.69
	1300	Utilities (Heat/Hydro/Water)	1,435.89
	1400	Telephone	416.58
	1750	Ceridian Payroll	32.21
	1950	Purchase of Truck	128,616.20
	1980	Building Maintenance	1,512.52
		GRAND TOTAL	\$ 148,763.20